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DOMINION OF CANADA

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ANNUAL DEPARTMENTAL REPORTS

1928-29

VOL. I



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OTTAWA
F. A. ACLAND
PRINTER TO THE KING'S MOST EXCELLENT MAJESTY
1930

DOMINION OF CANADA

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1929

ANNUAL DEPARTMENTAL REPORTS

VOLUME I

Auditor General, for the fiscal year ended March 31, 1929.

VOLUME II

Public Accounts, for the fiscal year ended March 31, 1929.

National Revenue, Department of, (Customs and Excise), containing accounts of Revenue with statements relative to the Imports, Exports, and Excise of the Dominion of Canada, for the fiscal year ended March 31, 1929.

National Revenue, Department of, (Shipping Report, Customs), containing the Statements of Navigation and Shipping for the fiscal year ended March 31, 1929.

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REPORT

OF THE

AUDITOR GENERAL

FOR THE

YEAR ENDED MARCH 31

1929

VOLUME I



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VOLUME I

OTTAWA
F. A. ACLAND
PRINTER TO THE KING'S MOST EXCELLENT MAJESTY
1929

DOMINION DU CANADA

RAPPORT

DE

L'AUDITEUR GÉNÉRAL

POUR

L'ANNÉE FINANCIÈRE TERMINÉE LE 31 MARS

1929

VOLUME I

OTTAWA
F. A. ACLAND
IMPRIMEUR DE SA TRÈS EXCELLENTE MAJESTÉ LE ROI
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ANNUAL REPORT OF THE AUDITOR GENERAL

INTRODUCTION

I have the honour to submit my report for the fiscal year ended March 31, 1929, in accordance with the requirements of the Consolidated Revenue and Audit Act.

CONSOLIDATED REVENUE FUND

Revenue

The net amount received and credited to Consolidated Revenue Fund as Revenue of the Dominion of Canada was $460,940,727.78, an increase of $31,093,176.34 over the revenue of the preceding year, the comparative figures being as follow:—

—	1928-29	1927-28	Increase or (a) Decrease
Ordinary Revenue	$ 455,463,873 74	$ 422,717,982 68	$ 32,745,891 06
Special Revenue—			
War and Demobilization, Refunds of previous years' expenditures	789,246 80	204,974 25	584,272 55
British Treasury, in final settlement of outstanding war claims	662,442 12	.....	662,442 12
German Reparation payments	4,025,165 12	6,791,477 78	(a) 2,766,312 66
Province of Nova Scotia, for troops on strike duty	.....	133,116 73	(a) 133,116 73
	5,476,854 04	*7,129,568 76*	(a) *1,652,714 72*
	460,940,727 78	429,847,551 44	31,093,176 34

The above total revenue for 1928-29 does not include the following amounts disbursed out of the collections of certain departments, which are shown in the statement on page 84 of this volume as having been deducted from the gross revenue of those departments:—

Post Office Department—	
Post Office collections which were not deposited to the credit of the Receiver General as revenue but were applied directly in payment of certain classes of postmasters, etc., not provided for by a parliamentary appropriation	$ 6,728,192 87
Various Departments—	
Collections credited as Revenue but subsequently paid out as Refunds of Revenue, Drawbacks of Duty, etc	16,683,765 11
Total	23,411,957 98

The undermentioned receipts which do not form part of the Consolidated Revenue Fund are also not included in the total revenue—

Refunds of Capital Expenditure, credited to Capital Account	$ 706,295 68
Repayments on account of advances made under authority of Appropriation Acts or Special Statutes, credited to Open Accounts	2,619,732 30
	3,326,027 98

The revenue collected by the several departments is shown in the Summarized Statement of Revenue, page 82 of this volume, and in the respective departmental summaries, pages 87 to 136. Additional statements giving the various classes of revenue collected, with a comparison with the previous year, will be found on pages 84 and 86.

Expenditure

The amounts granted under Appropriation Acts for 1928-29 and the amount expended under the authority of special statutes were as follow:—

Appropriation Act No. 1, 1928	$ 37,198,026 71
Appropriation Act No. 3, 1928, schedules "A", "B", "C" and "D"	244,477,639 96
Appropriation Act No. 4, 1929 (Governor General's Warrants)	280,000 00
Total grants under Appropriation Acts	281,955,666 67
Total amount expended under Special Statutes	167,540,114 61
Grand total	449,495,781 28

Seven Governor General's Warrants, amounting to $280,000, were issued. These were subsequently provided for by items 453 to 459 in Schedule "C" to Appropriation Act No. 4 of 1929, as above.

The actual amount expended during the year from the above grants was $392,812,022.93, a summary of which, by departments, will be found on pages 6 and 7 of this volume. This amount is made up as follows:—

Issues from Consolidated Revenue Fund	$ 356,950,468 82
Expenditure charged to Capital Accounts	23,515,570 81
Loans and Advances charged to Open Accounts	8,883,670 97
Securities purchased for Sinking Funds	3,462,312 33
	392,812,022 93

Included in the above amount of $356,950,468.82, "Issues from Consolidated Revenue Fund", are the following amounts which were written off against Open Accounts. These items are dealt with more fully in subsequent chapters of this report:—

Reduction on Loans to Soldier Settlers, due to Revaluation of Lands, etc.	$ 2,653,262 64
Seed Grain and Relief Advances, adjustment of balance	745,496 23
Seed Grain and Relief Advances, written off under authority of Dominion Lands Act	31,311 38
Southern Alberta Land Co., etc., balance of advances	380,473 74
	3,810,543 99

The relative amounts of grants and expenditures for the year are given below, followed by a comparison with those for 1927-28:—

——	General	Capital	Total
Grants under Appropriation Acts	$ 253,304,743 43	$ 28,650,923 24	$ 281,955,666 67
Less—Unexpended Balances	52,831,997 72	5,424,088 73	58,256,086 45
Expenditure under Appropriations	200,472,745 71	23,226,834 51	223,699,580 22
Add—Expenditure in excess of Appropriations	1,572,328 10	.....	1,572,328 10
	202,045,073 81	23,226,834 51	225,271,908 32
Add—Expenditure under Special Statutes	167,251,378 31	288,736 30	167,540,114 61
Grand Total Expenditure	369,296,452 12	23,515,570 81	392,812,022 93

COMPARATIVE STATEMENT

——	1928-29	1927-28	Increase
Grants under Appropriation Acts	$ 281,955,666 67	$ 242,519,989 76	$ 39,435,676 91
Less—Unexpended Balances	58,256,086 45	34,603,685 30	23,652,401 15
Expenditure under Appropriations	223,699,580 22	207,916,304 46	15,783,275 76
Add—Expenditure in excess of Appropriations	1,572,328 10	109,406 72	1,462,921 38
	225,271,908 32	208,025,711 18	17,246,197 14
Add—Expenditure under Special Statutes	167,540,114 61	164,441,777 98	3,098,336 63
Grand Total Expenditure	392,812,022 93	372,467,489 16	20,344,533 77

REVENUE AND EXPENDITURE ACCOUNT

The following is a statement of the Consolidated Revenue Fund transactions for the fiscal year ended March 31, 1929:—

REVENUE

Ordinary Revenue		$ 455,463,873 74	
Special Revenue		5,476,854 04	
Total as shown in this Report, page 82, and in the Public Accounts, page 5			$ 460,940,727 78

EXPENDITURE

Under Grants and Special Statutes—			
General Expenditure		$ 369,296,452 12	
Capital Expenditure		23,515,570 81	
Total as per this Report, page 2		392,812,022 93	
Deduct for reconciliation with Public Accounts total—			
Advances to Harbour Commissioners	$ 6,986,000 00		
Appropriations treated as Open Accounts—			
Vote 57—Empire Settlement Scheme	16,683 14		
Vote 281—Land Settlement	1,072,987 83		
Vote 409—Loans to Merchant Marine	758,000 00		
Vote 505—Farm Loan Board	50,000 00		
	1,897,670 97		
Sinking Fund Expenditure	3,462,312 33		
Capital Expenditure	23,515,570 81		
		35,861,554 11	
Total of Ordinary and Special Expenditure as per Public Accounts, page 4			356,950,468 82
Excess of Revenue over Expenditure			103,990,258 96

The above amount of $3,462,312.33, "Sinking Fund Expenditure", which is explained in a subsequent chapter, has not been taken into account this year in establishing the excess of revenue over expenditure, in order to conform with the practice followed in the past in submitting the Public Accounts.

APPROPRIATION ACCOUNTS

The Appropriation Accounts were transmitted to me, duly certified, by the various departments, in accordance with Section 50 of the Consolidated Revenue and Audit Act. These accounts were examined as directed by section 56 of the Act, and are shown, together with a general summary, on pages 2 to 80 of this volume. To them are appended the explanations furnished by the respective departments as to differences between grants and expenditures, and also audit notes of my chief examiners.

A precis of correspondence relating to items of expenditure concerning which objections or observations were communicated to the expending departments is given on pages 215 to 232 of this volume.

It will be noticed that, again this year, explanations were not furnished by three of the departments with regard to grants exceeded, as required by section 55 of the Act, and grants not fully expended. These explanations should be given in either case, at least when there is a notable difference, in order to facilitate a more complete parliamentary control over expenditure and as a guide to the House of Commons when considering the estimates. As my views on this matter appear to have been concurred in by the House every department should furnish these explanations.

The amount of the unexpended portions of grants for the fiscal year was $58,256,086.45, an increase of $23,652,401.15 over the amount of $34,603,685.30 unexpended in 1927-28. The amount by which grants were exceeded was $1,572,328.10, for which a special parliamentary appropriation will be necessary.

The following comparative statement shows, under services, the grants exceeded for the last three years.

1928-29		Service	1928-29	1927-28	1926-27
Page No.	Vote No.				
		Administration of Justice		$ 31 47	
		Agriculture			$ 3 70
13	1	Charges of Management	$ 37,799 29	787 95	
14	25	Civil Government	407 40		
17	501	Dominion Lands and Parks	552 28	24,247 13	7,102 59
19	245, 491	Fisheries	4,919 29	3,152 54	505 80
20	277	Government of Northwest Territories	2,038 06		
21	279	Government of Yukon Territory	101 44		
		Immigration and Colonization		564 06	
25	251	Labour	15,000 00		
26	35, 36	Legislation	19,284 79	7,086 38	12,164 42
		Lighthouse and Coast Service			30,772 29
29	152	Mail Service and Steamship Subventions	3,183 25		
33	334	Miscellaneous (Public Archives)	5,649 46		
35	91	National Defence	1,524 30		2,757 44
		National Revenue		1,161 79	

1928-29 Page No.	1928-29 Vote No.	Service—*Conc.*	1928-29	1927-28	1926-27
40	34	Penitentiaries	$ 93,744 11	$ 62,309 54	$ 53,515 92
41	68, 74, 81	Pensions	1,048,482 21	.....	115,047 68
43	348	Post Office—Outside Service	210,654 36	.....	230 39
		Public Works—Capital	.....	.....	195 69
		Public Works—Income	.....	1,924 00	
		Royal Canadian Mounted Police	.....	8,141 86	
		Scientific Institutions	.....	.....	361 08
76	287	Soldiers' Civil Re-Establishment	128,987 86		
			1,572,328 10	109,406 72	222,657 00

In the expenditure by the Public Works Department, seventy-five of the items definitely voted, under the head of " Public Works—Income", for specific works were exceeded by small amounts, in no case greater than $200. Provision for these over-expenditures, which amounted to $4,633.56, was made by an item of $5,000, included in vote No. 150.

From the figures given in the above statement it will be seen that the over-expenditures of appropriations for 1928-29 greatly exceeded those for either of the two preceding years. The responsibility for these over-expenditures rests entirely with the departments administering the appropriations which were exceeded, as in every case they occurred through payments made by letter-of-credit cheques. Every care was exercised in this office to keep the total of letters-of-credit granted a department, under authority of section 40 of the Consolidated Revenue and Audit Act, within the amount available under the appropriations, but as, in the majority of cases, the credits granted are equally applicable to the several services administered by a department, the under-expenditure of one or more appropriations provides the department with an amount of unused credit which in some cases has been applied to appropriations already fully expended, resulting in the over-expenditures in question. In the cases of the Public Archives and the Department of Pensions and National Health the over-expenditures of appropriations occurred through these departments issuing cheques in excess of the credits granted in the regular way; this matter is referred to at greater length at page xii of this volume.

In order to prevent the recurrence at the close of every fiscal year of similar deviations from the financial program of the year, as determined by Parliament, which place the Auditor General under the necessity of approving the extension of credits by amounts in excess of those authorized by Parliament, in order to cover bank overdrafts, the departments should exercise greater care in future against issuing cheques in excess of established credits. Such a situation would not arise if the following direction, set out in an executive regulation approved by the Governor in Council on July 7, 1892, were adhered to—" it is the duty of the accountant of each department to inform the deputy minister of the department whenever a cheque which is about to be issued will overdraw an appropriation or letter of credit, so that the cheque may not issue until parliamentary or other authority, as provided by the Audit Act, is obtained in the one case, or an additional credit in the other case".

The balances of the appropriation accounts for 1927-28 were adjusted, the unexpended portions of grants, which amounted to $34,603,685.30, having been surrendered and written off, while the over-expenditures were provided for by vote No. 460 for $109,406.72, included in Schedule "C" to Appropriation Act No. 4, 1929.

AUDIT OF REVENUE

On pages 82 to 86 of this volume are presented general statements of the Revenue; particulars of the revenue of each department will be found in the Departmental Summaries of Revenue and Expenditure on pages 87 to 136.

Ordinary Revenue

The principal increases in the Revenue were as follow:—

	Increase	Percentage
Customs Duties	$ 30,220,514 82	19 p.c.
Excise Duties	6,284,056 26	11 p.c.
Interest on Investments	1,289,739 49	11 p.c.
Income and Business Taxes	2,350,476 69	4 p.c.

The largest decreases were $7,215,648.54, or 8 per cent, in the Excise Taxes and $950,616.34, or 3 per cent, in the Post Office Revenue.

A number of revenue collecting offices were inspected during the year and it was found that further improvements in the methods of accounting, controlling and reporting are again apparent this year, which may have contributed materially towards the increase in Ordinary Revenue. My examining officers report that they find the departments desirous of co-operating with this office with regard to the manner of rendering returns and furnishing any desired information to facilitate and improve the verification of the revenue collections.

I wish, however, to reiterate my remarks of last year to the effect that it is essential, for the better safeguarding of public moneys, that surprise examinations and test audits should be made periodically, by experienced departmental officers, at outside offices of departments.

The following additional information is now submitted with reference to matters concerning revenue, dealt with in the precis of correspondence published in my report for 1927-28, pages 211 to 230:—

Page 216—Refund to British Columbia of portion of Chinese Head Tax collected in 1923—Early in the year application was made by the Government of British Columbia for payment to them of the full amount of the $5,000 retained by the Immigration Department to cover further refunds, but I considered this payment should not be made. During the year, one refund of head tax was paid which reduced the amount held in suspense to $4,750.

Page 224—Revenue collected for other Departments, etc.—Instructions in this connection, issued to collectors by the Department of National Revenue, are now being carried out, the deposits and withdrawals of revenues collected for other departments being shown regularly on the collectors' bank statements.

Page 226—Returns of Postal Revenue—Since the publication of my last report the statements of postal revenue have been somewhat modified but they are still insufficient to enable me to verify the amounts or to make a proper test audit.

On page 231 of this volume will be found a precis of correspondence with the Department of Trade and Commerce with regard to the disposition of moneys collected in connection with a publicity campaign to increase the sale of Canadian apples in Great Britain.

Casual Revenue

A general classification of these receipts is given on page 86 of this volume and details, by departments, will be found in the several Parts of Volume II. The following summarized statement shows the total amount of the year's receipts which were recorded as Casual Revenue, and also a comparison with the corresponding figures for 1927-28.

Class of Receipts	1928-29	1927-28	Increase
Miscellaneous Revenue, Fees, Licenses, etc.	$ 2,366,200 38	$ 2,110,192 56	$ 256,007 82
Proceeds from sales of Properties, Materials, etc.	643,921 34	643,424 54	496 80
Sundry Receipts	335,830 32	293,786 62	42,043 70
	3,345,952,04	*3,047,403,72*	*298,548 32*
Refunds of Expenditure of Previous years	695,142 55	578,832 41	116,310 14
	4,041,094 59	3,626,236 13	414,858 46

Miscellaneous Revenue—The principal items contributing to the increase of $256,007.82 were from the same sources as last year, the largest increases this year being—

Finance Department—Royal Mint	$ 90,487 35
Marine and Fisheries—Radio-Telegraph Service	39,254 74
Secretary of State—Fees for charters, etc.	77,693 61

Proceeds from Sales—While the total amount was practically the same as last year, there were considerable increases and decreases in a number of departments, the largest decrease being one of $44,616.48 in the National Defence Department while the principal increase was $41,674.52 in the Public Works Department, due to the sale of the Southern British Columbia Telegraph lines to the British Columbia Telephone Company for $50,000.

Sundry Receipts—The principal increase, in 1928-29, was $32,052.83 in the Printing and Stationery Department, arising from increased profits on operations.

Refunds of Expenditure—The greater part of the increase of $116,310.14 under this heading is due to an amount of $87,500 received by the Royal Canadian Mounted Police as the first half-yearly payment by the province of Saskatchewan for policing the province, which duties were taken over by the Mounted Police, from June 1, 1928, under an agreement approved by the Governor in Council.

The classes of receipts mentioned in previous reports as being apparently of sufficient permanence and importance to warrant their being shown under separate headings, are still recorded as Casual Revenue. The amounts of these receipts in 1928-29 were:—

Inspection Fees, etc.—Agriculture Department	$ 147,034 36
Sales at Experimental Farms—Agriculture Department	171,559 35
Radio-Telegraph Service—Marine and Fisheries Department	353,647 14
Rents of Public Buildings, etc.—Public Works Department	91,214 87
Fees under Companies Act—Secretary of State Department	710,940 48

SPECIAL REVENUE

War and Demobilization, Refunds of previous years' expenditures, $789,-246.80—British Treasury, in final settlement of outstanding war claims, $662,-442.12.—Following an agreement entered into between the Chancellor of the Exchequer and the Minister of Finance, approved by Order in Council of August 30, 1928 (P.C. 1593), the sum of $1,400,000 was received from the Imperial Government in final settlement of certain outstanding war accounts between Great Britain and Canada. This amount was disposed of as follows:—

Paid to the Red Cross Society for claim against the Shipping Liquidation Department	$ 4,768 76
Credited to Consolidated Revenue Fund on account of legal expenses and Exchequer Court Awards paid in 1922-23 by the Department of Marine and Fisheries *re* chartering of steamers *Lord Dufferin* and *Lingan*	662,442 12
Credited to War and Demobilization as refund of expenditure of previous years	732,789 12

$6,020.80 of the latter amount was subsequently transferred to the credit of the Open Account " Imperial Government, Naval Service," as it was in connection with matters which were not among the original items in dispute. Among other amounts credited as refunds of War and Demobilization expenditure $59,-008.69 was received on account of the sale of St. Andrew's College property, Toronto.

German Reparation Payments.—An additional amount of $4,025,165.12 was received from the Imperial Government on account of German Reparation payments. This amount, with that of $10,800,997.21 reported last year, makes a total of $14,826,162.33 received to March 31, 1929, on account of Canada's share of German Reparation payments.

AUDIT OF EXPENDITURE

As stated in a preceding chapter, the total amount expended during the year under the authority of Appropriation Acts and special statutes was $392,-812,022.93, which is $20,344,533.77 greater than the corresponding expenditure in 1927-28.

On pages 4 and 5 of this volume will be found a Comparative Statement of Expenditure by Services which has been prepared so as to furnish a ready comparison of the expenditure under each service with that of the preceding year. These expenditures have also been summarized under departments, and statements thereof, prepared as far as possible in accordance with the Estimates, appear on pages 87 to 136. To these statements are added references to "Open Accounts" maintained by the various departments and to " Miscellaneous Statements " given in this volume.

The classification of expenditure which was applied by me a few years ago has been retained, and summaries are given, under this classification, of the expenditure by each department, in the respective parts of volume II; these sum-

maries are consolidated into a general statement which will be found on pages 138 and 139 of this volume.

In the details of the departmental expenditures in Volume II, it will be found that in a number of cases I have also published a summary of expenditure under departmental classifications which differ in the various items but not in the total amount from my classification at the end of the vote. These classifications were made by the departments for their own purposes and are published by me to indicate the amounts expended under the various corresponding subheads of the estimates.

The following is a statement, under my classification, of the expenditure compared with that for 1927-28:—

—	1928-29	1927-28	Increase	Decrease
*Salaries at Ottawa, Departmental	$ 16,847,111 92	$ 16,143,146 01	$ 703,965 91	
Salaries and Wages, Outside	67,999,241 99	65,320,845 76	2,678,396 23	
Travelling Expenses	4,453,843 55	4,156,341 04	297,502 51	
Materials, Supplies, Repairs, etc	23,652,920 74	21,621,007 16	2,031,913 58	
New Automobiles and Automobile repairs and renewals	634,519 10	541,926 64	92,622 46	
Printing and Stationery	3,914,823 83	3,955,663 36		$ 40,839 53
Grants, Subsidies, etc	30,595,822 36	24,630,878 69	5,964,943 67	
Miscellaneous	17,303,605 87	14,881,070 27	2,422,535 60	
Other Outlay—				
Compensation, Indemnities, Relief and Gratuities	7,726,636 70	3,223,180 48	4,503,456 22	
Construction by Contract, Acquisition of Properties, etc	23,185,821 57	18,935,053 87	4,250,767 70	
Elections	62,454 08	45,484 83	16,969 25	
Interest on Public Debt	124,989,950 19	128,902,944 58		3,912,994 39
Mail Services	14,852,553 32	14,303,695 69	548,857 63	
Open and Sundry Accounts and Sinking Funds	12,345,983 30	11,156,367 01	1,189,616 29	
Pensions and Superannuations	44,442,145 58	42,564,736 07	1,877,409 51	
Sundry Special Outlay	1,434,793 40	3,109,384 45		1,674,591 05
	229,040,338 14	*222,240,846 98*		
	394,442,257 50	373,491,725 91	26,578,956 56	5,628,424 97
Less—Refunds and Adjustments	1,630,234 57	1,024,236 75	605,997 82	
	392,812,022 93	372,467,489 16	25,972,958 74	5,628,424 97
Net Increase				20,344,533 77

*This item includes Senate and House of Commons Salaries.

The following is a classification of the expenditure under six principal headings, showing the percentages for the year and a comparison with 1927-28:—

Nature of Expenditure	1928-29		1927-28	
	Amount	Percentage	Amount	Percentage
Interest on Public Debt	$ 124,989,950 19	31·82	$ 128,902,944 58	34·61
Grants, Subsidies, Allowances, etc	30,595,822 36	7·78	24,630,878 69	6·61
Loans and Advances	8,883,670 97	2·26	7,737,681 32	2·08
Pensions and Superannuations	44,442,145 58	11·31	42,564,736 07	11·42
General Expenditures, including Civil Government	160,384,863 02	40·83	147,054,384 05	39·48
Capital Expenditure	23,515,570 81	6·00	21,576,864 45	5·80
	392,812,022 93	100·00	372,467,489 16	100·00

In accordance with section 60 of the Consolidated Revenue and Audit Act, I desire to report the result of the examination of the Appropriation accounts in reference to the following matters:—

(*a*) Issue of Cheques.—No Receiver General's cheques for public moneys were issued during the year without my certificate.

(*b*) Grants Exceeded.—A statement of grants exceeded is given in a preceding chapter on Appropriation Accounts.

(*c*) Moneys received by a Department from other Sources than the Grants for the Year.—The practice in some departments of paying claims from sundry receipts, such as sales of material, etc., has been referred to in previous reports and attention is called to that practice, in so far as the year under review is concerned, by means of audit notes appended to the Appropriation Accounts, pages 8 to 81, and also in the Precis of Correspondence.

(*d*) Proofs of Payment.—With the exception of a few instances, which are the subject of audit notes appended to the Appropriation Accounts and are further mentioned in the Precis of Correspondence (Vol. I), satisfactory vouchers and other proofs of payment were sent me by the various Departments.

(*e*) Payments which did not occur within the period of the account are dealt with subsequently in a separate chapter; and payments which were not properly chargeable against a grant, or were in any way irregular, are referred to in the precis of the correspondence relating to matters which I questioned, or to which I took exception, which will be found on pages 215 to 232 of this volume.

The audit was carried out in accordance with the directions of Section 56 of the Act and, to a greater extent than in previous years, *pari passu* with the cash transactions. The application of a pre-audit, or examination of accounts before payment, was continued on the same lines and to the same extent as in preceding years.

Following the practice of previous years, audits and inspections were made under my direction at a number of outside offices in regard to certain accounts and activities of the Government concerning which sufficient information was not available other than locally. Many other offices should be visited but my staff only permits the examination of a limited number of these local departmental offices every year. The results of these audits and inspections are dealt with more fully in the chapter on "Special Audits" and in various other chapters in this report.

The following additional information is now submitted with regard to a number of the matters connected with the expenditures which were referred to in the Precis of Correspondence given on pages 213 to 230 of my report for 1927-28.

Page 217—Living Allowances granted to certain Park Officials—The payment of the living allowances in question was continued throughout 1928-29, although no approval appears to have been obtained from the Civil Service Commission. It might be stated, however, that these allowances were paid while the officers in question were temporarily transferred to duties other than their regular assignment; in the case of two of the officers the allowances ceased on their transfers being made permanent in 1928-29.

Page 217—Expense Accounts, Government Annuities Agents—The department still continues to pay these expenses without obtaining the approval of the Treasury Board, as they consider that such payments

are covered by No. 4 of the Regulations approved by the Governor in Council, which provides that the Minister of Labour "may from time to time employ such temporary assistance as in his opinion is required, and upon such terms as may be agreed upon".

Page 218—Subscriptions for Newspapers not charged to Contingencies—The practice of paying these subscriptions from the appropriation for "Conciliation and Labour Act" was continued throughout the year 1928-29 and no change has been made in the wording of the vote for the services of 1929-30.

Page 219—Dominion Shipbuilding and Repair Co., Ltd., Trust Account—The Department has informed me that notice has been served on them of the institution of a suit by the city of Toronto for the recovery from the estate of taxes claimed to be due and that, accordingly, the final adjustment must await the result of this suit.

Page 220—Expenses of Departmental Officers engaged on work of Commission on Fishing Industry—In 1928-29 the expenses of departmental officers so engaged were properly paid from the vote for Conservation and Development of Deep Sea Fisheries.

Page 220—Gratuities to Relatives of Deceased Employees—A further opinion by the Department of Justice on this question is to the effect that the Governor in Council may competently authorize payment of the gratuity out of the balance of funds in the appropriation from which the salary of the deceased had been paid.

Page 221—Prince Rupert Drydock and Engineering Co., Trust Account—Under date of April 18, 1929, a letter was received from Mr. A. R. Tibbits, a trustee, stating that matters had been adjusted with the creditors and that he hoped to forward shortly a statement of the disbursements from the trust fund. No statement has been received as yet.

Page 222—Battlefields Memorials—The overpayment of $1,291.80 has been recovered.

Page 225—Expenditure not approved by Governor in Council—The full amount has been recovered from the mail clerk responsible for the injuries.

Page 226—Increase in Rates of Pay to Skilled Labour Classes—I was again informed that this matter was still before Council. No Order in Council establishing the rates of pay has, as yet, been received by me.

Page 227—Canals Revenue received from the Canada Sugar Refining Company—This matter has been adjusted by the granting of a lease, at an annual rental of $1,850.

Page 228—Payment of Grant of $5,000 from Vote 294—A copy of the Order in Council in question was laid upon the table of the House of Commons on April 15, 1929.

Page 229—Binding of Grain Inspection Records—Requisitions for work of this nature are now submitted by the Board of Grain Commissioners to the King's Printer.

Page 230—Open Freight Account—Further information with regard to this matter will be found under the heading "Canada Grain Act, Advance Account" in the chapter on "Open Accounts" (page xxx).

No replies have been received to my letters with regard to "Personnel of Expedition to Hudson Strait and Hudson Bay" (page 221) and "Air Force—Differences in Prices Charged" (page 222).

On page 212 of this volume will be found a ruling of the Treasury Board to the effect that the executive regulation regarding insurance applies equally to Government property at the various legations.

Among the matters connected with the expenditure of 1928-29, referred to below and in other sections of this Introduction as having been the subjects of an exchange of correspondence, are irregularities and divergencies of opinion which I consider should be brought to the attention of the House. Other matters, involving questions of principle which were satisfactorily explained or adjusted, are published with the view of indicating to departments the method to be followed in dealing with similar questions in the future.

Order in Council required for Payment of a Grant, Page 218.

Reduction in Rate of Premiums paid on Guarantee Bonds, Pages 219 and 230.

Employment of a stenographer in more than one position, Page 219.

Payment to Permanent Official in addition to Regular Salary, Page 219.

Contracts not awarded under public tender, Page 221.

Ice Remedial Work in the St. Lawrence, Page 221.

Payment of Subsidy to Canadian Marconi Company, Page 222.

Ruling of Department of Justice *re* Gratuities, Page 223.

Officers in receipt of both Pension and Military Pay, Page 224.

Objection to payment of Commission on cheques, Page 225.

Purchase through departmental vote in contravention of Public Works Act, Page 227.

Ruling of Department of Justice *re* increases to Postmasters, Page 229.

Ruling of Department of Justice *re* Appointment of Special Officer, Page 230.

Travelling Expenses of Asst. Secy. of Civil Service Commission charged to Commercial Intelligence Service Vote, Page 232.

Deferred Payments on Buildings Purchased

All instalments and interest charges falling due in 1928-29, in connection with buildings purchased on a deferred payment plan, were met. I have not been informed that any other purchase of real estate was made under this plan since my last report.

Overdrafts of Letter of Credit Accounts

After the close of the fiscal year it was found that several departments had issued cheques in excess of the amount of letters of credit granted during the year in respect to the appropriations. The majority of these overdrafts, however, were small and occurred apparently through the desire of the departments to pay all accounts in hand before their appropriations lapsed.

Overdrafts of the Marine Branch of the Department of Marine and Fisheries, the Soldiers' Civil Re-Establishment Branch of the Department of Pensions and National Health and the Public Archives were made the subject of correspondence which is summarized on pages 222 and 227, of this volume, as in these cases the credits were overdrawn by amounts which were also in excess of the sums available under the appropriations at the time the cheques were drawn.

In every case cheques to the amount of the overdrafts, signed by the duly authorized departmental officers, having been drawn and issued, I considered it advisable, notwithstanding the provisions of section 49 of the Consolidated Revenue and Audit Act which directs that unexpended balances of appropriations and of credits issued in respect thereof shall lapse at the close of the fiscal year, to recommend the issue of further credits, to the exact amount of the overdraft in each case, in order that these cheques might be honoured by the bank.

Payments which did not Occur within the Period of the Account

Under section 60, subsection (*e*), of the Consolidated Revenue and Audit Act, the Auditor General is required to call attention to every case in which a payment charged did not occur within the period of the account. The total amount of payments in settlement of obligations incurred prior to April 1, 1928, was approximately $2,500,000 or $500,000 greater than in the preceding year. As explained in previous reports, the large number of payments of this kind, which are occasioned by the termination at the close of the fiscal year of the right to use appropriations for that year, prevents me from calling attention to each individual case; a particular instance, however, is given on page 227 of this volume, where it is stated that an amount of $133,041.79 was paid in 1928-29 by the Post Office Department for supplies obtained from the Department of Printing and Stationery prior to April 1, 1928, and $235,594.78, which should have been paid in 1928-29, was paid in 1929-30. If appropriations were rendered available for a limited period after the close of the fiscal year, as recommended in a subsequent chapter on the "Operation of the Consolidated Revenue and Audit Act", the amount of these payments would be greatly reduced if not entirely eliminated.

Unexpended Balances of Advances

While the practice of carrying over into the succeeding year the balances of advances to officials remaining unexpended at the close of a fiscal year is still followed to a certain extent in some departments, considerable improvement in this respect is reported by my chief examiners, the majority of departments having materially reduced the amounts of these balances, the only large increase being one of approximately $8,000 in the Department of the Interior. The amounts still to be accounted for by the liquidators of the Home Bank and by the Research Council are referred to in subsequent chapters of this report.

Nothing further has been collected on account of the deficit of $3,529.47 at the Prince Albert Forestry Office, reported last year, and it appears improbable that any portion of this amount will ever be recovered.

Automobiles and Operating Costs

The total expenditure in connection with new automobiles and automobile repairs, renewals, etc., but not including cost of gasoline and lubricants, amounted to $634,549.10, an increase of $92,622.46, or 17 per cent, over the expenditure of 1927-28.

Almost every department has increased its expenditure in this connection, and I would again call attention to my remarks of previous years with reference to the advisability of establishing systematic control over this class of expenditure and would point out that, in my opinion, considerable savings would result if such control were introduced into every department.

Bonding of Government Officials

This matter, which was referred to in my report for 1927-28, volume I, page xiii, is, I am informed, receiving the attention of the Finance Department.

Owing to representations with regard to premiums paid on guarantee bonds, made by me to certain departments since the above mentioned report, reductions in the premium rates charged those departments have been obtained from the Guarantee Companies, as is shown in various precis of correspondence in this volume.

Dominion Assay Office, Vancouver

The value placed by the Ottawa Mint on the gold consigned to it during the year by the Vancouver Assay Office was $1,652,672.22, on which there was a loss to the Assay Office of $282.26, due to differences in the results of the assays. This loss is shown as a deduction from the Casual Revenue of the Department of Mines in volume II, part P. The corresponding loss in 1927-28 was $59.80.

The value of gold on hand on March 31, 1929, is reported by the manager of the Assay Office as being $86,721.66.

Elections

The payments made by this office, on account of Elections, amounted to $62,454.08, of which $24,502.05 was for by-elections held during the year, $35,925.21 for general expenses, including storage of ballot boxes, and $2,026.82 for outstanding accounts in connection with general elections of 1921, 1925 and 1926. An increase in the general expenses of approximately $15,500 over the amount for 1927-28 is due principally to the issue of a new book of Instructions to Election Officers.

Expenditures Resulting Directly from War

As shown by the following statement there was a net increase of $751,835.54, as compared with the preceding year, in the expenditures which may be considered as directly attributable to the war. Interest on any part of the Public Debt representing War Loans is not included in the amounts shown.

—	1928-29	1927-28	Increase	Decrease
Adjustment of War Claims	$ 119,847 74	$ 1,860,985 25		$ 1,741,137 51
Battlefields Memorials	160,872 83	183,067 12		22,194 29
Imperial War Graves Commission	573,697 89	573,419 48	$ 278 41	
Pensions—				
European War Pensions	40,047,757 21	38,460,658 72	1,587,098 49	
Board of Pensions—Salaries of Commissioners	18,999 96	18,999 96		
Board of Pensions—Salaries and Contingencies	90,319 73	81,834 51	8,485 22	
Federal Appeal Board—Salaries of Members	34,741 94	31,000 00	3,741 94	
Federal Appeal Board—Salaries and Expenses	123,780 56	127,543 21		3,762 65
Soldiers' Civil Re-Establishment	7,778,176 91	6,958,810 97	819,365 94	
Soldier Land Settlement	802,594 90	702,634 91	99,959 99	
	49,750,789 67	48,998,954 13	2,518,929 99	1,767,094 45
Net Increase				751,835 54

The large decrease in the amount expended for Adjustment of War Claims is due principally to there being no payment in 1928-29 corresponding to a payment of $1,678,967.20 in 1927-28 to the Shipping Liquidation Department of the Imperial Board of Trade as Interest on War Advances to January, 1920. The increase of $1,587,098.49 on the amount of War Pensions is due to an increase in the number of pensioners and to a revision of existing pensions. The increase in the expenditure on Soldiers' Civil Re-establishment was caused by large increases in the payments for Pay and Allowances and for Care of Patients.

Experimental Farms

A summary of the revenue and expenditure in connection with the Dominion Experimental Farms, compiled as in previous reports and subject to the same qualifications, will be found on page 194 of this volume, from which it will be seen that the net cost of operating the whole system of farms, including expenditures on buildings, was $1,849,392.95, or $250,571.30 more than in 1927-28.

In the Estimates for 1928-29 a change was made in the method of providing supply, by including in the vote for Experimental Farms the amounts required for the purchase of land and the erection of new buildings, instead of voting these amounts under the Department of Public Works, as was the former practice. Replacements, repairs, improvements, etc., continue, however, to be paid from moneys voted under the Public Works Department; I am still of the opinion that it would be more satisfactory if works of this nature were provided for in the general vote for Experimental Farms.

No change has as yet been made in the method of dealing with the proceeds of sales of produce, etc., which amounted this year to $295,061.97. Of this sum

$123,502.62 was expended in addition to the amount voted by Parliament and the balance, $171,559.35, was deposited to the credit of the Receiver General as revenue.

The system of control of advances to farm superintendents has not been changed on the lines suggested in my last report.

Imperial and Foreign Services

From the following comparative statement it will be seen that while the amount expended on Imperial and Foreign Services was $409,803.80 less than in the preceding year, there was an increase of $86,365.44 in what may be considered the regular services, due in part to the establishment of a Canadian Legation at Tokio, Japan. The expenditure in 1927-28 included an amount of $477,754.35 for the purchase of the Legation building at Washington, and other items amounting to $18,414.89, for which there was no corresponding expenditure in 1928-29.

—	1928-29	1927-28	Increase or *Decrease
High Commissioner's Office, London, England	$ 107,002 39	$ 113,556 78	$ 6,554 39*
Canadian Representation, Geneva	16,970 78	11,971 89	4,998 89
Canadian Representation, Paris	74,122 44	44,242 37	29,880 07
Canadian Representation, Tokio	47,687 88	.....	47,687 88
Canadian Representation, Washington	99,771 06	99,258 76	512 30
Contribution to Expenses of League of Nations, 1928	155,161 17	150,777 13	4,384 04
Expenses of Canadian Delegates to Assembly Council and Commissions of League of Nations	23,987 80	18,531 15	5,456 65
	524,703 52	*438,338 08*	*86,365 44*
Capital and other expenditures, none similar in 1928-29	.....	496,169 24	496,169 24*
	524,703 52	934,507 32	409,803 80*

Details of the above expenditures in 1928-29 are given in Volume II, Part "E", Department of External Affairs.

Interest Payments and Redeemed Bonds Audit

The interest payments in respect to Domestic and New York Loans were fully audited, all cash payments, both for interest on registered bonds and for the redemption of matured coupons of bearer bonds, being checked and a reconciliation effected with the various outstanding interest accounts in the Public Accounts.

Concurrently with the examination of interest payments, an audit was carried out, as required by section 18, subsection 2, of the Consolidated Revenue and Audit Act, of payments for the redemption of matured securities. All payments on this account were supported by the production of cancelled redeemed bonds. Following the practice applied to bonds redeemed in previous years, the cancelled securities, after examination, are retained in joint custody with the Finance Department until such time as their destruction is authorized.

Cancelled securities, being transferred or exchanged bonds received by the

Finance Department in connection with transactions relating to current loans, were examined as required by a Treasury Board Minute of January 20, 1925. This examination, however, was applied only to such securities as were submitted to my office by the Finance Department, the records of that department with regard to these cancelled securities and those issued in their place not coming under my purview; I have no authority to examine the accounts relating to the issue and redemption of loans until such time as I am required to do so by the Minister of Finance, under the provisions of section 62, subsection (*c*) of the Consolidated Revenue and Audit Act.

The following is a brief summary indicating the extent of the work involved in carrying out these audits.

Coupons, cheques, bonds, etc.—number handled		6,185,334
Interest cheques examined	$	39,513,791 76
Interest coupons counted and valued	$	68,396,519 43
Redeemed bonds examined	$	53,567,200 00

King's Printer's Advance Account

In accordance with the provisions of the Public Printing and Stationery Act, an examination was made of the stock records of the Government Printing Bureau for 1928-29 and of the stock on hand at the close of the year, which amounted to $540,630.57, an increase of $19,385.79 over that of March 31, 1928.

The total amount due by departments on March 31, 1929 was $293,936.37 or $99,660.36 greater than at the close of the preceding year, and $246,697.50 than at March 31, 1927. From this it is evident that certain departments are becoming more dilatory in the payment of their accounts for printing and stationery. I consider that prompt monthly settlements of these accounts should be made in order that the King's Printer's Advance Account may be recouped as soon as possible during the year in which the supplies were furnished and also that they may be included in the respective departmental expenditures of that year.

The amount paid by the King's Printer for printing, lithographing, etc., ordered by him and done outside the Printing Bureau was $324,505.81; the corresponding amount in 1927-28 was $356,901.73, a reduction of $32,395.92.

With regard to shortages referred to in my last report, the King's Printer states that the Superintendent of Stationery informed him that an exhaustive enquiry had produced no explanation of the differences, but that there was no apparent reason for supposing that the discrepancies have resulted in loss to the Department. I do not consider this explanation as satisfactory.

It was found, at the last annual examination, that satisfactory improvement in recording the stores operations had been introduced since the preceding verification, resulting in the differences between the records and the stock actually on hand being considerably reduced.

Financial Statements relating to the King's Printer's Advance Accounts will be found on pages 167 and 168 of this volume, and the details thereof in Part T of Volume II, pages 9 to 14.

Land Settlement Accounts

Statements of the various land settlement accounts, under the classification adopted last year, will be found on page 151 and pages 172 to 174 of this volume.

The amounts actually expended by Canada during the year in connection with the several Land Settlement Schemes, after deducting re-imbursements by the Imperial Government, were as follow:—

Immigration and Colonization—			
Empire Settlement Scheme—			
Administration		$ 85,138 62	
Assisted Passages—			
Grants, including Vimy Ridge Boys' Farm	531,851 38		
Loans	16,683 14		
			$ 633,673 14
Soldier Settlement Board—			
Soldier Land Settlement—			
Administration	802,594 90		
Cash advances to settlers	623,445 67		
Cash advances *re* soldier farms for general land settlement	379,518 82		
Permanent improvements on purchased lands	13,634 94		
			1,819,194 33
General Land Settlement—			
Administration, including aftercare of settlers	639,355 65		
Cash advances for settlers *re* Improvements, Insurance, etc.	56,388 40		
			695,744 05
			2,514,938 38
			3,148,611 52

Empire Settlement Scheme, Assisted Passages.—For the reason given in my last report no examination of the books of account maintained in the Department of Immigration and Colonization with regard to Assisted Passages has been made since that mentioned in my report for 1926-27, but a continuous audit of the receipts and disbursements was made in this office. I understand, however, that the department is at present working on a reconstruction of the individual accounts affected; when this is completed the periodical examinations of the books will be resumed.

The original agreement with the Imperial Government expired on December 31, 1928, and a new agreement was entered into as from January 1, 1929, which provides for a £10 rate from British ports to Halifax, St. John and Quebec, of which the immigrant pays or is loaned £2, the Imperial Government pays £4 10s., and the Dominion Government £3 10s. The expenditure for the year under each agreement, is shown on page 151 of this volume.

Another agreement was entered into with the Imperial Government which provides for assistance in transportation for wives and children of migrants not engaged in agricultural pursuits, a class to whom no loans are made. The costs are divided between the two governments on the same basis as other assisted passages.

Empire Settlement Scheme, Vimy Ridge Boys' Farm.—Under the agreement noted in my report for 1927-28, a grant of $3,910 was paid to the Province of Ontario, in respect of 391 boys from the United Kingdom who passed through the farm during the year and remained in Canada.

Soldier Land Settlement Loans.—The amount due by soldier settlers on account of principal of loans, as at March 31, 1929, was $72,589,863.29, which is $5,316,318.47 less than the balance of $77,906,181.76 outstanding on March 31, 1928. This reduction is made up of the following items which are explained below:—

Reduction in charges for live stock	$ 2,187 84
Reduction in land valuations	2,651,074 80
Transferred to General Land Settlement	1,400,519 74
Excess of repayments of principal over amounts loaned during the year	1,262,536 09
	5,316,318 47

An amount of $2,653,262.64, made up of $2,187.84 representing reductions in charges for live stock and $2,651,074.80 due to a revaluation of lands, under authority of sections 67 and 68, Chap. 188, R.S.C. 1927, was written off this account and made a charge to the Consolidated Fund. This amount of $2,653,262.64 formed part of $13,935,672.09 previously transferred from Active to Non-Active assets in the Public Accounts and appearing in the Balance Sheet among the "Miscellaneous Investments and Other Accounts, Non-Active", Schedule "L", which was accordingly reduced to $11,282,409.45. In anticipation of greater losses, an additional amount of $10,000,000 was transferred to the Non-Active assets, as at March 31, 1929, with the result that of the total amount of $72,589,863.29, due at the close of the year by soldier settlers, $21,282,409.45, or nearly 30 per cent, has been transferred in the Public Accounts to Non-Active Assets.

The amount of $1,400,519.74 transferred to General Land Settlement Loans represents the value at which lands previously sold under loan to soldier settlers were transferred to migrants under the 3,000 Family Scheme and similar schemes.

The total amount collected from soldier settlers was $4,161,677.64, of which $1,866,997.94 was credited to Revenue as Interest on Investments, a decrease of $158,844.86 as compared with 1927-28, and $2,294,679.70 was credited to this account as repayments of principal. The amount of new loans charged to soldier settlers was $1,032,143.61, or $1,262,536.09 less than the repayments.

A test audit was made, by my representatives, of these accounts in the department at Ottawa and also of a number of individual accounts at several district offices.

General Land Settlement Loans.—The following is a summary of the advances to British migrants under the 3,000 Family Scheme and similar schemes, from the inception in 1926 to March 31, 1929:—

—	Advances to March 31, 1928	Advances 1928-29	Total to March 31, 1929
Value at which lands held by soldier settlers were transferred to migrants	$ 5,994,217 79	$ 1,400,519 74	$ 7,394,737 53
Value of lands, acquired by purchase, sold under loan to migrants	87,057 75	143,779 58	230,837 33
Special Cash Advances	28,558 80	56,388 40	84,947 20
	6,109,834 34	1,600,687 72	7,710,522 06
Less—Repayments by migrants	46,765 87	38,332 42	85,098 29
	6,063,068 47	1,562,355 30	7,625,423 77

The accounts in connection with the 3,000 Family Scheme for the year ended March 31, 1929, were audited under my direction and comments thereon were forwarded to the Department together with my report to His Majesty's Secretary of State for the Dominions, as called for by the agreement. The Balance Sheet and Cash Account are shown on page 197 of this volume.

In accordance with the provisions of an agreement entered into on August 4, 1927, between the Imperial Government, the Dominion Government and the Government of the province of New Brunswick, for the settlement, within a period of not more than six years, of 500 families on improved farms in New Brunswick, an audit was made under my supervision of the accounts from the inception of the scheme to March 31st, 1929. My comments based on this audit were transmitted to the department together with a report thereon for His Majesty's Secretary of State for the Dominions. The Balance Sheet and Cash Account will be found on page 198 of this volume.

Cottage Scheme.—Under the terms of an agreement entered into on May 13, 1924, with the Imperial Government, for the purpose of assisting in the settlement in Canada of certain classes of immigrants from the British Isles, fifty-four cottages were built under the auspices of the Imperial Government, the obligation of the Dominion Government being to keep the cottages insured against fire, to maintain them in a reasonable state of repair, and to collect the rents and remit them to the Imperial Government after deducting the cost of such insurance and repairs.

The actual administration of the scheme, including the collection of the rents, was entrusted in the first instance to the representatives in Canada of the Scottish Immigration Aid Society, by whom the first migrants were brought out, but subsequently was placed in the hands of the Land Settlement Branch of the Department of Immigration and Colonization. I have been informed by the Deputy Minister of that department, under date of February 25, 1929, that no rents whatever had been collected by the agent of the Society and that $12 only had been collected by the Land Settlement Branch, while $753.55 had been expended by the department for insurance and $320.67 for repairs, and made a charge against the Imperial Government. I was also informed that a revision of the terms of the agreement was contemplated, to provide for the future operation of the scheme and the adjustment of the difficulties arising from the original agreement.

Legal Services and Disbursements, Including Taxed Costs

A statement of payments for legal services, etc., will be found on pages 181 to 187 of this volume. The expenditure showed an increase of more than $100,000 over that of 1927-28, the amounts being as follow:—

—	1928-29	1927-28	Increase	Decrease
Legal Services and Disbursements	$ 420,260 07	$ 318,639 90	$ 101,620 17	
Taxed Costs	10,137 54	10,353 71		$ 216 17
Totals	430,397 61	328,993 61	101,620 17	216 17

The largest increases in these expenditures occurred in the Departments of Justice, National Revenue and Public Works.

Loans, Subsidies, Grants, etc.

A statement of the amounts loaned and of the subsidies and grants paid is given on pages 178 to 180 of this volume. The amounts of the Loans and Subsidies are approximately the same as last year but there is an increase of $6,012,310.82 in the amount of the Grants, etc., due to additional grants to the Federal District Commission and increased payments under the Maritime Freight Rates Act.

A further improvement was observed in the matter of the proper authorization of the payment of grants, the expenditure of which is not accounted for to the Government. There were very few cases of such payments from general votes which contain no permissive clause.

Preventive Service

A change in the provision by Parliament for the maintenance of this service was made in the Appropriation Act for 1928-29 by combining under one heading the two sub-votes of previous years, "Maintenance of Revenue Cruisers, etc." and "Special Preventive Service."

A continued increase in the activities of this service is indicated by the expenditure of $1,650,133.38, an increase of $218,611.90, or more than 15 per cent, over the expenditure in 1927-28 under the two sub-votes mentioned above. The detailed accounts will be found in Volume II, Part R, pages 114 to 127.

Relief to Creditors of the Home Bank

The following is a summary of the payments made in connection with the distribution of relief under the terms of the Home Bank Creditors' Relief Act, 1925:—

—	Expenditure in 1928-29	Total Expenditure to March 31, 1929
Advances to liquidators for distribution to creditors	$ 477,108 95	$ 3,427,108 95
Advances to Hon. A. K. MacLean, Commissioner, for expenses	.....	30,000 00
Legal services, Murphy & Donald, Toronto	.....	2,891 05
	477,108 95	3,460,000 00

Of the amount of $477,108.95 advanced the liquidators in 1928-29, $17,108.95 was paid under authority of the Act of 1925, being the balance of the $3,000,000 authorized by that Act, and $460,000 was the full amount provided by item No. 504 of the Appropriation Act for 1928-29, "to supplement the provisions of the Home Bank Creditors' Relief Act, 1925."

No statements or vouchers for payments by the liquidators have been received since my last report and the balance of advances to be accounted for by them now stands at $2,518,470.66, made up of the balance of $2,048,470.66 reported last year (Vol. I, page xxi) and the $477,108.95 advanced in 1928-29,

less an amount of $7,108.95 repaid to the Commissioner by the liquidators, as not required by them for distribution. I understand that statements and vouchers for a final accounting by the liquidators have been received in the Finance Department and will be forwarded to this office for audit as soon as the examination by that Department is completed.

Accounts, amounting to $17,004.71, for expenses incurred by the Commissioner have been received and examined since my last report was issued. The balance now remaining in the hands of the Commissioner to be accounted for by him is $5,845.28.

Sinking Funds

The amounts available this year for investment on account of the sinking funds of the three London Loans were:—

Annual contribution of one-half of 1 per cent of loans	$ 1,272,263 60
Interest on sinking funds investments (London Loans)	1,705,714 79
Total	2,977,978 39

Dominion securities, payable at London of the par value of $3,462,312.33, were purchased at a cost of $2,977,978.39, which includes brokerages and transfer fees of $8,843.79. In accordance with previous practice, which might be questioned, the par value of these securities has been added to the Sinking Fund Account and the discount obtained of $493,177.73 has been included in the current year's revenue (see Vol. II, page F-4).

The securities held as investments for the sinking funds of the London loans on March 31, 1929, as compared with those held on April 1, 1928, were:—

	March 31, 1929	April 1, 1928	Increase
3½ p.c.—1909-34 stock	$ 14,684,116 98	$ 14,002,161 63	$ 681,955 35
3½ p.c.—1930-50 stock	23,939,421 17	22,200,478 18	1,738,942 99
4 p.c.—1940-60 stock	12,276,560 15	11,235,146 16	1,041,413 99
	50,900,098 30	47,437,785 97	3,462,312 33

Securities and cash held by the Bank of Montreal, at Montreal, for sinking funds of the domestic War Loans, on March 31, 1929, as compared with those held on April 1, 1928, were:—

	March 31, 1929	April 1, 1928	Increase
War Loan Bonds, 1916-31	$ 799,300 00	$ 799,300 00	
War Loan Bonds, 1917-37	379,800 00	379,800 00	
Cash (accumulated interest)	389,210 36	340,177 90	$ 49,032 46
	1,568,310 36	1,519,277 90	49,032 46

Subsidies to Provinces

The payments of the subsidies to the various provinces amounted to $12,553,724.50, an increase of $36,984 over the amount paid in 1927-28. The increase was in the amounts paid Manitoba, Saskatchewan and Alberta as per capita allowances for the second half-year, which were calculated on the

Dominion Statistician's estimate of the population of those provinces as at January 1, 1929, in place of the previous basis of the population as established by the quinquennial census of 1926. In addition to the regular statutory subsidies the provinces of Nova Scotia, New Brunswick and Prince Edward Island were paid the amounts provided by Vote No. 313 in the Appropriation Act for 1928-29 as supplementary grants pending a general revision of provincial subsidies.

No adjustment appears to have been made as yet of the overpayment of $468,750 to the province of Alberta, during 1914, 1915 and 1916, the particulars of which are set out at page F-63 of Volume II of my report for the year 1924-25.

Unforeseen Expenses

The expenditure from the vote of $80,000 for Unforeseen Expenses amounted to $10,053.38, a summary of which, by departments, is shown on page 34 of this volume. In accordance with the terms of the vote these expenses were duly authorized by the Governor in Council, on the recommendation of the Treasury Board.

Diamond Jubilee of Confederation

The audit of the accounting records of the National Committee was continued, under my direction, covering the period from January 1, 1928, to June 18, 1929. The receipts during that period were $304.60, which with the balance of $68,648.89 on hand on December 31, 1927, made a total amount of $68,953.49 to be accounted for. The payments during the period amounted to $57,284.91, leaving a balance of $11,668.58 on hand on June 18, 1929, which was deposited to the credit of the Receiver General in July, 1929, the operations of the Corporation being completed. A summarized statement of the receipts and disbursements during the period under review will be found on page 199 of this volume.

Federal District Commission

In view of the greatly increased activities of the Federal District Commission, the total expenditure for 1928-29 amounting to $2,087,067.48, I considered it advisable to supplement the regular examination at this office of the statements and vouchers submitted, by an audit of the books of account and other records of the Commission. In the course of this special audit a survey was made of the methods applied by the Commission. A report thereon has been prepared which will be transmitted to the Minister of Finance shortly.

The following statements in connection with the operations of the Commission will be found on pages 144 to 147 of this volume: (a) Statement of Receipts and Expenditures; (b) Comparison of Approved Estimates with Expenditures; (c) Summary of Expenditures to March, 1929.

Government Employees' Compensation Act

The total expenditure in 1928-29, under the authority of this Act, was $402,251.81, an increase of $23,864.45 over that of the preceding year.

Special examinations in connection with the expenditures by the Manitoba and Alberta Boards were made, under my direction, at Winnipeg and Edmonton by officials of this office and comments in connection with these examinations were communicated to the Department of Railways and Canals.

Research Council

The Research Council Act of 1917, as amended in 1924 (Chap. 177, R.S.C. 1927), created a corporate body, and assigned to it such sums as may be appropriated by Parliament for the work of the Council or which may be received through bequest, donation or otherwise.

Owing to the fact that the Council is a corporate body and that a considerable part of the expenditures consists of payments to laboratories voluntarily co-operating in the research work and participating largely in the cost of the work undertaken by them for the Council, it has been claimed that executive regulations governing departmental expenditure should not apply to the expenditure of the Council and that the latter should be relieved from the necessity of supplying fully detailed vouchers for payments made to the laboratories so co-operating with the Council. On pages 230 and 231 will be found a precis of correspondence dealing with this matter.

In addition to a total expenditure of $299,745.68 under the parliamentary appropriation, in 1928-29 the Council received from other sources and assigned to special committees the total sum of $230,635.27, consisting of $219,119.95 which had been held in Suspense Account, being the balance of the proceeds arising from the sale of grain overages at government elevators, $10,961.47 from the Engineering Standard Committee and $553.85 bank interest. A further amount of $10,000 received from the Sun Life Assurance Company, was credited to the appropriation.

Grants for Assisted Industrial and Scientific Research which had not been accounted for on March 31, 1929, amounted to $359,910.80 as compared with $73,716.36 in the preceding year, the increases resulting principally from the special amount of $219,119.95 mentioned above, of which only $4,960 was expended during the year by the Grain Research Council.

International Fisheries Commission

The total expenditure during the year on account of the International Fisheries Commission was $61,956.53 of which $74 was considered as chargeable in full to Canada, leaving $61,882.53 as joint expenses to be borne equally by Canada and the United States.

Prior to March 31, 1929, the United States repaid $25,546.04 of its share of the expenditures, which was credited to the vote; the balance of $5,395.22 was repaid later and placed to the credit of Casual Revenue of 1929-30.

Lignite Utilization Board

I have been informed by the Department of Mines, under date of October 4, 1929, that the cash and other assets stated in my report for 1927-28, page

xxvi, as remaining in the hands of the Lignite Utilization Board after the transfer of the buildings, machinery, etc., to C. G. Ashwin, are to be disposed of in accordance with the terms of an agreement entered into between the three governments interested, which, when signed, will be communicated to me.

Old Age Pensions

During the year, agreements with regard to the payment of Old Age Pensions were entered into between the Dominion Government and the provinces of Saskatchewan and Manitoba, and the schemes submitted by those provinces for the administration and payment of pensions were approved by the Governor in Council. An agreement, approved by the Governor in Council in January, 1929, was also entered into with the Commissioner of the Northwest Territories, but no payments under that agreement were made in 1928-29.

The amounts paid in 1928-29, under the provisions of the Old Age Pensions Act, with the periods covered by the payments, were as follow:—

British Columbia—April 1, 1928, to March 31, 1929	$ 399,340 95
Saskatchewan—May 1, 1928, to March 31, 1929	191,041 97
Manitoba—Sept. 1, 1928, to March 31, 1929	242,303 86
	832,686 78

Since my last report, further inspections have been made of the methods followed by the various provinces in connection with the payment of these pensions and I am informed that there appears to be a sincere desire, on the part of the provinces visited by my representatives, to co-operate with the Federal Government, in order to effect uniformity in the methods of administration and control of these expenditures.

Yukon Federal Accounts

A statement is given on page 202 of this volume in which is shown, for each of the last three years, the revenues and expenditures of the various departments in connection with their activities in the Yukon Territory, as closely as they could be determined from the returns received at this office.

Subsequent to the publication of my last report, the Public Works Department submitted a return of the revenues and expenditures for 1927-28 of those telegraph offices which are actually situated in the Territory, and the figures for the year have been adjusted accordingly in the statement now presented.

From this statement it will be seen that while the total expenditure of $651,752.99 in 1928-29 was $21,644.92 greater than the adjusted expenditure in 1927-28; the total revenue of $255,637.31, showed an increase of $45,407.55 over that of the preceding year.

The following are the more important increases in revenue:—

Interior Department	$ 9,737 62
National Defence Department (Radiotelegraphs)	2,159 06
National Revenue Department	30,908 10
Post Office Department	1,360 21

Yukon Territorial Government Accounts

No local examination of the Yukon Territorial Accounts was made by this office during the year and, consequently, I am unable to say what effect has been given to the recommendations which I submitted to the Interior Department as a result of the local examination of 1927; however the usual monthly returns of the Territorial receipts and disbursements, supported by vouchers, were received and audited in this office.

General Administration Account—Following the practice of previous years an amount of $50,000 was transferred to this account from the Liquor Account, being the greater part of the book profits for the year. The total expenditure of $211,232.06 for administration, was $9,036.28 less than the total receipts of $220,268.34, which had the effect of changing the debit balance of $3,092.98 on March 31, 1928, to a credit balance of $5,943.30 on March 31, 1929.

Liquor Account—The practice of financing the liquor purchases by means of bank overdrafts at nine per cent interest and transferring, as mentioned above, the greater part of the profits to the General Administration Account was continued this year. It is noted, however, that the bank overdraft (less cash on hand) was reduced from $81.056.77 on March 31, 1928, to $59,633.75, or by $21,423.02, due mainly to an increase in the amount of sales which resulted in a net profit of $67,789.07 according to accounts rendered this office, as compared with $48,843.19 for 1927-28. The value of the stock on hand on March 31, 1929, including duty paid on the stock in store and payable on that in bond, as certified to by local officials, was $100,422.76 as against $101,554.62 on March 31, 1928.

Detailed and comparative statements with regard to the General Administration Account and the Liquor Account will be found on pages 203 to 207 of this volume.

CAPITAL EXPENDITURE

Items amounting to $28,650,923.24 were included in the Appropriation Act for 1928-29, for expenditures "Chargeable to Capital." The expenditure under these votes amounted to $23,226,834.51, leaving an unexpended balance of $5,424,088.73. A further amount of $288,736.30 was paid under the authority of the Exchequer Court Act, from unappropriated moneys, in settlement of Exchequer Court awards, making a total capital expenditure of $23,515,570.81.

A total amount of $706,295.68 was received as refunds of capital expenditures of previous years, including proceeds of sales of equipment, materials, etc.; this amount was credited directly to Capital account and is, accordingly, not included in the revenue for the year.

The following is a summary, by departments, of the expenditure charged to Capital and of the amounts credited as refunds of capital expenditure of previous

years; the details of the amounts will be found in Volume II, at the pages indicated and following pages:—

—	Page in Vol. II	Expenditure	Refunds	Net charge
Marine and Fisheries	O—72	$ 2,063,555 73	$ 40,584 96	$ 2,022,970 77
Public Works	V—144	1,322,102 70	2,359 70	1,319,743 00
Railways and Canals	W—51	20,129,912 38	663,351 02	19,466,561 36
Totals		23,515,570 81	706,295 68	22,809,275 13

The corresponding figures for 1927-28 were: Expenditure, $21,576,864.45; Refunds, $941,216.60; Net Charge, $20,635,647.85.

The largest capital expenditures during the year were: Welland Ship Canal, $13,670,899.26; Hudson Bay Railway and Terminals, $6,271,257.43; River St. Lawrence Ship Channel, $1,894,911.65. The largest amount credited to capital was $445,647.06, received from P. Lyall & Sons Construction Company for plant and stores taken over in connection with the Welland Ship Canal. An amount of $38,000 was received on account of the sale of government owned ships. Proceeds from the sale of the Halifax Dry Dock, which are not included in the above figures, are referred to in a separate chapter of this report.

In previous reports I have called attention to the nature of some of the expenditures charged to Capital account; included in this year's charges are certain compassionate allowances to relatives of deceased employees of the Sorel Shipyards and medical and hospital fees; such expenditures are not ordinarily chargeable to Capital.

I am still of the opinion that a revision, as in 1881, of the capital values at which certain assets are carried in the Dominion Balance Sheet should be undertaken at an early date.

Hudson Bay Railway

In addition to the regular audit made in this office of the expenditure in connection with the construction of the Hudson Bay Railway and Terminals, a special examination of the accounts for the year 1927-28 was made at the Winnipeg office of the Canadian National Railways. Comments based on the report of this examination were submitted to the Department of Railways and Canals.

On March 31, 1929, the total expenditure was established at $33,270,651.52. Details of the expenditure for 1928-29 are given in Volume II of this report, Part W, pages 51 to 55.

Welland Ship Canal

The expenditure during 1928-29, in connection with the construction of this canal, was $13,670,899.26, while $459,640.23 was received as refunds of expenditure of previous years, making a net charge of $13,211,259.03 for the year and bringing the total cost to March 31, 1929, up to $103,513,215.58. Details of the expenditure for 1928-29, will be found in Volume II, under Railways & Canals Department (Part W, pages 56 to 64).

AUDIT OF GOVERNMENT STORES

The following is a statement of the value of stores on hand on March 31, 1929, as reported by the various departments, with a comparison with the corresponding figures for the preceding year:

Department	March 31, 1929	March 31, 1928	Increase	Decrease
Indian Affairs	$ 60,867 56	$ 58,368 99	$ 2,498 57	
Interior (National Parks)	54,011 03	47,219 79	6,791 24	
Justice (Penitentiaries)	450,291 75	500,676 71	.....	$ 50,384 96
Marine and Fisheries	906,732 24	1,016,553 37	.....	109,821 13
Mines	73,832 58	76,362 72	.....	2,530 14
Pensions and National Health	403,629 51	394,879 00	8,750 51	
Post Office	1,442,208 18	1,505,856 88	.....	63,648 70
Printing and Stationery	540,630 57	521,244 78	19,385 79	
Public Works	140,566 31	178,121 60	.....	37,555 29
Railways and Canals	418,168 15	442,761 45	.....	24,593 30
Royal Canadian Mounted Police	270,121 54	298,749 40	.....	28,627 86
	4,761,059 42	5,040,794 69	37,426 11	317,161 38

The net decrease of $279,735.27 may be attributed in part to an endeavour by some departments to reduce the amount of their stores and to dispose of surplus and obsolete stores.

In the above statement, for reasons given in previous reports, the stores of the Department of National Defence are not included.

The statutory annual examination of the stock and stock records of the Government Stationery Office and Printing Bureau was made as at March 31, 1929. This inspection is further referred to on page xvii of this volume.

A satisfactory stock record of government publications is now maintained in the Distribution Branch of the Printing Bureau, and I propose making a test audit of the stock and records of this Branch during 1929-30.

The regular half-yearly joint inspections of the coin and bullion in the Ottawa Branch of the Royal Mint were made by duly appointed officials of this office and of the Finance Department and the results were communicated to the Deputy Master of the Mint.

Reference was made in my last report to a depot where important matters involving the principle of government control were under consideration. I am now informed by the department concerned that measures are being taken to discontinue certain practices to which I had taken objection.

Since my last report my officers have made a number of inspections of stores, including those of the Indian Department at Regina and at a number of Indian agencies and the National Parks stores at Banff and Jasper. The accounting methods appeared, on the whole, to be satisfactory but, as regards the Parks stores, closer supervision by the administrative officers is necessary in order to ensure that those methods are properly carried out.

I find that my recommendations to the various departments, based on the inspections made under my directions, are, as a rule, acted upon by the departments concerned with the result that improved methods in handling stores are gradually being introduced.

But, notwithstanding the improvements referred to above, there are still many others to be effected before all government stores can be regarded as being in as satisfactory a condition as is desirable. This will be apparent from the following observations made by me in the course of personal inspections of several stores depots, in Western Canada in the summer of 1928 and in the Maritime Provinces in 1929:

(*a*) In a number of depots there are still considerable quantities of obsolete stores.

(*b*) In some cases the quantity of stores on hand is greatly in excess of requirements, if one may judge by the annual issues.

(*c*) Quarters allotted to stores are, in many cases, ill adapted to such purpose and do not allow economical handling of the stores.

(*d*) Many stores are not sufficiently protected against loss by fire.

Surplus and Obsolete Stores.—The following is a brief statement of surplus and obsolete stores disposed of during the year by the Government Contracts Supervision Committee, with a comparison with the amounts for 1927-28:—

—	1928-29	1927-28	Increase or *Decrease
Transferred to other Departments	$ 59,268 57	$ 44,027 23	$ 15,241 34
Sales to General Public	53,630 33	122,206 75	*68,576 42
	112,898 90	166,233 98	*53,335 08

The method of valuing surplus and obsolete stores transferred between departments by the Committee, to which reference was made in my last report, has been changed, and one of the following values is now placed on these stores by the Committee:—

(1) The vocabulary price of the department transferring the goods.
(2) The value of the goods, as estimated by the transferring department.
(3) The market value, based on the cash sale price of similar goods.

Condemned, obsolete or surplus stores, transferred from one department to another, should be carefully checked by the officials of departments delivering or receiving these stores, in order to prevent loss or waste.

OPEN ACCOUNTS

Amounts Due the Dominion Government

The examination of those public accounts which record amounts due the Dominion Government was continued throughout the year. In the following paragraphs notes are given on such accounts as call for special mention.

In addition to the amounts shown in the Dominion Balance Sheet as due the Government, are some carried as arrears in the departmental ledgers, but not in the Dominion Ledger. These arrears are referred to at greater length in a subsequent chapter of this volume and a statement of them, as reported to me by the various departments, will be found on pages 175 and 176 of this volume.

Advances to Foreign Governments

Since my last report the Greek Government has paid a further instalment of $200,000 on account of its indebtedness, in accordance with the terms of the agreement of December 27, 1923, and also the interest in full for the year on the balance of the advances, which now stands at $7,080,000. Interest was also paid by the Roumanian Government on the bonds held as security for the advances to that government, but no payment was made of the bonds themselves, which do not mature until 1967. No payments of either principal or interest were received on the amounts due by the Russian and Italian Governments.

Canada Grain Act, Advance Account

At the close of the preceding fiscal year the outstanding balance of the Advance Account was $5,851.68, while the actual amount due by the trade for advanced freight, weighing and inspection fees was $11,521.77. The difference of $5,670.09, which represented profits accrued from various sources over a period of several years, was transferred in 1928-29 to the credit of General Revenue (Canadian Government Elevators).

A statement of this account for 1928-29 is given on page 174 of this volume, showing a debit balance of $10,121.37 at the close of the year.

During the year my examining officers made an inspection of the accounting records maintained at Fort William by the management of the Canadian Government Elevators and of the records of their agency at Winnipeg. Inspections were also made at both these places into the accounting system of the Board of Grain Commissioners. Matters arising out of these inspections were subsequently discussed with the department.

Canada Land and Irrigation Company

Particulars of the amount of $514,115.35 due the Dominion Government by this company, as at December 31, 1926, were given in the Introduction to my last report on page xxxii, together with a brief outline of the agreement which the Minister of the Interior was authorized to enter into with the company.

In accordance with the provisions of this agreement, 257,058 acres of the company's lands were conveyed to the Crown at a valuation of $2 per acre, and the whole indebtedness written off. This entailed a charge of $380,473.74 against Consolidated Fund, consisting of the two amounts of $329,573.96 and $50,899.78 stated, in my last report, as appearing in the Public Accounts among the Miscellaneous Investments (Non-Active), schedule "L" to the Balance Sheet.

Canadian Farm Loan Board

This Board was organized during the year, under the provisions of the Canadian Farm Loan Act (R.S.C. 1927, Chap. 66). The amount of $50,000 provided by Vote 505 of the Appropriation Act for 1928-29, for salaries and expenses in connection with the operation of the Canadian Farm Loan Act, was paid to the Board as a repayable advance.

This amount was redeposited with the Finance Department, pending final banking arrangements by the Board, from which $5,010.05 was paid out during the year, leaving, on March 31, 1929, a credit balance of $44,989.95, which has since been repaid to the Board.

Section 14 of the Act provides for the audit of the books of the Board by a firm of chartered accountants appointed for the purpose by the Governor in Council.

Government Annuities Fund

A statement of the Government Annuities Fund, showing the transactions during the fiscal year, is given on page 158 of this volume, together with a statement, prepared in the Annuities Branch of the Department of Labour, of the liabilities, as at March 31, 1929.

Subsequent to the publication of my last report the Annuities Branch amended their valuation of the contracts in force on March 31, 1928, with the result that the deficiency at that date was reduced from $263,146.13 to $132,844.13. This fact explains the difference between the amounts shown in my report and in the departmental report for 1927-28.

In order to cover the above deficiency the amount of $132,844.13 was transferred during 1928-29 from the Consolidated Revenue Fund to the credit of the Annuities Fund.

On March 31, 1929, the liabilities, or net present value of outstanding contracts, were computed to be $18,335,193, while the cash balance at the credit of the fund was $18,369,099.88, or $33,906.88 in excess of the liabilities.

Halifax Dry Dock

On March 31, 1929, the original cost of the Halifax Dry Dock, $1,552,827.43, still appeared as an asset of the Dominion, but immediately after the closing of the accounts for the fiscal year 1928-29, effect was given to the recommendations made on page xvi of the Introduction to my report for 1925-26.

Indian Commissioner's Greater Production Account

Farming operations under the Greater Production Scheme are still carried on to a limited extent, although the authority under which the Scheme was inaugurated was rescinded in 1922, as previously reported.

Comments based upon inspections, made under my supervision at the office of the Indian Commissioner at Regina, of the transactions from the inception of the scheme to March 31, 1928, were forwarded to the Department of Indian Affairs in February, 1929, with several recommendations which in my opinion would provide a more efficient accounting control. These comments have been carefully considered by the department and a number of the recommendations have already been put into effect.

The following is a summary of the cash transactions in connection with the scheme from its inception in 1918 to March 31, 1929:—

Receipts—		
Advances from War Appropriation	$ 362,000 00	
Sales of grain, stock, etc	1,170,220 42	
Bank interest on deposits	21,341 11	
		$1,553,561 53
Disbursements—		
Operating expenses	1,037,479 01	
Office and general expenses	52,620 11	
Commissioner's house	20,913 14	
Refunded to War Appropriation	362,000 00	
Loans to Indians to purchase horses	1,000 00	
Profit to December 31, 1923, remitted to Receiver General	57,329 03	
		1,531,341 29
Cash on hand, March 31, 1929		22,220 24

A detailed statement of the transactions of 1928-29 will be found on page 153 of this volume.

Loans to Harbour Commissioners

The following statement shows the amount of advances to the various Boards of Harbour Commissioners, and those authorized by Parliament, as at March 31, 1929:—

—	Advanced in 1928-29	Total advances as at March 31, 1929	Total authorized by Parliament to March 31, 1929
Chicoutimi	$ 500,000 00	$ 500,000 00	$ 500,000 00
Halifax	30,000 00	30,000 00	500,000 00
Montreal	1,370,000 00	50,350,000 00	59,250,000 00
Quebec	2,888,000 00	18,117,995 68	26,125,000 00
St. John	602,000 00	602,000 00	5,000,000 00
Vancouver	1,596,000 00	17,460,900 00	19,000,000 00
	6,986,000 00	87,060,895 68	110,375,000 00

In accordance with Chapters 6 of the Statutes of 1926 and 58 and 67 of 1927, respectively, Boards of Harbour Commissioners for Chicoutimi, Halifax and St. John were organized; and, under the authority of the Governor in Council, works previously under the control of the Department of Railways and Canals, to the capital value of $12,830,122.16 at Halifax and $645,182.77 at St. John, were transferred to the respective Harbour Boards for administration.

The total advances to the Montreal Board amounted to $51,350,000, but $1,000,000 of this was repaid in 1927-28 and is not available for re-loan.

The total of $17,460,900 shown as advanced the Vancouver Board includes an amount of $550,000 at which the Vancouver Elevator was transferred to the Board in 1925-26 and for which a debenture was issued by the Board under authority of Sections 26 and 27 of the Vancouver Harbour Commissioners Act. The Department of Marine and Fisheries considers that this amount should not be included in the advances out of the $19,000,000 authorized by Parliament.

Interest in full to January 1, 1929, was received on the advances to the Chicoutimi, Montreal, St. John and Vancouver Boards. The first advance to the Halifax Board was made on February 6, 1929, and consequently no interest fell due this year.

No interest was paid in 1928-29 by the Quebec Board, and interest arrears on January 1, 1929, as reported by the Finance Department, amounted to $10,056,180.24, an increase of $636,273.83 over the preceding year. Further advances, however, were made to the Board under the legislation of 1928. The claim of the Commissioners against the Government for the use of the wharves is still unsettled.

The situation as regards the account against the Three Rivers Harbour Commissioners remains unchanged (see Report 1926-27, Vol. I, page xxix). The amount of the outstanding interest as at January 1, 1929, is reported by the Finance Department as being $374.915.51.

Outstanding Cheque Account

A balance of $30,975.68 appears at the credit of the Outstanding Cheque Account on March 31, 1929, and as a liability in the Public Accounts but, as explained in previous reports, the amount thus shown at the end of each fiscal year does not represent the full liability arising from cheques not presented for payment.

Railway Grade Crossing Fund

The total expenditure from this fund, up to March 31, 1928, amounted to $1,368,354.16, which left a balance of $631,645.84 at the credit of the account on that date, to be carried forward into the following year.

The total amount expended during 1928-29 on aid to grade crossings, under authority of the Railway Commission, was $855,815.17, as is shown in detail on pages 170 and 171 of this volume, exceeding by $224,169.33 the amount then standing at the credit of the account. To meet this excess a like amount was credited to this account and debited to Consolidated Revenue Fund as a charge against the amount of $2,000,000, authorized by sub-section 5 of section 262 of the Railway Act (R.S. 1927, Chap. 170).

Seed Grain and Relief Advances

These advances are recorded in the two following accounts—

Seed Grain and Relief, Department of the Interior—In accordance with my recommendations which followed the audit of the Seed Grain accounts mentioned in my reports for 1926-27 and 1927-28, the sum of $745,496.23 was credited to this account and charged to Consolidated Fund, thus bringing the account, as shown in the books of the Finance Department into agreement with the accounts of the Interior Department. A further amount of $31,311.38 was written off by the Interior Department, under the authority of the Dominion Lands Act and Orders in Council. These amounts were credited to that part of this account stated in my last report as having been transferred, in the Public Accounts, from Active to Non-active assets, which was thus reduced from $2,000,000 to $1,223,192.39.

A statement of this account is given on page 157 of this volume, showing a total debit balance of $3,879,283.51 on account of principal. In addition to this amount the Interior Department reports a total of $2,135,379.39 due, as at March 31, 1929, on account of outstanding interest, thus establishing a total amount of $6,014,662.90 as due the Government on this account.

Saskatchewan Government, Seed Grain Advances of 1908—During the year the Saskatchewan Government repaid $2,925.13 on account of these advances, thus reducing their indebtedness, as regards principal, to $90,303.33. In addition, the interest due on these advances, as at January 1, 1929, is reported by the Finance Department as $212,718.40, an increase during the year of $4,622.49.

Suspense Account

The following is a summarized statement of this account for 1928-29, to which are added explanations of the principal transactions during the year.

—	Balance April 1, 1928	Receipts	Disbursements	Balance March 31, 1929
Canadian Wheat Board Reserve	$ 173,000 00			$ 173,000 00
Fire Losses	5,568 31			5,568 31
Overages at Elevators (Surplus Grain)	163,206 69	$ 65,913 26	$ 219,119 95	10,000 00
Pecuniary Claims Convention (1910) Awards	101,917 47		40,622 97	61,294 50
Assets of Dominion Shipbuilding and Repair Co	35,791 24			35,791 24
Deposits by Insurance Companies	20,000 00	39,962 50	59,962 50	
Various items	2,591 27	1,811 46	2,147 53	2,255 20
British Treasury *re* outstanding war claims		1,400,000 00	1,400,000 00	
West Indies Steamship Service, loss on operation		22,401 73	22,401 73	
	502,074 98	1,530,088 95	1,744,254 68	287,909 25

The items making up the balance on April 1, 1928, were explained in previous reports.

Canadian Wheat Board Reserve, $173,000—This amount has not yet been transferred to revenue, although under the terms of Order in Council of March 15, 1927, (P.C. 471) it would appear to be now the property of the Crown. No statement was received during the year of the expenditure under the advance of $2,000 made to the Secretary in 1927-28 (see Report for 1928, Vol. I, page xxxvii), but in May, 1929, an amount of $258.53 was received from the Department of Trade and Commerce as the unexpended balance of that advance and was credited to this account in 1929-30.

Overages at Elevators (Surplus Grain).—During the year, in accordance with sub-sections 5 and 6 of section 87 of the Canada Grain Act, an amount of $65,913.26 was received from the Board of Grain Commissioners as the proceeds of the sale of overages of the grain year 1926-27. Under authority of an Order in Council of June 30, 1928, $219,119.95 of the total amount received from this source for the grain years 1925-26 and 1926-27 was paid to the National Research Council to be expended on grain research problems; the balance of $10,000, remaining in the account, had been set aside, by Order in Council of June 28, 1928, for use by the Board of Grain Commissioners on research work. Of the $10,000, stated in my last report as having been retained by the Board for a similar purpose from the receipts for 1925-26, $9,998.24 was expended, the details of which were given in my report for 1927-28, Volume II, page ZZ-15.

Pecuniary Claims Convention (1910) Awards—$30,518.77 was paid in full settlement of four awards, $2,699.37 was transferred to Casual Revenue as Canada's share of the amount retained for the expenses of the tribunal, and $7,404.83 was remitted to the British Government on account of the expenses of the British and United States governments.

Deposits by Insurance Companies—The amount of $39,962.50 deposited in cash in lieu of securities, during the year, and the $20,000 deposited in 1927-28 were returned on receipt of the requisite securities.

British Treasury *re* Outstanding War Claims, $1,400,000—The receipt and subsequent application of this amount is explained in a preceding chapter of this report, under the heading "Special Revenue", (see page viii).

West Indies Steamship Service, Loss on Operation—The total amount of $22,401.73, received from the governments of Bahamas, British Honduras and Jamaica as their share of the loss in operating the service in 1927, was paid over to the Government Merchant Marine, by whom the service was maintained.

Unclaimed Dividends Under Bankruptcy Act

An amount of $668.38 was received from the liquidators of various insolvent estates and $46.90 was paid to creditors who applied for the amounts due them. The balance at the credit of the account, on March 31, 1929, was $25,869.77.

TRUST FUNDS

The following is a comparative statement of the cash balances on March 31, 1928, and March 31, 1929, standing at the credit of certain open accounts which

were classified as "Trust Accounts" on page xxxviii of my report for 1927-28, and in schedule "O" to the Balance Sheet in the Public Accounts. No new accounts of this nature appear to have been opened during the year.

Account title	Credit balance March 31, 1929	Credit balance March 31, 1928	Increase	Decrease
Burrard Dry Dock Pontoons	$ 8,851 99	$ 7,418 96	$ 1,433 03	
Canadian Military Canteen Funds	20,000 00	20,000 00		
Canadian National Railways—Guaranteed Bond Issues (Outstanding Interest)	81,800 00	63,950 00	17,850 00	
Common School Fund	2,661,243 00	2,660,571 30	671 70	
Contractors' Security Deposits	1,455,578 85	1,061,093 51	394,485 34	
Empress of Ireland Relief Fund	858 33	897 87		$ 39 54
Immigration Guarantee and Special Fund	383,137 70	372,005 90	11,131 80	
Indian Trust Fund	13,629,403 74	13,203,366 84	426,036 90	
Military Estates, Fund No. 1	124,034 72	133,453 70		9,418 98
Military Estates, Fund No. 2	16,563 54	19,613 20		3,049 66
Militia and Defence Regimental Funds	5,050 00	122,894 50		117,844 50
Pilots' Pension Funds—				
Decayed Pilots—Montreal District	15,973 57	18,846 62		2,873 05
Halifax Pilotage District	6,975 22	7,536 80		561 58
St. John Pilotage District	2,354 85	2,646 32		291 47
Sydney Pilotage District	8,621 08	8,698 18		77 10
Royal Military College Cadets' Fund	10,626 91	13,284 60		2,657 69
School Lands Funds—				
Alberta	63,536 28	439,645 61		376,109 33
Manitoba	7,709 88	14,858 95		7,149 07
Saskatchewan	631,177 08	404,674 47	226,502 61	
Soldiers' Civil Re-establishment, Fund No. 1	174,577 89	174,464 09	113 80	
Soldiers' Civil Re-Establishment, Fund No. 3	529,408 58	505,695 79	23,712 79	
Strathcona Trust Account	500,000 00	500,000 00		
	20,337,483 21	19,755,617 21	1,101,937 97	520,071 97

Interest is allowed on the balances at the credit of most of the above accounts.

In addition to the above cash balances, securities to the amounts shown below are held in the Finance Department on behalf of the funds indicated, being either securities taken over at the time the funds were established or the proceeds of the investment of moneys received. No verification of these securities is made by this office.

Account Title	Securities held March 31, 1929	Securities held March 31, 1928	Increase	Decrease
Militia and Defence Regimental Funds		$ 4,000 00		$ 4,000 00
Pilots' Pension Funds (Dominion and Provincial Bonds)—				
Decayed Pilots' Funds (Montreal)	$ 97,000 00	87,000 00	$ 10,000 00	
Halifax Pilots' Pension Fund	75,393 33	68,393 33	7,000 00	
St. John Pilots' Pension Fund	41,000 00	39,000 00	2,000 00	
Sydney Pilots' Pension Fund	33,800 00	25,800 00	8,000 00	
School Lands Funds (Dominion 5 p.c. Debenture Stock)—				
Alberta	9,061,000 00	7,839,000 00	1,222,000 00	
Manitoba	5,881,000 00	5,850,000 00	31,000 00	
Saskatchewan	16,015,000 00	15,275,000 00	740,000 00	
	31,204,193 33	29,188,193 33	2,020,000 00	4,000 00

The following remarks on certain of the accounts refer to the transactions of the year under review:—

Indian Agents' Trust Accounts

Until after the close of this year no statements of these accounts were furnished to this office, but following an examination made by my officers in 1928, at the Indian Commissioner's Office at Regina and also at a number of the agencies under his control, I requested the department to transmit to me copies of all statements received from the Indian Commissioner, together with vouchers, paid cheques, etc. Since May 1, 1929, these monthly statements and vouchers have been received, and a continuous audit is now made at this office.

Recommendations resulting from an inspection made at the New Westminster, B.C., agency by one of my officers were communicated to the department. A précis of correspondence with the department regarding this matter appears on page 219 of this volume.

Indian Trust Fund Accounts

A summarized statement of the Indian Trust Fund, as it is dealt with in the Dominion Ledgers, is given on page 154 of this volume and a tabular statement of the accounts with the several Indian bands is given in Volume II, part I, pages 49 to 67.

Full details of the revenues and expenditures of the individual band accounts and any information desired with regard thereto are readily available in this office.

Intercolonial and Prince Edward Island Railway Employees' Provident Fund

There has been no change since the date of my last report in the method of operating this fund. The contributions by the Government and by the employees, called for by the Provident Fund Act, still continue to be inadequate to meet the financial obligations. As a result, special contributions, to the amount of $437,031.93, were required to be made during the year by the Canadian National Railways.

A statement of this fund, showing the receipts and disbursements for the year, will be found on page 169 of this volume.

Militia and Defence Regimental Funds

The Canteen Funds (Canada) Act of 1928 (18-19 Geo. V, Chap. 14) authorized the disposal of certain "Canteen Funds" held by the Receiver General.

It directed that $5,000 be retained until April 1, 1930, for the purpose of paying any claims or accounts which may be outstanding against any of the units by whom the funds had been accumulated and that the residue be handed over for administration to the Provincial or Territorial Boards of Trustees appointed under the provisions of the Canteen Funds Act (15-16 Geo. V, Chap. 34), in the proportion indicated in section 6 (*e*) of that Act.

The $4,000 Victory bonds stated in my last report (page xl) as held by the Finance Department on behalf of this fund were sold at $102.50 per hundred dollars with interest accrued and the proceeds were placed to the credit of this account.

The actual distribution was made as at November 30, 1928, at which date the funds amounted to $129,690.31, including the above mentioned $5,000 which was retained in the account, and the balance was paid to the Provincial Trustees as directed by the Act and as set out in the statement of this account given on page 163 of this volume. To the $5,000 retained, $50 was added as interest at 3 per cent from December 1, 1928, to March 31, 1929, increasing the balance at the latter date to $5,050.

School Lands Funds

Statements of the School Lands Accounts for each of the provinces of Manitoba, Saskatchewan and Alberta will be found on page 156 of this volume. The following is a summary of the three accounts combined:—

Principal of Land Sales—		
Cash on hand April 1, 1928	$	859,179 03
Receipts for the year		1,836,244 21
		2,695,423 24
Invested in 5 per cent Debenture Stock		1,993,000 00
Balance of cash on hand March 31, 1929		702,423 24
Interest, Rents, Etc.—		
Interest, collected on account of land sales		658,352 27
Rentals, timber dues, etc		150,705 94
Interest of Debenture Stock		1,505,250 00
Interest on monthly cash balances		27,255 94
		2,341,564 15
Deduct—Expenses of Administration		131,680 01
Balance paid over to Provincial Treasurers		2,209,884 14
Investment Accounts—		
Dominion of Canada 5 p.c. Debenture Stock, April 1, 1928		28,964,000 00
Invested during the year, as above		1,993,000 00
Total, as at March 31, 1929, shown in schedule "T" of the Public Accounts, "Funded Debt"		30,957,000 00

Of the balance of the principal remaining in the fund on March 31st, $700,000 was invested in Dominion of Canada 5 per cent Debenture Stock early in 1929-30.

The interest on Debenture Stock and on the cash balances is dealt with altogether by the Department of Finance. Other collections are made by the Department of the Interior by whom $2,645,302.42 was collected in 1928-29, at an expense of $131,680.01 or 4·98 per cent. In 1927-28, the expenses were 5·26 per cent of the amount collected.

MISCELLANEOUS STATEMENTS

Statements dealing with special activities of the Government will be found on pages 175 to 207 of this volume. In addition to those which correspond with the statements published last year is one in connection with the "New Brunswick Settlement Scheme", a new activity. Observations with regard to these statements will be found below and in other chapters of this report.

Arrears Due

The following comparative statements of amounts due the Dominion Government, as at March 31, 1929, will be found on pages 175 to 177 of this volume, presented in the same form as in previous years:—

Arrears Due (General).
Interest Accrued on Loans and Advances to Railways, etc.
Principal Outstanding on account of Indian Land Sales.

As stated in previous reports, these statements are compiled in this office from returns, prepared, at my request, by the various departments, of amounts standing in their books of account which are not included among the assets shown in the Balance Sheet of the Dominion.

No statements of arrears of sales tax, business tax or income tax were received from the Department of National Revenue and, consequently, none are reported herein. I understand, however, that while these arrears still amount to a considerable sum a comparatively large amount was recovered during the year through court proceedings and otherwise.

As a large part of the arrears reported consists of amounts which have been standing for several years, I have asked the various departments to give me definite statements of those which they consider as uncollectible and I propose submitting these statements to the Minister of Finance for his consideration as to the advisability of obtaining the authority of Parliament to write them off; among these amounts is that of $22,743.55, shown in Vol. II, Part K, page 32, which still appears under the Interior Department vote for Topographical surveys as due by surveyors on advances prior to 1906.

In my last report mention was made of the claim of the Department of the Secretary of State against the Clerk of the Peace for York county, Ontario, of $19,362.50, for fees received by him under the Naturalization Act, the greater part of which had been paid over to the Provincial Treasurer. In 1928 a further amount of $2,595 was collected by him, increasing the amount of fees collected but not remitted to the Receiver General, to $21,957.50. No settlement was made of these arrears, but on March 31, 1929, an Order in Council, based on the report of the Commissioner appointed to enquire into the matter, was passed granting the Clerk of the Peace an allowance of $1,100 per year for the period from 1919 to 1927, both inclusive, for extra clerical assistance rendered necessary by the volume of work entailed in dealing with applications for Naturalization. In consequence of this allowance the amount of the claim, as at March 31, 1929, was reduced to $12,057.50.

Arrears Due (General)—In the comparative statement presented this year, the arrears for the year ended March 31, 1928, are given as $10,163,174.39,

whereas in my last report they were given as $10,065,485.59. The difference arises from the following amounts which were omitted from last year's statement being included this year:—

Research Council	$ 73,716 36
Canadian Government Elevators	2,751 70
Board of Grain Commissioners	27,040 00

and a number of small adjustments made by various departments in the figures submitted by them last year.

The total amount of General Arrears reported to me, as at March 31, 1929, was $9,216,453.36, which is $946,721.03 less than the adjusted amount for March 31, 1928. The principal increases and decreases during the year were:—

—	Increase	Decrease
Interior—Dominion Lands		$ 1,000,699 83
Interior—Petroleum and Natural Gas Leases	$ 209,694 17	
Interior—Timber dues		59,609 68
Interior—Seed Grain, interest	32,981 43	
Marine and Fisheries—Marine Branch	34,222 95	
Marine and Fisheries—Fisheries Branch	75,441 47	
Mines	88,765 31	
Pensions and National Health		101,391 96
Trade and Commerce—Advances		304,375 37
Trade and Commerce—Research Council	78,462 16	

The variations in the arrears reported by the Interior Department are attributable to the same causes as those mentioned in 1927-28 (A.G's Report 1927-28, Vol. I, page xliv).

The principal factor in the increase of arrears reported by the Marine Branch is an amount of $25,000 advanced to Dr. H. T. Barnes for expenditure on remedial work on the ice in the St. Lawrence River, complete vouchers for which had not been received at the date of the closing of the accounts for the year.

The increase in the arrears on account of Fisheries is due to the same cause as last year, namely the non-enforcement of the collection of certain license fees pending a decision by the Imperial Privy Council as to the constitutionality of the sections of the Fisheries Act under which they were imposed. In October, 1929, a decision was given by the Imperial Privy Council to the effect that sections 7 and 18 of the Fisheries Act, under which these fees were imposed, were *ultra vires* of the Parliament of Canada. As a consequence any fees imposed under either of these sections, which have not been collected already, can no longer be considered as Arrears Due.

The greater part of the increase of $88,765.31 in the arrears due the Mines Department arises from the Government's claim, which is now before the Exchequer Court, against the Peat Fuels Limited, of Montreal, for the amount of $78,340.03 with interest, in connection with the operation of the Peat plant at Alfred by that company.

The decrease of arrears due the Department of Pensions and National Health, formerly Soldiers' Civil Re-Establishment, is again due in part to the value of equipment transferred from Accounts Receivable to Equipment Account and also to increased collections of the recoverable accounts of that department.

In the Department of Trade and Commerce the decrease in the outstanding advances arises from a change in the system of reporting such advances while the increase shown against the Research Council is due to further advances

made in connection with the scientific researches which are being conducted under the auspices of that body.

During the year an amount of $80, being the outstanding balance of an advance to a Fisheries official was written off under the authority of the Governor in Council, notwithstanding my contention that the power to remit debts due the Crown rests with Parliament alone. A precis of correspondence on this subject will be found on page 224 of this volume.

Interest Accrued on Loans and Advances to Railways, etc.—The amount of interest reported by the Department of Finance as having accrued during 1928 on those loans and advances, the majority of which are indicated by that department as "non-active assets", was $38,999,709.98, an increase of $1,070,534.15 over the amount reported for 1927.

Principal Outstanding on Indian Land Sales, Indian Trust Fund—The Department of Indian Affairs reported an amount of $1,422,530.71 as outstanding on March 31, 1929, on account of principal on sales of Indian lands, which is $211,776.09 less than the amount reported last year. No statement, however, was furnished me of the amount of interest due or of arrears of rentals.

Graving Docks, Public Works—Revenue and Expenditure

A comparative statement of revenue and expenditure of Government-owned graving docks and repair slips for the years 1926-27, 1927-28 and 1928-29 is given on page 195 of this volume. From this statement it will be seen that in 1928-29 there was an increase of $14,759.66 in the revenue and a decrease of $3,968.23 in the expenditure as compared with the amounts for 1927-28 and also that the excess of expenditure over revenue was reduced from $75,473.84 in 1927-28 to $56,745.95 in 1928-29.

Telegraphs, Public Works—Revenue and Expenditure

A comparative statement of the revenue and expenditure of the telegraph and telephone lines operated by the Government is given on page 195 of this volume. The total revenue of $300,662.27 exceeded that of 1927-28 by $4,064.20, while the total expenditure, which amounted to $723,579.18, was $2,190.07 less than that of the preceding year.

The increase and decrease of the various lines are as follows:—

—	Revenue	Expenditure
Increases—		
Maritime Provinces and Lower St. Lawrence	$ 716 34	$ 12,898 99
Pelee Island		1,094 66
Saskatchewan and Alberta	8,319 34	4,543 64
Vancouver Island District	7,211 00	
Yukon District, including Northern B.C.	11,057 45	2,544 32
Total Increases	27,304 13	21,081 61
Deacreses—		
Pelee Island	16 80	
British Columbia Mainland	23,223 13	22,973 31
Vancouver Island District		89 49
General		208 88
Total Decreases	23,239 93	23,271 68
Net Increase in Revenue	4,064 20	
Net Decrease in Expenditure		2,190 07

The large decrease in both revenue and expenditure of the British Columbia Mainland line was due to the fact that during the year a large section of this system was sold to the B.C. Telephone Company. The sum of $50,000 received for this property was credited to Casual Revenue and is not included in the figures given above.

Pacific Cable

A statement of the receipts and disbursements of the Pacific Cable Board for the fiscal year 1927-28 is given on page 207 of this volume. I am unable to furnish the corresponding statement for 1928-29 as the annual report of the Board for that year has not yet been made public.

SPECIAL AUDITS

A number of special audits and inspections were made, in many cases locally, by my examining officers, several being personally supervised by me. Comments on the results of these examinations have been communicated to the departments concerned. Several of the special audits, which are in addition to the ordinary audit of revenue and expenditure called for by the Consolidated Revenue and Audit Act, were made in compliance with statutory directions, others were considered advisable.

The following is a partial list of the special audits, references to the more important of which will be found below or in those chapters of this report which deal with the particular subjects: Board of Grain Commissioners; Canadian Battlefields Memorial Commission; Canadian Government Elevators; Canadian Patriotic Fund; Diamond Jubilee of Confederation; Dominion Lands and Timber Offices at Edmonton and Winnipeg; Dominion Parks Offices at Banff and Jasper; Empire Settlement Schemes; Federal District Commission; Government Employees Compensation Act; Halifax Relief Commission; Hudson Bay Railway Construction; Indian Commissioner's Office at Regina and various Indian Agencies; Indian Commissioner's Greater Production Account; King's Printer's Advance Account; National Revenue, Drawback Claims; New Zealand War Pension Payments; Old Age Pensions, Saskatchewan and British Columbia; Post Office Guarantee Fund; Royal Mint; Seed Grain and Relief Advances; Sorel Shipyard; Yukon Territorial Accounts.

Audit of Canadian Patriotic Fund

In accordance with the requirements of the Canadian Patriotic Fund Act of 1914 (5 Geo. V, Chap. 8, Sec. 10), an audit was made, under my direction, of the accounts of the above fund for the fiscal year ended March 31, 1929. My report thereon was transmitted to the Honorary Treasurer of the fund on June 24, 1929.

The total amount at the credit of the fund, as at March 31, 1929, including amounts invested in securities, was $1,558,702.94 as compared with $1,860,929.11 on March 31, 1928. This reduction of $302,226.17 was due to the fact that some of the securities had to be sold to meet the excess of disbursements over receipts for the year.

New Zealand Pensions Audit

An audit was made, on behalf of the New Zealand Government, of accounts rendered that government by the Department of Pensions and National Health for payments to New Zealand pensioners resident in Canada or the United States, and a certified statement was furnished that department for transmission to the New Zealand Commissioner of Pensions.

Halifax Relief Commission

Under the authority of an Order in Council of June 27, 1928 (P.C. 1119) an investigation into the expenditure and accounts of the Halifax Relief Commission was made, under my direction, at the offices of the Commission, for the purpose of reporting on the financial standing of the Commission and the adequacy of the system of accounting.

A previous audit of the Commission's accounts had been made in 1922, and the present audit dealt with the accounts from July, 1922, to June 30, 1928.

A full report on this investigation was submitted to the Minister of Finance and, through him, communicated to the Chairman of the Commission.

SUPERANNUATION AND PENSIONS, CIVIL AND MILITARY

A statement of the receipts and disbursements during 1928-29, on account of superannuation and civil and military pensions, is given on page 196 of this volume, with a comparison of the balances at the credit of the Superannuation Fund at the close of the year with those at the close of the preceding year. The total receipts were $5,033,712.26, an increase of $270,431.49 over those of 1927-28; the total expenditure was $43,491,573.38, an increase of $1,806,468.90 over that year.

I consider that any decisions given with regard to questions, such as those referred to below, arising in the course of the audit of revenues and expenditures under the Superannuation Act of 1924, may serve as a guide when similar questions present themselves to the departments in the future.

Contributions not made on Full Salary—In previous reports attention was called to the fact that although living and residential allowances are included with the regular salaries in determining what are "salaries" under the Superannuation Act, the values of these allowances had not been established in all departments by the Governor in Council, as called for by the Act, with the result that the proper deductions were not being made in respect of all employees. Such is the case in the Departments of Indian Affairs and Agriculture, the first of which is making deductions on the allowances recommended by the department although their value has not been approved by Council, while in the case of the Agriculture Department no such deductions are being made in respect to the majority of the employees concerned. The longer the delay in determining these values, the larger will be the amount of arrears of contributions and the

greater the hardship to the contributor who must eventually pay them before receiving any superannuation benefits. These arrears of contributions, which are deducted from the salaries of other contributors, will never be collected in the case of the contributor who dies while in the service leaving no dependents. To that extent such contributor will have received a potential benefit without having made the corresponding contributions, and the fund will be short, not only the amount of the contributions unpaid by these employees, but also the Government's equivalent contribution which is based upon the amounts received from the contributors. For these reasons it is desirable that steps to value these allowances be taken as soon as possible.

Non-payment of Superannuation Contributions—On examination of the pay-lists of the Departments of External Affairs and National Revenue it was found that contributions were not being made on the salaries of all the permanent employees on the staffs of the High Commissioner's Office, London, the various Legations, the Canadian Advisory Office League of Nations, and the Income Tax Branch. The attention of these Departments was called to the fact that all persons permanently appointed at annual salaries of $600 or more, automatically come under the provisions of the Superannuation Act and that the statutory contribution of five per cent should be made in respect of their salaries. Contributions are now being made.

Determination of Salaries for Superannuation Purposes—A permanent employee of the Civil Service may be selected by a Minister of the Crown for appointment temporarily to a position on the Minister's secretarial staff and, while so employed, may be paid a salary in excess of what he received as a permanent employee and in excess also of the salary he will receive when he reverts to his former position. The question arose as to what was the authorized salary upon which contributions for superannuation purposes should be made by these employees. As the departments were not dealing with this matter uniformly the question was referred to the Department of Finance, by whom the Act is administered, and it was ruled that contributions should be made on the salary actually received by the contributor, whether he was employed in a temporary or permanent capacity and that on retirement he would be entitled to an allowance calculated on the same basis. Contributions are now being made by all such employees on the basis of salary actually received.

Discontinuance of Superannuation Contributions before Retirement—As soon as the termination of a contributor's employment was decided upon it was the practice for some departments to discontinue making abatements from the salary subsequently paid to him. This practice raised no difficulty in the case of an employee voluntarily retiring with more than ten years' service, as he was eligible for a return of all his contributions. The employee with less than ten years' service, however, is not eligible to withdraw the amount of his contributions on retirement, and when a department discontinues making the abatements on such contributor's salary and pays him his gross salary, they are in effect returning to him a part of his contributions. The Superannuation fund is thus not credited with the amount of these contributions nor with the proportionate amount of the Government's contributions based on the amount collected from the contributors. A circular was sent to all the departments calling attention to the fact that a deduction of 5 per cent must be made on all salaries paid except in respect of service in excess of thirty-five years.

Change of status from permanent to temporary disqualifies some contributors from receiving a return of contributions—Contributors holding permanent positions have been assigned temporarily by the Civil Service Commission to higher grades of positions for which they had qualified by examination when their resignations from their permanent positions had been approved by the Governor in Council. Some of these contributors were female employees with less than ten years' service under the Superannuation Act. They were subsequently married during their temporary employment and departmental ap-

plications were submitted for a return of their contributions. As these employees resigned to accept temporary positions and not to be married, I considered they were ineligible under the Act to be repaid such amounts and the applications were not certified for payment. The Civil Service Commission was informed of the effect of their procedure upon the claims which these employees considered they had in respect of their contributions.

Annuities to Children Limited to 50 per cent of Contributor's Allowance—An application was received to pay to the four dependent children of a contributor, who had died in the service and whose wife had predeceased him, an aggregate amount equal to 80 per cent of the allowance which the contributor would have been entitled to receive. This was objected to by me as, according to my interpretation of the Act, in the event of both parents being dead the aggregate allowance to the children must not exceed 50 per cent. A reference was made to the Department of Justice who confirmed my viewpoint and the application was amended accordingly.

ADMINISTRATION OF THE CIVIL SERVICE ACT

In the precis of correspondence between this office and the various departments, which will be found on pages 215 to 232 of this volume reference is made to the following matters regarding the administration of the Civil Service Act which I consider of sufficient importance to be specially brought to the attention of the House of Commons:—

Objection to payment of arrears of salary to clerk promoted after resignation became effective.. .. .. Page 218
Payment to permanent official in addition to his regular salary.. .. .. Page 219
Employment of a stenographer in more than one position.. Page 219
Explanation requested *re* appointment of customs appraisers and enforcement officers by Governor in Council.. .. .. Page 225
Payment of gratuities on death to others than the widows of the deceased officers without authority of Treasury Board Page 226
Ruling of Department of Justice with reference to increase of remuneration of postmasters paid from revenue.. .. .. Page 229

In my last report reference was made to difficulties encountered in dealing with the payment of arrears of salary for a previous fiscal year after the appropriations for that year had lapsed. Steps have been taken by the Civil Service Commission and the Treasury Board which will remove those difficulties.

The departments were again circularized with regard to their exempted positions and were requested to indicate in future on their monthly paylists those that have been classified. Most departments concerned have complied with this request, while with others the question is still under consideration.

In addition to the matters dealt with in the precis, correspondence took place, principally with the Civil Service Commission, in regard to the following matters which are here specially referred to as they are of interest to all departments in dealing with matters of personnel.

Leave of absence and death gratuity to employees in exempted positions: The provisions of the Civil Service Act and the Regulations of the Civil Service Commission in regard to statutory leave, sick leave and retiring leave and the two months' salary gratuity payable on death, have been applied by the departments to their employees irrespective of whether they occupy positions under the Civil Service Act or positions that have been excluded from its operations. As there

was doubt as to the eligibility of employees who occupied excluded positions to receive benefits provided in or under the Act, the opinion of the Department of Justice was requested on the matter, who stated that the present Regulations of the Civil Service Commission were not applicable to such employees in these respects, and that they should be dealt with under the law governing such matters which was in force prior to the enactment of the Civil Service Act of 1918. As, in some cases, employees are now being granted leave to which they are not legally entitled and as it is not only inconvenient but almost impossible to apply to the Service two sets of Regulations in regard to leave of absence, I forwarded a copy of my correspondence with the Department of Justice to the Civil Service Commission and stated that it appeared advisable that some action be taken to remedy the situation. The Civil Service Commission are giving this matter consideration and have circularized the departments for further information on the subject.

Salary for month of death not payable in all cases: Under an Order in Council of February 9, 1875, authority is provided for the payment of the full salary for the month in which an official dies. A number of departments, at different times, inquired of this Office whether this authority could be applied to cases in which the employee was occupying a position which was excluded from the operation of the Civil Service Act and was paid at prevailing rates. The matter was referred to the Department of Justice, who ruled that these employees were not eligible to benefit by this regulation.

OPERATION OF THE CONSOLIDATED REVENUE AND AUDIT ACT

In the Introduction to my report for 1923-24 I called attention on page xvii to certain sections of the Consolidated Revenue and Audit Act which had been found difficult of application or which, through variations in the practice governing the disbursement of public moneys, were not fully complied with in the form prescribed.

I desire to call attention once more to these sections and more particularly to section 49 (former section 50). The difficulty of complying strictly with this section was again fully demonstrated at the close of the fiscal year under review. It was found at that time that most of the departments had in hand unpaid accounts amounting to a large sum, which, for various reasons, could not be paid before March 31, 1929, after which date, under the terms of this section, the appropriations were no longer available. It was also clearly impossible to pay the outstanding obligations of the old year and to charge them against the appropriations for the new year as at that date Parliament had granted only one-twelfth of the main estimates for 1929-30, an amount barely sufficient to meet the current requirements of the new year. Under these circumstances the Department of Finance took the view, in which I concurred, that all urgent claims incurred in 1928-29 should be paid and charged against the appropriations for that year. This course was adopted, and while it must be regarded as irregular it appeared to be imperative and in the public interest. So long as this section remains unchanged similar situations are bound to arise and accordingly I would strongly urge that, in order to prevent their recurrence, this section be amended so as to provide a reasonable length of time, not exceeding say thirty days, after the close of the fiscal year, during which the appropriations for the old year may be available for the payment of the outstanding obligations of that year.

My remarks in the 1923-24 report with regard to sections 35 and 37 still apply and I am of opinion that the Act should be so amended as to contain

definite provision for the payment of certain classes of postmasters from revenue and for other diversions of revenue to which I have already drawn attention and which, while apparently at variance with these sections, are authorized by other Acts or have become, in the course of years, matters of regular practice. As regards the accounts of issues from Consolidated Revenue Fund and of Appropriations, called for under sections 47 and 50 (former sections 48 and 51), a standardized form, prepared by me, has been introduced, on which the responsible departmental officers now certify to the correctness of the amounts shown therein as having been expended under each item of supply or other statutory authority; these two sections are, accordingly, more fully complied with than formerly.

AUDITOR GENERAL'S OFFICE

The number of employees on my staff in March, 1929, was 200, of whom 88 were men; in March, 1928, there were 198 employees, including 81 men. The average number of employees during the year was 200, as compared with 201 during the preceding year.

The aggregate leave with pay increased from 3·85 per cent of the total number of working days in 1927-28 to 5·45 per cent in 1928-29, the increase being due mainly to the influenza epidemic in December, 1928.

I would draw attention to the fact that the sick leave amongst the employees of the office housed in the Transportation Building was approximately 40 per cent greater than amongst those in the East Block. This would seem to confirm the opinion I have expressed in previous reports as to the unsatisfactory housing conditions of the Transportation Building.

GENERAL REMARKS

A study of my present report will reveal a greater trend towards an understanding and co-operation between the various departments and this office with regard to the examination of the departmental accounts. This co-operation, which becomes more evident from year to year, is especially noticeable during the year under review and has a very beneficial effect on all services. The greater attention given by the House, during last session, to matters published in my report should be an incentive to the departments towards further improvements in this direction in future.

Although the Auditor General, as an official directly responsible to Parliament, has very definite duties to perform, among which are those of assuring a continuity and permanency of parliamentary control, as set out in the Consolidated Revenue and Audit Act and various other Acts, it is to be recalled that his duties are subject to certain limitations as regards some classes of accounts, other than Appropriation Accounts, which, under the provisions of section 62 of the Act, he may be required to examine and audit. Under this section the Auditor General has been specially directed to examine Revenue Accounts, Stores Accounts and the Indian Trust Fund. Certain other accounts, not directly related to the revenue and expenditure, are examined as they are closely connected with the Appropriation Accounts. But, as previously mentioned in my report of 1924, the accounts relating to the issue and redemption of loans, as well as others mentioned in the above section of the Act, do not come under my purview. The only direction I have received in regard to the audit of these accounts is that contained in a Treasury Board Minute of January 20, 1925,

which repealed a previous minute of 1881 and also one of 1910 directing the Auditor General to audit the accounts of the several Assistant Receivers General and the stock in vault. The above minute of 1925 only authorises me to make an audit of exchanged or transferred securities in the same manner as redeemed bonds are examined by me under the provisions of Sect. 18, Sub-sect. 2 of the Act, with the result that practically the only thing done in connection with the loan accounts, in addition to the examination of cancelled securities referred to above, is a mere recording of the amounts realized from the sale of bonds and of the payments to the banks through whom the bonds are redeemed at maturity.

With regard to the leaves of absence granted to departmental employees at Ottawa, monthly statements are received from all departments, but as the leave is not reported uniformly in respect of all the employees it is not possible to make an accurate comparative statement of the total leave by departments. The departmental statements, however, show that the leave granted the several employees does not exceed the leave which may be granted under the Civil Service Act and Regulations.

Ever since my appointment in 1924, I have endeavoured to provide my staff with a means of reference to Acts of Parliament, Orders in Council, Treasury Board rulings, Department of Justice opinions and Departmental regulations, in a form which would facilitate the ready access to any desired information in connection with the audit of the public revenue and expenditure, there being no such facilities hitherto available. Until last year progress along these lines was slow, though useful; since then, however, considerable advance has been made work having been started on the preparation of a "Manual of Instructions" for the use of the staff of this office. This Manual will be of great value as a time-saver and as a guide and Vade Mecum for the personnel of my office, and, no doubt, for others in the Government service, as it will comprise a digest of laws, regulations, etc., having a bearing on the examination of government accounts together with comprehensive audit instructions and procedure, thereby increasing the efficiency of the audit. A manual of this kind requires many years to prepare but the compilation and manuscript are already fairly advanced and the interest taken in this work by my officials who are in direct charge of its preparation, and by those called upon to co-operate when required, is such that the greater part of the final manuscript may be completed within the coming year.

In addition to the question of inadequate office quarters, the other factors mentioned in my reports of 1924 and 1925, pages xiv and xx respectively, tend to delay if they do not paralyze, in part at least, my efforts to apply the audit more extensively and more frequently, and otherwise to increase the efficiency of the work of this office. And here I may refer again to the difficulties which I encounter in procuring additional high grade personnel of the right caliber and qualifications, who have had satisfactory and actual training as auditors, and I must again emphasize the necessity for greater facilities being granted me in this connection as well as more confidence and latitude in the selection of the staff who are to assist me in the performance of my duties under the Consolidated Revenue and Audit Act. Until such time as I am able to secure an increased number of special investigators, I shall not be in a position to apply more extensively the audit at the Departments, a course which I consider one of the essential features, paramount in importance, of the work of the audit office, a work increasing every year on account of new activities resulting from the development of the country. The above remarks are not to be taken as refletcing in any way upon the competency and assiduity of my present staff, whose loyal and conscientious assistance in the past I desire to acknowledge.

GEO. GONTHIER, *L.I.A., C.A.*
Auditor General.

OTTAWA, December 5, 1929.

RAPPORT ANNUEL DE L'AUDITEUR GÉNÉRAL

INTRODUCTION

Conformément aux dispositions de la loi du Revenu consolidé et de la Vérification, j'ai l'honneur de présenter mon rapport pour l'année financière terminée le 31 mars 1929.

FONDS CONSOLIDÉ

Revenus

Les revenus du Dominion, crédités au Fonds du Revenu consolidé, s'élevèrent à $460,940,727.78, soit, comme il ressort du tableau ci-après, une augmentation de $31,093,176.34 sur ceux de l'année précédente.

—	1928-29	1927-28	Augmentation ou (a) diminution
Revenus ordinaires	$ 455,463,873 74	$ 422,717,982 68	$ 32,745,891 06
Revenus spéciaux			
Guerre et démobilisation; recouvrements sur les dépenses des années précédentes	789,246 80	204,974 25	584,272 55
Trésor britannique; règlement définitif des réclamations de guerre en suspens	662,442 12	.....	662,442 12
Versements par l'Allemagne au titre des réparations	4,025,165 12	6,791,477 78	(a) 2,766,312 66
Province de la Nouvelle-Ecosse; troupes en service pour les grèves	.....	133,116 73	(a) 133,116 73
	5,476,854 04	*7,129,568 76*	(a) *1,652,714 72*
	460,940,727 78	429,847,551 44	31,093,176 34

Le total ci-dessus ne comprend pas les montants suivants, déboursés par certains Ministères à même les revenus encaissés par eux, qui, dans le "Tableau sommaire des revenus", paraissant à la page 82 de ce volume, sont donnés comme déduits du revenu brut de ces Ministères:

Ministère des Postes	
Revenus encaissés qui ne furent pas déposés au crédit du Receveur Général, mais servirent au paiement de certaines classes de maîtres de poste, dont le traitement n'est pas prévu dans les crédits parlementaires	$6,728,192 87
Autres Ministères	
Revenus encaissés et déposés au crédit du Receveur Général, appliqués dans la suite à des remboursements de revenus, drawbacks sur droits de douane, etc	16,683,765 11
Total	23,411,957 98

Les recettes ci-après, ne faisant pas partie du Fonds du Revenu consolidé, ne sont pas non plus comprises dans le total des revenus:

Recouvrements sur les dépenses de capital créditées au Compte capital	$ 706,295 68
Remboursements sur avances, versées en vertu des lois des Subsides ou de statuts spéciaux, et crédités aux Comptes spéciaux	2,619,732 30
	3,326,027 98

Les revenus encaissés par les différents Ministères paraissent dans ce volume au "Tableau sommaire des revenus", page 82, et aux "Sommaires des revenus et des dépenses des Ministères", pages 87 à 136. Des états additionnels, pages 84 et 86, donnent, par catégorie, le montant des revenus perçus, et permettent leur comparaison avec ceux de l'année précédente.

Dépenses

Les dépenses de l'année engagées en vertu de crédits votés ou de lois spéciales, s'établissent comme suit:—

Loi des crédits n° 1, 1928	$ 37,198,026 71
Loi des crédits n° 3, 1928, appendices "A", "B", "C" et "D"	244,477,639 96
Loi des crédits n° 4, 1929 (Mandats du Gouverneur Général)	280,000 00
Total des crédits votés, lois des Subsides	281,955,666 67
Total des dépenses engagées en vertu de lois spéciales	167,540,114 61
Total global	449,495,781 28

Le Gouverneur général émit dans l'année sept mandats, d'un montant total de $280,000, qui furent dans la suite compris dans la loi des crédits N° 4, 1929, item 453 à 459, appendice "C".

Les dépenses engagées en vertu des crédits ci-dessus s'élevèrent à $392,812,-022.93; on en trouve un "Etat sommaire, par Ministère", aux pages 6 et 7 de ce volume. Elles se résument comme suit:—

Payées à même le Fonds du Revenu consolidé	$ 356,950,468 82
Chargées aux Comptes de capital	23,515,570 81
Prêts et avances chargés aux Comptes spéciaux	8,883,670 97
Achats de valeurs pour les fonds d'amortissement	3,462,312 33
	392,812,022 93

Le montant de dépenses de $356,950,468.82, payé à même le Fonds du Revenu consolidé, comprend les sommes suivantes rayées, au cours de l'année, des Comptes spéciaux, et expliqués plus en détail dans des chapitres suivants de ce rapport:—

Réduction du montant des prêts aux soldats colons, par suite d'une nouvelle évaluation des terres, etc	$ 2,653,262 54
Avances pour grains de semence et secours; ajustement de la balance due	745,496 23
Avances pour grains de semence et secours, annulées en vertu de la "Loi des Terres fédérales"	31,311 38
Southern Alberta Land Co., etc., balance d'avances	380,473 74
	3,810,543 99

Les montants respectifs des crédits et des dépenses de l'année, donnés ci-après, sont suivis d'un tableau permettant d'établir leur comparaison avec ceux de 1927-28.

—	Général	Capital	Total
Crédits en vertu de la loi des Subsides	$ 253,304,743 43	$ 28,650.923 24	$ 281,955,666 67
Déduire—Balances non employées	52,831,997 72	5,424,088 73	58,256,086 45
Dépenses imputées sur les crédits votés	200,472,745 71	23,226,834 51	223,699,580 22
Ajouter—Dépenses excédant les crédits votés	1,572,328 10	.....	1,572,328 10
	202,045,073 81	23,226,834 51	225,271,908 32
Ajouter—Dépenses autorisées par des lois spéciales	167,251,378 31	288,736 30	167,540,114 61
Dépenses totales	369,296,452 12	23,515,570 81	392,812,022 93

ÉTAT COMPARATIF

—	1928-29	1927-28	Augmentation
Crédits en vertu des lois des Subsides	$ 281,955.666 67	$ 242,519,989 76	$ 39,435,676 91
Déduire—Balances non employées	58,256,086 45	34,603,685 30	23,652,401 15
Dépenses imputées sur les crédits votés	223,699,580 22	207,916,304 46	15,783,275 76
Ajouter—Dépenses excédant les crédits votés	1,572,328 10	109,406 72	1,462,921 38
	225,271,908 32	208,025,711 18	17,246,197 14
Ajouter—Dépenses autorisées par des lois spéciales	167,540,114 61	164,441,777 98	3,098,336 63
Dépenses totales	392,812,022 93	372,467,489 16	20,344,533 77

COMPTE DES REVENUS ET DES DÉPENSES

Au 31 mars 1929, les transactions de l'année sur le Fonds du Revenu Consolidé étaient les suivantes:—

REVENUS

Revenu ordinaire	$455,463,873 74	
Revenu spécial	5,476,854 04	
Total global paraissant aux pages 82 de ce rapport et 5 des Comptes publics		$460,940,727 78

DÉPENSES

En vertu de la loi des Subsides et de lois spéciales—			
Dépenses en général		369,296,452 12	
Dépenses en capital		23,515,570 81	
Total global paraissant à la page 3 de ce rapport		392,812,022 93	
Déductions pour concordance avec les Comptes publics—			
Avances aux commissaires des ports	$ 6,986,000 00		
Appropriations traitées comme des Comptes spéciaux—			
Crédit 57—Plan d'établissement impérial	16,683 14		
Crédit 281—Etablissement des soldats sur des terres	1,072,987 83		
Crédit 409—Prêts à la marine marchande	758,000 00		
Crédit 505—Commission du prêt agricole	50,000 00		
	1,897.670 97		
Versements aux Fonds d'amortissement	3,462,312 33		
Dépenses en capital	23,515,570 81		
		35,861,554 11	
Total des dépenses ordinaires et spéciales paraissant à la page 4 des Comptes publics			356,950,468 82
Excédent des Revenus sur les Dépenses			103,990,258 96

Pour se conformer à une pratique suivie jusqu'à ce jour dans la comptabilité des Comptes Publics, en établissant cette année l'excédent des revenus sur les dépenses, il n'a pas été tenu compte de la somme de $3,462,312.33 versée aux fonds d'amortissement des emprunts, comme il est expliqué dans un des chapitres suivants.

COMPTES DES CRÉDITS

Conformément aux dispositions de l'article 50 de la loi du Revenu consolidé et de la Vérification, les comptes de crédits, dûment approuvés, m'ont été transmis par chaque Ministère. Ces comptes furent vérifiés comme le demande l'article 56 de la Loi et paraissent, ainsi qu'un sommaire général, aux pages 2 à 81 de ce volume. Ils sont suivis de notes explicatives, fournies par les Ministères, sur les différences existant entre les crédits et les dépenses correspondantes et des notes de vérification de mes examinateurs. Un précis de la correspondance, nécessitée par des observations ou des objections faites aux Ministères, paraît aux pages 233 à 248 de ce volume.

On remarquera que, cette année trois Ministères ne fournirent encore aucune explication, ni sur leurs dépassements de crédits, comme le demande l'article 55 de la loi, ni sur la partie de leurs crédits qui ne furent pas employés. Ces explications devraient être données dans les deux cas (tout au moins quand la différence est substantielle), pour que la Chambre puisse exercer un contrôle plus complet sur les dépenses, et qu'elles lui soient un guide quand elle considère les crédits. Comme la Chambre semble partager ma façon de voir sur ce point, chaque Ministère devrait être tenu de me fournir ces explications.

Le total global des balances de crédits qui ne furent pas employées s'est élevé, en 1928-29, à $58,256,086.45, soit une augmentation de $23,652,401.15, sur le montant de $34,603,685.30 de 1927-28. Les crédits furent par contre dépassés de $1,572,328.10, qui devront être couverts par un vote du Parlement.

Le tableau comparatif suivant donne, par service, le montant de ces dépassements au cours des trois dernières années.

1928-29		Service	1928-29	1927-28	1926-27
Pages No.	Crédit No.				
		Administration de la Justice		$ 31 47	
		Agriculture			$ 3 70
13	1	Frais de gestion (Finances)	$ 37,799 29	787 95	
14	25	Gouvernement civil	407 40		
17	501	Domaine de l'Etat et parcs	552 28	24,247 13	7,102 59
19	245, 491	Pêcheries	4,919 29	3,152 54	505 80
20	277	Gouvernement des Territoires du Nord-Ouest	2,038 06		
21	279	Gouvernement du Territoire du Yukon	101 44		
		Immigration et Colonisation		564 06	
25	251	Travail	15,000 00		
26	35, 36	Législation	19,284 79	7,086 38	12,164 42
		Phares et Services côtiers			30,772 29
29	152	Services des Postes et Subventions aux paquebots	3,183 25		
33	334	Divers (Archives publiques)	5,649 46		
35	91	Défense Nationale	1,524 30		2,757 44
		Revenu National		1,161 79	
40	34	Pénitenciers	93,744 11	62,309 54	53,515 92

1928-29 Pages No.	1928-29 Crédit No.	Service—fin	1928-29	1927-28	1926-27
41	68, 74, 81	Pensions	$ 1,048,482 21		$ 115,047 68
43	348, 519	Postes—Service extérieur	210,654 36		230 39
		Travaux publics—Capital			195 69
		Travaux publics—Revenu		$ 1,924 00	
		Gendarmerie Royale à cheval		8,141 86	
		Institutions scientifiques			361 03
76	287	Rétablissement des soldats dans la vie civile	128,987 86		
			1,572,328 10	109,406 72	222,657 00

Dans les dépenses du Ministère des Travaux publics, prévues au chapitre du Budget "Travaux publics (imputables sur le revenu)", soixante-quinze des sommes votées spécialement pour des travaux déterminés furent dépassées par de faibles montants, qui, en aucun cas, ne furent supérieurs à $200. Ces dépassements s'élevant à $4,633.56 sont couverts par le montant de $5,000, prévu au crédit 150.

Il ressort du tableau précédent que les dépassements de 1928-1929 furent de beaucoup supérieurs à ceux de l'une ou l'autre des deux années précédentes.

La responsabilité de ces dépassements repose entièrement sur les Ministères auxquels ces argents ont été votés car, dans chaque cas, ils résultèrent du fait que le montant des chèques émis par eux excéda les crédits qui leur étaient ouverts en banque par lettres de crédit. Mes examinateurs apportèrent tous leurs soins à ce que, conformément à l'article 40 de la loi du Revenu consolidé et de la Vérification, le montant total des lettres de crédits, autorisées en banque à chacun des Ministères, ne dépassât pas le montant prévu aux appropriations, mais, comme dans la plupart des cas, ces crédits sont également applicables à tous les services dont un Ministère a l'administration, les portions non employées de l'un ou de plusieurs crédits lui procurent des montants disponibles qui, dans quelques cas, furent appliqués à d'autres dépenses et occasionnèrent ces dépassements. Dans le cas des Archives publiques, comme dans celui du Rétablissement des soldats dans la vie civile, les dépassements se produisirent du fait que ces Départements émirent des chèques dont le montant dépassa les crédits votés. Cette question est traitée plus au long à la page lxi de cette introduction.

Afin d'empêcher, qu'à l'arrêt des comptes de chaque année financière, il ne se reproduise de semblables dérogations au programme préparé par le Parlement, et afin que l'Auditeur Général, pour éviter des découverts en banque, ne soit pas dans l'obligation d'approuver l'extension de crédits, pour des montants supérieurs à ceux autorisés par le Parlement, les Ministères devraient prendre des mesures pour ne plus émettre de chèques en excès des crédits votés. De pareils cas ne se reproduiraient plus si l'on se conformait aux directions d'un arrêté en Conseil du 7 juillet 1892, ayant force de loi et stipulant que: "il est du devoir du comptable de chaque Ministère de prévenir le Sous-ministre chaque fois que le montant d'un chèque sur le point d'être émis serait cause d'un dépassement des appropriations ou des lettres de crédit, afin que l'émission en soit différée en attendant que, dans le premier cas, l'autorisation du Parlement soit obtenue et que, dans le second cas, l'ont ait approuvé un crédit additionnel, conformément aux autorisations prévues par la loi de Vérification".

Les balances des comptes de crédits de 1927-1928 furent ajustées et la portion non employée s'élevant à $34,603,685.30 reversée et rayée des livres. Les dépassements d'un total de $109,406.72 furent couverts par le crédit 460, Appendice C, loi des Subsides N° 4, 1929.

VÉRIFICATION DES REVENUS

Aux pages 82 à 86 de ce volume, paraissent des états des revenus, et les "Sommaires des revenus et des dépenses, par Ministère", pages 87 à 136, donnent le résumé des revenus de chaque Ministère.

REVENUS ORDINAIRES

Les principales augmentations de revenus ont été les suivantes:—

	Augmentation	Pourcentage
Droits de douane	$ 30,220,514 82	19 p.c.
Droits d'accise	6,284,056 26	11 "
Intérêts sur placements	1,289,739 49	11 "
Impôt sur le revenu et bénéfices commerciaux	2,350,476 69	4 "

Les plus forts fléchissements se produisirent dans les droits d'accise et le produit des Postes; ils furent respectivement de $7,215,648.54 ou 8 p.c. et de $950,616.34, ou 3 p.c.

Des inspections furent faites cette année encore dans plusieurs bureaux de perception, et de nouvelles améliorations furent constatées dans les méthodes de comptabilité, de contrôle et de reddition des comptes qui peuvent avoir été un des facteurs de l'augmentation des revenus ordinaires de l'année.

Mes examinateurs trouvèrent les Ministères désireux de coopérer avec mon Bureau pour établir de nouvelles formules de relevés et me fournir les informations nécessaires pour me faciliter la vérification des revenus perçus et la rendre plus efficace.

Cependant, je réitère encore mes remarques de l'an dernier, à l'effet que, pour mieux assurer la sauvegarde des deniers publics, il est essentiel que des fonctionnaires expérimentés fassent, à l'improviste, des inspections et des vérifications dans les bureaux locaux de leurs Ministères respectifs.

Je puis maintenant donner des informations complémentaires sur certaines questions concernant les revenus mentionnées dans le précis de correspondance de mon dernier rapport, pages 231 à 246.

Page 232—Remboursement à la Colombie-Britannique d'une partie de la taxe d'entrée perçue sur les Chinois en 1923.—Au début de l'année, le Gouvernement de la Colombie-Britannique demanda que la somme de $5,000, détenue par le Ministère de l'Immigration pour des remboursements possibles, lui soit versée en totalité, mais je ne fus pas d'avis d'accéder à cette demande. La taxe d'entrée d'un Chinois fut remboursée pendant l'année réduisant la somme ci-dessus à $4,750.

Page 241—Sommes encaissées pour d'autres Ministères, etc.—Les instructions données à ce sujet aux receveurs par le Ministère du Revenu National, sont maintenant en vigueur et les dépôts et retraits de revenus, faits au nom d'autres Ministères, paraissent régulièrement dans les comptes de banque des receveurs.

Page 242—Rapports du revenu des Postes.—Depuis la publication de mon dernier rapport les états de ces revenus furent quelque peu modifiés, cependant, ils ne donnent pas encore des informations suffisantes pour permettre, soit l'examen des montants encaissés, soit de faire une vérification partielle satisfaisante.

Un précis de la correspondance échangée avec le Ministère du Commerce, relativement à l'emploi des fonds perçus pour mener une campagne de publicité ayant pour but d'augmenter la vente des pommes canadiennes en Angleterre, paraît à la page 234 de ce volume.

REVENU CASUEL

On trouve à la page 86 de ce volume une classification de ce revenu dont le développement paraît dans les différentes parties du Volume II. Le sommaire ci-après donne le montant des recettes de l'année créditées au revenu casuel, et permet leur comparaison avec les recettes correspondantes de 1927-1928.

Catégorie de recettes	1928-29	1927-28	Augmentation
Revenus divers, droits, licences, etc.	$ 2,366,200 38	$ 2,110,192 56	$ 256,007 82
Produit de la vente de propriétés, de matériel, etc.	643,921 34	643,424 54	496 80
Recettes diverses	335,830 32	293,786 62	42,043 70
	3,345,952 04	*3,047,403 72*	*298,548 32*
Recouvrements sur les dépenses des années antérieures	695,142 55	578,832 41	116,310 14
	4,041,094 59	3,626,236 13	414,858 46

Revenus divers.—L'augmentation de $256,007.82 provient, en grande partie, des mêmes sources de revenus qui, en 1927-1928, accusaient une augmentation sur 1926-27. Les principales augmentations de cette année sont:—

Ministère des Finances—Hôtel Royal des Monnaies	$ 90,487 35
Marine et Pêcheries—Service radiotélégraphique	39,254 74
Secrétariat d'Etat—Droits pour chartes	77,693 61

Produits de ventes.—Bien que le total soit à peu près égal à celui de l'année dernière, plusieurs Ministères font voir des augmentations ou des diminutions substantielles. Le Ministère de la Défense Nationale accuse la plus forte diminution, $44,616.48, et celui des Travaux publics la plus forte augmentation, $41,674.52, due à la vente, pour un prix de $50,000, de la ligne télégraphique du Sud de la Colombie-Britannique à la Compagnie des téléphones de la Colombie-Britannique.

Recettes diverses.—La nature incertaine de cette catégorie de revenus en fait varier le montant d'une année à l'autre. En 1928-29, la plus forte augmentation se produisit dans le Département de l'Imprimerie et de la Papeterie; elle fut de $32,052.83 et résulta de plus forts bénéfices d'exploitation.

Recouvrements sur dépenses.—L'augmentation de $116,310.14, provient en grande partie d'une somme de $87,500 versée par la province de la Saskatchewan à la Gendarmerie Royale à cheval, comme premier paiement semestriel pour assurer la police de cette province, service dont elle s'acquitte depuis le 1er juin 1928, conformément aux termes d'une convention approuvée par le Gouverneur en son Conseil.

Les recettes ci-après, mentionnées dans mes rapports précédents, comme assez importantes et perçues assez régulièrement pour faire l'objet d'un chapitre spécial, figurent encore cette année au revenu casuel:—

Droits d'inspection—Agriculture	$ 147,034 36
Ventes des produits des fermes expérimentales—Agriculture	171,559 35
Service radio-télégraphique—Marine et Pêcheries	353,647 14
Loyer des édifices publics—Travaux publics	91,214 87
Droits perçus en vertu de la "Loi sur les Compagnies"—Secrétariat d'Etat	710,940 48

REVENUS SPÉCIAUX

Guerre et Démobilisation. Recouvrement sur les dépenses des années précédentes, $789,246.80. Trésor Britannique, règlement final des réclamations de guerre en suspens, $662,442.12. Le Chancelier de l'Echiquier et le Ministère des Finances du Canada ayant conclu une entente approuvée par arrêté en Conseil (C.P. 1593), le 30 août 1928, le Gouvernement Impérial, en règlement définitif de certaines réclamations en suspens entre la Grande-Bretagne et le Canada, versa la somme de $1,400,000, qui fut employée comme suit:—

Payé à la Société de la Croix-Rouge, pour une réclamation contre le "Shipping Liquidation Department"	$ 14,768 76
Crédité au Fonds du Revenu consolidé pour frais judiciaires et jugements adjudicatifs de la Cour de l'Echiquier, payés en 1922-23, par le Ministère de la Marine et des Pêcheries, pour l'affrètement des navires "*Lord Dufferin*" et "*Lingan*"	662,442 12
Crédité à "Guerre et Démobilisation" comme recouvrement sur les dépenses des années précédentes	732,789 12

Sur ce dernier montant, $6,020.80 étant attribués à un item ne se rapportant au litige initial, furent virés dans la suite au crédit du Compte spécial, "Gouvernement Impérial, Service de la Marine". Une somme de $59,008.69, provenant de la vente du collège St-André, Toronto, fut perçue et également créditée comme recouvrement sur les dépenses résultant de la guerre et de la démobilisation.

Versements par l'Allemagne au titre des réparations.—En 1928-29, le Gouvernement Impérial, sur les sommes versées par l'Allemagne au titre des réparations paya $4,025,165.12 qui furent crédités au fonds du Revenu consolidé. Ce montant, ajouté à celui de $10,800,997.21 reçu au 31 mars 1928, et mentionné dans mon rapport précédent, porte à $14,826,162.33 la quote-part du Canada sur les versements faits par l'Allemagne au titre des réparations.

VÉRIFICATIONS DES DÉPENSES

Comme je l'exposais dans un chapitre précédent, le total des dépenses de l'année, autorisées par les lois de crédits ou des lois spéciales, fut de $392,812,-022.93, soit une augmentation de $20,344,533.77 sur 1927-1928.

Un "Etat comparatif des dépenses, par Service" paraît aux pages 4 et 5 de ce volume; il permet de comparer les dépenses de chaque service au cours de cette année et de la précédente. Des états sommaires des dépenses de chacun des Ministères, établis autant que possible d'après le budget, paraissent aux pages 87 à 136, ils sont suivis des relevés des "Comptes spéciaux", tenus dans les différents Ministères, et d'"Etats divers".

Les sommaires des dépenses de chaque Ministère, établis d'après la classification adoptée par moi les années précédentes, sont donnés dans les différentes parties du Volume II et ont été réunis dans un Sommaire Général, pages 138 et 139 de ce volume. Dans le développement de ces dépenses paraissant dans le

Volume II, on remarquera que, dans plusieurs cas, j'en ai aussi donné un sommaire d'après la classification des Ministères, différant, quant au détail mais non quant au total, de ma classification qui fait suite aux crédits. Les Ministères adoptèrent cette classification pour des fins leur étant propres et je la publie pour établir la concordance entre ces montants et ceux paraissant aux différents sous-titres des crédits. Ci-dessous paraît un état comparatif établi d'après ma classification de ces dépenses en 1928-1929 et 1927-1928.

Catégorie de dépenses	1928-29	1927-28	Augmentation	Diminution
Traitements à Ottawa—Ministères*	$ 16,847,111 92	$ 16,143,146 01	$ 703,965 91	
Traitements et salaires, extérieur	67,999,241 99	65,320,845 76	2,678,396 23	
Frais de voyages	4,453,843 55	4,156,843 55	297,502 51	
Matériel, fournitures, réparations, etc.	23,652,920 74	21,621,007 16	2,031,913 58	
Automobiles neuves, réparations et remises à neuf	634,549 10	541,926 64	92,622 46	
Imprimerie et papeterie	3,914,823 83	3,955,663 36		$ 40,839 53
Allocations, subventions, etc	30,595,822 36	24,630,878 69	5,964,943 67	
Divers	17,303,605 87	14,881,070 27	2,422,535 60	
Autres déboursés—				
Compensations, indemnités, secours et gratifications	7,726,636 70	3,223,180 48	4,503,456 22	
Travaux à forfait et achats de propriétés	23,185,821 57	18,935,053 87	4,250,767 70	
Elections	62,454 08	45,484 83	16,969 25	
Intérêts de la dette publique	124,989,950 19	128,902,944 58		3,912,994 39
Service des postes	14,852,553 32	14,303,695 69	548,857 63	
Comptes spéciaux et divers—Fonds d'amortissements	12,345,983 30	11,156,367 01	1,189,616 29	
Pensions et retraites	44,442,145 58	42,564,736 07	1,877,409 51	
Dépenses diverses spéciales	1,434,793 40	3,109,384 45		1,674,591 05
	229,040,338 14	*222,240,846 98*		
	394,442,257 50	373,491,725 91	26,578,956 56	5,628,424 97
Déduire—Recouvrements et ajustements	1,630,234 57	1,024,236 75	605,997 82	
	392,812,022 93	372,467,489 16	25,972,958 74	5,628,424 97
Augmentation nette				20,344,533 77

* Comprend les traitements de la Chambre et du Sénat.

Dans le tableau suivant, les dépenses sont réparties en six catégories principales; on y trouve leur pourcentage de l'année et une comparaison avec les dépenses et les pourcentages de l'année précédente:—

Catégorie de dépenses	1928-29		1927-28	
	Montant	Pourcentage	Montant	Pourcentage
Intérêts de la dette publique	$124,989,950 19	31·82	$128,902,944 58	34·61
Allocations, subventions, etc	30,595,822 36	7·78	24,630,878 69	6·61
Prêts et avances	8,883,670 97	2·26	7,737,681 32	2·08
Pensions et retraites	44,442,145 58	11·31	42,564,736 07	11·42
Dépenses en général, y compris celles du Gouvernement civil	160,384,863 02	40·83	147,054,384 05	39·48
Dépenses en capital	23,515,570 81	6·00	21,576,864 45	5·80
	392,812,022 93	100·00	372,467,489 16	100·00

Conformément aux termes de l'article 60 de la loi du Revenu consolidé et de la Vérification, je donne ci-dessous les résultats de mon examen des comptes de crédits relativement aux questions suivantes:

(*a*) Emission de chèques—Aucun chèque du Receveur Général ne fut émis sans être certifié par moi;

(*b*) Crédits dépassés—Un état des crédits dépassés paraît dans un chapitre précédent intitulé "Comptes des crédits";

(*c*) Argents reçus par un Ministère et provenant d'autres sources que les crédits de l'année—En ce qui concerne la pratique suivie par certains Ministères, déjà signalée dans mes rapports précédents, de payer des réclamations à même des recettes diverses provenant de la vente de matériel, etc., on trouve cette année, relativement à cette pratique, des notes de vérification paraissant à la suite des comptes de crédits (pages 8 à 81), et des remarques dans le précis de correspondance.

(*d*) Preuve de paiement—Sauf dans quelques cas, faisant aussi l'objet de notes de vérification, et mentionnés dans le précis de correspondance, les différents Ministères me transmirent les pièces justificatives de dépenses et autres documents exigés par la Loi.

(*e*) Les paiements non effectués pendant l'année financière où les dépenses furent faites, font l'objet d'un chapitre séparé et ceux, improprement chargés à un crédit ou entachés de quelque irrégularité, ayant motivé des observations ou des objection sont mentionnés dans le précis de correspondance (pages 233 à 248).

La vérification fut effectuée conformément aux dispositions de l'article 56 de la loi du Revenu consolidé, et plus généralement que les années précédentes *pari passu* avec les mouvements de caisse. Des vérifications préalables furent faites de même manière et en aussi grand nombre qu'auparavant.

Comme ces dernières années, des inspections et des vérifications de certains comptes ou de certaines activités du Gouvernement, au sujet desquels je ne puis obtenir que sur place les renseignements voulus, furent faites, sous ma direction, dans plusieurs bureaux de l'extérieur. Les résultats en sont donnés plus en détail au chapitre " Vérifications spéciales", et dans différents autres chapitres.

Je donne ci-après des informations complémentaires sur certaines dépenses déjà mentionnées dans le précis de Correspondance, paru dans mon rapport de 1927-28, pages 231 à 246, volume I.

Page 233.—Indemnité de vivres et de logement aux employées d'un parc. Le paiement de ces indemnités se continua en 1928-29, et semble-t-il, sans avoir été approuvé par la Commission du Service Civil. Il faut, toutefois ajouter que ces indemnités ne furent payées qu'en tant que ces fonctionnaires remplissaient temporairement d'autres fonctions que celles dont ils avaient à s'acquitter régulièrement; dans le cas de deux de ces employés, nommés à titre permanent en 1928-29, ces indemnités ne furent plus payées.

Page 234.—Comptes de dépenses—Agents des rentes viagères de l'Etat—Le Ministère continue de payer ces dépenses sans l'autorisation du Conseil du Trésor, considérant qu'elles sont comprises dans le n° 4 des règlements approuvés par le Gouverneur en son Conseil, stipulant que le Ministre du Travail "peut, de temps à autre, nommer les auxiliaires temporaires qu'il juge lui être utile, et fixer de gré à gré leur traitement".

Page 224.—Abonnements à des journaux non imputés aux dépenses contingentes. La pratique d'imputer ces abonnements au crédit de la "loi

de la Conciliation et du Travail" fut continuée en 1928-29, et aucun changement n'a été apporté dans la rédaction de ce crédit pour 1929-30.

Page 235.—"Dominion Shipbuilding and Repair Co. Ltd"—Compte fiduciaire—J'ai été avisé par le Ministère que la ville de Toronto l'avait notifié qu'elle poursuivait le liquidateur de cette société en faillite pour le recouvrement de taxes lui étant dues; en conséquence, le règlement final ne pourra être effectué que lorsque le jugement aura été rendu.

Page 236.—Dépenses des fonctionnaires du Ministère ayant pris part aux travaux de la Commission sur l'industrie de la pêche—En 1928-29, les dépenses des fonctionnaires du Ministère ayant pris part aux travaux de cette Commission furent régulièrement imputées au crédit "pour favoriser la conservation et le développement des pêcheries de haute mer".

Page 236.—Gratification aux familles des employés décédés—D'après une nouvelle décision du Ministère de la Justice, le Gouverneur en son Conseil peut autoriser le paiement de ces gratifications, à même la balance des argents prévus pour le paiement du traitement de ces fonctionnaires.

Page 237.—"Prince Rupert Drydock and Engineering Company"—Compte fiduciaire—Le 18 avril 1929, je recevais une lettre de M. R. A. Tibbitts, fidéicommissaire, m'informant qu'un règlement était intervenu avec les créanciers et que, sous peu, il pensait me communiquer un état de tous les déboursés à même le fonds fiduciaire. Je n'ai pas encore reçu cet état.

Page 238.—Monuments commémoratifs sur les champs de bataille—Le paiement en trop de $1,291.80 a été recouvré en totalité.

Page 241.—Paiement non approuvé par le Gouverneur en son Conseil—Le plein montant a été remboursés par l'employé responsable de l'accident.

Page 243.—Augmentation du salaire des ouvriers spécialistes—J'ai été prévenu que cette question était toujours devant le Conseil. Aucun arrêté fixant le taux de ces paiements ne m'est encore parvenu.

Page 244.—Revenus des canaux provenant de la "Canada Sugar Refining Company"—Cette question fut réglée; un bail ayant été consenti à la compagnie pour un loyer annuel de $1,850.

Page 244.—Allocation de $5,000 à même le crédit 294—Une copie de l'arrêté en Conseil autorisant le paiement de cette allocation fut déposée sur la table de la Chambre le 15 avril 1929.

Page 245.—Reliure des documents de l'inspection des grains—La Commission des grains s'adresse maintenant à l'Imprimeur du Roi pour l'exécution de ces travaux.

Page 246.—Compte spécial de fret—Des informations plus détaillées sur ce compte sont données dans les Comptes spéciaux au chapitre "Loi sur les grains du Canada, Compte d'avances", page lxxviii.

Mes lettres relatives aux paiements supplémentaires faits aux "Fonctionnaires ayant fait partie de l'expédition dans la baie et le détroit d'Hudson" (page 237), et aux "Différences dans les prix payés" (page 238), sont restées sans réponse.

A la page 213 de ce volume on trouve une décision du Conseil du Trésor, à l'effet que les propriétés du Gouvernement dans les différentes légations sont soumises aux mêmes règles que les autres propriétés du Gouvernement, en ce qui concerne les assurances contre l'incendie.

Parmi les questions concernant la vérification des dépenses de 1928-29, qui sont mentionnées ci-après ou dans d'autres chapitres de ce rapport, comme ayant donné matière à un échange de correspondance, se trouvent des irrégularités et des divergences de vue que je crois devoir signaler à la Chambre. Plusieurs autres points se rapportant à des questions de principes furent expliquées ou réglées d'une manière satisfaisante, et je les publie pour indiquer aux Ministères les mesures à prendre à l'avenir quand de pareils cas se produiront:—

Paiement de subvention devant être autorisé par arrêté en Conseil (page 233).

Réduction du taux des primes d'assurance de garantie (page 238).

Sténographe occupant simultanément plusieurs positions (page 239).

Fonctionnaire permanent ayant reçu un paiement additionnel à son traitement régulier (page 239).

Contrats accordés sans provoquer de soumissions publiques (pages 239 et 240).

Travaux contre les embâcles dans le St-Laurent (page 243).

Paiement d'une subvention à la "Canadian Marconi Company" (page 241).

Décision du Ministère de la Justice *re* gratification aux ayants droit des officiers ou marins décédés ayant fait partie de l'équipage d'un navire du Gouvernement (page 242).

Cumul de solde et de pension par des officiers (page 237).

Objection au paiement d'une commission sur des chèques (page 247).

Achat fait à même un crédit du Ministère contrairement aux dispositions de la loi des Travaux publics (page 244).

Décision du Ministère de la Justice concernant l'augmentation du traitement des maîtres de poste payés à même le revenu (page 246).

Décision du Ministère de la Justice concernant la nomination d'un technicien à la Commission des Chemins de fer (page 234).

Objection à ce que les frais de déplacement du secrétaire adjoint de la Commission du Service Civil soient imputés au crédit "Service des renseignements commerciaux" (page 236).

Immeubles achetés à tempérament

En 1928-29, les paiements d'intérêt et de capital dus sur les immeubles achetés à tempérament furent effectués en totalité. Je n'ai pas eu connaissance que de nouveaux achats à tempérament aient été faits.

Dépassements des crédits ouverts en banque par lettres de crédit

Il fut constaté à la fin de l'année financière que plusieurs Ministères avaient émis des chèques en excès du montant des lettres de crédit tirées sur leurs appropriations respectives. Ces dépassements, pour la plupart peu importants, semblent provenir du désir des Ministères de payer tous les comptes qu'ils ont en main avant que leurs crédits ne soient automatiquement périmés.

Les dépassements du Ministère de la Marine et des Pêcheries, ceux des Pensions et de l'Hygiène et des Archives publiques fournirent matière à correspondance, dont un précis paraît dans ce volume, pages 233 et 240, car, dans le cas de ces Ministères, les crédits furent aussi dépassés par des montants excédant, au moment où les chèques furent émis, les sommes disponibles en vertu des crédits votés.

Nonobstant les dispositions de l'article 49 de la Loi du Revenu consolidé et de la Vérification stipulant que "les soldes des crédits restés sans emploi, et les soldes des crédits émis à leur égard, et contre lesquels il n'a pas été émis de chèques soient périmés à la fin de l'année financière", je jugeai opportun, pour que ces chèques soient honorés à la banque, de recommander l'émission de lettres de crédit pour le montant exact du dépassement, car dans chaque cas, ces chèques, cause du dépassement, étaient signés par les fonctionnaires responsables des Ministères.

Dépenses impayées au cours de l'année où elles furent faites

Conformément aux dispositions de l'article 60, alinéa (*e*), de la loi du Revenu consolidé et de la Vérification, l'Auditeur Général doit signaler chaque cas où un "paiement débité n'a pas été effectué durant la période couverte par le compte". Le montant payé pour les dépenses antérieures au 1er avril fut d'environ $2,500,000, soit une augmentation de près de $500,000 sur 1927-28. Comme je l'expliquai dans mes rapports précédents, ces paiements proviennent de ce qu'à l'arrêt des comptes de l'année les balances non employées des crédits votés pour cette année sont automatiquement périmées, et leur grand nombre m'empêche de tous les signaler en particulier. L'un de ces paiements est toutefois mentionné dans le précis de correspondance, page 245, ou je rapporte que le Ministère des Postes paya au Département de l'Imprimerie et de la Papeterie, une somme de $133,041.79, pour articles de bureau livrés avant le 1er avril 1928. Si, comme je le propose dans un chapitre subséquent sur l'"Application de la loi du Revenu consolidé et de la Vérification", les appropriations étaient encore disponibles pendant un certain temps après la fin de l'année financière, ces paiements seraient, sinon entièrement supprimés, tout au moins réduits d'une façon très substantielle.

Balances d'avances non employées

Bien qu'à la fin de l'année différents Ministères continuent de reporter à l'année suivante les montants inemployés des avances consenties à certains de leurs fonctionnaires, mes examinateurs constatèrent à ce sujet une amélioration marquée, la plupart des Ministères ayant considérablement réduit ces montants, celui de l'Intérieur accusant seul une augmentation d'environ $8,000. Les montants dont ont à rendre compte les liquidateurs de la Home Bank et le Conseil des Recherches sont mentionnés dans des chapitres suivants.

Je signalais dans mon rapport de 1927-28, un déficit de $3,529.47, dans le Bureau des forêts de Prince Albert, qui n'a pas été remboursé et il est peu probable qu'il le soit, même en partie.

Achat et frais d'entretien des automobiles

Le total des dépenses pour achats d'automobiles, remises à neuf, réparations, etc., non compris le coût de l'essence et des lubrifiants, fut de $634,549.10, soit une augmentation de $92,622.46, ou près de 17 p.c. sur l'année précédente. Ces dépenses accusant une augmentation dans presque tous les Ministères, je veux encore attirer l'attention sur les avantages d'un contrôle systématique et insister sur les importantes économies, qu'à mon avis, il ne pourrait manquer d'en résulter.

Cautionnement des fonctionnaires

Cette question mentionnée à la page lxiii du volume I de mon rapport de 1927-28, est à l'étude au Ministère des Finances.

Des précis de correspondance paraissant dans ce volume (page 238), font voir qu'à la suite des observations adressées par moi à différents Ministères relativement au paiement de leurs primes d'assurance de garantie, ils obtinrent des compagnies une réduction sur les taux demandés auparavant.

Essayerie du Dominion, Vancouver

L'Hôtel des Monnaies d'Ottawa évalue à $1,652,672.22 les consignations d'or que lui adressa pendant l'année l'essayerie de Vancouver. Sur ce montant la différence résultant des essais occasionna une perte de $282.26, donnée dans le volume II, partie "P", comme déduite du Revenu casuel du Département des Mines. En 1927-28 cette différence n'avait été que de $59.80.

Au 31 mars 1929, le directeur de l'essayerie évaluait l'or disponible à $86,721.66.

Elections

Durant l'année, les frais d'élections payés par mon Bureau s'élevèrent à $62,454.08, dont $24,502.05 pour les élections complémentaires, $35,925.21 pour les "Dépenses en général", y compris la garde des boîtes de scrutin et $2,026.82 pour des comptes impayés des élections générales de 1921, 1925 et 1926. Au chapitre "Dépenses en général", l'augmentation d'environ $15,500 sur 1927-28 est due en majeure partie à la publication des nouvelles "Instructions électorales".

Dépenses résultant directement de la guerre

Il ressort du tableau ci-dessous que les dépenses résultant directement de la guerre furent supérieures de $751,835.54, à celles de l'année précédente. Aucune partie d'intérêts de la dette publique représentant des emprunts de guerre n'y est comprise.

Services	1928-29	1927-28	Augmentation	Diminution
Ajustement des réclamations de guerre	$ 119,847 74	$ 1,860,985 25	.....	$1,741,137 51
Monuments sur les champs de bataille	160,872 83	183,067 12	.....	22,194 29
Commission impériale des tombes militaires	573,697 89	573,419 48	$ 278 41	
Pensions—				
Guerre européenne	40,047,757 21	38,460,658 72	1,587,098 49	
Bureau de la Commission des pensions—Traitement des Commissaires	18,999 96	18,999 96		
Bureau de la Commission des pensions—Traitements et dépenses contingentes	90,319 73	81,834 51	8,485 22	
Commission fédérale d'appel—Traitements des membres	34,741 94	31,000 00	3,741 94	
Commission fédérale d'appel—Traitements et dépenses	123,780 56	127,543 21	.....	3,762 65
Rétablissement des soldats dans la vie civile	7,778,176 91	6,958,810 97	819,365 94	
Etablissement des soldats sur des terres	802,594 90	702,634 91	99,959 99	
	49,750,789 67	48,998,954 13	2,518,929 99	1,767,094 45
Augmentation nette	.....	.....	.....	751,835 54

La forte diminution constatée dans les ajustements des réclamations de guerre est due en grande partie à ce qu'en 1928-29 il n'y eut aucun paiement correspondant à celui de $1,678,967.20, fait l'année précédente au "Shipping Liquidation Department of the Imperial Board of Trade" représentant, jusqu'en janvier 1920, les intérêts sur des avances de guerre. Les pensions de guerre augmentèrent de $1,587,098.49 par suite du plus grand nombre de pensionnés et du rajustement des pensions. Les dépenses plus élevées du Rétablissement des Soldats dans la vie civile résultent d'une augmentation de la solde, des allocations et des soins donnés aux malades.

Fermes expérimentales

Un sommaire des revenus et des dépenses des fermes expérimentales du Dominion, établi comme les années précédentes et sujet aux mêmes observations, paraît dans ce volume, page 194. Il en ressort que le coût net d'exploitation de toutes les fermes, y compris celui des constructions, fut de $1,849,392.95, soit une augmentation de $250,571.30 sur 1927-28.

Des changements furent apportés en 1928-29 dans la manière de voter les fonds requis pour les fermes expérimentales, les montants pour les achats de terre et la construction de nouveaux bâtiments étant actuellement compris dans le crédit "Fermes Expérimentales", au lieu de l'être dans les crédits des Travaux publics. Cependant, les remplacements, réparations, améliorations continuent d'être payés à même les crédits votés aux Travaux publics. Je suis toujours d'avis que le coût de ces travaux devrait être compris dans le crédit général "Fermes expérimentales".

Le Ministère de l'Agriculture n'a, par contre, apporté aucun changement dans la disposition des recettes provenant de la vente des produits agricoles qui s'élevèrent à $295,061.97, sur lesquels, $123,502.62 furent employés en plus des crédits votés par le Parlement, et $171,559.35 déposés comme revenus au crédit du Receveur Général.

Le système de contrôle des avances consenties aux surintendants des fermes n'a pas encore été modifié suivant les suggestions faites dans mon dernier rapport.

Représentation à l'étranger et dans l'empire

Il ressort du tableau comparatif ci-après, que bien que les frais de représentation à l'étranger et dans l'Empire paraissent inférieurs de $409,803.80 à ceux de 1927-28, il y eut en fait dans les frais ordinaires de représentation, une augmentation de $86,365.44, due à l'ouverture de la légation du Canada, à Tokio (Japon). Les dépenses de 1927-28 comprenaient une somme de $477,754.35, montant des prix d'achat de l'hôtel de la légation à Washington et de dépenses diverses s'élevant à $18,414.89, qui ne se reproduisirent pas en 1928-29.

—	1928-29	1927-28	Augmentation Diminution*
Bureau du Haut Commissaire, Londres, Angleterre	$ 107,002 39	$ 113,556 78	$ *6,554 39
Représentation du Canada—			
Genève	16,970 78	11,971 89	4,998 89
Paris	74,122 44	44,242 37	29,880 07
Tokio	47,687 88	.....	47,687 88
Washington	99,771 06	99,258 76	512 30
Quote part dans les dépenses de la Société des Nations	155,161 17	150,777 13	4,384 04
Délégation du Canada au Conseil de l'Assemblée et des Commissions de la Société des Nations	23,987 80	18,531 15	5,456 65
	524,703 52	*438,338 08*	*86,363 44*
Dépenses en capital, ou autres, ne s'étant pas reproduites en 1928-29	.....	496,169 24	*496,169 24
	524,703 52	934,507 32	409,803 80

Le développement des dépenses ci-dessus pour 1928-29, paraît dans le Volume II, partie E, Ministère des Affaires Extérieures.

Vérification des paiements d'intérêts et des emprunts remboursés

Les paiements d'intérêts, des emprunts émis au Canada et à New-York, furent vérifiés en totalité, les intérêts des obligations nominatives ou les coupons d'intérêts des obligations au porteur ayant tous été examinés et leur concordance constatée avec les divers comptes d'intérêts paraissant dans les Comptes publics.

Conformément aux dispositions du paragraphe 2, de l'article 18 de la Loi du Revenu consolidé et de la Vérification, les paiements d'intérêts furent vérifiés concurremment avec ceux des rachats d'emprunts échus; ils furent justifiés par la production des obligations rachetées et annulées. Suivant une pratique déjà suivie, après examen, les coupures annulées sont détenues conjointement par mon Bureau et le Ministère des Finances en attendant l'autorisation de les détruire.

Les coupures d'obligations annulées, comprenant les obligations transférées ou échangées reçues par le Ministère des Finances, et se rapportant aux emprunts courants, furent vérifiées comme le demande la minute du Conseil du Trésor du 20 janvier 1925. Cette vérification ne porta toutefois que sur celles des obligations qui me furent transmises, les registres de comptabilité du Ministère des Finances comprenant ces écritures n'étant pas soumis à ma vérification, comme je l'explique au chapitre intitulé "Remarques Générales", page xc.

Le tableau sommaire suivant fait ressortir l'étendue de ces vérifications, et le travail considérable qui en résulta:—

Coupons, chèques, obligations—Nombre vérifié	6,185,334
Chèques d'intérêts payés	$ 39,513,791 76
Coupons d'intérêts—Comptés et totalisés	$ 68,396,519 43
Obligations rachetées vérifiées	$ 53,567,200 00

Imprimeur du Roi—Compte d'avances

Conformément aux dispositions de la "Loi du Département des Impressions et de la Papeterie publiques", je fis faire une vérification des comptes-matières de l'Imprimeur du Roi, ainsi que l'inventaire des stocks disponibles, dont la valeur s'élevait à $540,630.57, à la fin de l'année financière, soit une augmentation de $19,385.79 sur l'inventaire du 31 mars 1928.

Le montant total dû par les différents Ministères était à la fin de l'année de $293,936.37, soit une augmentation de $99,660.36 sur 1927-28 et de $246.697.50 sur 1926-27; ces chiffres établissent que certains Ministères n'apportent pas toute la diligence voulue dans le règlement de leurs comptes d'impressions et d'articles de bureau qui, à mon avis, doivent être payés mensuellement, afin que le Compte d'avances de l'Imprimeur du Roi soit, aussitôt que possible remboursé de ces montants, et aussi pour que les Ministères les comprennent dans les dépenses de l'année à laquelle ils appartiennent.

Les travaux d'imprimerie, lithographie, etc., exécutés en dehors de l'Imprimerie, mais sur l'ordre de l'Imprimeur du Roi, s'élevèrent à $324,505.81, contre $356,901.73 en 1927-28, soit une diminution de $32,395.92.

En ce qui concerne les manquants, et tout particulièrement le manquant de toiles mentionné dans mon dernier rapport, l'Imprimeur du Roi déclare que le surintendant de la Papeterie a fait rapport qu'une enquête approfondie n'avait pu expliquer les différences, mais qu'il n'y avait aucune raison plausible de supposer que ces différences aient été une cause de perte pour le Département. Je ne trouve pas cette explication satisfaisante.

La dernière vérification annuelle fit ressortir que les améliorations apportées, au cours de l'année, dans la gestion des matières avaient eu pour résultat une réduction sensible dans les différences entre les comptes matières et le stock disponible.

On trouve les états financiers des comptes d'avances de l'Imprimeur du Roi, pages 167 et 168 de ce volume, et le développement en est donné dans le volume II, partie T, pages 9 à 14.

Comptes de colonisation

Les états des différents Comptes de colonisation, établis conformément à la classification adoptée l'an dernier, paraissent, pages 151 et 172 à 174 de ce volume.

Défalcation faite des remboursements du Gouvernement britannique, le Canada déboursa au cours de l'année les montants suivants pour les différents projets de colonisation:—

Immigration et Colonisation—		
Projet d'Établissement Impérial—		
Administration	$ 85,138 62	
Aide pour frais de traversée—		
Allocations, y compris la ferme de Vimy Ridge	531,851 38	
Prêts	16,683 14	
		$ 633,673 14
Commission d'Établissement des soldats—		
Établissements des soldats sur des terres—		
Administration	802,594 90	
Prêts aux colons	623,445 67	
Prêts *re* fermes des soldats pour l'établissement sur des terres en général	379,518 82	
Améliorations sur les terres achetées	13,634 94	
		1,819,194 33
Établissement sur des terres en général—		
Administration, y compris secours continués aux colons	639,355 65	
Avances en argent pour améliorations, assurances, etc	56,388 40	
		695,744 05
		2,514,938 38
		3,148,611 52

Établissement Impérial—Aide pour frais de traversée.—Depuis 1926-27, pour les mêmes raisons que celles données dans mon dernier rapport, il ne fut fait aucune nouvelle vérification des écritures du Ministère de l'Immigration et de la Colonisation relatives aux frais de traversée, toutefois, la vérification courante des recettes et des déboursés en est continuée dans mon Bureau. Je comprends, cependant, que ce Ministère s'efforce d'améliorer sa comptabilité, et ce travail une fois terminé, les vérifications périodiques seront reprises.

La première convention intervenue avec le Gouvernement Impérial ayant expiré le 31 décembre 1928, une seconde fut conclue le 1er janvier 1929. D'après cette dernière, le prix de la traversée de l'un des ports d'Angleterre à Halifax, Saint-Jean ou Québec est fixé à £10, dont £2 sont payés par l'émigrant ou lui sont avancés, £4, 10s. sont à la charge du Gouvernement Impérial et £3, 10s. à celle du Dominion. Les dépenses de l'année résultant de ces deux conventions paraissent à la page 151 de ce volume.

Une autre convention, également conclue pendant l'année avec le Gouvernement Impérial, prévoit une assistance pour les frais de traversée des femmes et des enfants des immigrants autres que les agriculteurs. Ces immigrants n'ayant pas droit à des prêts doivent payer les £2, la balance des frais étant partagée entre les deux Gouvernements sur la même base que ci-dessus.

Établissement Impérial.—Ferme de "Vimy Ridge", pour jeunes gens.—Conformément aux termes de la convention mentionnée dans mon rapport de 1927-1928, $3,910 furent payés à la province d'Ontario pour les 391 jeunes gens venus du Royaume-Uni qui se fixèrent au Canada après un séjour sur cette ferme.

Prêts pour l'établissement des soldats colons.—Le total en capital dû par les soldats colons sur les prêts leur ayant été consentis était, au 31 mars 1929, de $72,589,863.29, soit une diminution de $5,316,318.47, sur les $77,906,181.76 dus par eux au 31 mars 1928. Cette réduction s'établit comme suit:—

Réduction sur la valeur des bestiaux	$ 2,187 84
Réduction due à une nouvelle évaluation des terres	2,651,074 80
Virements au compte de l'établissement sur des terres, en général	1,400,519 74
Excédent des remboursements de capital sur les prêts de l'année	1,262,536 09
	5,316,318 47

Sur les $2,653,262.64 rayés de ce compte et chargés au Fonds consolidé au cours de l'année, $2,187.84 provenaient de réductions sur la valeur des bestiaux, et $2,651,074.80 de la dépréciation résultant d'une nouvelle évaluation des terres, telles que prévues par les articles 67 et 68 du Chapitre 188 des Statuts Revisés du Canada, 1927. Ce montant de $2,653,262.64 était compris dans les $13,935,672.09, virés précédemment des comptes actifs aux comptes inactifs des Comptes publics, paraissant dans le Bilan de 1927-1928, au chapitre "Divers et autres comptes", Inactifs, Appendice L, qui fut par suite réduit à $11,282,409.45. En prévision de plus grandes pertes, un montant additionnel de $10,000,000 était viré le 31 mars 1929, aux placements inactifs, faisant que sur les $72,589,863.29, dus à la fin de l'année par les soldats colons, $21,282,409.45, ou près de 30 p.c., ont été virés aux Comptes inactifs.

Le montant de $1,400,519.74, viré au Compte des prêts pour l'établissement sur des terres en général, représente la valeur à laquelle des terres, précédemment vendues aux soldats colons, furent transférées aux immigrants, conformément aux dispositions du Plan des 3,000 familles, ou autres plans similaires.

Le montant total encaissé des soldats colons fut, en 1928-29, de $4,161,-677.64, dont $1,866,997.94 furent crédités au revenu comme intérêts sur placements et $2,294,679.70 au Compte de prêts pour l'établissement des soldats, comme recouvrements de capital. Le montant des nouveaux prêts chargé aux soldats colons fut de $1,032,143.61, ou de $1,262,536.09 inférieur aux remboursements.

Prêts pour l'établissement sur des terres en général.—On trouve ci-après un sommaire des avances consenties jusqu'au 31 mars 1929, aux émigrants britanniques, depuis l'application du Plan des 3000 familles ou autres projets similaires:—

—	Avances au 31 mars 1928	Avances en 1928-29	Total en au 31 mars 1929
Valeur à laquelle les terres des soldats colons furent transférées aux immigrants	$ 5,994,217 79	$ 1,400,519 74	$ 7,394,737 53
Valeur des terres achetées et vendues aux immigrants sous forme de prêts	87,057 75	143,779 58	230,837 33
Avances spéciales en argent	28,558 80	56,388 40	84,947 20
	6,109,834 34	1,600,687 72	7,710,522 06
A déduire—Remboursements par les immigrants	46,765 87	38,332 42	85,098 29
	6,063,068 47	1,562,355 30	7,625,423 77

Les comptes du Plan des 3,000 familles pour l'année terminée le 31 mars 1928, furent vérifiés sous ma direction, et mes remarques transmises au Ministère ainsi que le rapport que j'adressai à ce sujet au Secrétaire d'Etat de Sa

Majesté pour les Dominions. Le Bilan et le compte de caisse paraissent dans ce volume, page 197.

Aux termes d'une convention intervenue le 4 août 1927, entre le Gouvernement Impérial et les Gouvernements du Dominion et du Nouveau-Brunswick, 500 familles devaient se fixer sur des terres en culture de cette province, dans une période de temps ne dépassant pas six ans. Les comptes de ce projet furent vérifiés sous ma direction, du commencement des opérations jusqu'au 31 mars 1929, et mes remarques transmises au Ministère ainsi que le rapport que j'adressai à ce sujet au Secrétaire d'Etat de Sa Majesté pour les Dominions. Le Bilan et le compte de caisse paraissent dans ce volume, page 198.

Projet de cottages ouvriers.—D'après les termes d'une convention, intervenue le 13 mai 1924, entre le Gouvernement Impérial et celui du Dominion, afin d'encourager l'établissement au Canada de certaines classes d'immigrants britanniques, cinquante-quatre cottages furent construits par le Gouvernement Impérial, le Dominion devant voir aux assurances contre l'incendie, aux réparations locatives, et à l'encaissement des loyers qu'il devait transmettre au Gouvernement Impérial après en avoir déduit le montant des primes d'assurance et des frais de réparations. Les représentants au Canada de la "Scottish Immigration Aid Society", société ayant amené les premiers immigrants, furent tout d'abord chargés de l'administration du projet et de l'encaissement des loyers. Le service de l'établissement sur des terres du Ministère de l'Immigration et de la Colonisation en ayant été chargé dans la suite, le Sous-ministre m'avisait le 25 février 1929 que le représentant de la Société n'avait encaissé aucun loyer et que, de son côté, le service de l'établissement sur des terres n'avait touché que $12, mais que le Ministère avait déboursé $753.55 pour le paiement de primes d'assurances, et $320.67 pour des réparations qui furent chargées au Gouvernement Britannique. J'étais également prévenu que l'on envisageait une revision des clauses de la convention pour, à l'avenir, assurer une nouvelle application du projet et régler les difficultés résultant de la convention initiale.

Frais judiciaires et déboursés, y compris les frais taxés

L'état habituel donnant le montant des frais judiciaires payés au cours de l'année paraît aux pages 181 à 187 de ce volume. Ces frais accusent une augmentation de plus de $100,000 sur 1927-28, et se classifient comme suit:—

Nature des frais	1928-29	1927-28	Augmentation	Diminution
Frais judiciaires et déboursés	$ 420,260 07	$ 318,639 90	$ 101,620 17	
Frais taxés	10,137 54	10,353 71		$216 17
Totaux	430,397 61	328,993 61	101,620 17	216 17

Les plus fortes augmentations se produisirent dans les Ministère de la Justice, du Revenu National et des Travaux publics.

Prêts, Subventions, Allocations, etc.

L'état des prêts, subventions et allocations de l'année, paraît aux pages 178 à 180 de ce volume. Le montant des prêts et des subventions est à peu près égal à celui de 1927-28, mais les allocations accusent une augmentation de $6,012,310.82, due aux versements additionnels consentis à la Commission du District Fédéral, et aux plus forts paiements résultant de l'application de la " Loi sur les taux de fret maritime ".

Il a été constaté une plus grande régularité dans les autorisations de paiements de subventions dont les débours ne sont pas soumis à ma vérification, et ce n'est que dans quelques rares cas, que de tels paiements furent imputés à des crédits ne les prévoyant pas.

Service de surveillance

Dans la loi des Subsides de 1928-29, le Parlement apporta des modifications dans les prévisions pour les frais d'entretien de ce service en réunissant, dans un même chapitre, les deux crédits fragmentaires des années précédentes, "Entretien des gardes-côtes" et "Service spécial de surveillance".

L'extension de ce service est démontrée par l'accroissement substantiel de ses dépenses qui furent de $1,650,133.38, soit une augmentation de $218,611.90, ou de plus de 15 p.c., sur celles des deux crédits fragmentaires ci-dessus mentionnés.

Le développement de ces dépenses paraît dans le Volume II, partie R, pages 114 à 127.

Aide aux déposants de la Home Bank

Le tableau ci-après est un sommaire des paiements, à titre de secours, faits en vertu des dispositions de la " Loi pour venir en aide aux créanciers de la Home Bank, 1925 ".

—	Dépenses 1928-29	Dépenses totales au 31 mars 1929
Avances aux liquidateurs pour être réparties entre les créanciers	$ 477,108 95	$3,427,108 95
Avances à l'Hon. A. K. MacLean, Commissaire, pour dépenses	.....	30,000 00
Murphy et Donald, avocats, Toronto, honoraires	.....	2,891 05
	477,108 95	3,460,000 00

Sur les $477,108.95 versés, en 1928-29, aux liquidateurs, $17,108.95 représentaient la balance disponible des $3,000,000.00 autorisés par la loi de 1925, et $460,000.00, le montant total prévu dans la loi des Subsides de 1928-29, crédit 504, " montant requis pour l'application des dispositions de la loi pour venir en aide aux créanciers de la Home Bank, 1925 ".

Depuis mon dernier rapport, les liquidateurs ne m'ont transmis aucun état ou pièces justificatives, et il leur reste à rendre compte d'une balance de $2,518,-470.66, formée des $2,048,470.66, mentionnée l'année dernière (Vol. I, page

lxx), et des $477,108.95 avancés au cours de l'année, dont il faut déduire une balance non employée de $7,108.95, versée par eux au Commissaire. On m'informe que le Ministère des Finances a reçu les états et pièces justificatives pour la vérification finale des comptes des liquidateurs; ces pièces me seront transmises aussitôt que l'examen en sera terminé.

Depuis la publication de mon dernier rapport, le Commissaire m'a transmis des comptes de dépenses s'élevant à $17,004.71, qui ont été vérifiés, et il lui reste encore à rendre compte d'une somme de $5,845.28.

Fonds d'amortissement

Les montants suivants furent versés, en 1928-29, au crédit des fonds d'amortissement des trois emprunts émis à Londres:—

Contribution annuelle de ½ pour cent sur le montant des emprunts	$1,272,263 60
Intérêts sur les placements des fonds d'amortissement (emprunts émis à Londres)	1,705,714 79
	2,977,978 39

Des obligations du Dominion, payables à Londres, d'une valeur nominale de $3,462,312.33, furent achetées pour $2,977,978.39, y compris les frais de courtage et les droits de transfert. Conformément à une pratique déjà suivie, et qui peut faire question, la valeur au pair de ces obligations fut portée aux fonds d'amortissement, et les $493,177.73, représentant la différence entre la valeur au pair et le cours du marché, crédités aux revenus de l'année courante (voir Vol. II, partie F, page 4).

La valeur des placements au crédit des fonds d'amortissement des emprunts émis à Londres, au 31 mars 1929, et leur comparaison avec celle au 1 avril 1928, s'établit comme suit: —

	31 mars 1929	1er avril 1928	Augmentation
Emprunt 3½ p.c. 1909-1934	$14,684,116 98	$14,002,161 63	$ 681,955 35
Emprunt 3½ p.c. 1930-1950	23,939,421 17	22,200,478 18	1,738,942 99
Emprunt 4 p.c. 1940-1960	12,276,560 15	11,235,146 16	1,041,413 99
	50,900,098 30	47,437,785 97	3,462,312 33

Les valeurs et l'argent liquide détenus à Montréal, par la Banque de Montréal, pour les fonds d'amortissement des emprunts de guerre émis au Canada étaient comparativement au 31 mars 1929 et au 1 avril 1928:

	31 mars 1929	1er avril 1928	Augmentation
Emprunt 1916-1931	$ 799,300 00	$ 799,300 00	
Emprunt 1917-1937	379,800 00	379,800 00	
Argent comptant (intérêts capitalisés)	389,210 36	340,177 90	$ 49,032 46
	1,568,310 36	1,519,277 90	49,032 46

Subventions aux provinces

Les subventions payées aux différentes provinces s'élevèrent en 1928-29 à $12,553,724.50, soit une augmentation de $36,984 sur 1927-28. Cette augmentation provient de ce que les allocations versées au Manitoba, à la Saskatchewan et à l'Alberta, proportionnellement au chiffre de leur population, furent calculées, pour le second semestre de l'année, d'après le chiffre de la population de ces provinces établi en janvier 1929 par le Bureau de Statistique du Dominion et non, comme auparavant, d'après ceux du recensement quinquennal de 1926. En attendant une revision générale des subventions à accorder aux provinces, la Nouvelle-Ecosse, le Nouveau-Brunswick et l'Ile du Prince-Edouard reçurent, en plus des subventions statutaires, les sommes prévues par le crédit 313, de la loi des Subsides de 1928-29.

A ma connaissance, les $468,750 de subventions payées en trop à la province d'Alberta en 1914, 1915 et 1916 et mentionnés dans le Volume II de mon rapport de 1924-25, page F-71, ne paraissent pas encore avoir été remboursées.

Dépenses imprévues

Sur les $80,000, votés au titre des "Dépenses imprévues", $10,053.38 furent dépensés au cours de l'année; le développement de ces dépenses, par Ministère, paraît à la page 34 de ce volume. Conformément aux termes du crédit, elles furent dûment autorisées par le Gouverneur en son Conseil après avoir été approuvées par le Conseil du Trésor.

Jubilé de diamant de la confédération

La vérification des écritures du Comité National fut continuée, sous ma direction, du 1er janvier 1928 au 18 juin 1929; durant cette période les recettes furent de $304.60, qui, ajoutés à l'encaisse de $68,648.89, au 31 décembre 1927, portèrent le solde disponible à $68,953.49; les paiements s'élevèrent à $57,284.91, laissant, au 18 juin 1929, une balance liquide de $11,668.58, qui en juillet de la même année, fut versé au crédit du Receveur Général. Un état sommaire de ces recettes et de ces déboursés paraît à la page 199 de ce volume.

Commission du district fédéral

La Commission du District fédéral ayant considérablement étendu le champ de ses activités, et ses dépenses de 1928-29 s'étant élevées à $2,087,067.48, j'ai jugé opportun, outre la vérification ordinaire des états et des pièces justificatives des déboursés transmis par la Commission faite dans mon Bureau, de faire à son siège un examen plus complet de ses livres et pièces de comptabilité. Les méthodes suivies par la Commission furent aussi examinées au cours de cette vérification spéciale, et un rapport à ce sujet sera prochainement transmis au Ministre des Finances.

Les états ci-après se rapportant aux opérations de la Commission paraissent aux pages 144 à 147 de ce volume: (a) Etat des recettes et des déboursés; (b) Comparaison entre les crédits autorisés et les dépenses; (c) Sommaire des dépenses au 31 mars 1929.

Loi d'indemnisation des employés de l'Etat

Le total des dépenses engagées en vertu des dispositions de cette loi s'est élevé, en 1928-29, à $402,251.81, soit une augmentation de $23,864.45 sur l'année précédente.

Des fonctionnaires de mon Bureau firent, sous ma direction, à Winnipeg et Edmonton, des vérifications spéciales des dépenses des Commissions du Manitoba et de l'Alberta, et les remarques auxquelles elles donnèrent lieu furent transmises au Ministère des Chemins de fer et des Canaux.

Conseil des recherches

La "Loi du Conseil des Recherches", 1917, modifiée en 1924 (Chapitre 177, S.R.C. 1927), constituait le Conseil en société légale et lui donnait la disposition des sommes affectées à ses travaux par le Parlement ou reçues à titre de legs, donations ou autrement.

Le Conseil étant ainsi constitué et une grande partie de ses dépenses consistant en des paiements à des laboratoires coopérant volontairement à ses travaux, et même participant à leur coût, on mit en doute si ces dépenses devaient être contrôlées de même façon que celles des Ministères, et si le Conseil ne devrait pas être dispensé de fournir des pièces justificatives détaillées pour les paiements faits aux laboratoires coopérant avec lui. Un précis de la correspondance échangée à ce sujet paraît page 235.

Outre les $299,745.68, payés à même les crédits votés par le Parlement en 1928-29, le Conseil reçut d'autres sources et versa à des comités spéciaux $230,635.27, dont $219,119.95 provenaient du Compte provisoire et représentaient le montant de la vente des excédents de grains dans les élévateurs du Gouvernement, $10,961.47, du "Engineering Standard Committee" et $553.85, des intérêts de banque. Un montant additionnel de $10,000, reçu de la "Sun Life Assurance Company" fut aussi ajouté au crédit voté.

Les subventions pour recherches industrielles et scientifiques dont à la fin de l'année il n'avait pas été rendu compte s'élevaient à $359,910.80, au lieu de $73,716.36 en 1927-28. L'augmentation est due en grande partie au montant de $219,119.95, mentionné ci-dessus, sur lequel la Commission des recherches sur les grains ne dépensa que $4,960.

Commission internationale des pêcheries

Durant l'année, les dépenses totales de la "Commission internationale des pêcheries" s'élevèrent à $61,956.53, sur lesquels $74 devaient être entièrement à la charge du Canada, laissant à payer conjointement par le Canada et les Etats-Unis une somme de $61,882.53. Sur leur quote part, les Etats-Unis versèrent, avant la fin de l'année, $25,546.04, qui furent reversés au crédit et, la balance, soit $5,395.22, reçue en août 1929, fut créditée au revenu casuel de 1929-30.

Commission d'utilisation du lignite

Le 4 octobre 1929, j'étais avisé par le Sous-ministre intérimaire des Mines, que la disposition de l'encaisse et autres actifs restant entre les mains de cette

Commission (voir rapport 1927-28, page lxxv), après le transfert des bâtiments, du matériel, etc., à C. G. Ashwin, se ferait, conformément aux termes d'une convention, intervenue entre les trois Gouvernements intéressés, qui me sera communiquée aussitôt qu'elle aura été signée.

Pensions de vieillesse

Le Gouvernement fédéral et les provinces du Manitoba et de la Saskatchewan conclurent au cours de l'année des conventions pour le paiement des pensions de vieillesse; les modes d'administration et de paiement, proposés par ces provinces, furent approuvés par le Gouverneur en son Conseil. Il approuvait également en janvier 1929, une convention conclue avec le Commissaire des Territoires du Nord-Ouest, mais aucun des paiements prévus ne fut fait en 1928-29.

Les montants payés durant l'année par ces trois provinces, conformément aux dispositions de la loi, et la période de temps couverte par ces paiements sont:—

Colombie Britannique—1er avril 1928 au 31 mars 1929	$ 399,340,95
Saskatchewan—1er mai 1928 au 31 mars 1929	191,041 97
Manitoba—1er septembre 1928 au 31 mars 1929	242,303 86
	832,686 78

Depuis mon dernier rapport, les méthodes suivies dans les différentes provinces pour le paiement de ces pensions furent l'objet de nouveaux examens, et, je suis avisé que dans les provinces visitées par mes vérificateurs, ils constatèrent un sincère désir de coopérer avec le Gouvernement fédéral, pour en arriver à uniformiser les méthodes d'administration et de contrôle de ces dépenses.

Comptes du Gouvernement fédéral dans le Yukon

Un état, aussi exact que possible des revenus et des dépenses des divers Ministères dans le Territoire du Yukon pour les trois dernières années, établi d'après les relevés qui me furent communiqués, paraît à la page 202 de ce volume.

Le Ministère des Travaux publics m'a transmis depuis la publication de mon dernier rapport, un état des revenus et des dépenses des seuls bureaux de télégraphe du Territoire pour 1927-28, et les chiffres en ont été ajustés en conséquence dans l'état que je donne maintenant. Il en ressort qu'en 1928-1929, après ajustement, le total des dépenses de $651,752.99 fut supérieur de $21,644.92 aux dépenses de 1927-28; le revenu total de $255,637.31 accuse une augmentation de $45,407.55 sur l'année précédente.

Les plus importantes augmentations de revenus furent les suivantes:—

Ministère de l'Intérieur	$ 9,737 62
Ministère de la Défense Nationale (radiotélégraphie)	2,159 06
Ministère du Revenu National	30,908 10
Ministère des Postes	1,360 21

Comptes du Territoire du Yukon

Aucune vérification des comptes du Gouvernement du Territoire ne fut faite au Yukon même en 1928-29, et, par suite, il ne m'est pas possible de dire si le Ministère a mis en pratique les recommandations que je fis après l'inspection de 1927. Les états mensuels des recettes et des déboursés du Territoire, appuyés de pièces justificatives, me furent toutefois transmis pour vérification comme auparavant.

Compte de l'administration générale.—Suivant une pratique déjà suivie les années précédentes, une somme de $50,000, représentant la plus grande partie des bénéfices de l'année, provenant de la vente des liqueurs dans le Territoire, et établis par les écritures, fut virée du Compte des liqueurs à celui de l'administration générale; les dépenses d'administration s'élevèrent à $211,232.06 et furent inférieures de $9,036.28 aux recettes qui furent de $220,268.34, changeant, au 31 mars 1929, en une balance créditrice de $5,943.30, la balance débitrice de $3,092.98, au 31 mars 1928.

Comptes des liqueurs.—On a continué de payer les achats de liqueurs par des découverts en banque, portant intérêts à 9%, et de virer au Compte de l'administration générale la plus grande partie du produit net des ventes. Il faut toutefois remarquer que le découvert en banque, encaisse déduit, qui était de $81,056.77, le 31 mars 1928, fut ramenée à $59,633.75, soit une diminution de $21,423.02, due en grande partie à ce que les ventes de l'année, suivant les comptes qui m'ont été transmis, produisirent un bénéfice net de $67,789.07, contre $48,843.19 en 1927-28. La valeur du stock disponible de liqueurs, y compris les droits payés sur celles en magasin, ou à payer sur celles en entrepôt, telle que certifiée par les fonctionnaires locaux, était de $100,422.76, contre $101,554.62 au 31 mars 1928.

Des états comparatifs détaillés du "Compte de l'administration générale" et du "Compte des liqueurs", paraissent dans ce volume, pages 203 à 207.

DÉPENSES EN CAPITAL

Les dépenses imputables au capital prévues dans divers chapitres du budget de 1928-29 s'élevaient à $28,650,923.24, sur lesquels $23,226,834.51 furent dépensés, laissant inemployée une balance de $5,424,088.73. En vertu de jugements adjudicatifs de la Cour de l'Echiquier, une somme additionnelle de $288,-736.30, fut payée à même les argents non votés, et le total des dépenses en capital de l'année fût porté à $23,515,570.81

Les recouvrements sur les dépenses en capital des années précédentes, y compris le produit de ventes d'équipement, de matériel, etc., s'élevèrent à $706,295.68 qui furent directement crédités au Fonds consolidé et par suite ne sont pas compris dans les revenus de l'année.

Le sommaire ci-après donne, par Ministère, le montant des dépenses en capital, ainsi que celui des recouvrements sur celles des années précédentes; leur développement paraît dans le Volume II, aux pages indiquées et suivantes:—

Ministères	Volume II pages	Dépenses	Recouvrements	Montant net
Marine et Pêcheries	O—72	$ 2,063,555 73	$ 40,584 96	$ 2,022,970 77
Travaux publics	V—144	1,322,102 70	2,359 70	1,319,743 00
Chemins de fer et canaux	W—51	20,129,912 38	663,351 02	19,466,561 36
Totaux		23,515,570 81	706,295 68	22,809,275 13

Les montants correspondants pour 1927-28 sont: dépenses, $21,576,864.45; recouvrements, $941,216.60; montant net, $20,635,647.85.

Les dépenses en capital les plus importantes de l'année furent: Canal de navigation Welland, $13,670,899.26; Chemin de fer de la baie d'Hudson et terminus, $6,271,257.43; Chenal de navigation du Saint-Laurent, $1,894,911.65. Le montant le plus élevé crédité au capital fut celui de $445,647.06 versé par "P. Lyall and Sons Construction Company", en paiement de bâtiments et de matériel utilisés pour la construction du canal de navigation Welland. Une somme de $38,000 fut reçue pour la vente de bateaux du Gouvernement. Le montant perçu en acompte sur la vente du bassin de radoub d'Halifax n'est pas compris dans les montants ci-dessus; il est expliqué dans un autre chapitre de ce rapport.

Dans des rapports précédents, j'ai déjà signalé certaines dépenses imputées au capital, qui suivant une pratique généralement admise dans les affaires, n'appartiennent pas à cette catégorie de dépenses; parmi celles de cette année, spécialement mentionnées dans le budget, sont des secours versés aux ayants-droit d'employés décédés des chantiers maritimes de Sorel et des frais de médecin et d'hôpital.

Je suis toujours d'avis que, dans le plus bref délai possible, l'on devrait faire une nouvelle évaluation des valeurs capitalisées à certains chapitres du Bilan du Dominion, comme celle qui fut faite en 1881. A ma connaissance aucune décision n'a encore été prise à ce sujet.

Chemin de fer de la Baie d'Hudson

Outre la vérification habituelle des dépenses relatives au coût des travaux de construction du Chemin de fer de la Baie d'Hudson et des terminus qui se fait dans mon Bureau, une vérification spéciale des comptes de 1927-28 eut lieu à Winnipeg au siège du Chemin de fer National. Les remarques en résultant furent transmises au Ministère des Chemins de fer et Canaux.

Au 31 mars 1929, le coût total des travaux était de $33,270,651.52. Le détail des dépenses de 1928-29 est donné dans le Volume II de ce rapport, partie W. pages 51 à 55.

Canal de navigation Welland

En 1928-29, les dépenses de construction de ce canal s'élevèrent à $13,670,-899.26 qui, défalcation faite des $459,640.23 de recouvrements sur les dépenses antérieures, laissent à imputer sur les crédits de l'année une somme de $13,211,-259.03, portant à $103,513,215.58 le coût total du Canada au 31 mars 1929.

Le développement de ces dépenses, pour 1928-29, se trouve dans le Volume II, partie W, pages 56 à 64.

VÉRIFICATION DES COMPTES MATIÈRES

D'après les rapports transmis par les différents Ministères la valeur des matièrse en magasin, au 31 mars 1929, se compare comme suit avec celle de l'année précédente:—

Ministères	31 mars 1929	31 mars 1928	Augmentation	Diminution
Affaires Indiennes	$ 60,867 56	$ 58,368 99	$ 2,498 57	
Intérieur (Parcs nationaux)	54,011 03	47,219 79	6,791 24	
Justice (Pénitenciers)	450,291 75	500,676 71		$ 50,384 96
Marine et Pêcheries	906,732 24	1,016,553 37		109,821 13
Mines	73,832 58	76,362 72		2,530 14
Pensions et Hygiène	403,629 51	394,879 00	8,750 51	
Postes	1,442,208 18	1,505,856 88		63,648 70
Imprimerie et Papeterie	540,630 57	521,244 78	19,385 79	
Travaux publics	140,566 31	178,121 60		37,555 29
Chemins de fer et canaux	418,168 15	442,761 45		24,593 30
Gendarmerie royale à cheval	270,121 54	298,749 40		28,627 86
	4,761,059 42	5,040,794 69	37,426 11	317,161 38

La diminution nette de $279,735.27 peut être attribuée en grande partie aux efforts, faits par les Ministères, pour réduire le montant de leur stock et disposer de leurs matières en surplus et de rebut.

Pour les mêmes raisons que celles données dans mes rapports précédents la valeur des matières du Ministère de la Défense nationale n'est pas comprise dans le tableau ci-dessus.

La vérification statutaire annuelle des matières et des écritures de l'Imprimeur du Roi fut faite le 31 mars 1929; il en est fait mention dans ce volume, page lxv.

Les écritures des matières du service de distribution des publications du Gouvernement, sont maintenant régulières, et je me propose d'en faire une vérification partielle en 1929-30.

Les vérifications bisannuelles du numéraire et des lingots de la succursale d'Ottawa de l'Hôtel Royal des Monnaies furent faites conjointement par des fonctionnaires de mon Bureau et du Ministère des Finances, et les résultats communiqués au Sous-directeur de la Monnaie.

Relativement aux pratiques impliquant le principe du contrôle parlementaire, dont mention était faite dans mon dernier rapport au sujet d'un magasin, j'ai été avisé par le Ministère concerné que des mesures étaient prises pour mettre fin à ces pratiques auxquelles je m'étais objecté.

Depuis mon dernier rapport, mes examinateurs inspectèrent plusieurs magasins, dont ceux du Département des Affaires Indiennes de Regina, de plusieurs agences indiennes et des parcs nationaux de Banff et Jasper. D'une façon générale les méthodes de comptabilité furent trouvées satisfaisantes, mais en ce qui concerne les magasins des parcs, il est nécessaire, pour assurer une application efficace de ces méthodes, qu'une surveillance plus étroite soit exercée par les chefs de service de ces parcs.

Les recommandations adressées à différents Ministères, à la suite d'inspections de magasins faites sous ma direction, ont généralement été mises en pratique, et il en est résulté une amélioration graduelle dans la tenue des stocks et des écritures s'y rapportant.

Toutefois, nonobstant ces améliorations, il en reste encore beaucoup d'autres à réaliser avant que tous les magasins du Gouvernement soient tenus d'une façon entièrement satisfaisante. Les inspections que je fis dans des magasins de l'ouest au cours de l'été de 1928 et dans ceux des Provinces Maritimes en 1929, m'ayant permis de constater que:—

1) Dans plusieurs d'entre eux il se trouve encore des quantités considérables de matières de rebut.
2) A en juger par la quantité des matières utilisées au cours de l'année, les stocks de certains magasins excèdent de beaucoup les besoins.
3) Dans de nombreux cas, les magasins sont situés dans des immeubles peu appropriés à cette fin et ne pemettent pas une manutention économique des stocks.
4) Dans plusieurs magasins les stocks ne sont pas suffisamment protégés contre les pertes par le feu.

Matières en surplus et de rebut.—Ci-dessous est un tableau comparatif sommaire des ventes de matières en surplus ou de rebut faites au cours de cette année et de la précédente:—

Transferts et ventes	1928-29	1927-28	Augmentation *Diminution
Transférées à d'autres Ministères	$ 59,268 57	$ 44,027 23	$ 15,241 34
Ventes au public	53,630 33	122,206 75	*68,576 42
	112,898 90	166,233 98	*53,335 08

Les méthodes d'évaluation des marchandises de rebut ou en surplus, transférées par le Comité d'un Ministère à un autre ont été changées, leur valeur étant maintenant fixée soit d'après:—

1) les prix de catalogue des Ministères transférant les marchandises
2) la valeur des marchandises, d'après l'évaluation du Ministère les transférant
3) le prix du marché, basé sur les prix de vente au comptant des mêmes marchandises.

Afin d'éviter des pertes ou du coulage, le transfert des marchandises rejetées, en surplus ou de rebut devrait être l'objet d'un contrôle serré de la part des fonctionnaires des Ministères en charge des livraisons ou des réceptions.

COMPTES SPÉCIAUX

Sommes dues au Gouvernement du Dominion

La vérification des comptes représentant les sommes dues au Gouvernement fut continuée au cours de l'année et les remarques auxquelles elle donna lieu paraissent dans les chapitres suivants.

A ces sommes paraissant dans le Bilan, il faut ajouter celles portées comme arriérés dans les livres des divers Ministères, qui ne figurent pas dans le Grand

Livre du Dominion. Il en est fait mention plus longuement dans un chapitre suivant, et aux pages 175 et 176 paraît un état établi d'après les relevés que me transmirent les différents Ministères.

Avances aux Gouvernements étrangers

Depuis la publication de mon dernier rapport, le Gouvernement grec, conformément aux termes du traité du 27 décembre 1923, réduisit sa dette d'un nouveau montant de $200,000 et paya aussi en totalité les intérêts de l'année sur la balance encore due de $7,080,000. Le Gouvernement roumain paya les intérêts des obligations détenues comme garanties pour les avances qui lui ont été faites, mais ne remboursa aucune de ces obligations qui n'arrivent à échéance qu'en 1967. Les Gouvernements russe et italien ne firent aucun paiement, en capital ou intérêts, sur les sommes dues par eux.

Loi sur les grains du Canada—Compte d'avances

A la fin de la dernière année financière, la balance impayée portée au "Compte d'avances" était de $5,851.68, tandis que les sommes effectivement dues par le commerce sur des prêts consentis pour paiement de fret, de droits d'inspection et de pesée étaient de $11,521.77. La différence entre ces deux montants, soit $5,670.09, représentant des bénéfices provenant de différentes sources qui s'étaient accumulés au cours de plusieurs années fut virée, en 1928-29, au crédit du revenu général des élévateurs du Gouvernement canadien.

L'état de ce compte donné à la page 174 de ce volume, fait voir, au 31 mars 1929, un solde débiteur de $10,121.37.

Mes examinateurs firent l'examen des écritures des élévateurs du Gouvernement canadien à Fort William, et de celles de leur agence de Winnipeg. Dans ces deux villes, la méthode de comptabilité de la Commission des grains fut aussi examinée, et les remarques auxquelles elle donna lieu, firent dans la suite, l'objet d'un échange de vues avec le Ministère.

"Canada Land and Irrigation Company"

Dans l'Introduction de mon dernier rapport (page lxxxii), j'expliquais la provenance d'une somme de $514,115.35 due au Gouvernement du Dominion par cette compagnie le 31 décembre 1926, et je donnais aussi un résumé de la convention que le Ministre de l'Intérieur avait été autorisé à conclure avec elle.

Conformément aux clauses de cette convention, 257,058 acres de terres de la Compagnie furent transférées à la Couronne pour un prix de $2.00 l'acre et sa dette fut annulée en totalité. Cette transaction occasionna une imputation sur le Fonds consolidé de $380,473.74, comprenant les deux montants de $329,573.96 et $50,899.78, mentionnés dans mon dernier rapport comme paraissant dans les Comptes publics parmi les "Placements divers" (Miscellaneous Investments), Inactifs, Appendice L du Bilan.

Commission canadienne des prêts agricoles

Cette Commission fut formée au cours de l'année, conformément aux dispositions de la "Loi du Prêt agricole canadien" (Chapitre 66, S.R.C., 1927). Pour payer les traitements et les dépenses résultant de la mise en vigueur de cette loi, le crédit 505, de la loi des Subsides de 1928-29, prévoyait une somme de $50,000, qui, à titre d'avances recouvrables fut versée à la Commission canadienne des prêts agricoles, et paraît à l'actif dans le bilan du Dominion.

En attendant que la Commission eut terminé des arrangements bancaires cette somme fut reversée au Ministère des Finances; un montant de $5,010.05 fut payé pendant l'année, laissant au 31 mars 1929, une balance à son crédit de $44,989.95 payée depuis à la Commission.

L'article 14 de la loi stipule que les livres de la Commission doivent être vérifiés par une firme de comptables agréés, désignée par le Gouverneur en son Conseil.

Fonds des rentes viagères de l'État

Un relevé des transactions de l'année du Fonds des rentes viagères du Gouvernement, ainsi qu'un état du passif de ce Fonds au 31 mars 1929, établi par le service des rentes viagères du Ministère du Travail, paraît dans ce volume, page 158.

A la suite de la publication de mon dernier rapport, le service des rentes viagères fit une nouvelle évaluation des rentes en cours le 31 mars, qui eut pour résultat de réduire à $132,844.13 le déficit qui, à cette date, était de $263,-146.13. Ceci explique la différence entre les montants paraissant dans mon rapport de 1927-28 et dans le rapport annuel du Ministère.

En 1928-29, pour couvrir ce déficit, $132,844.13 furent virés du Fonds du Revenu consolidé au crédit des rentes viagères.

Le 31 mars 1929, le passif, ou valeur actuelle des rentes en cours, était évalué à $18,335,193.00, et la balance au crédit du Fonds, à $18,369,099.88 soit un excédent sur le passif de $33,906.88.

Bassin de radoub d'Halifax

Le 31 mars 1929, le coût initial du bassin de radoub paraissait encore à l'actif du Dominion pour $1,552,827.43, mais, aussitôt après la fermeture des comptes de 1928-29, on donna effet aux recommandations contenues à la page li de l'introduction de mon rapport de 1925-26.

Commissaire des Indiens—Compte d'accroissement de production

L'exploitation agricole entreprise, d'après le "Plan d'accroissement de production", se continue dans une certaine mesure, bien que, comme je l'ai déjà mentionné, l'arrêté en Conseil l'autorisant ait été rescindé en 1922.

Les inspections faites, sous ma direction, au Bureau du Commissaire des Indiens de Regina portèrent sur les transactions de ce compte, depuis le commencement des opérations en 1918 jusqu'au 31 mars 1928; elles donnèrent lieu à des observations, qu'en février 1929, je transmis au Département des Affaires Indiennes avec plusieurs recommandations ayant pour but de permettre un contrôle plus serré de la comptabilité. Le Département prit ces observations en considération et plusieurs de mes recommandations ont déjà été adoptées.

Ci-dessous est un sommaire des mouvements de caisse de ce projet depuis 1918 jusqu'au 31 mars 1929:—

Recettes		
Avances à même les crédits de guerre	$ 362,000 00	
Ventes de grains, bestiaux, etc.	1,170,220 42	
Intérêts sur dépôts en banque	21,341 11	
		$ 1,553,561 53
Déboursés		
Frais de fonctionnement	1,037,479 01	
Frais généraux et de bureau	52,620 11	
Maison du Commissaire	20,913 14	
Remboursements aux crédits de guerre	362,000 00	
Prêts aux Indiens pour achat de chevaux	1,000 00	
Profits au 31 décembre 1923 versés au Receveur général	57,329 03	
		1,531,341 29
Encaisse au 31 mars 1929		22,220 24

Le développement des transactions financières de l'année paraît à la page 153 de ce volume.

Prêts aux Commissaires des ports

Le tableau suivant donne les sommes avancées aux différentes Commissions des ports, ainsi que le montant total des avances autorisées par le Parlement au 31 mars 1929:—

Ports	Avances en 1928-29	Total des avances en 31 mars 1929	Montant total, au 31 mars 1929, des avances autorisées par le Parlement
Chicoutimi	$ 500,000 00	$ 500,000 00	$ 500,000 00
Halifax	30,000 00	30,000 00	500,000 00
Montréal	1,370,000 00	50,350,000 00	59,250,000 00
Québec	2,888,000 00	18,117,995 68	26,125,000 00
St-Jean	602,000 00	602,000 00	5,000,000 00
Vancouver	1,596,000 00	17,460,900 00	19,000,000 00
	6,986,000 00	87,060,895 68	110,375,000 00

Conformément aux dispositions du Chapitre 6 des Statuts de 1926, et aux Chapitres 58 et 67 de ceux de 1927, des Commissions des ports furent créées à Chicoutimi, Halifax et Saint-Jean, et en vertu d'un arrêté en Conseil, l'administration des travaux des ports d'Halifax et de Saint-Jean, d'une valeur en capital respectivement de $12,830,122.16 et $645,182.77, auparavant sous le contrôle du Ministère des Chemins de fer et Canaux, fut transférée à ces Commissions.

Le total des avances consenties à la Commission du port de Montréal est de $51,350,000.00, sur lesquels $1,000,000.00, remboursés en 1927-28, ne peuvent pas être prêtés à nouveau.

Les $17,460,900.00 d'avances consenties à la Commission du port de Vancouver comprennent une somme de $550,000, montant auquel l'élévateur de Vancouver fut, en 1925-26, transféré à la Commission qui, conformément aux dispositions des articles 26 et 27 de la Loi de la Commission du port de Vancouver, émit des obligations pour ce même montant. D'après le Ministère de la Marine et des Pêcheries, cette somme ne devrait pas être comprise dans les $19,000,000.00 d'avances autorisées par le Parlement.

Les intérêts échus, le 1 janvier 1929, sur les avances consenties aux Commissions des ports de Chicoutimi, Montréal, Saint-Jean et Vancouver furent payés en totalité; la Commission du port d'Halifax n'ayant touché sa première avance que le 6 février 1929, n'eut pas à payer d'intérêts au cours de cette année.

La Commission du port de Québec ne paya pas d'intérêts en 1928-29 et, d'après le Ministère des Finances, le montant total des arriérés en intérêts dus par elle était de $10,056,180.24, le 1er janvier 1929, soit une augmentation de $636,273.83 sur l'année précédente. De nouvelles avances lui furent cependant consenties en vertu d'une loi adoptée en 1928. La réclamation de la Commission du port pour l'usage que fait de ses quais le Gouvernement fédéral, n'est pas encore réglée.

La situation de la Commission du port des Trois-Rivières est inchangée (voir rapport 1926-27, Volume I, page lxxi). Au 1er janvier 1929, le montant des intérêts dus par cette Commission était, d'après le Ministère des Finances, de $374,915.51.

Compte des chèques impayés

La balance de $30,975.68 paraissant au crédit de ce compte et au passif des "Comptes publics", le 31 mars 1929, ne représente pas la totalité du passif résultant des chèques impayés, comme il a été déjà expliqué dans mes rapports précédents.

Fonds des passages à niveau

Au 31 mars 1928, le montant total des débours à même ce Fonds était de $1,368,354.16, laissant à reporter sur l'année suivante un solde créditeur de $631,645.84. En 1928-29, pour aider à la construction de passages à niveau, la Commission des Chemins de fer autorisa des débours s'élevant à $855,815.17 (voir détail, volume I, pages 170 et 171), excédant de $224,169.33 le montant au crédit du Fonds. Cet excédent fut couvert par un virement d'un montant égal porté au débit du Fonds du Revenu consolidé, comme une charge sur les $2,000,000 prévus au paragraphe 5, article 262, de la loi des Chemins de fer (S.R.C., 1927, Chapitre 170).

Avances pour grains de semences et secours

Ces avances font l'objet de deux comptes:—

Grains de semences et secours, Ministère de l'Intérieur—Conformément aux recommandations que je fis à la suite d'une vérification spéciale des "Comptes d'avances pour grains de semences" (voir Volume I, rapports 1926-27 et 1927-28), ce compte fut crédité d'une somme de $745,496.23 qui fut chargée au Fonds consolidé, établissant ainsi la concordance entre les balances paraissant dans les livres du Ministère des Finances et ceux du Ministère de l'Intérieur. En vertu des dispositions de la "loi des Terres du Dominion" et d'arrêtés en Conseil, le Ministère de l'Intérieur raya de ses livres une somme additionnelle de $31,311.38. Ces montants ont été crédités à la partie de ce compte mentionnée dans mon dernier rapport, comme ayant été virée dans les Comptes publics des créances actives à celles non actives. Les créances actives furent ainsi réduites de $2,000,000.00 à $1,223,192.39.

L'état de ce compte paraissant à la page 157 de ce volume donne, pour le capital, une balance débitrice totale de $3,879,283.51. D'après les rapports du Ministère de l'Intérieur, au 31 mars 1929, il était dû, en plus, pour les intérêts courus une somme de $2,135,379.39, portant à $6,014,662.90 le montant total dû au Gouvernement.

Gouvernement de la Saskatchewan—Grains de semences; avances de 1908—Pendant l'année le Gouvernement de la Saskatchewan versa, acompte sur ces avances, une somme de $2,925.13, ramenant ainsi à $90,303.33 le montant de sa dette en capital. D'après le Ministère des Finances, le 1er janvier 1929, un montant additionnel de $212,718.40 était dû par cette province à titre d'intérêts sur ces avances, soit une augmentation de $4,622.49, sur l'année précédente.

Compte provisoire

Le tableau sommaire ci-dessous est suivi d'explications sur les différentes transactions de ce compte en 1928-29:—

—	Solde au 1er avril 1928	Recettes	Déboursés	Solde au 31 mars 1929
Réserve de la Commission canadienne du blé	$ 173,000 00	.....	.....	$ 173,000 00
Pertes par le feu	5,568 31	.....	.....	5,568 31
Excédents de grains dans les élévateurs	163,206 69	$ 65,913 26	$ 219,119 95	10,000 00
Convention relative aux réclamations pécuniaires (1910); sommes accordées	101,917 47	.....	40,622 97	61,294 50
Actif de la "Dominion Shipbuilding and Repair Co."	35,791 24	.....	.....	35,791 24
Dépôts par des Compagnies d'assurances	20,000 00	39,962 50	59,962 50	
Item divers	2,591 27	1,811 46	2,147 53	2,255 20
Montants reçus du Trésor Britannique *re* Réclamation de guerre en souffrance	.....	1,400,000 00	1,400,000 00	
Pertes *re* exploitation de la ligne des Antilles	.....	22,401 73	22,401 73	
	502,074 98	1,530,088 95	1,744,254 68	287,909 25

Dans des rapports précédents se trouvent des explications sur les montants formant le solde au 1er avril 1928.

Réserve de la Commission canadienne du blé, $173,000.00—Cette somme n'a pas été encore virée au revenu, bien que, semble-t-il, d'après les termes d'un arrêté en Conseil du 15 mars 1927 (C.P. 471), elle soit maintenant propriété de la Couronne. Aucun relevé des dépenses à imputer sur l'avance de $2,000 faite en 1927-28 au secrétaire de la Commission n'a été reçu avant le 31 mars 1929 (voir Rapport 1928, Volume I, page lxxvi), mais au mois de mai suivant, le Ministère du Commerce versait la balance inemployée de cette somme, soit $258.53, qui fut créditée à ce compte pour 1929-30.

Excédents de grains des élévateurs—D'après les alinéas 5 et 6 de l'article 87 de la "loi sur les Grains du Canada", la Commission versa pendant l'année une somme de $65,913.26, représentant le produit de la vente de l'excédent des grains pour l'année agricole 1926-27. Un arrêté en Conseil, en date du 30 juin 1928, décidait que sur le produit total de la vente des excédents des années agricoles 1925-26 et 1926-27, $219,119.95 seraient versés au Conseil des Recherches pour être employés à des études en vue d'une application plus efficace de la loi sur les grains, et le 28 juin 1928, un nouvel arrêté en Conseil décidait que la balance de $10,000, restant en compte, devrait être mise en réserve et employée par la Commission des grains à des travaux de recherches. Des $10,000, mentionnés dans mon dernier rapport, comme détenus par la Commission sur les recettes de 1925-26 pour des travaux semblables, il en fut employé $9,998.24, dont le développement paraît dans mon rapport de 1927-28, page ZZ-15.

Convention relative aux réclamations pécuniaires (1910), sommes accordées —Une somme de $30,518.77 fut accordée en règlement final de quatre réclamations; $2,699.37 furent versés au Canada comme sa quote part sur les sommes détenues pour frais de poursuites, et $7,404.83 remis au Gouvernement anglais pour ses dépenses et celles des Etats-Unis.

Dépôts par des compagnies d'assurances.—Au lieu des garanties demandées par la loi des Assurances, il fut versée une somme de $39,962.50 qui fut remboursée ainsi que les $20,000 déposés en 1927-28, les garanties requises ayant été fournies.

Trésor britannique *re* Réclamations de guerre en souffrance, $1,400,000—L'emploi de ce montant, versé par le Gouvernement britannique, est expliqué au chapitre de ce rapport intitulé "Revenus spéciaux", page lvi.

Pertes *re* exploitation de la ligne des Antilles—Une somme totale de $22,401.73, part contributive des Gouvernements des îles Bahamas, de l'Honduras britannique et de la Jamaïque, dans le déficit de l'Exploitation de ce service en 1927, fut payée par eux, et versée à la marine du Gouvernement canadien, qui exploite cette ligne.

Compte des dividendes non réclamés

Les $668.38 versés par les syndics des sociétés en faillite, moins les $46.90 payés aux créanciers ayant réclamé leur dû, laissent au 31 mars 1929, un solde créditeur de $25,869.77.

FONDS FIDUCIAIRES

Le tableau ci-après permet la comparaison, aux 31 mars 1928 et 1929, des soldes en caisse de certains comptes spéciaux qui, sous le titre de "Fonds fiduciaires" paraissent à la page lxxxvii de mon rapport de 1927-28, et à l'appen-

dice "O" du Bilan des Comptes publics. Il ne semble pas que de nouveaux comptes fiduciaires aient été ouverts en 1927-28.

Titre du compte	Solde créditeur au 31 mars 1929	Solde créditeur au 31 mars 1928	Augmentation	Diminution
Pontons de la cale sèche de Burrard	$ 8,851 99	$ 7,418 96	$ 1,433 03	
Fonds de cantine de l'armée canadienne	20,000 00	20,000 00		
Chemins de fer Nationaux du Canada—Obligations garanties (intérêts impayés)	81,800 00	63,950 00	17,850 00	
Fonds des écoles publiques	2,661,243 00	2,660,571 30	671 70	
Dépôts de garantie des entrepreneurs	1,455,578 85	1,061,093 51	394,485 34	
Fonds de secours de l'"Empress of Ireland"	858 33	897 87		$ 39 54
Fonds spécial et de garantie de l'Immigration	383,137 70	372,005 90	11,131 80	
Fonds fiduciaire des Indiens	13,629,403 74	13,203,366 84	426,036 90	
Successions militaires, Fonds n° 1	124,034 72	133,453 70		9,418 98
Successions militaires, Fonds n° 2	16,563 54	19,613 20		3,049 66
Milice et Défense, Fonds régimentaire	5,050 00	122,894 50		117,844 50
Fonds de pension des pilotes—				
Fonds des pilotes invalides (district de Montréal)	15,973 57	18,846 62		2,873 05
District de pilotage d'Halifax	6,975 22	7,536 80		561 58
District de pilotage de St-Jean	2,354 85	2,646 32		291 47
District de pilotage de Sydney	8,621 08	8,698 18		77 10
Fonds des cadets du collège militaire royal	10,626 91	13,284 60		2,657 69
Terres d'écoles—				
Alberta	63,536 28	439,645 61		376,109 33
Manitoba	7,709 88	14,858 95		7,149 07
Saskatchewan	631,177 08	404,674 47	226,502 61	
Rétablissement des soldats dans la vie civile, Fonds n° 1	174,577 89	174,464 09	113 80	
Rétablissement des soldats dans la vie civile, Fonds n° 3	529,408 58	505,695 79	23,712 79	
Fonds fiduciaire Strathcona	500,000 00	500,000 00		
	20,337,483 21	19,755,617 21	1,101,937 97	520,071 97

Des intérêts sont alloués aux soldes créditeurs de la plupart des comptes ci-dessus.

En outre des soldes en caisse ci-dessus, le Ministère des Finances détient pour le compte des fonds ci-après des valeurs reçues au moment de leur création ou provenant du placement des argents encaissés depuis et capitalisés. Ces valeurs ne sont pas soumises à ma vérification.

Titre du compte	Valeurs en main au 31 mars 1929	Valeurs en main au 31 mars 1928	Augmentation	Diminution
Milice et Défense, fonds régimentaire		$ 4,000 00		$ 4,000 00
Fonds de pension des Pilotes (obligations du Canada et des provinces)—				
Fonds de pension des Pilotes invalides (district de Montréal)	$ 97,000 00	87,000 00	$ 10,000 00	
Fonds de pension des Pilotes (district d'Halifax)	75,393 33	68,393 33	7,000 00	
Fonds de pension des Pilotes (district de St-Jean)	41,000 00	39,000 00	2,000 00	
Fonds de pensions des Pilotes (district de Sydney)	33,800 00	25,800 00	8,000 00	
Fonds des Terres d'écoles (débentures du Dominion à 5%)—				
Alberta	9,061,000 00	7,839,000 00	1,222,000 00	
Manitoba	5,881,000 00	5,850,000 00	31,000 00	
Saskatchewan	16,015,000 00	15,275,000 00	740,000 00	
	31,204,193 33	29,188,193 33	2,020,000 00	4,000 00

Au cours de l'année, la gestion de certains de ces comptes motiva les remarques contenues dans les chapitres suivants:

Comptes fiduciaires des agents des Indiens

Aucun état de ces comptes ne me fut communiqué avant la fin de l'année, toutefois, à la suite de la vérification faite, en 1928, par mes examinateurs, dans le bureau du Commissaire des Indiens à Regina et dans différentes de ses agences, je demandai au Département de me transmettre, en même temps qu'une copie de tous les états fournis par le Commissaire, les pièces justificatives de dépenses, les chèques payés, etc. Depuis le 1er mai 1929, je reçois ces états mensuels et ces pièces justificatives et, leur vérification courante en est faite dans mon Bureau.

A la suite d'une inspection de l'agence de New Westminster (C.B.), j'adressai des recommandations au Département, et le précis de la correspondance échangée à ce sujet paraît page 233.

Comptes des fonds fiduciaires des Indiens

Un état sommaire des fonds fiduciaires des Indiens, préparé d'après les Comptes publics, paraît dans ce volume, page 154, et, dans le Volume II, sous forme de tableau, on trouve un sommaire des comptes des différentes tribus indiennes (partie I, pages 49 à 67).

Des renseignements sur le détail des revenus et des dépenses de chacune des tribus peuvent toujours être fournis par mon Bureau.

Fonds de prévoyance des employés de chemins de fer de l'Intercolonial et de l'Ile du Prince-Edouard

Aucun changement n'a été apporté à la gestion de ce Fonds depuis la publication de mon dernier rapport. La contribution du Gouvernement, et celle des employés, prévues par la "loi du Fonds de prévoyance", étant toujours insuffisantes pour faire face aux paiements annuels, il en résulta que, pendant l'année, les Chemins de fer nationaux du Canada furent obligés de verser une contribution supplémentaire de $437,031.93.

Les recettes et les déboursés de l'année paraissent à la page 169 de ce volume.

Fonds régimentaires de la milice et de la défense

La "loi des Fonds de Cantines au Canada", 1928 (18-19, Geo. V, Chapitre 14), autorisait de disposer de certains fonds de cantines détenus par le Receveur Général. D'après cette loi, une somme de $5,000 devait être retenue jusqu'au 1er avril 1930, pour payer les réclamations pouvant être dues, et qui seraient pré-

sentées contre l'une quelconque des unités ayant accumulé ces fonds, et le résidu, remis pour gestion, tel que prévu à l'article 6, alinéa (*e*) de la "loi des Fonds de Cantines" (15-16 Geo. V, Ch. 34), aux conseils d'administration des provinces ou du Territoire, nommés conformément aux dispositions de la dite loi.

Les $4,000 de bons de la Victoire mentionnés dans mon dernier rapport, page xc, comme détenus pour ce Fonds par le Ministère des Finances, furent vendus à raison de $102.50 pour cent dollars, y compris les intérêts courus, et le produit versé au crédit de ce compte.

Le 30 novembre 1928, sur le total de $129,690.31 au crédit du Fonds, $124,690.31 furent versés aux conseils d'administration des provinces, conformément aux dispositions de la loi, et tel qu'indiqué à l'état de ce compte paraissant à la page 153 de ce volume; $5,000 furent gardés en compte auxquels il faut ajouter $50 représentant les intérêts du 1er décembre 1928 au 31 mars 1929.

Fonds des terres d'écoles

Les états des fonds des terres d'écoles, pour chacune des trois provinces du Manitoba, de la Saskatchewan et de l'Alberta, paraissent à la page 156 de ce volume et se résument comme suit:—

Capital provenant de la vente des terres—	
En caisse le 1er avril 1928	$ 859,179 03
Recettes de l'année	1,836,244 21
	2,695,423 24
Placements en obligations 5%	1,993,000 00
En caisse au 31 mars 1929	702,423 24
Intérêts, loyers, etc.—	
Intérêts sur ventes de terres	658,352 27
Loyers, droits de coupes de bois, etc	150,705 94
Intérêts sur obligations	1,505,250 00
Intérêts sur balances mensuelles	27,255 94
	2,341,564 15
A déduire—Frais de gestion	131,680 01
Balance versée aux trésoriers provinciaux	2,209,884 14
Compte de placements—	
Dominion du Canada, obligations 5%, 1er avril 1929	28,964,000 00
Placements de l'année (voir ci-dessus)	1,993,000 00
Total au 31 mars 1929, paraissant à l'appendice "T" des "Comptes publics", dette consolidée	30,957,000 00

Sur la balance de Capital restant au fonds le 31 mars 1929, au début de 1929-30, $700,000 furent placés en obligations 5 pour 100 du Dominion du Canada.

Les intérêts des obligations et de l'encaisse sont administrés par le Ministère des Finances. D'autres encaissements sont faits par le Ministère de l'Intérieur qui, en 1928-29, perçut $2,645,302.42, sur lesquels les frais d'administration s'élevèrent à $131,680.01, soit 4.98 pour 100. En 1927-28 ce pourcentage avait été de 5.26.

ÉTATS DIVERS

Des états se rapportant aux différentes activités du Gouvernement paraissent dans ce volume, pages 175 à 207. On y trouvera, en plus de ceux déjà publiés l'année dernière, un nouvel état montrant les transactions relatives au "Projet de colonisation dans le Nouveau-Brunswick".

Mes remarques sur ces états paraissent ci-dessous, et dans différents chapitres de ce rapport.

Arriérés

Les arriérés dus le 31 mars 1929 au Gouvernement du Dominion paraissent sous forme de tableaux comparatifs aux pages 175 à 177 de ce volume, et, comme les années précédentes, sont classifiés en:—

Arriérés en général
Intérêts courus sur prêts et avances aux chemins de fer
Arriérés en capital, provenant des ventes de terres des Indiens.

Ces états, établis d'après les rapports qu'à ma demande me transmirent les différents Ministères, indiquent les sommes figurant dans leurs livres de compte, qui ne paraissent pas à l'actif du Bilan du Dominion.

Le Ministère du Revenu National ne m'a transmis aucun état d'arriérés pour taxes de vente, bénéfices commerciaux et impôts sur le revenu et je n'ai pu par suite les donner dans ce rapport. Bien qu'au cours de l'année il ait été recouvré une partie importante de ces arriérés, soit à la suite de poursuites judiciaires, soit par tout autre moyen, je crois cependant qu'ils s'élèvent encore à une somme considérable.

Comme une grande partie de ces arriérés sont dus depuis plusieurs années, j'ai demandé aux différents Ministères de me donner un relevé de ceux qu'ils considèrent entièrement irrécouvrables, pour que je puisse les transmettre au Ministère des Finances qui jugera, s'il ne serait pas opportun, d'obtenir du Parlement l'autorisation de les rayer des livres. Au nombre de ces arriérés je signalerai une somme de $22,743.55, paraissant dans les relevés des comptes des arpenteurs, qui reste due sur des avances consenties antérieurement à 1906, et est encore portée au crédit "Levés topographiques", Volume II, partie K, page 32.

Je mentionnai dans mon dernier rapport la réclamation du Secrétariat d'Etat contre le greffier de la justice de paix du comté d'York, Ontario, s'élevant à $19,362.50, et représentant les droits perçus par ce greffier, en vertu de la "Loi de Naturalisation" et dont la plus grande partie fut versée par lui au Trésorier provincial. En 1928, ce greffier ayant encaissé un montant additionnel de $2,595, le montant non versé au crédit du Receveur Général fut porté à $21,957.50. Ces arriérés n'ont pas été réglés, mais le 31 mars 1929, un arrêté en Conseil, basé sur le rapport du Commissaire chargé de faire une enquête à ce sujet, autorisait le payement au greffier de la justice de paix d'une allocation de $1,100 par an, de 1919 à 1927 inclusivement, pour l'aide temporaire nécessitée par le volume du travail résultant des demandes de naturalisation qui lui étaient faites. Par suite de ce paiement, la réclamation fut réduite à $12,057.50 au 31 mars 1929.

Arriérés en général.—Dans les états comparatifs de cette année, le montant des arriérés au 31 mars 1928, est de $10,163,174.39, bien que, dans mon dernier

rapport, il fut de $10,065,485.59. La différence provient de quelques ajustements de peu d'importance, faits par les Ministères relativement aux montants communiqués en 1927-28, et de ce que les montants suivants qui n'y étaient pas compris le sont cette année:—

Conseil des Recherches	$ 73,716 36
Elévateurs du Gouvernement canadien	2,751 70
Commission des grains	27,040 00

D'après les rapports que j'ai reçus le montant total des arriérés, au 31 mars 1929, était de $9,216,453.36, soit une diminution de $946,721.03, sur le 31 mars 1928. Au cours de l'année, les augmentations ou les diminutions les plus marquantes furent les suivantes:—

Ministères	Augmentation	Diminution
Intérieur—Domaine de l'Etat		$1,000,699 83
Intérieur—Pétrole et gaz naturels	$ 209,694 17	
Intérieur—Permis de coupes de bois		59,609 68
Intérieur—Grains de semences—Intérêts	32,981 43	
Marine et Pêcheries—Marine	34,222 95	
Marine et Pêcheries—Pêcheries	75,441 47	
Mines	88,765 31	
Pensions et Hygiène		101,391 96
Commerce—Avances		304,375 37
Commerce—Conseil des Recherches	78,462 16	

Les augmentations ou diminutions des arriérés du Ministère de l'Intérieur, sont dues aux mêmes causes qu'en 1927-28 (voir rapport de 1927-28, Vol. I, page xciii).

L'augmentation dans les arriérés de la Marine est due surtout à ce que les pièces justificatives de dépenses d'une avance de $25,000, faite au Dr Barnes, pour des travaux contre les embâcles dans le St-Laurent, n'ont pas été produites en fin d'année.

L'augmentation des arriérés des Pêcheries est due aux mêmes causes que l'année dernière, à savoir, la non-perception du produit de licences de pêche, en attendant la décision du Conseil Privé Impérial sur la constitutionnalité des articles de la "loi sur les Pêcheries" les autorisant. Au mois d'octobre 1929, le Conseil Privé Impérial rendait un jugement à l'effet que les dispositions des articles 7 et 18 de la "loi sur les Pêcheries", relatifs à ces licences, dépassaient les pouvoirs du Parlement du Canada. Il en résulte que tous les montants qui étaient à percevoir, en vertu de l'un de ces articles, ne peuvent plus être considérés comme arriérés.

La plus grande partie de l'augmentation de $88,765.31 des arriérés du Département des Mines, provient de la réclamation portée par le Gouvernement devant la Cour de l'Echiquier, pour une somme de $78,340.03, y compris les intérêts courus, due par la " Peat Fuel Limited ", de Montréal, pour l'exploitation de la tourbière d'Alfred, Ontario.

La diminution des arriérés du Ministère des Pensions et de l'Hygiène (ancien Ministère du Rétablissement des Soldats dans la vie civile) est due encore en partie à ce que du matériel fut viré des " Comptes à percevoir " aux comptes " Matériel ", et à l'encaissement par ce Ministère d'un plus grand nombre de ses comptes recouvrables.

Dans le Ministère du Commerce la diminution du montant des avances impayées provient d'un changement apporté dans la méthode de faire rapport sur ces avances, tandis que l'augmentation de ceux du Conseil des Recherches est due à de nouvelles avances pour des travaux de recherches scientifiques faits sous ses auspices.

Au cours de l'année, un montant de $80, balance impayée d'une avance consentie à un fonctionnaire des Pêcheries, fut rayé des livres, par arrêté en Conseil, bien que j'aie avisé le Ministère que le Parlement seul, à mon avis, pouvait annuler une dette due à la Couronne. A la page 239 de ce volume se trouve un précis de la correspondance échangée à ce sujet.

Intérêts courus sur prêts et avances aux chemins de fer, etc. D'après le Ministère des Finances, le montant des intérêts courus pendant l'année civile sur ces prêts et avances, et dont la plupart sont indiqués par ce Ministère comme valeurs inactives, se sont élevés à $38,999,709.98, soit une augmentation de $1,070,534.15, sur l'année précédente.

Arriérés de capital sur les ventes des terres des Indiens, fonds fiduciaires des Indiens. D'après le rapport du Département des Affaires Indiennes, le montant des arriérés de capital sur les ventes de terres des Indiens était de $1,422,530.71, au 31 mars 1929, soit une diminution de $211,776.09, sur ceux dus le 31 mars 1928. On ne m'a encore transmis aucun état des intérêts courus ou des arrérages de fermages des terres des Indiens.

Travaux publics—Bassins de radoub—Revenus et dépenses

A la page 195 de ce volume paraît un état comparatif des revenus et des dépenses de 1926-27, 1927-28 et 1928-29, des bassins de radoub et des cales de réparation appartenant au Gouvernement. Il ressort de cet état que les revenus de 1928-29 accusent une augmentation sur 1927-28 de $14,759.66 et les dépenses, une diminution de $3,968.23, faisant que l'excédent des dépenses sur les revenus qui, en 1927-28, était de $75,473.84, n'était plus, en 1928-29, que de $56,745.95.

Télégraphes—Ministère des Travaux publics—Revenus et dépenses

Un état comparatif des revenus et des dépenses des lignes télégraphiques et téléphoniques exploitées par le Gouvernement paraît à la page 195 de ce volume. Les revenus de l'année s'élevèrent à $300,662.27, soit une augmentation de $4,064.20 sur l'année précédente, et les dépenses qui furent de $723,579.18, accusent un fléchissement de $2,190.07 sur 1927-28.

Les augmentations et les diminutions des revenus et des dépenses des différents réseaux furent les suivantes:—

Réseaux	Revenus	Dépenses
Augmentations—		
Provinces Maritimes et Bas St-Laurent	$ 716 34	$ 12,898 99
Ile Pelée	.....	1,094 66
Saskatchewan et Alberta	8,319 34	4,543 64
District de l'Ile de Vancouver	7,211 00	
Yukon, y compris le Nord de la Colombie britannique	11,057 45	2,544 32
Total des augmentations	27,304 13	21,081 61
Diminutions—		
Réseau de l'Ile Pelée	16 80	
Continent, Colombie britannique	23,223 13	22,973 31
District de l'Ile de Vancouver	.....	89 49
En général	.....	208 88
Total des diminutions	23,239 93	23,271 68
Augmentation nette des revenus	4,064 20	
Diminution nette des dépenses	.....	2,190 07

La forte diminution constatée, tant dans les revenus que dans les dépenses du réseau continental de la Colombie britannique, provient de ce qu'un secteur important de ce réseau fut vendu pendant l'année à la Compagnie des téléphones de la Colombie britannique. La somme de $50,000 provenant de cette vente fut créditée au revenu casuel et n'est pas comprise dans les montants ci-dessus.

Câble du Pacifique

Un état des recettes et des déboursés de la Commission du Câble du Pacifique, pour l'année financière 1927-28, paraît à la page 207 de ce volume.

L'état de 1928-29 n'ayant pas encore été publié, je ne puis l'insérer dans mon rapport de cette année.

VÉRIFICATIONS SPÉCIALES

Mes examinateurs firent plusieurs inspections et vérifications spéciales, dont quelques-unes sur place et sous ma direction personnelle; les remarques auxquelles elles donnèrent lieu ont été transmises aux Ministères intéressés. Certaines de ces inspections spéciales qui eurent lieu, en plus de l'examen courant des revenus et des dépenses prévu par la loi du Revenu consolidé et de la Vérification, furent faites, ou en conformité de certaines directions statutaires, ou parce qu'elles furent jugées nécessaires.

Ci-après est une liste partielle de ces vérifications dont les plus importantes ont fourni matière à divers chapitres de ce rapport ainsi qu'aux suivants: Commission des grains; Commission des monuments sur les champs de bataille; Elévateurs du Gouvernement; Fonds patriotique canadien; Jubilé de diamant de la Confédération; Bureaux du Domaine et des Forêts, Edmonton et Winnipeg; Bureaux des parcs nationaux de Banff et de Jasper; Projets d'établissement impérial; Commission du district fédéral; Loi d'indemnisation des employés de l'Etat; Commission de secours d'Halifax; Construction du Chemin de fer de la baie d'Hudson; Bureau du commissaire des Indiens de Regina et de diverses agences d'Indiens; Commissaire des Indiens, Compte d'accroissement de production; Imprimeur du Roi, Compte d'avances; Pensions payées pour la Nouvelle-Zélande; Pensions de vieillesse, Saskatchewan et Colombie britannique; Fonds de garantie des Postes; Hôtel Royal des Monnaies; Avances pour grains de semences et secours; Chantier maritime de Sorel; Comptes du territoire du Yukon.

Vérification du fonds patriotique canadien

Conformément aux dispositions de la "loi du Fonds patriotique canadien" (5 Geo. V, Ch. 8, art. 10), la vérification des comptes de ce Fonds fut faite jusqu'au 31 mars 1929, et mon rapport à ce sujet fut adressé au trésorier honoraire du Fonds, le 24 juin 1929.

Au 31 mars 1929, le total au crédit du Fonds, y compris les placements en valeurs était de $1,558,702.94, contre $1,860,929.11 au 31 mars 1928. La diminution de $302,226.17 provient de la vente de valeurs qui fut nécessaire, les recettes de l'année ayant été inférieures aux déboursés.

Vérification des paiements de pension de la Nouvelle-Zélande

Les comptes des pensions payées en 1927-28 par le Ministère des Pensions et de l'Hygiène pour la Nouvelle-Zélande, à ceux des nationaux retraités de ce Dominion résidant au Canada ou aux Etats-Unis, ont été vérifiés et un état certifié envoyé à ce Ministère pour être transmis par lui au Commissaire des Pensions de la Nouvelle-Zélande.

Commission de secours d'Halifax

Conformément aux dispositions d'un arrêté en Conseil du 27 juin 1928 (C.P. 1119), je fis faire, au siège de la Commission de secours d'Halifax, une vérification de ses dépenses et de ses écritures, afin de présenter un rapport sur sa situation financière et l'état de sa comptabilité.

Une vérification des comptes de la Commission ayant déjà été faite en 1922, cette dernière inspection ne porta que sur ceux de ses comptes allant de juillet 1922 au 30 juin 1928.

Un rapport détaillé fut envoyé au Ministre des Finances pour, par lui, être transmis au Président de la Commission.

PENSIONS ET RETRAITES CIVILES ET MILITAIRES

L'état des recettes et des déboursés des retraites et des pensions civiles et militaires paraissant, page 196, permet la comparaison des balances au crédit des fonds de pension à la fin de cette année et de la précédente. Les recettes et les dépenses de l'année furent respectivement de $5,033,712.26 et de $43,491,573.38, soit sur 1927-28 des augmentations de $270,431.49 et de $1,806,468.90.

Je suis d'avis que les décisions prises relativement à certaines questions que firent ressortir la vérification des revenus et des dépenses, régie par la loi des Pensions, 1924, et celles mentionnées dans ce chapitre sont du nombre, pourront servir de guide si, à l'avenir, des questions similaires se présentent dans les Ministères.

Retenues n'étant pas faites sur la totalité du salaire.—Je mentionnai dans mes rapports précédents que bien que d'après la loi des Pensions, les indemnités compensatrices de vivres et de résidence fassent partie du traitement régulier, dans tous les Ministères leur valeur n'a pas été déterminée par un arrêté en Conseil comme le demande cette loi, et, par suite, les retenues sur les traitements des fonctionnaires ne sont pas toujours faites comme elles le devraient. Tel est le cas pour le Département des Affaires Indiennes et le Ministère de l'Agriculture, le premier faisant des retenues sur ces indemnités sans que leur montant ait été déterminé par arrêté en Conseil, le second n'en faisant aucune, dans le cas de la plupart de ses employés en recevant. Plus on différera à déterminer le montant de ces indemnités, plus élevés seront les arriérés et plus lourde la charge du contributaire devant les payer avant de pouvoir bénéficier de la retraite. Ces contributions non versées, qui sont déduites du traitement des autres contributaires, ne seront jamais encaissées dans le cas d'un fonction-

naire mourant dans le service sans laisser d'ayants-droit. Il en résulte que ce fonctionnaire reçoit un bénéfice virtuel, sans avoir versé les contributions correspondantes et que le Fonds de retraite a perdu, non seulement le montant impayé, mais de plus un montant égal représentant la part contributive du Gouvernement, basée sur les sommes versées. Pour ces motifs, il est à désirer que le montant de ces indemnités soit déterminé aussitôt que possible.

Non paiement de contribution au fonds de retraite.—En vérifiant les bordereaux de paie des Ministères des Affaires Extérieures et du Revenu National, il fut constaté que des retenues n'étaient pas effectuées sur les traitements de tous les fonctionnaires permanents du Bureau du Haut Commissaire à Londres, ni sur ceux des fonctionnaires des différentes légations, du Bureau consultatif du Canada à la Société des Nations et de l'Impôt sur le revenu. Je rappelai à ces Ministères que tous les fonctionnaires permanents recevant un traitement de $600, ou plus, étaient automatiquement soumis aux dispositions de la loi de retraite, et que la retenue statutaire de 5 pour cent devait être faite sur leur traitement. Ces retenues sont maintenant faites.

Fixation des traitements pour des fins de retraite.—Un Ministre de la Couronne peut nommer à titre temporaire un employé permanent du Service Civil, à l'une des positions de son Secrétariat, et pendant que cet employé occupe cette position il peut recevoir un traitement supérieur à celui qu'il touchait comme employé permanent, ou qu'il touchera lorsqu'il reprendra son ancienne situation. La question se posa de savoir sur lequel de ses traitements devaient se faire les retenues pour le fonds de pension. Les Ministères n'ayant pas une règle uniforme, la question fut soumise au Ministère des Finances, chargé de l'application de la loi, et il fut entendu que les retenues seraient faites sur le traitement réel du contributaire, qu'il soit temporaire ou permanent, et qu'à sa retraite il aurait droit à une pension calculée sur la même base. Tous ces employés versent maintenant des contributions calculées d'après le traitement qu'ils reçoivent.

Retenues cessant d'être faites avant la retraite.—Il est de pratique courante dans certains Ministères, aussitôt qu'un contributaire a décidé de prendre sa retraite, de ne plus faire de retenues sur le traitement qu'il a encore à toucher. Il n'en résulte aucune difficulté si le fonctionnaire prends volontairement sa retraite après plus de dix ans de service, car il a droit au remboursement de toutes ses contributions; par contre, si le fonctionnaire n'a pas été dix ans dans le service il n'a pas droit à ce remboursement et, quand un Ministère cesse de faire des retenues sur son traitement il lui rembourse en fait une partie de ses contributions. Il s'ensuit que le Fonds de retraite n'est crédité ni de la contribution du fonctionnaire, ni de celle du Gouvernement basée sur les versements des contributaires. Une lettre commune fut adressée à tous les Ministères pour leur rappeler qu'une retenue de 5 pour cent devait être faite sur le traitement de tous les employés ayant moins de trente-cinq ans de service.

Changement du statut permanent au statut temporaire, privant certaines contributaires du droit au remboursement de leurs contributions.—Des contributaires occupant des situations permanentes sont parfois nommées par la Commission du Service Civil comme temporaires à des situations d'un grade plus élevé, à la suite d'examens passés avec succès et après que leur démission a été acceptée par arrêté en Conseil. Parmi ces contributaires se trouvaient des employées ayant moins de dix ans de service, tel que défini par la loi de retraite, qui se marièrent, pendant qu'elles occupaient ces situations temporaires et pour lesquelles les Ministères demandèrent l'autorisation de rembourser leurs contributions. Ces employées ayant démissionné pour prendre une situation temporaire, et non pour se marier, je considérai, que d'après la loi, elles n'avaient pas droit au remboursement de leurs contributions, et la demande ne fut pas approuvée. La Commission du Service Civil fut avisée de l'effet de cette procédure relativement aux réclamations de remboursement de contributions auquel ces employées pensaient avoir droit.

Annuités versées aux enfants ne devant pas dépasser 50 pour cent de la retraite du contributaire.—A la suite du décès d'un contributaire veuf, une demande fut faite pour payer à ses quatre enfants, un montant total égal à 80 pour cent de la retraite à laquelle il aurait eu droit. Je m'objectai à cette demande, car suivant mon interprétation des dispositions de la Loi, dans le cas ou les père et mère sont décédés, l'annuité totale à verser aux enfants ne peut pas dépasser 50 p.c. du montant qu'aurait touché le contributaire. Le cas fut soumis au Ministère de la Justice, qui confirma mon interprétation de la loi, et la demande fut modifiée en conséquence.

APPLICATION DE LA LOI DU SERVICE CIVIL

Les questions suivantes concernant l'application de la loi du Service Civil, bien que mentionnées dans le précis de la correspondance échangée avec différents Ministères (pages 233 à 248), sont à mon avis, assez importantes, pour que je les signale tout particulièrement à l'attention de la Chambre des communes.

Objection à un rappel de traitement en faveur d'une employée dont la promotion fut postérieure à la date de sa démission. .. .. (page 236)
Paiement additionnel au traitement régulier d'un fonctionnaire permanent.. .. ..

employés n'y ayant pas droit, et comme il est difficile et même presque impossible que les congés du Service Civil soient régis par deux règlements différents, je communiquai à la Commission du Service Civil une copie de la correspondance que j'avais échangée avec le Ministère de la Justice, ajoutant qu'il était à désirer que des mesures soient prises pour remédier à cette situation. Cette question est actuellement à l'étude par la Commission du Service Civil qui a écrit une lettre commune à tous les Ministères pour se procurer de plus amples renseignements.

Traitement du mois, où un employé est décédé, non payable dans tous les cas.—Un arrêté en Conseil du 9 février 1875, autorisait de payer en totalité le salaire du mois durant lequel un fonctionnaire était décédé. Plusieurs Ministères, me demandèrent à différentes reprises, si cette autorisation pouvait s'appliquer dans le cas d'un fonctionnaire occupant une situation ne relevant pas de la Loi du Service Civil, et touchant le traitement équivalent à celui prévu par l'échelle des traitements en vigueur. Cette question fut soumise au Ministère de la Justice qui décida que ces employés ne pouvaient pas bénéficier de ce règlement.

APPLICATION DE LA LOI DU REVENU CONSOLIDÉ ET DE LA VÉRIFICATION

Dans l'Introduction de mon rapport de 1923-24 (page xli), je faisais remarquer certains articles de la loi du Revenu consolidé et de la Vérification, qui étaient d'une application difficile, ou qui par suite des méthodes différentes, en usage maintenant pour le déboursement des deniers publics n'étaient pas pleinement observées dans la forme prescrite.

Je veux signaler à nouveau ces articles et plus particulièrement l'article 49 (ancien article 50), la difficulté de se conformer à leurs dispositions ayant encore été pleinement démontrée à la fin de cette année financière, la plupart des Ministères ayant en main des comptes impayés s'élevant à un total important qui, pour différentes raisons, n'avaient pu être acquittés avant le 31 mars 1929, date après laquelle, suivant les dispositions de cet article, les crédits votés s'y rapportant n'étaient plus disponibles. Il ne fut pas non plus possible de payer à même les crédits de 1929-30 les comptes impayés de l'année précédente, le Parlement n'ayant à cette date voté qu'un douzième provisoire, somme à peine suffisante pour faire face aux dépenses courantes de 1929-30. Dans ces circonstances, le Ministère des Finances émit l'opinion, et je la partageai, que toutes les réclamations urgentes de 1928-29 devaient être payées à même les crédits de cette année. C'est ce qui fut fait, malgré l'irrégularité de ce procédé, qui s'imposait dans l'intérêt public. Comme, aussi longtemps que cet article de la loi n'aura pas été modifié, des situations semblables se reproduiront sûrement, afin d'éviter leur retour, je crois devoir insister sur la nécessité de modifier cet article de telle sorte qu'il prévoit à la fin d'une année financière un laps de temps raisonnable qui, par exemple, n'excéderait pas 30 jours, durant lesquels les crédits de l'année terminée resteraient disponibles pour le paiement des comptes impayés.

Les remarques faites dans mon rapport 1923-24, concernant les articles 35 et 37, sont encore d'actualité, et je suis toujours d'avis que la loi devrait être modifiée de façon à prévoir formellement divers paiements déjà signalés par moi, que des Ministères font à même leurs revenus, tels que les traitements de certaines classes de maître de poste, et autres paiements qui, bien que faits contrairement aux dispositions des articles susmentionnés, sont autorisés par d'autres lois ou sont faits conformément à une coutume établie parfois depuis longtemps et devenue de pratique courante.

En ce qui concerne les comptes de dépenses imputables sur le Fonds consolidé ou les crédits votés, qui doivent m'être produits comme le demandent les articles 47 et 50 (anciens articles 48 et 51), les fonctionnaires des Ministères responsables des sommes dépensées en vertu de chacun des crédits de la loi des Subsides, ou d'autres lois spéciales, en certifient de l'exactitude sur des formules uniformes établies d'après mes recommandations. Il s'ensuit que ces deux articles de la loi sont par suite mieux observés qu'auparavant.

BUREAU DE L'AUDITEUR GÉNÉRAL

Au mois de mars 1929 et 1928, le nombre des employés de mon Bureau fut respectivement de 200, dont 88 hommes et de 198, dont 81 hommes. Durant l'année le nombre moyen fut de 200 au lieu de 201 en 1927-28.

En 1928-29, le pourcentage des congés avec paye fut, en proportion du nombre total des journées de travail, de 5.45 p.c. au lieu de 3.85 en 1927-28, l'augmentation étant, en grande partie, occasionnée par l'épidémie de grippe du mois de décembre 1928.

Je tiens à faire remarquer que les congés, avec paye, pour cause de maladie furent d'environ 40 p.c. plus nombreux parmi les employés de mes bureaux du "Transportation Building" que parmi ceux du Bloc de l'Est. Ce fait tendrait à confirmer ce que je disais, dans mes rapports précédents, que cet édifice n'est pas aménagé dans des conditions sanitaires satisfaisantes pour y avoir des bureaux.

REMARQUES GÉNÉRALES

La lecture de ce rapport fait voir une tendance plus marquée vers une entente et une coopération plus étroite entre mon Bureau et les divers Ministères relativement à la vérification de leurs comptes. Cette tendance, plus apparente d'une année à l'autre, fut encore plus évidente en 1928-29; elle a d'heureux effets dans tous les services, et le grand intérêt, qu'au cours de la dernière session, la Chambre prit dans les questions mentionnées dans mon rapport de l'an dernier, ne pourra que lui donner une nouvelle impulsion à l'avenir.

Bien que l'Auditeur Général soit directement responsable au Parlement, et ait des devoirs nettement définis à remplir, au nombre desquels la loi du Revenu consolidé et de la Vérification prévoit celui d'assurer au nom du Parlement, un contrôle continu et permanent, il ne faut cependant pas oublier que, sauf en ce qui concerne les comptes de crédits, ses pouvoirs sont soumis à certaines limitations, relativement à diverses catégories de comptes, qui, d'après l'article 62 de la loi précitée, ne peuvent être "examinés et apurés" par lui que s'il en est requis. En vertu de cet article, l'Auditeur Général a déjà été requis de vérifier les comptes de revenus, les comptes matières et les comptes fiduciaires des Indiens.

Comme je le faisais remarquer dans mon rapport de 1924, les écritures comptables des émissions et des remboursements d'emprunts, ainsi que celles relatives aux autres comptes précédemment mentionnés, ne relèvent pas de ma juridiction. La seule directive qui m'ait été donnée en ce qui concerne la vérification de ces comptes est celle contenue dans un arrêté du Conseil du Trésor du 20 janvier 1925, rescindant deux arrêtés de ce Conseil passés en 1881 et 1910 qui requiéraient l'Auditeur Général de vérifier les comptes des Sous-receveurs généraux et les valeurs déposées dans les coffres du Trésor. Ce dernier arrêté ne m'autorise qu'à faire la vérification des obligations transférées ou échangées de

la même manière que je dois faire celle des obligations rachetées, comme le demande l'article 18, paragraphe 2, de la loi du Revenu consolidé et de la Vérification. Il en résulte que, quant à la comptabilité des emprunts, en plus de la vérification des obligations annulées déjà mentionnée, je ne puis que noter les montants des ventes d'obligations et des paiements aux banques par l'intermédiaire desquelles le rachat des obligations échues fut effectué.

Tous les Ministères me communiquent des relevés mensuels des congés accordés à ceux de leurs employés d'Ottawa, mais comme tous ces congés ne sont pas accordés d'après une règle uniforme, il ne m'est pas possible d'en donner, par Ministère, un état comparatif complet. Ces relevés me permettent néanmoins de constater que les congés accordés n'excèdent pas ceux prévus par la loi ou les règlements du Service Civil.

Depuis ma nomination, en 1924, je me suis efforcé de faciliter à mes employés la référence aux lois, arrêtés en Conseil, minutes du Conseil du Trésor, décisions du Ministère de la Justice, règlements ministériels et autres, de telle façon que les renseignements nécessaires à la vérification et au contrôle administratif et légal des revenus et des dépenses du Dominion soit d'un accès facile et prompt, ces facilités manquant auparavant. Si, jusqu'à l'an dernier, les progrès effectués dans cette direction furent lents, depuis, ils ont été très marqués, le travail préparatoire à la publication d'un "Manuel d'Instructions" pour l'usage de mon personnel d'examinateurs étant déjà assez avancé, de même qu'une partie du manuscrit. Ce Manuel, qui sera un guide et un *vade mecum,* par l'économie de temps qu'il permettra de réaliser, sera d'une grande utilité pour mes examinateurs et sans doute aussi pour les fonctionnaires des différents Ministères, car il renfermera un sommaire des lois, règlements, etc., se rapportant à l'examen des comptes du Gouvernement ainsi que des instructions sur la procédure à suivre pour la vérification dont il augmentera ainsi l'efficacité. Plusieurs années sont nécessaires pour préparer un tel ouvrage, mais mes chefs examinateurs à qui j'en ai confié la rédaction, comme aussi tous ceux des employés de mon Bureau coopérant à ce travail y ont pris un tel intérêt, qu'il sera peut-être terminé à la fin de l'année prochaine.

En plus des conditions peu satisfaisantes de mes bureaux, il est d'autres facteurs, plus particulièrement mentionnés dans mes rapports de 1924 et 1925 (pages xli et xlv), qui contribuent à retarder, sinon à paralyser tout au moins en partie, mes efforts pour augmenter et généraliser davantage la vérification et rendre ainsi plus efficace le travail de mon Bureau. Parmi les facteurs divers et d'une importance primordiale, déjà mentionnés à plusieurs reprises, sont les difficultés que j'éprouve à me procurer un plus grand nombre d'employés de haute compétence, ayant les qualifications, l'entraînement et l'expérience voulue comme vérificateurs. Je dois insister à nouveau, à ce sujet, sur la nécessité de m'accorder plus de confiance et me laisser plus de latitude dans le choix du personnel qui doit m'aider dans l'accomplissement de mes devoirs, tels qu'ils sont mentionnés dans la loi du Revenu consolidé et de la Vérification.

Tant que je n'aurai pas un plus grand nombre de ces vérificateurs, je ne pourrai pas augmenter notablement les vérifications dans les Ministères mêmes, bien que, des travaux de mon Bureau qui augmentent sans cesse par suite du grand développement du pays, ces vérifications soient de celles que je considère essentielles et d'une importance capitale. Les remarques ci-dessus n'impliquent en aucune façon la compétence et le zèle de mon personnel actuel, dont je me plais à reconnaître la loyauté et l'aide consciencieuse qu'il ne cesse de me donner.

GEO. GONTHIER, L.I.C., C.A.,

Auditeur Général.

OTTAWA, 5 décembre 1929.

1928-1929

AUDITOR GENERAL'S REPORT

APPROPRIATION ACCOUNTS

AND

MISCELLANEOUS STATEMENTS

RAPPORT DE L'AUDITEUR GÉNÉRAL

COMPTES DES CRÉDITS

ET

ÉTATS DIVERS

APPROPRIATION AND EXPENDITURE STATEMENTS
1928-1929

SUMMARIZED STATEMENT OF GRANTS AND EXPENDITURE, BY SERVICES

Appropriation accounts — Comptes des crédits	Service	Voted under Supply Bills — Crédits votés, Lois des Subdises	Statutory — En vertu de Lois
Page	**General—En Général**		
8	Adjustment of War Claims	$ 167,000 00	
9	Administration of Justice	70,200 00	$ 2,142,306 46
11	Advances to Harbour Commissioners		6,986,000 00
11	Agriculture	7,394,270 99	
13	Charges of Management (including $11,330.21 Loan Acct.)	914,290 00	11,330 21
14	Civil Government	12,364,574 50	338,344 03
17	Dominion Lands and Parks	5,334,079 91	18,922 26
19	Fisheries	1,845,600 00	151,411 20
20	Government of Northwest Territories	464,480 00	
21	Government of the Yukon Territory	184,080 00	
21	Health	927,000 00	
22	Immigration and Colonization	3,284,632 08	
23	Indians	4,386,321 20	217 231 60
24	Interest on Public Debt		124,989,950 19
25	Labour	206,000 00	2,134,852 04
26	Legislation	988,616 10	1,348,473 15
28	Lighthouse and Coast Service	3,023,150 00	
29	Mail Subsidies and Steamship Subventions	1,076,675 00	
31	Mines and Geological Survey	816,540 00	
32	Miscellaneous	4,191,430 94	2,961,146 74
35	Miscellaneous Charges, paid direct from Consolidated Fund		5,866,366 84
35	National Defence	18,9o6,446 42	6 80
37	National Revenue	13,654,506 00	43,032 19
39	Ocean and River Service	4,781,289 85	
40	Penitentiaries	1,811 072 00	
41	Pensions	39,158,912 51	1,291,155 51
43	Post Office—Outside Service	33,502,109 40	
24	Premium, Discount and Exchange		67,254 10
44	Public Printing and Stationery	208,650 00	
47	Public Works—Income	21,589,468 65	746,631 32
68	Public Works—Collection of Revenue	1,o69,160 00	
71	Railways and Canals—Income	48,141,544 50	451,794 78
72	Railways and Canals—Coll. of Revenue	2,666,540 00	
74	Royal Canadian Mounted Police	2,986,197 38	
75	Scientific Institutions	1,119,495 00	
24	Sinking Funds		3,462,312 33
76	Soldiers' Civil Re-Establishment	8,073,000 00	
77	Soldier Land Settlement	3,115,000 00	
78	Steamboat Inspection	142,980 00	
78	Subsidies to Provinces		12,553,724 50
79	Superannuation	18,500 00	1,389,842 56
80	Trade and Commerce	4,690,931 00	79,290 10
	Total General Expenditure Total des dépenses générales	253,304,743 43	167,251,378 31
	Capital		
46	Public Works	3,880,859 79	278,869 40
45	Public Works (Marine Dept.)	3,449,905 45	
70	Railways and Canals	21,320,158 00	9,866 90
	Total Capital Expenditure Total des dépenses imputables sur le Capital	28,650,923 24	288,736 30
	Grand Total—Total global	281,955,666 67	167,540,114 61

Verified—Vérifié

W. TUCKER,
Accountant of Appropriation Accounts—Comptable des crédits.

ÉTATS DES CRÉDITS ET DES DÉPENSES
1928-1929

SOMMAIRE GÉNÉRAL DES CRÉDITS ET DES DÉPENSES, PAR SERVICE

Total Grants — Total des crédits	Total Actual Expenditure — Total des dépenses	Debits to Open and Sundry Accounts — Débit des comptes spéciaux et divers	Total Disbursements — Total des déboursés	Grants under Supply Bills — Crédits, Lois des Subsides	
				Not used — Non employés	Exceeded — Dépassés
$ 167,000 00	$ 119,847 74	.....	$ 119,847 74	$ 47,152 26	.....
2,212,506 46	2,203,208 73	.....	2,203,208 73	9,297 73	.....
6,986,000 00	.....	$ 6,986,000 00	6,986,000 00	.....	.....
7,394,270 99	7,201,566 34	.....	7,201,566 34	192,704 65	.....
925,620 21	934,692 86	.....	934,692 86	28,726 64	$ 37,799 29
12,702,918 53	11,819,980 83	.....	11,819,980 83	883,345 10	407 40
5,353,002 17	4,986,961 83	.....	4,986,961 83	366,592 62	552 28
1,997,011 20	1,974,118 34	.....	1,974,118 34	27,812 15	4,919 29
464,480 00	456,440 03	.....	456,440 03	10,078 03	2,038 06
184,080 00	184,181 44	.....	184,181 44	.....	101 44
927,000 00	924,002 52	.....	924,002 52	2,997 48	.....
3,284,632 08	2,631,966 76	16,683 14	2,648,649 90	635,982 18	.....
4,603,552 20	4,598,292 20	.....	4,598,292 20	5,260 00	.....
124,989,950 19	124,989,950 19	.....	124,989,950 19	.....	.....
2,340,852 04	2,349,671 36	.....	2,349,671 36	6,180 68	15,000 00
2,337,089 25	2,326,462 47	.....	2,326,462 47	29,911 57	19,284 79
3,023,150 00	2,812,899 95	.....	2,812,899 95	210,250 05	.....
1,076,675 00	1,026,375 14	.....	1,026,375 14	53,483 11	3,183 25
816,540 00	679,178 75	.....	679,178 75	137,361 25	.....
7,152,577 68	6,908,579 23	50,000 00	6,958,579 23	199,647 91	5,649 46
5,866,366 84	5,866,366 84	.....	5,866,366 84	.....	.....
18,936,453 22	18,024,061 40	.....	18,024,061 40	913,916 12	1,524 30
13,697,538 19	12,876,760 32	.....	12,876,760 32	820,777 87	.....
4,781,289 85	3,683,255 55	.....	3,683,255 55	1,098,034 30	.....
1,811,072 00	1,807,654 84	.....	1,807,654 84	97,161 27	93,744 11
40,450,068 02	41,487,322 68	.....	41,487,322 68	11,227 55	1,048,482 21
33,502,109 40	33,483,058 50	.....	33,483,058 50	229,705 26	210,654 36
67,254 10	67,254 10	.....	67,254 10	.....	.....
208,650 00	195,732 12	.....	195,732 12	12,917 88	.....
22,336,099 97	17,003,254 48	.....	17,003,254 48	5,332,845 49	.....
1,069,160 00	939,985 32	.....	939,985 32	129,174 68	.....
48,593,339 28	8,297,913 53	758,000 00	9,055,913 53	39,537,425 75	.....
2,666,540 00	2,405,272 18	.....	2,405,272 18	261,267 82	.....
2,986,197 38	2,600,525 10	.....	2,600,525 10	385,672 28	.....
1,119,495 00	1,081,502 18	.....	1,081,502 18	37,992 82	.....
3,462,312 33	.....	3,462,312 33	3,462,312 33	.....	.....
8,073,000 00	7,901,957 47	.....	7,901,957 47	300,030 39	128,987 86
3,115,000 00	1,441,950 55	1,072,987 83	2,514,938 38	600,061 62	.....
142,980 00	141,485 39	.....	141,485 39	1,494 61	.....
12,553,724 50	12,553,724 50	.....	12,553,724 50	.....	.....
1,408,342 56	1,407,634 09	.....	1,407,634 09	708 47	.....
4,770,221 10	4,555,420 97	.....	4,555,420 97	214,800 13	.....
420,556,121 74	356,950,468 82	12,345,983 30	369,296,452 12	52,831,997 72	1,572,328 10
4,159,729 19	1,322,102 70	.....	1,322,102 70	2,837,626 49	.....
3,449,905 45	2,063,555 73	.....	2,063,555 73	1,386,349 72	.....
21,330,024 90	20,129,912 38	.....	20,129,912 38	1,200,112 52	.....
28,939,659 54	23,515,570 81	.....	23,515,570 81	5,424,088 73	.....
449,495,781 28	380,466,039 63	12,345,983 30	392,812,022 93	58,256,086 45	1,572,328 10

GEO. GONTHIER,
Auditor General—Auditeur Général.

COMPARATIVE STATEMENT OF EXPENDITURE BY SERVICES
ÉTAT COMPARATIF DES DÉPENSES, PAR SERVICE

Service	1928-29	1927-28	Increase — Augmentation	Decrease — Diminution
General—En Général				
Adjustment of War Claims	$ 119,847 74	$ 1,860,985 25		$ 1,741,137 51
Administration of Justice	2,203,208 73	2,190,810 31	$ 12,398 42	
Advances to Harbour Commissions	6,986,000 00	5,127,000 00	1,859,000 00	
Agriculture	7,201,566 34	6,487,766 10	713,800 24	
Charges of Management, including Loan Account	934,692 86	897,589 23	37,103 63	
Civil Government	11,819,980 83	11,576,140 04	243,840 79	
Dominion Lands and Parks	4,986,961 83	4,108,168 26	878,793 57	
Fisheries	1,974,118 34	1,751,146 64	222,971 70	
Government of Northwest Territories	456,446 03	392,378 11	64,061 92	
Government of the Yukon Territory	184,181 44	178,510 61	5,670 83	
Health	924,002 52	771,434 97	152,567 55	
Immigration and Colonization	2,648,649 90	2,735,136 59		86,486 69
Indians	4,598,292 20	4,199,540 58	398,751 62	
Interest on Public Debt	124,989,950 19	128,902,944 58		3,912,994 39
Labour	2,349,671 36	1,411,026 69	938,644 67	
Legislation	2,326,462 47	2,041,192 18	285,270 29	
Lighthouse and Coast Service	2,812,899 95	2,771,030 71	41,869 24	
Mail Service and Steamship Subventions	1,026,375 14	844,590 76	181,784 38	
Mines and Geological Survey	679,178 75	624,184 05	54,994 70	
Miscellaneous—				
Advisers engaged in Tariff Enquiry	77,454 88	71,999 63	5,455 25	
Archives, Public	100,649 46	89,926 59	10,722 87	
Battlefield Memorials	160,872 83	183,067 12		22,194 29
Board of Audit	69,851 71	71,317 64		1,465 93
Canada's contribution to expenses of League of Nations	155,568 18	150,777 13	4,791 05	
Canadian delegates to League of Nations	20,968 18	14,531 15	6,437 03	
Federal District Commission	212,500 00	225,000 00		12,500 00
Federal District Commission, Act of 1928	2,189,960 20		2,189,960 20	
Government Contracts Supervision Committee	19,120 73	19,526 31		405 58
Gratuities to families of deceased employees	79,139 64	86,150 73		7,011 09
Imperial War Graves Commission	573,697 89	573,419 48	278 41	
International Joint Commission	36,513 73	33,631 42	2,882 31	
Litigated Matters, Dept. of Justice	78,240 10	37,826 68	40,413 42	
Representation at Geneva	16,970 78	11,971 89	4,998 89	
Representation at Paris	74,122 44	44,242 37	29,880 07	
Representation at Washington	99,771 06	99,258 76	512 30	
Royal Mint	190,181 46	200,000 00		9,818 54
St. Lawrence Ship Canal—Survey, etc	30,272 15	63,200 53		32,928 38
Unforeseen Expenses	10,053 38	131,032 65		120,979 27
Sundry Votes	2,762,670 43	3,980,086 67		1,217,416 24
Miscellaneous Charges, paid direct from Consolidated Fund	5,866,366 84	1,692,253 77	4,174,113 07	
National Defence	18,024,061 40	15,864,188 39	2,159,873 01	
National Revenue	12,876,760 32	11,801,331 17	1,075,429 15	
Ocean and River Service	3,683,255 55	3,749,105 12		65,849 57
Penitentiaries	1,807,654 84	1,755,763 26	51,891 58	
Pensions	41,487,322 68	39,778,129 50	1,709,193 18	
Post Office—Outside Service	33,483,058 50	31,782,968 45	1,700,090 05	
Premium, Discount and Exchange	67,254 10	42,233 33	25,020 77	
Public Printing and Stationery	195,732 12	296,315 66		100,583 54
Public Works, Income	17,003,254 48	14,037,365 53	2,965,888 95	
Public Works, Collection of Revenue	939,985 32	942,544 08		2,558 76
Railways and Canals—Income	9,055,913 53	6,837,982 08	2,217,931 45	
Railways and Canals, Collection of Revenue	2,405,272 18	2,535,360 78		130,088 60
Royal Canadian Mounted Police	2,600,525 10	2,300,438 68	300,086 42	
Scientific Institutions	1,081,502 18	1,004,195 39	77,306 79	
Sinking Funds	3,462,312 33	3,418,685 69	43,626 64	
Soldiers' Civil Re-Establishment	7,901,957 47	6,958,810 97	943,146 50	
Soldier Land Settlement	2,514,938 38	2,888,997 87		374,059 49
Steamboat Inspection	141,485 39	131,065 31	10,420 08	

COMPARATIVE STATEMENT OF EXPENDITURE BY SERVICES—Conc.
ÉTAT COMPARATIF DES DÉPENSES, PAR SERVICE—Fin

Service	1928-29	1927-28	Increase — Augmentation	Decrease — Diminution
General-Conc.—**En Général**-Fin				
Subsidies to Provinces	$ 12,553,724 50	$ 12,516,740 50	$ 36,984 00	
Superannuation	1,407,634 09	1,498,814 81		$ 91,180 72
Trade and Commerce	4,555,420 97	4,098,791 96	456,629 01	
Total	*369,296,452 12	*350,890,624 71	26,335,486 00	7,929,658 59
Capital				
Public Works	1,322,102 70	1,374,412 74		52,310 04
Public Works (Marine Dept.)	2,063,555 73	2,017,464 39	46,091 34	
Railways and Canals	20,129,912 38	18,184,987 32	1,944,925 06	
Total	23,515,570 81	21,576,864 45	1,991,016 40	52,310 04
RECAPITULATION—RÉCAPITULATION				
General	*369,296,452 12	*350,890,624 71	18,405,827 41	
Capital	23,515,570 81	21,576,864 45	1,938,706 36	
Grand Total—Total global	392,812,022 93	372,467,489 16	20,344,533 77	

*These amounts include debits to Open Accounts—Ces montants comprennent les débits aux Comptes spéciaux.

Verified—Vérifié..
W. TUCKER,
Accountant of Appropriation Accounts—Comptable des crédits.

GEO. GONTHIER,
Auditor General—Auditeur Général

SUMMARIZED STATEMENT OF GRANTS AND EXPENDITURE, BY DEPARTMENTS

Reference — Voir		Departments—Ministères	Voted under Supply Bills — Crédits votés, Lois des Subsides	Statutory — En vertu de la Loi
Page Vol. 1	Part — Partie Vol. 2			
87	A	Agriculture	$ 8,363,795 99	$ 13,210 00
88	B	Archives, Public	187,980 00	160 00
89	C	Auditor General's Office	428,715 00	5,000 00
89	D	Civil Service Commission	255,880 00	19,000 00
90	E	External Affairs	711,899 27	61,513 73
91	F	Finance	3,873,862 00	154,305,118 88
94	G	Governor General's Secretary's Office	107,725 00	48,845 00
95	H	Immigration and Colonization	3,635,202 08	12,453 33
96	I	Indian Affairs	4,578,313 70	218,031 00
97	J	Insurance	162,880 00	.....
98	K	Interior	8,246,230 41	1,189,393 61
100	L	Justice	2,312,462 00	2,172,053 12
102	M	Labour	487,345 00	2,277,696 17
103	N	Legislation	1,005,176 10	1,355,017 65
104	O	Marine and Fisheries	14,172,852 53	164,485 67
107	P	Mines	1,451,489 00	230 00
108	Q	National Defence	20,774,386 42	11,412 46
110	R	National Revenue	14,403,646 00	69,187 78
111	RR	Pensions and National Health	48,494,387 50	940,963 40
113	S	Post Office	35,042,608 40	27,958 25
114	T	Printing and Stationery	303,840 00	242 67
115	U	Privy Council	65,232 32	.....
115	V	Public Works	27,303,023 44	1,044,897 14
130	W	Railways and Canals	72,488,527 50	701,702 60
133	X	Royal Canadian Mounted Police	3,049,317 89	146,915 01
134	Y	Secretary of State	458,110 00	10,270 00
135	Z	Soldier Settlement Board	3,115,000 00	2,653,262 64
136	ZZ	Trade and Commerce	6,337,691 00	91,094 50
			281,817,578 55	167,540,114 61
		Add: UNUSED PORTION OF VOTES NOT INCLUDED IN ABOVE AMOUNTS—AJOUTER LA PARTIE NON EMPLOYÉE DES CRÉDITS SUIVANTS, NON COMPRISE CI-DESSUS.		
		Miscellaneous—		
		Vote 419—To provide for salaries, including promotions and reclassifications made and approved prior to April 1, 1928	68,141 50	.....
		Vote 310—Unforeseen Expenses	69,946 62	.....
		Grand Total—Total global	281,955,666 67	167,540,114 61

*For particulars of Open and Sundry Accounts, see pages 140 to 174.
Pour le détail des Comptes spéciaux et divers, voir pages 140 à 174.

Verified—Vérifié
W. TUCKER,
Accountant of Appropriation Accounts—Comptable des crédits.

ÉTAT SOMMAIRE GÉNÉRAL DES CRÉDITS ET DES DÉPENSES PAR MINISTÈRE

Total Grants — Total des crédits	Total Actual Expenditure — Total des dépenses	Debits to Open and Sundry Accounts — Débits des comptes spéciaux	Total Disbursements — Total des déboursés	Grants not used — Crédits non employés	Grants exceeded — Crédits dépassés
$ 8,377,005 99	$ 8,127,905 73	.....	$ 8,127,905 73	$ 249,100 26	.....
188,140 00	189,295 39	.....	189,295 39	4,494 07	$ 5,649 46
433,715 00	400,542 20	.....	400,542 20	33,172 80	.....
274,880 00	268,227 23	.....	268,227 23	6,652 77	.....
773,413 00	749,215 28	.....	749,215 28	24,197 72	.....
158,178,980 88	147,597,472 07	*$10,498,312 33	†158,095,784 40	121,720 77	38,524 29
156,570 00	154,809 84	.....	154,809 84	1,760 16	.....
3,647,655 41	2,955,844 89	*16,683 14	† 2,972,528 03	675,127 38	.....
4,796,344 70	4,789,503 07	.....	4,789,503 07	6,841 63	.....
162,880 00	155,608 63	.....	155,608 63	7,271 37	.....
9,435,624 02	8,944,342 91	.....	8,944,342 91	493,972 89	2,691 78
4,484,515 12	4,447,901 29	.....	4,447,901 29	130,357 94	93,744 11
2,765,041 17	2,738,783 64	.....	2,738,783 64	41,257 53	15,000 00
2,360,193 75	2,340,304 72	.....	2,340,304 72	39,173 82	19,284 79
14,337,338 20	11,553,876 13	.....	11,553,876 13	2,788,381 36	4,919 29
1,451,719 00	1,272,577 22	.....	1,272,577 22	179,141 78	.....
20,785,798 88	19,787,753 81	.....	19,787,753 81	999,569 37	1,524 30
14,472,833 78	13,542,434 58	.....	13,542,434 58	930,399 20	.....
49,435,350 90	50,286,538 29	.....	50,286,538 29	325,557 68	.. 1,176,745 07
35,070,566 65	34,949,549 80	.....	34,949,549 80	331,671 21	210,654 36
304,082 67	290,768 30	.....	290,768 30	13,314 37	.....
65,232 32	58,856 96	.....	58,856 96	6,375 36	.....
28,347,920 58	20,007,064 95	.....	20,007,064 95	8,340,855 63	.....
73,190,230 10	31,401,969 02	*758,000 00	† 32,159,969 02	41,030,668 48	407 40
3,196,232 90	2,800,136 47	.....	2,800,136 47	396,096 43	.....
468,380 00	432,569 09	.....	432,569 09	35,810 91	.....
5,768,262 64	4,095,213 19	*1,072,987 83	† 5,168,201 02	600,061 62	.....
6,428,785 50	6,126,974 93	.....	6,126,974 93	304,993 82	3,183 25
449,357,693 16	380,466,039 63	*12,345,983 30	392,812,022 93	58,117,998 33	1,572,328 10
68,141 50	.....	.....	.....	68,141 50	.....
69,946 62	.....	.....	.....	69,946 62	.....
449,495,781 28	380,466,039 63	12,345,983 30	392,812,022 93	58,256,086 45	1,572,328 10

† The Departmental Summary does not include "Debits to Open Accounts".
Le Sommaire du Ministère ne comprend pas les "débits aux Comptes spéciaux".

GEO. GONTHIER,
Auditor General—Auditeur Général.

APPROPRIATION ACCOUNTS—COMPTES DES CRÉDITS

STATEMENTS BY SERVICES—ÉTAT PAR SERVICE

ADJUSTMENT OF WAR CLAIMS—AJUSTEMENT DES RÉCLAMATIONS DE GUERRE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
	109	National Defence—Défense Nationale—			
369		Militia Services	$ 150,000 00	$ 112,492 20	a $37,507 80
369		Naval Services	5,000 00	1,060 99	a 3,939 01
			155,000 00	*113,553 19*	
370	134	Secretary of State	12,000 00	6,294 55	b 5,705 45
		Total under Supply Bill			
		Total en vertu de la Loi des Subsides. (Page 2)	167,000 00	119,847 74	47,152 26

EXPLANATION OF GRANTS NOT USED—*a* Expenditure lower than anticipated. *b* Transfer and reduction of staff.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—*a* Dépenses inférieures aux prévisions. *b* Employés transférés à d'autres services et réduction du personnel.

AUDIT NOTE—NOTE DE VÉRIFICATION:

Vote-Credits 369—Payment of Seigniorial dues on Valcartier Camp lands (see precis of correspondence, page 225) — Paiement de droits seigneuriaux sur les terrains du Camp de Valcartier (voir précis de correspondance, page 238).

Examined and certified—Examinés et certifiés.

E. S. JOHNSTON,
Chief examiner—"G" Branch—Chef vérificateur—Division "G".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général

STATEMENTS BY SERVICES-*Con* — ÉTATS PAR SERVICE-*Suite*

ADMINISTRATION OF JUSTICE — ADMINISTRATION DE LA JUSTICE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
420, 30	100	Miscellaneous expenditure	$ 16,000 00	$ 9,809 11	a$ 6,190 89
30	100	Living allowance for Judge of Atlin District, B.C.	1,200 00	1,200 00	
420	100	Travelling and living expenses of Judges of Manitoulin and Algoma Districts while acting in Sudbury District	3,500 00	3,500 00	
420	100	Remuneration for Herbert D. Smith while acting as Deputy Judge of the County Court of Kent County since the death of Judge Stanworth	3,000 00	3,000 00	
31	100	Supreme Court of Canada—Cour Suprême du Canada— Contingencies and Disbursements including books, magazines, etc., for Judges not exceeding $300	7,500 00	7,311 07	188 93
31		Law books and books of reference for Library and binding of same	10,000 00	9,907 70	92 30
31		Printing, binding and distributing Supreme Court Reports	7,000 00	7,000 00	
	100	Exchequer Court of Canada—Cour de l'Echiquier du Canada—			
32		Contingencies—Judges and Court Officials travelling expenses, remuneration to Sheriffs, etc	8,000 00	7,204 28	795 72
32		Printing, binding and distributing Court Reports	2,000 00	2,000 00	
	100	Yukon Territory—Territoire du Yukon—			
33		Miscellaneous expenditure, including living allowance of Judge, salaries and allowances of Court Officers, etc	12,000 00	9,970 11	2,029 89
		Totals under Supply Bills— Totaux en vertu de la Loi des Subsides	70,200 00	60,902 27	9,297 73
		UNDER STATUTE — EN VERTU DE LA LOI			
	100	Supreme Court of Canada—Cour Suprême du Canada			
		Salaries of Judges		87,000 00	
		Exchequer Court of Canada—Cour de l'Echiquier du Canada—			
		Salaries of Judges		24,399 96	
		Travelling allowances, Admiralty Judges		46 00	
	101	Ontario			
		Supreme Court—Appellate Division		47,275 00	
		High Court Division		114,200 00	
		County Courts		324,932 23	
		Travelling allowances		39,232 33	
	101	Quebec—Québec			
		King's Bench		109,000 00	
		Superior Court		345,874 71	
		Travelling allowances		33,754 84	
	101	Nova Scotia—Nouvelle Écosse			
		Supreme Court		60,249 99	
		Divorce Court		1,809 09	
		County Courts		34,652 70	
		Travelling allowances		6,809 17	
	101	New Brunswick—Nouveau Brunswick			
		Supreme Court		27,250 00	
		Kung's Bench		37,000 00	
		Divorce Court		500 00	
		County Courts		30,000 00	
		Travelling allowances		10,312 20	

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

ADMINISTRATION OF JUSTICE-Conc — **ADMINISTRATION DE LA JUSTICE**-Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
	101	Manitoba			
		Court of Appeal		$ 46,000 00	
		King's Bench		55,000 00	
		County Courts		49,798 39	
		Travelling allowances		6,284 25	
	101	British Columbia — Colombie Britaninque			
		Court of Appeal		46,000 00	
		Supreme Court		54,569 86	
		County Courts		70,000 00	
		Travelling allowances		19,859 04	
	101	Prince Edward Island — Ile du Prince-Edouard			
		Supreme Court		28,000 00	
		County Courts		15,000 00	
		Travelling allowances		745 40	
	101	Saskatchewan			
		Court of Appeal		37,000 00	
		King's Bench		73,000 00	
		District Courts		89,999 92	
		Travelling allowances		18,453 98	
	101	Alberta			
		Supreme Court		100,806 44	
		District Courts		59,538 61	
		Travelling allowances		28,952 35	
	100	Yukon Territory — Territoire du Yukon			
		Territorial Court—Salary of Judge		9,000 00	
		Total		2,142,306 46	
		SUMMARY — SOMMAIRE			
		Amount under Supply Bills	$ 70,200 00	60,902 27	$ 9,297 73
		Amount under Statute	2,142,306 46	2,142,306 46	
		Totals — Totaux (Page 2)	2,212,506 46	2,203,208 73	9,297 73

EXPLANATION OF GRANT NOT USED—*a* Northern Judicial trip postponed.
REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—*a* Les procès dans les Territoires du Nord-Ouest ayant été différés, les déplacements prévus n'eurent pas lieu.

Examined and certified — Examinés et certifiés—

R. S. GLASS,
Chief Examiner "H" Branch — Chef vérificateur, Division "H".

A. H. BROWN,
Chief Examiner, "A" Branch — Chef vérificateur Division "A".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts

GEO. GONTHIER,
Auditor General — Auditeur Général

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

ADVANCES TO HARBOUR COMMISSIONERS
AVANCES AUX COMMISSAIRES DES PORTS

Page Vol. I	Service	Expenditure — Dépenses
	UNDER STATUTE — EN VERTU DE LA LOI	
2	Montreal	$ 1,370,000 00
	Quebec	2,888,000 00
	Vancouver	1,596,000 00
	Halifax	30,000 00
	St. John	602,000 00
	Chicoutimi	500,000 00
	Total (Page 2)	6,986,000 00

Examined and certified — Examinés et certifiés—
J. N. TRIBBLE,
Chief Examiner, "E" Branch. — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and aré correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

AGRICULTURE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
39	87	Dairying, including Grant of $5,000 to the National Dairy Council	$ 265,000 00	$ 263,035 85	$ 1,964 15
40		Cold Storage Warehouses	30,000 00	13,334 70 *a*	16,665 30
41		Fruit, including Grant of $8,000 to the Canadian Horticultural Council	290,000 00	271,046 51	18,953 49
42		Seed, Feed and Fertilizer Control, including grants to Seed Fairs, etc	375,000 00	374,177 33	822 67
43		For experiments in dehydration of Fruits and Vegetables	10,000 00	9,964 26	35 74
44		Live Stock, including Grants to Exhibitions, Feeder Shows, etc	1,480,000 00	1,387,506 11 *b*	92,493 89
45		Experimental Farms, including necessary new buildings	1,900,000 00	1,887,037 30	12,962 70
46		Health of Animals, administration of the Animal Contagious Diseases Act and Meat and Canned Foods Act, and necessary buildings	2,270,000 00	2,258,158 67	11,841 33
47		Entomology	25,000 00	24,992 27	7 73
424, 48		Administration of Destructive Insect and Pest Act, and necessary buildings	530,000 00	507,500 50 *c*	22,499 50
49		Publications	24,000 00	22,403 91	1,596 09
50		International Institute of Agriculture	13,500 00	12,463 10	1,036 90
51		Salary and expenses of Agricultural Produce Marketing Agent in Great Britain	15,000 00	13,441 39	1,558 61
52		Grant to the Executive of the World's Poultry Congress to meet expenditures in connection with the World's Poultry Congress, 1927	25,000 00	25,000 00	
53		Grant to the Department of Agriculture, Province of Nova Scotia, to apply on the amortization of the debt against the Science Building at the Agricultural College, Truro, N.S	20,000 00	20,000 00	

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

AGRICULTURE-Conc.—Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
54	87	Grant to the Department of Agriculture, Province of New Brunswick, to apply on the amortization of the debt against the Short Course School at Fredericton, N.B.	$ 5,000 00	$ 5,000 00	
423	87	Compensation to sundry persons for animals tested under the Animal Contagious Diseases Act, and dying before it was possible to slaughter them, under the provisions of the Act	1,770 99	1,770 99	
425	87	To assist in providing pre-cooling warehouse facilities for fruit in British Columbia	15,000 00	5,000 00	*d* $ 10,000 00
457 (1929)	87	To cover cost of testing cows and destroying such as are diseased	100,000 00	99,733 45	266 55
		Total under Supply Bills			
		Total en vertu de la Loi des Subsides. (Page 2)	7,394,270 99	7,201,566 34	192,704 65

EXPLANATION OF GRANTS NOT USED—*a* Contracts not completed. *b* Positions not filled and estimates for various work not used. *c* Appointments to staff and seasonal work less than estimated. *d* Balance carried by O/C into 1929–30.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—*a* Travaux à forfait inachevés—*b* Positions laissées vacantes et crédits prévus pour différents travaux non employés—*c* Nominations et travaux saisonniers inférieurs aux prévisions—*d* Solde reporté à 1929–30 par arrêté en Conseil.

AUDIT NOTE — NOTE DE VÉRIFICATION:

Vote-Crédit 44—An Order in Council required for payment of a grant (see precis of correspondence, page 218) — Paiement de subvention devant être autorisé par un arrêté en Conseil (voir précis de correspondance, page 233).

Examined and certified — Examinés et certifiés—

E. S. JOHNSON,
Chief Examiner, "G" Branch — Chef vérificateur, Division "G".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES–*Con.*— ÉTATS PAR SERVICE–*Suite*

CHARGES OF MANAGEMENT — FRAIS DE GESTION

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
	91	Offices of the Assistant Receivers General—				
1	..	Salaries	$ 124,600 00	$ 118,248 52	$ 6,351 48	
1	..	Contingencies	10,000 00	5,261 77	4,738 23	
1	..	Printing, signing, sealing and macerating Dominion Notes	500,000 00	499,594 08	405 92	
1	91	Printing, advertising, inspection, express, etc	110,000 00	147,799 29	.....	$37,799 29
1	91	Commission for payment of Interest on Public Debt, purchase of Sinking Funds, Auditing	105,000 00	90,291 39	14,708 61	
1	91	English bill stamps, postage, etc	2,500 00	1,380 95	1,119 05	
1	91	To provide for temporary clerical work in connection with the transfer and registration of Bonds, etc., and the flotation of Loans, etc	56,020 00	56,014 36	5 64	
1	91	Salary of a Special Investigating Officer under the direction of the Department of Finance, and contingent expenses	6,170 00	4,772 29	1,397 71	
		Total under Supply Bills Totaux en vertu de la Loi des Subsides	914,290 00	923,362 65	28,726 64	37,799 29
		UNDER STATUTE EN VERTU DE LA LOI				
	91	Charges of Management — Loan Account	.....	11,330 21		
		SUMMARY — SOMMAIRE				
		Amount under Supply Bill	914,290 00	923,362 65	28,726 64	37,799 29
		Amount under Statute	11,330 21	11,330 21		
		Totals — Totaux (Page 2)	$ 925,620 21	$ 934,692 86	$ 28,726 64	$37,799 29

EXPLANATIONS OF GRANTS NOT USED OR GRANTS EXCEEDED—Not furnished by Department.
REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS—N'ont pas été fournies par le Ministère.

Examined and certified — Examinés et certifiés.
S. RETTIE,
Chief Examiner, "B" Branch — Chef vérificateur, Division "B.".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

CIVIL GOVERNMENT — GOUVERNEMENT CIVIL

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
3	87	Agriculture—Salaries	$ 829,525 00	$ 773,878 42	*a* $ 55,646 58	
		Contingencies	140,000 00	139,250 97	749 03	
4	89	Auditor General's Office				
		Salaries	363,715 00	337,686 50	*a* 26,028 50	
		Contingencies	65,000 00	57,855 70	*g* 7,144 30	
5	89	Civil Service Commission—				
		Salaries	210,715 00	204,505 87	*a* 6,209 13	
		Contingencies	45,000 00	44,556 36	443 64	
413, 6	90	External Affairs—Salaries	111,310 00	103,669 84	*a* 7,640 16	
		Contingencies	40,000 00	39,953 01	46 99	
7	91	Finance—Salaries	416,000 00	395,392 31	20,607 69	
		Contingencies	40,000 00	39,516 10	483 90	
		Inspector General of Banks—				
		Salaries and Contingencies	30,000 00	19,538 37	10,461 63	
2	94	Governor General's Secretary's Office—				
		Salaries	35,225 00	34,600 85	624 15	
		Contingencies	72,500 00	71,363 99	1,136 01	
413*a*, 8	111	Health—Salaries	193,127 50	182,402 35	*a* 10,725 15	
		Contingencies	60,000 00	59,822 20	177 80	
9	90	High Commissioner's Office				
		Salaries	39,600 00	39,240 00	360 00	
		Contingencies	70,000 00	57,762 39	*h* 12,237 61	
10	95	Immigration and Colonization—				
		Salaries	305,570 00	276,382 40	*a* 29,187 60	
		Contingencies	45,000 00	35,042 40	*i* 9,957 60	
11	96	Indian Affairs—Salaries	171,992 50	170,500 97	1,491 53	
		Contingencies	20,000 00	19,909 90	90 10	
12	97	Insurance—Salaries	93,880 00	87,844 80	*a* 6,035 20	
		Contingencies	59,000 00	58,991 32	8 68	
13	98	Interior—Salaries	1,489,985 00	1,408,548 36	*b* 81,436 64	
		Contingencies	93,110 50	82,861 33	*j* 10,249 17	
14	100	Justice—Salaries	265,190 00	245,917 00	*c* 19,273 00	
		Contingencies	37,500 00	37,107 51	392 49	
15	102	Labour—Salaries	251,345 00	216,657 44	*d* 34,687 56	
		Contingencies	20,000 00	19,610 71	389 29	
16	104	Marine and Fisheries				
414,		Salaries	529,615 00	492,368 79	37,246 21	
		Contingencies	94,660 00	79,757 47	14,902 53	
17	107	Mines—Salaries	612,160 00	570,663 62	*e* 41,496 38	
		Contingencies	6,700 00	6,416 85	283 15	
18	108	National Defence—Salaries	729,755 00	705,226 14	*a* 24,528 86	
		Contingencies	60,000 00	59,816 30	183 70	
415, 19	110	National Revenue—Salaries	698,870 00	610,878 92	*a* 87,991 08	
		Contingencies	50,000 00	28,369 75	*k* 21,630 25	
20	113	Post Office—Salaries	1,345,499 00	1,282,414 40	*a* 63,084 60	
		Contingencies	195,000 00	156,118 65	*l* 38,881 35	
21	115	Privy Council—Salaries	54,200 00	50,771 00	3,429 00	
		Contingencies	7,000 00	4,053 64	*m* 2,946 36	
22	88	Public Archives—Salaries	74,980 00	70,519 68	4,460 32	
		Contingencies	18,000 00	17,966 25	33 75	
23	114	Public Printing and Stationery—				
		Salaries	80,190 00	79,855 97	334 03	
		Contingencies	15,000 00	14,937 54	62 46	
24	115	Public Works—Salaries	688,535 00	647,745 72	*a* 40,789 28	
		Contingencies	75,000 00	74,580 31	419 69	
25	130	Railways and Canals				
		Salaries	272,285 00	260,150 46	12,134 54	
		Contingencies	38,000 00	38,407 40	.....	$ 407 40
26	133	Royal Canadian Mounted Police				
		Salaries	47,320 00	40,322 67	*f* 6,997 33	
		Contingencies	8,400 00	6,569 83	*n* 1,830 17	
27	134	Secretary of State—				
		Salaries	325,110 00	309,308 57	*a* 15,801 43	
		Contingencies	69,000 00	64,394 58	*l* 4,605 42	

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

CIVIL GOVERNMENT-Con. — GOUVERNEMENT CIVIL-Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
28	111	Soldiers' Civil Re-Establishment— Salaries	$ 14,920 00	$ 14,420 00	$ 500 00	
29	136	Trade and Commerce— Salaries	540,085 00	503,475 27	*a* 36,609 73	
		Contingencies	30,000 00	29,899 15	100 85	
419	16	Salaries including promotions and reclassifications made and approved prior to April 1, 1928	70,000 00	*1,858 50	68,141 50	
		Total under Supply Bills—Totaux en vertu de la loi des Subsides	12,364,574 50	11,481,636 80	883,345 10	407 40
		UNDER STATUTE EN VERTU DE LA LOI				
	94	Governor General of Canada	.....	$ 48,666 66		
	90	High Commissioner for Canada, London	.....	10,000 00		
	91	Lieutenant Governors				
		Ontario	.....	10,000 00		
		Quebec	.....	9,919 31		
		Nova Scotia	.....	9,000 00		
		New Brunswick	.....	9,000 00		
		Prince Edward Island	.....	7,000 00		
		Manitoba	.....	8,758 06		
		Saskatchewan	.....	9,000 00		
		Alberta	.....	9,000 00		
		British Columbia	.....	9,000 00		
	Various	Ministers	.....	165,000 00		
	100	Solicitor General	.....	10,000 00		
	89	Auditor General	.....	5,000 00		
	89	Civil Service Commissioners	.....	19,000 00		
		Total	.....	338,344 03		
		SUMMARY—SOMMAIRE				
		Amount under Supply Bills	12,364,574 50	11,481,636 80	883,345 10	407 40
		Amount under Statute	338,344 03	338,344 03		
		Totals—Totaux (Page 2)	12,702,918 53	11,819,980 83	883,345 10	407 40

EXPLANATIONS OF GRANTS NOT USED.—*a* Vacancies not filled, absences without pay and staff fluctuations. *b* $40,722.19 transferred to School Lands accounts and savings effected by vacancies due to superannuations, promotions, resignations, deaths, etc. *c* Impossible to estimate more closely. *d* Saving effected by using temporary help. *e* Margin of safety. *f* Uncompleted reclassification of staff. *g* Extra help required, less than anticipated. *h* Decrease in expenditure for salaries, special advertising and income tax. *i* Overestimated. *j* Certain accounts for Printing and Stationery were withheld at the close of the year, the balance to credit of vote being considered insufficient to pay them, refunds however, were subsequently found to be in excess of expectations, but the books then being closed for the year, the expenditure was carried over to 1929-30. *k* Calculating machines not installed. *l* Accounts for 1928-1929 not rendered until after March 31, 1929, paid in 1929-30. *m* Economy. *n* Provision for extra clerical assistance not utilized.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS.—*a* Situations laissées vacantes, employés absents sans traitement et fluctuations dans le personnel. *b* $40,722.19 virés aux comptes des terres d'écoles et économies résultant de situations restées vacantes par suite de mises à la retraite, promotions, démissions, décès, etc. *c* Impossibilité d'évaluer plus exactement. *d* Economies dues à l'emploi d'auxiliaires temporaires. *e* Marge en cas d'imprévu. *f* Reclassification du personnel non terminée. *g* Personnel temporaire requis moins nombreux que prévu. *h* Diminution du montant des déboursés pour salaires, publicité et impôt sur le revenu des employés. *i* Surestimation. *j* Des comptes d'impressions et de papeterie ne furent pas payés en fin d'année, le solde disponible du crédit étant alors insuffisant, les recouvrements effectués dans la suite furent toutefois supérieurs à ceux prévus, mais les comptes de l'année étant déjà arrêtés, le paiement dut être reporté à 1929-30. *k* Machines à calculer non installées. *l* Comptes de 1928-29, reçus après le 31 mars 1929, payés en 1929-30. *m* Economies. *n* Les montants prévus pour le traitement de commis auxiliaires ne furent pas employés.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

CIVIL GOVERNMENT-Conc. — **GOUVERNEMENT CIVIL**-Fin

Audit Notes—Notes de vérification:—

Vote—Crédit 4—Auditor General's Office—Contingencies—Bureau de l'Auditeur Général—Dépenses contingentes: The cost of printing the Annual Report for 1926-27 and for 1927-28 were both paid from the appropriation for 1928-29—Les comptes d'impression du Rapport annuel de 1926-27 et de celui de 1927-28 furent payés à même les crédits de 1928-29.

Vote—Crédit 5—Civil Service Commission—Commission du Service Civil—Objection to payment of arrears of salary to clerk promoted after resignation became effective (see precis of correspondence, page 218).—Objection faite à un rappel de traitement en faveur d'une employée dont la promotion fut postérieure à la date de sa démission (voir précis de correspondance, page 236).

Vote—Crédit 419—The salaries paid from this vote by various departments including promotions and reclassification made and approved prior to April 1, 1928, are as follow: Civil Service Commission $165.00; Marine and Fisheries, $778.50; Mines, $240.00; National Defence, $405.00; National Revenue, $270.00; Total, $1,858.50.—Les traitements suivants, y compris les promotions et les reclassifications antérieures au 1er avril 1928, furent imputés à ce crédit par les Ministères ci-après: Commission du Service Civil, $165.00; Marine et Pêcheries, $778.50; Mines, $240.00; Défense Nationale, $405.00; Revenu National, $270.00; Total, $1,858.50.

Examined and certified—Examinés et certifiés—

A. H. Brown,
Chief Examiner "A" Branch—Chef vérificateur, Division "A".

S. Rettie,
Chief Examiner "B" Branch—Chef vérificateur, Division "B".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General—Auditeur Général.

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

DOMINION LANDS AND PARKS — DOMAINE ET PARCS DE L'ÉTAT

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
280	98	Salaries of the Dominion Lands, Outside Service	$ 630,000 00	$ 624,411 40	$ 5,588 60	
280 &458 (1929)	98	Dominion Lands, Contingencies	210,000 00	206,440 60	3,559 40	
280	98	Fees and expenses of the Board of Examiners for D.L.S., etc.	2,000 00	2,000 00		
280	98	Publishing the transactions of the Association of Dominion Land Surveyors	125 00	.....	*a* 125 00	
501, 280	98	Protection of Timber, Tree Culture, etc.	1,484,570 00	1,476,829 79	*b* 7,740 21	
280	98	Grant to Canadian Forestry Association	4,000 00	4,000 00		
280	98	Investigation of Water and Power resources, including the Dominion Hydrometric Survey and for the administration of the Dominion Water Power, Irrigation and Reclamation Acts	500,000 00	471,640 25	*c* 28,359 75	
280	98	Professional Assistance engaged by Governor-in-Council *re* International and Boundary Waterway questions	15,000 00	14,418 46	581 54	
280	98	Expenses of Lake of the Woods Control Board	10,000 00	7,130 15	2,869 85	
501, 280	98	Canadian National Parks	1,347,000 00	1,344,089 60	2,910 40	
280	98	Administration of the Migratory Birds Convention Act	58,825 00	58,436 71	388 29	
280	98	Maps, etc.	239,540 00	233,120 92	6,419 08	
280	98	Costs of Litigation and Legal Expenses	10,000 00	9,970 81	29 19	
280	98	Ordnance, Admiralty and Railway Lands:—Salaries and Expenses	28,270 00	26,867 09	1,402 91	
280	98	Grant to Alpine Club of Canada	1,000 00	1,000 00		
280	98	Mrs. E. S. Forbes, a compassionate allowance equal to one-half of the salary of her husband	1,050 00	1,050 00		
280	98	Salaries and Expenses connected with Seed Grain and Relief Collections, etc.	47,460 00	47,154 57	305 43	
280	98	Transfer of Buffalo from Buffalo Park, Wainwright, Alta., to the Wood Buffalo Park near Fort Smith, N.W.T.	15,000 00	10,201 60	*d* 4,798 40	
501	98	Expenses incurred under the Lake of the Woods Control Board Act, 1921, and under the agreement between the Dominion, Ontario and Manitoba, confirmed by the Lac Seul Conservation Act, 1928, for the contruction of a dam at the outlet of Lac Seul and its operation by the Lake of the Woods Control Board, etc.	500,000 00	357,908 91	142,091 09	
501	98	Compassionate allowance to S. Knutson in connection with the death of his son at Jasper Park	500 00	500 00		
501	98	Claim of C. B. Jameson, for refund of amounts paid by him on purchase price of coal mining rights and for taxes	3,239 91	3,239 91		
501	98	Dominion Government's share of freight charges in connection with the removal of settlers from the drought stricken areas to other districts	1,500 00	782 00	718 00	
501	98	Construction of the Golden-Revelstoke highway	150,000 00	.....	*e* 150,000 00	
501	98	Expenses connected with the Supervisory Mining Engineer's Office, due chiefly to the recent mining activities in Northern Manitoba and Northern Saskatchewan	10,000 00	10,552 28	.....	*f* $ 552 28
501	98	Damages and costs pursuant to the judgment of the Hon. Mr. Justice McLean, President of the Exchequer Court, in				

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

DOMINION LANDS AND PARKS–Conc. — **DOMAINE ET PARCS DE L'ÉTAT**–Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		the action brought by the Estate of the late E. H. Maunsell, Henry F. Maunsell and Maunsell Brothers against the Crown	$ 40,000 00	$ 40,000 00		
454, 459 (1929)	98	Expenses Manitoba Natural Resources Inquiry	25,000 00	16,294 52	$ 8,705 48	
		Total under Supply Bills — Total en vertu de la Loi des Subsides	5,334,079 91	4,968.039 57	366,592 62	$ 552 28
		UNDER STATUTE EN VERTU DE LA LOI				
	98	Exchequer Court Award		18,922 26		
		SUMMARY — SOMMAIRE				
		Amount under Supply Bills	5,334,079 91	4,968,039 57	366,592 62	552 28
		Amount under Statute	18,922 26	18,922 26		
		Totals — Totaux (Page 2)	5,353,002 17	4,986,961 83	366,592 62	552 28

EXPLANATION OF GRANTS NOT USED AND GRANTS EXCEEDED—*a* The expenditure was charged in error to Vote 233, Topographical Surveys. *b* Refunds in connection with fire guarding. *c* Curtailment of expenses in various services. *d* The number of buffalo transferred was less than anticipated. *e* Construction of the highway not proceeded with as the agreement between the Dominion and British Columbia Governments was not completed. *f* Overdraft unavoidable owing to mining activities in Canada.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS— *a* Dépense imputée par erreur au crédit 233 "Levés topographiques". *b* Recouvrements sur les dépenses de surveillance contre les feux de forêts. *c* Réduction des dépenses dans différents services. *d* Nombre de bisons transporté inférieur à celui prévu. *e* La construction de la route ne fut pas commencée, la convention entre les Gouvernements du Dominion et de la Colombie Britannique n'ayant pas été conclue. *f* Dépassement inévitable par suite de la grande activité minière au Canada.

Examined and certified — Examinés et certifiés.
C. H. DOUGLAS,
Chief Examiner, "F" Branch — Chef vérificateur, Division "F".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

FISHERIES — PÊCHERIES

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
238	105	Salaries and Disbursements of Fishery Officers and Guardians, Fisheries Patrol and Fisheries Protection Service	$ 950,000 00	$ 949,922 70	$ 77 30	
239	105	Building Fishways and clearing rivers	20,000 00	19,275 46	724 54	
487, 240	105	Legal and Incidental Expenses	6,000 00	5,203 95	796 05	
241	105	Conservation and development of Deep-Sea Fisheries, etc	130,000 00	113,582 73 *a*	16,417 27	
242	105	Fisheries Intelligence Bureau—Maintenance	1,000 00	743 42 *b*	256 58	
243	105	Inspection of Pickled Fish	30,000 00	28,069 67 *b*	1,930 33	
244	105	Fish Culture	442,000 00	434,471 58 *c*	7,528 42	
491, 245	105	Investigation into the life history of the Pacific Halibut by the International Fisheries Commission, etc	31,500 00	36,419 29		*d* $4,919 29
488, 246	105	Marine Biological Board of Canada	200,100 00	200,100 00		
489	105	Oyster Culture	10,000 00	9,921 34	78 66	
490	105	Bounty for the destruction of Hair Seals in Tidal Waters	25,000 00	24,997 00	3 00	
		Total under Supply Bills — Total en vertu de la Loi des Subsides	1,845,600 00	1,822,707 14	27,812 15	4,919 29
		UNDER STATUTE EN VERTU DE LA LOI				
	105	Fishing Bounty—R.S. Cap. 46, 1906		151,411 20		
		SUMMARY — SOMMAIRE				
		Amount under Supply Bills	1,845,600 00	1,822,707 14	27,812 15	4,919 29
		Amount under Statute	151,411 20	151,411 20		
		Totals — Totaux (Page 2)	1,997,011 20	1,974,118 34	27,812 15	4,919 29

EXPLANATION OF GRANTS NOT USED AND GRANTS EXCEEDED—*a* Service not fully organized. *b* Unable to estimate more closely. *c* Work not completed at the end of the year. *d* Balance of share of expenditure paid by United States after March 31st, 1929.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS—*a* Service incomplètement organisé. *b* Impossibilité d'estimer plus exactement les dépenses de l'année. *c* Travaux inachevés à la fin de l'année. *d* Solde dû par les Etats-Unis sur leur quote part de dépenses payé après le 31 mars 1929.

AUDIT NOTES — NOTES DE VÉRIFICATION:

Vote–Crédit 238—Uncollectible balance of advance to an Official written off without authority of Parliament (see precis of correspondence, page 224)—Balance d'une avance consentie à un fonctionnaire, considérée irrécouvrable, et rayée des livres sans autorisation du Parlement (voir précis de correspondance, page 239).

Votes–Crédits 245 & 491—Salaries paid for 13 months from March 1, 1928 — Traitements payés pour 13 mois, à dater du 1er mars, 1928.

Examined and certified — Examinés et certifiés—

J. N. TRIBBLE,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

GOVERNMENT OF THE NORTHWEST TERRITORIES
ADMINISTRATION DES TERRITOIRES DU NORD-OUEST

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		DEPARTMENT OF THE INTERIOR MINISTÈRE DE L'INTÉRIEUR				
277	98	Salaries and expenses connected with the Administration of the Territories, etc.	$ 200,000 00	$ 198,940 40	$ 1,059 60	
277	98	Explorations—Salaries and Contingencies, Equipment and Supplies, etc.....	75,480 00	77,518 06	.....	*a*$2,038 06
277	98	Administration of Eskimo Affairs, including salaries, relief, etc.....	50,000 00	41,266 17	8,733 83	
			325,480 00	*317,724 63*	*9,793,43*	*2,038,06*
		NATIONAL DEFENCE DÉFENSE NATIONALE				
278	109	Mackenzie Basin System— Radio Services—Maintenance and operation of the Mackenzie Division Radio System, etc.....	139,000 00	138,715 40	284 60	
		Total under Supply Bills — Total en vertu de la Loi des Subsides..(Page 2)	464,480 00	456,440 03	10,078 03	2,038 06

EXPLANATION OF GRANT EXCEEDED—*a* Overdraft was in connection with the payment of salaries and was unavoidable.

REMARQUES SUR LES CRÉDITS DÉPASSÉS—*a* Dépassement inévitable occasionné par le paiement des salaires.

Examined and certified — Examinés et certifiés—

C. H. DOUGLAS,
Chief Examiner, "F" Branch — Chef vérificateur, Division "F".

E. S. JOHNSTON,
Chief Examiner, "G" Branch — Chef vérificateur, Division "G".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

GOVERNMENT OF THE YUKON TERRITORY
ADMINISTRATION DU TERRITOIRE DU YUKON

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
279	98	Salaries and Expenses *re* the Administration of the Territory, including surveys	$ 66,080 00	$ 66,181 44	.....	*a*$ 101 44
279	98	Grant to Local Council	45,000 00	45,000 00	.....	
279	98	Grant for Maintenance and Construction of Roads	73,000 00	73,000 00	.....	
		Total under Supply Bill — Total en vertu de la Loi des Subsides.....(Page 2)	184,080 00	184,181 44	.....	101 44

EXPLANATION OF GRANT EXCEEDED—*a* Due to payment of salaries.
REMARQUES SUR LES CRÉDITS DÉPASSÉS—*a* Dû aux paiements de salaires.

Examined and certified — Examinés et certifiés—
C. H. DOUGLAS,
Chief Examiner, "F" Branch — Chef vérificateur, Division "F".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

HEALTH — HYGIÈNE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
61	111	Administration of the Acts respecting Food and Drugs, Honey, Maple Products, Opium and Narcotic Drugs and Proprietary or Patent Medicines	$ 130,000 00	$ 129,999 95	$ 0 05
62	111	Pollution of Inland Waters	12,000 00	11,993 72	6 28
63	111	Marine Hospitals, etc.	210,000 00	209,999 80	0 20
64	111	Quarantine, etc.	200,000 00	200,000 00	
65	111	Immigration Medical Inspection	270,000 00	268,147 41	1,852 59
66	111	Laboratory of Hygiene	5,000 00	4,956 44	43 56
67	111	Venereal Diseases	100,000 00	98,905 20	1,094 80
		Total under Supply Bill — Total en vertu de la Loi des Subsides.....(Page 2)	927,000 00	924,002 52	2,997 48

AUDIT NOTE — NOTE DE VÉRIFICATION:
Vote—Crédit 65—Objection taken to payment of compassionate allowance to wife of Official in England and amount refunded (see precis of correspondence, page 226)—Objection ayant amené le remboursement d'une gratification accordée à la veuve d'un fonctionnaire en Angleterre (voir précis de correspondance, page 244).

Examined and certified — Examinés et certifiés—
E. S. JOHNSTON,
Chief Examiner, "G" Branch — Chief vérificateur, Division "G".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

IMMIGRATION AND COLONIZATION — IMMIGRATION ET COLONISATION

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
55	95	Immigration Outside Service—Salaries.....	$ 895,000 00	$ 863,840 19	*a* $ 31,159 81
56	95	Immigration Contingencies and General Expenses, etc.....	1,300,000 00	1,067,066 13 † 16,683 14	*b* 232,933 87
57	95	Empire Settlement Scheme.....	1,000,000 00	616,990 00	*c* 366,326 86
58	95	Chinese Immigration—Salaries and Contingencies.....	65,000 00	63,701 82	1,298 18
59	95	Relief of Distressed Canadians outside of Canada.....	4,500 00	1,197 84	3,302 16
60	95	Buildings at St. John, N.B.....	18,500 00	17,538 70	961 30
426	95	To provide for the replacement of Trust Funds held by the Department, misappropriated by Immigration Officers at Halifax, N.S. and Coutts, Alta.....	1,632 08	1,632 08	
		Total under Supply Bills — Total en vertu de la Loi des Subsides.....(Page 2)	3,284,632 08	2,648,649 90	635,982 18

†This amount, which represents debits to Open Account, is not included in Expenditure shown in the Departmental Summary, page 95.

†Ce montant représente des débits aux "Comptes spéciaux"; il n'est pas compris dans les dépenses paraissant au Sommaire du Ministère, page 95.

EXPLANATION OF GRANTS NOT USED—*a* Margin of safety. *b* The publicity campaign was not as heavy as anticipated, nor the requirements of the Immigration Societies up to expectations. *c* Under the terms of agreement with the British Government, this Department is required to pay accounts for transportation in full and later obtain refund of portion due, thus requiring an appropriation considerably larger than the ultimate net expenditure.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—*a* Marge en cas d'imprévu. *b* Les dépenses de la campagne de publicité furent moins élevée que prévues ainsi que celles pour venir en aide aux Sociétés d'immigration. *c* Conformément aux termes de la convention conclue avec le Gouvernement britannique, ce Ministère est tenu de payer en totalité les frais de traversée, et comme la portion de ces frais lui revenant ne lui est remboursée que plus tard, il doit demander des crédits considérablement supérieurs au montant net définitif de ses déboursés.

Examined and certified — Examinés et certifiés—
C. H. DOUGLAS,
Chief Examiner, "F" Branch — Chef vérificateur, Division "F".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

INDIAN AFFAIRS—AFFAIRES INDIENNES

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
267	96	Nova Scotia	$ 82,960 00	$ 82,943 17	$ 16 83
268	96	New Brunswick	67,824 00	67,820 62	3 38
269	96	Prince Edward Island	6,255 00	6,243 06	11 94
496, 270	96	Ontario and Quebec	337,107 00	337,024 83	82 17
496	96	To provide for expenses in connection with the prosecution of a claim of the Cayuga Indians against the United States of America before the American and British Claims Arbitration Tribunal	28,078 20	28,078 20	
497, 271	96	Manitoba, Saskatchewan, Alberta and Northwest Territories	928,257 00	927,548 56 *a*	708 44
272	96	British Columbia	468,180 00	468,122 35	57 65
273	96	Yukon	19,000 00	16,506 62 *a*	2,493 38
274	96	General	231,500 00	231,361 81	138 19
498, 275	96	Indian Education, etc	2,217,160 00	2,215,411 98 *a*	1,748 02
		Total under Supply Bills — Total en vertu de la Loi des Subsides	4,386,321 20	4,381,061 20	5,260 00
		UNDER STATUTE — EN VERTU DE LA LOI			
	96	Indian Annuities—Sec. 162 chap. 98 R.S. 1927		217,231 00	
		SUMMARY — SOMMAIRE			
		Amount under Supply Bills	4,386,321 20	4,381,061 20	5,260 00
		Amount under Statute	217,231 00	217,231 00	
		Totals — Totaux (Page 2)	4,603,552 20	4,598,292 20	5,260 00

EXPLANATION OF GRANTS NOT USED—*a* Certain accounts not received in time to be paid before the 31st of March, 1929.

REMARQUES SUR LES CRDIÉTS NON EMPLOYÉS—*a* Certains comptes furent reçus trop tard pour être payés avant le 31 mars 1929.

Examined and certified — Examinés et certifiés—
C. H. DOUGLAS,
Chief Examiner, "F" Branch — Chef vérificateur, Division "F".

These accounts have been examined under my direction, and are correct.
s comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES–*Con.*— ÉTATS PAR SERVICE–*Suite*

INTEREST ON PUBLIC DEBT—INTÉRÊTS DE LA DETTE PUBLIQUE

Page Vol.	Service	Expenditure — Dépenses
	UNDER STATUTE — EN VERTU DE LA LOI	
91	Interest on Public Debt	$ 124,989,950 19
91	Premium, Discount and Exchange	67,254 10
91	Sinking Funds	3,462,312 33
	Total.....(Page 2)	128,519,516 62

Examined and certified — Examinés et certifiés—
S. RETTIE,
Chief Examiner, "B" Branch — Chef vérificateur, Division "B".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

LABOUR—TRAVAIL

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
251	102	Annuities Act	$ 50,000 00	$ 65,000 00	.....	*a*$15,000 00
252	102	Combines Investigation Act	30,000 00	28,703 73	*b*$ 1,296 27	
253	102	Conciliation and Labour Act	50,000 00	50,000 00		
254	102	Administration, Employment Offices Co-ordination Act	17,000 00	12,115 59	*b* 4,884 41	
255	102	Fair Wages and Inspection	7,000 00	7,000 00		
256	102	Industrial Disputes Investigation Act	20,000 00	20,000 00		
494, 257	102	International Labour Conference	20,000 00	20,000 00		
258	102	Joint Industrial Councils	3,000 00	3,000 00		
259	102	Technical Education Act	4,000 00	4,000 00		
260	102	Administration, Old Age Pensions Act	5,000 00	5,000 00		
		Total under Supply Bills — Total en vertu de la Loi des Subsides	206,000 00	214,819 32	6,180 68	15,000 00
		UNDER STATUTE — EN VERTU DE LA LOI				
	102	Organization and Co-ordination Employment Offices 8-9 Geo. V, Cap. 21	.....	150,000 00		
	102	Technical Education in Canada, 9-10 Geo. V, Cap. 73	.....	1,152,165 26		
	102	Old Age Pensions Act, Cap. 156, R.S., 1927	.....	832,686 78		
				2,134,852 04		
		SUMMARY — SOMMAIRE				
		Amount under Supply Bills	206,000 00	214,819 32	6,180 68	15,000 00
		Amount under Statute	2,134,852 04	2,134,852 04		
		Totals — Totaux ..... (Page 2)	2,340,852 04	2,349,671 36	6,180 68	15,000 00

EXPLANATION OF GRANTS NOT USED AND GRANTS EXCEEDED—*a* The expenditure was greater than anticipated; a supplementary vote was applied for but not granted. *b* Unable to estimate more closely.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS—*a* Les dépenses furent supérieures aux prévisions, et le crédit supplémentaire demandé fut refusé. *b* Impossibilité d'estimer plus exactement les montants requis.

Examined and certified — Examinés et certifiés—
J. N. TRIBBLE,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

LEGISLATION—LÉGISLATION

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		The Senate — Sénat				
35	103	Salaries and Contingent Expenses	$ 169,715 00	$ 179,031 41		*a* $9,316 41
421	103	Full Sessional Indemnity for the Session of 1928 to Members of the Senate for days lost through absence caused by illness, etc	9,755 00	9,755 00		
		House of Commons — Chambre des Communes—				
36	103	Salaries	242,800 00	237,317 98	*b* $ 5,482 02	
36	103	Expenses of Committees, Clerical Assistance, etc	101,950 00	101,099 07	850 93	
36	103	Contingencies	46,775 00	47,908 91		*c* 1,133 91
36	103	Publishing Debates	60,000 00	56,246 51	*d* 3,753 49	
36	103	Estimates of Sergeant-at-Arms	187,711 10	196,545 57		*e* 8,834 47
422	103	Full Sessional Indemnity to Members of the House of Commons — days lost through absence caused by illness, official business	15,000 00	7,025 00	*f* 7,975 00	
520	103	To provide and authorize refund of the deposit of Charles Henry Gauvreau, candidate in Athabaska at the General Election of 1925	200 00	200 00		
		Library of Parliament — Bibliothèque du Parlement—				
37	103	Salaries	47,710 00	43,810 00	*h* 3,900 00	
37	103	Books for the General Library, including binding	18,000 00	17,999 08	0 92	
37	103	Books for the Library of American History	1,000 00	966 67	33 33	
37	103	Contingencies	12,000 00	10,266 36	*f* 1,733 64	
37	103	Printing Reports	1,000 00	734 24	265 76	
		General — En général—				
38	103	Printing, Printing Paper and Binding	75,000 00	69,083 52	*g* 5,916 48	
		Total under Supply Bills — Total en vertu de la Loi des Subsides	988,616 10	977,989 32	29,911 57	19,284 79
		UNDER STATUTE EN VERTU DE LA LOI				
		The Senate — Sénat				
	103	Salary of the Speaker		6,000 00		
	103	Indemnity and Transportation Expenses		344,448 72		
		House of Commons — Chambre des communes				
	103	Salary of the Speaker		6,000 00		
	103	Salary of the Deputy Speaker		4,000 00		
	103	Indemnity to Members, including additional indemnity to Leader of the Opposition, and travelling allowances		925,570 35		
		General — En général				
	103	Elections—10-11 Geo. V., Cap. 46 &c.		62,454 08		
				1,348,473 15		
		SUMMARY — SOMMAIRE				
		Amount under Supply Bills	988,616 10	977,989 32	29,911 57	19,284 79
		Amount under Statute	1,348,473 15	1,348,473 15		
		Totals — Totaux (Page 2)	2,337,089 25	2,326,462 47	29,911 57	19,284 79

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

LEGISLATION-Conc. — **LÉGISLATION**-Fin

EXPLANATION OF GRANTS NOT USED AND GRANTS EXCEEDED—*a* Expenditure greater than anticipated, supplementary vote was applied for but not granted. *b* Vacancies not filled and staff fluctuations. *c* Slight increase in stationery purchased. *d* The sessional days were fewer than anticipated. *e* Increase in salaries of temporary servants, etc., granted by the Board of Internal Economy of the House. *f* Unable to estimate more closely. *g* The amount of printing was not as large as usual. *h* Vacancies in process of being filled.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS—*a* Dépenses supérieures aux prévisions, le crédit supplémentaire demandé fût refusé—*b* Positions laissées vacantes et fluctuations dans le personnel. *c* Légère augmentation dans les achats de papeterie. *d* Session plus courte que prévue. *e* Augmentation du traitement des employés temporaires, etc. accordée par le Comité de régie interne de la Chambre. *f* Impossibilité d'estimer plus exactement les montants requis. *g* Frais d'impression moins élevés que de coutume. *h* Vacances dans le personnel en voie d'être remplies.

AUDIT NOTES — NOTES DE VÉRIFICATION:

Vote-Crédit 36—House of Commons: Payment to permanent Official in addition to his regular salary (see precis of correspondence, page 219) — Chambre des communes: Fonctionnaire permanent ayant reçu un paiement additionnel à son traitement régulier (voir précis de correspondance, page 239).

Vote-Crédit 36—House of Commons: Objection to a Stenographer being employed, simultaneously, in several positions and being paid the salary attached to each (see precis of correspondence, page 219) — Chambre des communes: Objection à ce qu'une sténographe occupe simultanément plusieurs positions et en touche les traitements (voir précis de correspondance, page 239).

Examined and certified — Examinés et certifiés.

E. S. JOHNSTON,
Chief Examiner "G" Branch — Chef vérificateur, Division "G".

H. P. GODARD,
Chief Examiner, "D" Branch — Chef vérificateur, Division "D".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

LIGHTHOUSE AND COAST SERVICE—PHARES ET SERVICE CÔTIER

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
221	105	Agencies, Rents and Contingencies	$ 236,000 00	$ 223,280 33	$ 12,719 67
222	105	Salaries and allowances to Lightkeepers	750,000 00	718,776 75	31,223 25
223	105	Compassionate allowance to John Davidson, formerly lightkeeper at Cape Mudge, B.C.	500 00	500 00	
224	105	Maintenance and Repairs to Lighthouses	900,000 00	889,222 76	10,777 24
225	105	Construction of Lights and Aids to Navigation	725,000 00	683,011 80	41,988 20
226	105	Marine Signal Service	110,000 00	109,993 63	6 37
227	105	Administration of Pilotage	250,000 00	141,657 35	108,342 65
228	105	Maintenance and Repairs to Wharves	10,000 00	6,057 33	3,942 67
229	105	Breaking Ice in Thunder Bay, Lake Superior and other points, etc.	30,000 00	30,000 00	
485, 230	105	Pensions to Sundry Pilots	10,800 00	9,550 00	1,250 00
231	105	Allowance to Harbour Master at Amherstburg for supervision of lights and buoys	600 00	600 00	
486	105	Compassionate allowance to Louis Madore, formerly a member of the crew of Lightship No. 5	250 00	250 00	
		Total under Supply Bills— Total en vertu de la Loi des Subsides (Page 2)	3,023,150 00	2,812,899 95	210,250 05

EXPLANATIONS OF GRANTS NOT USED.—Not furnished by Department.
REMARQUES SUR LES CRÉDITS NON EMPLOYÉS.—N'ont pas été fournies par le Ministère.

AUDIT NOTES — NOTES DE VERIFICATION:

Vote–Crédit 224—Proceeds from sale of Sable Island ponies and cranberries amounting to $511.81, were refunded to the vote — Produit de la vente de poneys de "Sable Island" et de canneberges s'élevant à $511.81, ajouté au crédit.

Vote–Crédit 227—Control and disposal of the proceeds of sale of Pilot Boats (see precis of correspondence, page 220) — Emploi et contrôle des produits de la vente des bateaux pilotes (voir précis de correspondance, page 240).

Vote–Crédit 227—The total expenditure incurred at the several Pilotage Districts and paid from this vote is as follows: Sydney, $67,712.75; Halifax, $120,631.77; St. John, $87,076.87; Quebec, $67,305.23; Montreal, $15,054.31; and the following amounts have been recovered from the pilots' fund against these charges: Sydney, $60,360.35; Halifax, $102,229.53; St. John, $54,843. No recoveries have been obtained from Quebec or Montréal — Les dépenses totales à même ce crédit se sont élevées dans les Districts de Pilotage ci-après à: Sydney, $67,712.75; Halifax, $120,631.77; St. Jean, $87,076.87; Québec, $67,305.23; Montréal, $15,054.31; et les montants suivants, provenant du fonds des pilotes, ont été appliques en déduction de ces dépenses: Sydney, $60,360.35; Halifax, $102,229.53; St. Jean, $54,843. Aucune somme n'a été reçue de Montréal et Québec.

Votes–Crédits—various–divers—Over-draft of amount authorized by letter of credit (see precis of correspondence, page 222).— Dépassement du montant d'une lettre de crédit (voir précis de correspondance, page 240).

Votes–Crédits—various–divers—Accounts not paid during the year in which the expenditure was incurred (see precis of correspondance, page 220). — Comptes n'ayant pas été payés au cours de l'année où les dépenses furent faites (voir précis de correspondance, page 242).

Examined and certified — Examinés et certifiés—
J. N. TRIBBLE,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction ,and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS.—SUBVENTIONS AU SERVICE POSTAL ET AUX PAQUEBOTS.

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédit dépassés
		ATLANTIC OCEAN—OCÉAN ATLANTIQUE				
461, 151	136	Canada and South Africa	$ 125,000 00	$ 124,999 92	$ 0 08	
460	136	Canada and Newfoundland	35,000 00	.....	*a* 35,000 00	
462	136	Eastern Canada and Brazil, Uruguay and the Argentine Republic	100,000 00	100,000 00		
		PACIFIC OCEAN — OCÉAN PACIFIQUE				
152	136	Canada and New Zealand	100,000 00	103,183 25	.....	*b* $3,183 25
153	136	Prince Rupert, B.C. and the Queen Charlotte Islands	21,000 00	21,000 00		
154	136	Victoria, Vancouver, way ports and Skagway	25,000 00	25,000 00		
155	136	Vancouver and West Coast Vancouver Island	15,000 00	15,000 00		
156	136	Vancouver and Northern ports of British Columbia	24,800 00	24,800 00		
157	136	Vancouver and ports on Howe Sound	5,000 00	5,000 00		
158	136	Vancouver and British West Indies	36,000 00	27,000 00	*c* 9,000 00	
		LOCAL SERVICES SERVICES DE CABOTAGE				
159	136	Baddeck and Iona	10,500 00	10,500 00		
160	136	Charlottetown and Pictou	35,000 00	35,000 00		
161	136	Charlottetown, Victoria and Holliday's wharf	5,000 00	5,000 00		
162	136	Dalhousie, N.B., and Carleton, Que.	3,000 00	3,000 00		
163	136	Grand Manan and the mainland	20,000 00	20,000 00		
164	136	Halifax, Canso and Guysboro	9,000 00	9,000 00		
165	136	Halifax, La Have and La Have River ports	6,000 00	5,538 47	*c* 461 53	
166	136	Halifax, Spry Bay and Cape Breton ports	6,000 00	6,000 00		
167	136	Halifax and Bay St. Lawrence	2,400 00	2,400 00		
168	136	Halifax, South Cape Breton and Bras d'Or Lake ports	5,000 00	5,000 00		
463	136	Halifax and Sherbrooke	1,500 00	1,500 00		
169	136	Halifax and West Coast Cape Breton	6,000 00	6,000 00		
170	136	Mainland, Miscou and Shippegan	2,000 00	2,000 00		
171	136	Mulgrave, Arichat and Petit de Grat	13,000 00	12,868 25	*c* 131 75	
172	136	Mulgrave and Canso	28,125 00	27,400 00	*d* 725 00	
173	136	Mulgrave and Guysboro	14,000 00	14,000 00		
464	136	Murray Bay, Havre St. Pierre, and other ports on the north shore of the River St. Lawrence	40,000 00	32,900 00	*d* 7,100 00	
174	136	Newcastle, Neguac and Escuminac	4,500 00	4,500 00		
175	136	Parrsboro, Kingsport and Wolfville	5,000 00	5,000 00		
176	136	Pelee Island and the Mainland	11,000 00	10,999 98	0 02	
177	136	Pictou, Mulgrave and Cheticamp	11,000 00	11,000 00		
178	136	Port Mulgrave, St. Peter's, Irish Cove and Marble Mountain	10,350 00	10,350 00		
179	136	Pictou, Souris and the Magdalen Islands	50,000 00	50,000 00		
465	136	Pictou, New Glasgow and Antigonish County ports	1,000 00	1,000 00		
180	136	Quebec, Natashquan and Harrington	85,000 00	85,000 00		
181	136	Quebec, or Montreal and Gaspe	60,000 00	60,000 00		
466, 182	136	Rimouski and Pointe aux Outardes	10,000 00	10,000 00		
183	136	Rivière du Loup and Tadoussac	15,000 00	15,000 00		
467, 184	136	St. Catherine's Bay and Tadoussac	5,000 00	4,663 27	*c* 336 73	
185	136	St. John and Bear River	2,000 00	2,000 00		
186	136	St. John and Bridgetown	1,000 00	1,000 00		
468	136	St. John and Centreville	1,000 00	764 66	*c* 235 34	

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS–Conc. — **SUBVENTIONS AU SERVICE POSTAL ET AUX PAQUEBOTS**–Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		LOCAL SERVICES–*Conc.* SERVICES DE CABOTAGE–*Fin*				
187		St. John and Digby	$ 15,000 00	$ 15,000 00		
188		St. John, Digby, Annapolis and Granville	2,000 00	2,000 00		
469, 189		St. John, Margaretville and other ports on the Bay of Fundy	4,500 00	4,500 00		
190		St. John and St. Andrews	4,000 00	4,000 00		
470, 191		St. John, Westport and Yarmouth	18,000 00	17,999 80	$ 0 20	
192		St. John and Minas Basin posts	5,000 00	5,000 00		
193		Summerville, Burlington and Windsor, N.S.	500 00	500 00		
194	137	Sydney and Bras d'Or Lake ports	18,000 00	18,000 00		
195		St. John and Weymouth	1,500 00	1,500 00		
196		Sydney and Bay St. Lawrence	18,000 00	18,000 00		
471, 197		Sydney and Whycocomagh	16,000 00	16,000 00		
198		Trois Pistoles and Les Escoumains	1,000 00	1,000 00		
199		Grant to the Province of British Columbia for the improvement of the mail service on inland waters in that Province	3,000 00	3,000 00		
200		Inspection of subsidized steamship services	5,000 00	4,507 54	*e* 492 46	
		Total under Supply Bills Total en vertu de la Loi des Subsides (Page 2)	1,076,675 00	1,026,375 14	53,483 11	3,183 25

EXPLANATIONS OF GRANTS NOT USED AND GRANTS EXCEEDED.—*a* No contract executed. *b* Extra payment deductions made some years ago being finally allowed this year. *c* Full service not performed. *d* Contract made for less than the estimate. *e* Margin of safety.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS.—*a* Le contrat ne fut pas conclu. *b* Paiement supplémentaire, le paiement des sommes déduites précédemment ayant été finalement accordé cette année. *c* Service non exécuté en totalité. *d* Le contrat fut conclu pour un montant inférieur à celui prévu. *e* Marge en cas d'imprévu.

Examined and certified — Examinés et certifiés—
J. N. TRIBBLE,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

MINES AND GEOLOGICAL SURVEY — MINES ET LEVÉS GÉOLOGIQUES

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
247	107	Organization and Equipment of the Explosives Division, under the Explosives Act, Chap. 31, 4-5 George V	$ 12,000 00	$ 11,999 99	$ 0 01
		MINES BRANCH — MINES			
248	107	Investigation of Mineral Resources and Deposits, etc	200,000 00	199,581 18	418 82
248	107	Operation of Peat Bog at Alfred, Ont	50,000 00	45,024 12 *a*	4,975 88
248	107	Publications, English and French, purchase of Books, etc	45,000 00	44,706 50	293 50
248	107	Transportation charges from outlying provinces on ore shipments, for testing purposes	1,000 00	637 50	362 50
248	107	Compensation to J. H. Fortune for quarters, fuel, light and water as resident caretaker of the Mines Branch building, Sussex St	400 00	400 00	
493	107	Expenses in connection with movement of coal from Alberta to Ontario and from Nova Scotia and New Brunswick to Quebec and Ontario, under the provisions of Orders in Council P.C. 439 and P.C. 539	150,000 00	23,318 27 *b*	126,681 73
			458,400 00	*325,667 56*	*132,732 44*
		DOMINION OF CANADA ASSAY OFFICE ESSAYERIE DE L'ÉTAT			
249	107	Maintenance of Assay Office, Vancouver, B.C	27,140 00	23,749 82 *c*	3,390 18
		GEOLOGICAL SURVEY — LEVÉS GÉOLOGIQUES			
250	107	Explorations, Surveys and Investigations, etc	205,000 00	204,939 97	60 03
250	107	Publication of English and French Editions of Reports, Maps, etc	50,000 00	49,936 71	63 29
250	107	Maintenance of Offices and Museum	58,000 00	57,975 25	24 75
250	107	Museum Equipment	15,000 00	14,610 35 *c*	389 65
250	107	Purchase of Specimens	3,000 00	2,299 09 *c*	700 91
			331,000 00	*329,761 37*	*1,238 63*
		Total under Supply Bills Total en vertu de la Loi des Subsides (Page 2)	816,540 00	679,178 75	137,361 25

EXPLANATION OF GRANTS NOT USED—*a* Operations were seriously handicapped on account of extremely wet weather in summer of 1928. *b* No payments were made on all-rail movements as the costs were not submitted by the railways to the Board of Railway Commissioners prior to Mar. 31, 1929. *c* Margin of safety.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—*a* Les fortes pluies de l'été de 1928 retardèrent l'exploitation. *b* Aucun paiement ne fut fait, le coût des transports par rail, n'ayant été soumis par les compagnies à la Commission des chemins de fer que postérieurement au 31 mars 1929. *c* Marge en cas d'imprévu.

Examined and certified — Examinés et certifiés—
E. S. JOHNSTON,
Chief Examiner, "G" Branch — Chef vérificateur, Division "G".

These accounts have been examined under my direction, and are correct.
Ces comptes vérifiés, sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

MISCELLANEOUS — DIVERS

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
456		Allowances, contributions and grants—				
(1929)	92	British West Indies Hurricane Relief..	$ 25,000 00	$ 25,000 00		
294	90	Canada's contribution to the expenses of the League of Nations.....	155,968 21	155,568 18	$ 400 03	
308	112	Canadian Branch of St. John Ambulance Association.....	5,000 00	5,000 00		
511, 318	112	Canadian Council on Child Welfare...	10,000 00	10,000 00		
319	112	Canadian Dental Hygiene Council....	5,000 00	5,000 00		
299	92	Canadian General Council of the Boy Scouts Association.....	15,000 00	15,000 00		
330	107	Canadian Institute of Mining and Metallurgy.....	3,000 00	3,000 00		
325	101	Canadian Law Library, London, Eng.....	500 00	357 76	*a* 142 24	
510, 322	112	Canadian National Committee for Mental Hygiene.....	20,000 00	20,000 00		
509, 312	92	Canadian National Institute for the Blind.....	15,000 00	15,000 00		
300	102	Canadian National Safety League....	10,000 00	10,000 00		
508, 320	112	Canadian Social Hygiene Council....	20,000 00	20,000 00		
321	112	Canadian Tuberculosis Association...	25,000 00	25,000 00		
336	133	Chief Constables' Association.....	500 00	500 00		
507, 302	92	Dominion Council of the Girl Guides.	6,000 00	6,000 00		
331	107	Imperial Institute.....	12,849 00	12,848 00	1 00	
303	92	Interparliamentary Union for Peace...	400 00	400 00		
512	92	L'Institut Nazareth de Montréal to assist in work for the Blind.....	5,000 00	5,000 00		
314	92	Montreal Association for the Blind...	5,000 00	5,000 00		
305	92	Royal Astronomical Society.....	2,000 00	2,000 00		
306	92	Royal Canadian Academy of Arts....	2,500 00	2,500 00		
515, 307	92	Royal Society of Canada.....	8,000 00	8,000 00		
313	92	To the Provinces of Nova Scotia, $875,000.00; New Brunswick, $600,000.00; Prince Edward Island, $125,000.00 pending consideration of Provincial subsidies.....	1,600,000 00	1,600,000 00		
513	103	To the widow of the late Thos. B. Flint, Clerk of the House of Commons, a compassionate allowance....	500 00	500 00		
311	112	Victorian Order of Nurses.....	10,000 00	10,000 00		
514, 309	92	Advisors engaged in Tariff Enquiry....	120,000 00	77,454 88	42,545 12	
341	92	Arch to commemorate the hundredth anniversary of the birth of Senator Dessaulles, Grant.....	500 00	500 00		
323	101	Bankruptcy Act, Administration of....	3,000 00	696 36	*a* 2,303 64	
332	109	Battlefields Memorials.....	180,000 00	160,872 83	*b* 19,127 17	
338	134	Canada Temperance Act, Expenses....	5,000 00	1,742 43	3,257 57	
295	90	Canadian Delegates to the Assembly Council and Commissions of the League of Nations.....	21,000 00	20,968 18	31 82	
505	92	Canadian Farm Loan Act, Salaries and Expenses in connection with the operation of.....	50,000 00	†50,000 00		
316	103	Chief Electoral Officer—Salaries and contingencies of office.....	16,060 00	6,797 75	*a* 9,262 25	
301	92	Empire Parliamentary Association.....	2,000 00	2,000 00		
340	92	Empire Parliamentary Association visit to Canada.....	75,000 00	74,698 33	301 67	
506	101	Expenses of reference to Supreme Court of Canada *re* Water Powers.....	30,000 00	30,000 00		
315	97	Fire Prevention.....	10,000 00	8,772 51	*c* 1,227 49	
317	92	Government Contracts Supervison Committee.....	21,500 00	19,120 73	2,379 27	
329	134	International Office for the protection of Industrial Property and the International Copyright Union Office.....	2,000 00	1,162 20	837 80	

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

MISCELLANEOUS-Con. — DIVERS-Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
333	109	Imperial War Graves Commission	$ 573,780 00	$ 573,697 89	$ 82 11	
503, 324	101	Litigated Matters—Dept. of Justice	80,000 00	78,240 10	1,759 90	
339	134	Naturalization Acts, 1914 and 1920	10,000 00	9,648 11	351 89	
304	92	Negotiation of Treaties—Expenses	20,000 00	4,493 66	15,506 34	
293	90	Passport Office—Salaries and Expenses	23,000 00	22,966 73	33 27	
328	134	Patent Record	35,000 00	29,748 65	*d* 5,251 35	
334	88	Public Archives	95,000 00	100,649 46		*e* $5,649 46
298	90	Publications of League of Nations for distribution to Members of Parliament and a Grant to League of Nations Society of Canada	3,000 00	3,000 00		
502	105	Repayment to the insurance adjustors of the proceeds from a sale of cargo which was washed ashore from the steamer "Brockton" and deposited to the credit of the Receiver General	2,473 73	2,473 73		
297	90	Representation at Geneva	17,000 00	16,970 78	29 22	
292	90	Representation at Paris	75,000 00	74,122 44	877 56	
342	90	Representation at Tokio	50,000 00	47,687 88	*f* 2,312 12	
296	90	Representation at Washington	100,000 00	99,771 06	228 94	
326	101	Revision of the Dominion Statutes	15,000 00	14,972 33	27 67	
327	105	Salary of Hon. J. C. Patterson, Commissioner to investigate titles of Great Britain to lands in the Arctic Seas	2,400 00	2,200 00	200 00	
335	131	St. Lawrence Ship Canal, Surveys and investigations— Salaries and Expenses	50,000 00	30,272 15	19,727 85	
337	133	Suppression of the White Slave Traffic	1,500 00	4 00	*g* 1,496 00	
504	92	To supplement the provisions of the Home Bank Relief Act, 1925, etc	460,000 00	460,000 00		
310	34	Unforeseen Expenses	80,000 00	10,053 38	69,946 62	
		Totals under Supply Bills — Totaux en vertu de la Loi des Subsides	4,191,430 94	3,997,432 49	199,647 91	5,649 46
		UNDER STATUTE EN VERTU DE LA LOI				
	101	Attendance — Judicial Committee of the Privy Council		2,000 00		
	92	Board of Audit		69,851 71		
	103	Chief Electoral Officer—Salary		6,000 00		
	92	Corporation of the City of Ottawa		100,000 00		
	92	Federal District Commission		212,500 00		
	92	Federal District Commission Act 1928, Chap. 26		2,189,960 20		
	34	Gratuities to families of deceased employees, etc		79,139 64		
	90	International Joint Commission		36,513 73		
	92	National Battlefields Commission		75,000 00		
	92	Royal Mint		190,181 46		
				2,961,146 74		
		SUMMARY — SOMMAIRE				
		Amount under Supply Bills	4,191,430 94	3,997,432 49	199,647 91	5,649 46
		Amount under Statute	2,961,146 74	2,961,146 74		
		Totals — Totaux (Page 2)	7,152,577 68	6,958,579 23	199,647 91	5,649 46

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

MISCELLANEOUS–Conc. — DIVERS — Fin

RECAPITULATION BY DEPARTMENTS — RÉCAPITULATION PAR MINISTÈRE

Reference — Voir	Department — Ministère	Grants Voted and Statutory — Crédits, Loi des Subsides et en vertu de la Loi	Expenditure — Dépenses: Sundry Expenses—Voted and Statutory — Dépenses diverses, Loi des Subsides et en vertu de la Loi	Expenditure — Dépenses: Unforeseen Expenses — Dépenses imprévues	Expenditure — Dépenses: Gratuities — Gratifications	Expenditure — Dépenses: Total
98	Agriculture				$ 3,210 00	$ 3,210 00
90	External Affairs	$ 444,968 21	$ 477,568 98	$ 6,021 06		483,590 04
92	Finance	2,432,900 00	5,209,660 97		350 00	† 5,210,010 97
94	Governor General's Secretary's Office				178 34	178 34
95	Immigration and Colonization				2,453 33	2,453 33
96	Indian Affairs				800 00	800 00
97	Insurance	10,000 00	8,772 51			8,772 51
99	Interior				3,190 00	3,190 00
101	Justice	128,500 00	126,266 55		7,746 66	134,013 21
102	Labour	10,000 00	10,000 00			10,000 00
103	Legislation	16,560 00	13,297 75		544 50	13,842 25
105	Marine and Fisheries	4,873 73	4,673 73		3,074 47	7,748 20
107	Mines	15,849 00	15,848 00		230 00	16,078 00
109	National Defence	753,780 00	734,570 72		1,405 66	735,976 38
110	National Revenue				16,155 59	16,155 59
112	Pensions and National Health	95,000 00	95,000 00		4,097 76	99,097 76
113	Post Office				17,958 25	17,958 25
115	Privy Council			4,032 32		4,032 32
88	Public Archives	95,000 00	100,649 46		160 00	100,809 46
114	Public Printing and Stationery				242 67	242 67
129	Public Works				9,396 42	9,396 42
131	Railways and Canals	50,000 00	30,272 15		5,871 59	36,143 74
133	Royal Canadian Mounted Police	2,000 00	504 00			504 00
134	Secretary of State	52,000 00	42,301 39		270 00	42,571 39
137	Trade and Commerce				1,804 40	1,804 40
	Under various Departments— Unforeseen Expenses	80,000 00				
		4,191,430 94				
	Under Statute (including Gratuities, $79,139.64)	2,961,146 74				
	Totals — Totaux	7,152,577 68	6,869,386 21	10,053 38	79,139 64	6,958,579 23

†(see page 32). This amount, which represents debits to Open Account, is not included in expenditure shown in the Departmental Summary, page 92.

†(Voir page 32). Ce montant représente des débits aux "Comptes spéciaux", il n'est pas compris dans les dépenses paraissant au Sommaire du Ministère, page 92.

EXPLANATION OF GRANTS NOT USED, AND GRANTS EXCEEDED.—*a* Unable to estimate more closely. *b* Work on Vimy Ridge Memorial did not progress as rapidly as anticipated. *c* Balance too small to carry out proposed programme. *d* Accounts for binding records received too late to be paid before end of fiscal year. *e* On account of increase in outside salaries; supplementary vote applied for but not granted. *f* Legation not fully operated for year. *g* Inactivity of investigation.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS.—*a* Impossibilité d'estimer plus exactement les montants requis. *b* Dû à des retards imprévus dans les travaux du monument commémoratif de Vimy Ridge. *c* Balance insuffisante pour entreprendre l'exécution du programme projeté. *d* Compte de reliure des registres reçu trop tard, pour être payé avant la fin de l'année financière. *e* Occasionné par l'augmentation des traitements de l'extérieur; le crédit supplémentaire demandé ayant été refusé. *f* La légation ne fut pas ouverte au commencement de l'année. *g* Aucune enquête n'eut lieu.

AUDIT NOTE — NOTE DE VÉRIFICATION:

Vote — Crédit 334—Public Archives: Cheques issued in excess of Appropriation (see precis of correspondence, page 218). — Archives publiques: montant des chèques émis dépassant les crédits (voir précis de correspondance, page 233).

Examined and certified — Examinés et certifiés—
A. H. BROWN, C. H. DOUGLAS, R. S. GLASS, H. P. GODARD, E. S. JOHNSTON, S. RETTIE, J. N. TRIBBLE,
Chief examiners — Chefs vérificateurs.

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

MISCELLANEOUS CHARGES PAID DIRECT FROM CONSOLIDATED FUND
DÉPENSES DIVERSES PAYÉES À MÊME LE FONDS CONSOLIDÉ

Page — Vol. I		Expenditure — Dépenses
93	Civil Service Superannuation Act, 1924, 14-15 Geo. V, Chap. 69—Government contribution to the Fund	$ 1,681,700 44
102	Government Annuities—Amount required to maintain reserve at March 31, 1928	132,844 13
93	Home Bank Creditors' Relief Act	17,108 95
132	Railway Grade Crossing Fund	224,169 33
99	Seed Grain and Relief Account—Adjustment of outstanding balances (see Auditor General's Report 1927-28 page xxxvi)	745,496 23
99	Seed Grain and Relief Account — Amounts written off during the fiscal year, under authority of Dominion Lands Act	31,311 38
99	Southern Alberta Land Co. and Canada Land and Irrigation Co.—Balance of advances made in 1914 together with Government contributions *re* Irrigation projects during the years 1925-26 and 1926-27 written off	380,473 74
135	Soldier Settlement Board—	
	Land Re-Valuation $ 2,651,074 80	
	Live Stock Re-Valuation 2,187 84	
		2,653,262 64
	Total (Page 2)	5,866,366 84

Examined and certified — Examinés et certifiés—
S. RETTIE,
Chief Examiner, "B" Branch — Chef vérificateur, Division "B".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

NATIONAL DEFENCE — DÉFENSE NATIONALE

Vote — Crédit	Page — Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		MILITIA SERVICES — MILICE				
84	108	Administration	$ 317,000 00	$ 304,367 00	*a* $ 12,633 00	
85	108	Cadet Services	500,000 00	499,979 47	20 53	
86	108	Contingencies	40,000 00	39,003 64	996 36	
87	108	Engineer Services and Works	830,000 00	828,584 65	1,415 35	
88	108	General Stores	891,800 00	887,327 57	4,472 43	
89	108	Manufacturing Establishments	587,000 00	586,935 76	64 24	
90	108	Non-Permanent Active Militia	2,315,000 00	2,314,821 04	178 96	
91	108	Permanent Force	4,950,000 00	4,951,524 30		c $1,524 30
92	108	Royal Military College	375,000 00	372,101 11	2,898 89	
93	108	Topographic Survey	45,000 00	44,988 34	11 66	
94	108	Transport and Freight	215,000 00	214,693 97	306 03	
		NAVAL SERVICES— MARINE				
95	108	Naval Service — Maintenance of the Ships and Establishments of the Naval Service, etc.	2,725,000 00	1,836,487 65	*b* 888,512 35	

STATEMENTS BY SERVICES–*Con.*— ÉTATS PAR SERVICE–*Suite*

NATIONAL DEFENCE–Conc. — **DÉFENSE NATIONALE**–Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		AIR SERVICES — AÉRONAUTIQUE				
428, 96	108	Royal Canadian Air Force	$ 1,697,694 00	$ 1,697,653 23	$ 40 77	
428, 97	108	Civil Air Operations	3,345,037 00	3,342,851 81	2,185 19	
		GENERAL — EN GÉNÉRAL				
98	108	Civil Pensions—				
		Life Pension to Robert Allen	269 52	269 52		
		Life Pension to Walter Pettipas	515 90	515 90		
		Life Pension to Florence Walker and children	630 00	630 00		
		MISCELLANEOUS — DIVERS				
99	108	Construction of a Magazine, etc., Halifax	100,000 00	99,819 64	180 36	
429	108	Compassionate grant to the widow of the late Alex MacCannell	900 00	900 00		
429	108	Compassionate grant to Paul Andrews	500 00	500 00		
429	108	Compassionate grant to Joseph Henry Welch	100 00	100 00		
		Total under Supply Bills — Total en vertu de la Loi des Subsides	18,936,446 42	18,024,054 60	913,916 12	$ 1,524 30
		UNDER STATUTE EN VERTU DE LA LOI				
	108	Aid to Civil Power	.....	6 80		
		SUMMARY — SOMMAIRE				
		Amount under Supply Bills	18,936,446 42	18,024,054 60	913,916 12	1,524 30
		Amount under Statute	6 80	6 80		
		Totals — Totaux (Page 2)	18,936,453 22	18,024,061 40	913,916 12	1,524 30

EXPLANATION OF GRANTS NOT USED AND GRANTS EXCEEDED — *a* Orders for printing, stationery and publications not completed in time for payment, and part of reserve for unforeseen expenditure not used. *b* Delay in shipbuilding programme for which $900,000 was provided in this vote. *c* Pay of Major Gen. Thacker for 3 m. transferred from Administration vote.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉES OU DÉPASSÉS—*a* Les comptes pour impression, papeterie et brochures ne furent pas reçus à temps pour être payés et une partie des fonds pour dépenses imprévues ne fut pas employée. *b* Délai dans la mise à exécution du programme de construction navale pour lequel $900,000 étaient prévus. *c* Trois mois de solde du Maj. général Thacker virée du crédit "Administration".

AUDIT NOTES — NOTES DE VÉRIFICATION:

Vote–Crédit 84—Officers in receipt of both pension and military pay (see precis of correspondence, page 224).— Cumul de solde et de pension par des officiers (voir précis de correspondance, page 237).

Vote–Crédit 89—Living allowance paid to a cordite Inspector without authorization by Council (see precis of correspondence, page 224) — Indemnité de vivres payée à un Inspecteur de cordite, sans être autorisée par un arrêté en Conseil (voir précis de correspondance, page 237).

Examined and certified — Examinés et certifiés—
E. S. JOHNSTON,
Chief Examiner "G" Branch — Chef vérificateur, Division "G".

These accounts have been examined under my direction, and are correct.
Ces comptes. vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

NATIONAL REVENUE — REVENU NATIONAL

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
343	110	Salaries and Contingent expenses of the several Ports in the Dominion, including pay for overtime of Officers notwithstanding anything in the Civil Service Act,—and temporary buildings and rentals	$ 7,538,460 00	$ 7,229,645 61	*a* $308,814 39
343	110	Salaries and travelling expenses of Inspectors of Ports and of other officers on inspection, and in connection with the Board of Customs, etc	1,137,725 00	1,007,689 76	*b* 130,035 24
343	110	Miscellaneous—Printing and Stationery, Subscriptions to Commercial Papers, Flags, Dating Stamps, Locks, Instruments, etc., for various Ports of entry, express charges on samples, stationery and legal forms, legal expenses, premiums on guarantee bonds, and uniforms for Customs Officers	600,000 00	599,781 56	218 44
343	110	To provide for expenses of maintenance of Revenue Cruisers and Preventive Service, etc	1,896,821 00	1,650,133 38	*c* 246,687 62
343	110	Amounts to be paid to Department of Justice to be disbursed by and accounted for to it, for secret preventive service—Amount required to create positions and make appointments of officers for the prevention of smuggling and to investigate reported frauds against the Revenue, etc	100,000 00	54,810 67	*d* 45,189 33
343	110	To provide for the administration of the Business Profits War Tax Act, 1916, and the Income War Tax Act, 1917, and amendments thereof, and authority for this purpose to create positions and make appointments, etc	2,200,000 00	2,124,910 37	75,089 63
343	110	To pay Mrs. Turner Ingalls, widow of the late Turner Ingalls, a Customs Excise Enforcement Officer who was accidentally killed while on duty	500 00	500 00	
516	110	To provide for the remission of Excise Tax paid on Automobiles remaining in the hands of dealers and unsold at the time when such tax was repealed by Order-in-Council, Dec. 18, 1920, P.C. 1/3163	165,000 00	150,256 78	*e* 14,743 22
516	110	To provide for payments to Messrs. Clarkson, Gordon, Dilworth, Guilfoyle and Nash for services in connection with the investigation and prosecution of breweries	15,000 00	15,000 00	
516	110	To provide for payment to Mrs. C. E. McDonald, widow of C. E. McDonald, Sub-Collector of Customs and Excise at Port Borden, P.E.I., who was killed, a compassionate allowance of	500 00	500 00	
516	110	To provide for payment to Mrs. Margaret M. Hughes, widow of Wm. G. Hughes, an employee of this Department at Prince Rupert, B.C., who was accidentally killed while on duty, a compassionate allowance of	500 00	500 00	
		Total under Supply Bills — Total en vertu de la Loi des Subsides	13,654,506 00	12,833,728 13	820,777 87
16		UNDER STATUTE — EN VERTU DE LA LOI			
		Exchequer Court Award		6,250 00	
17		Gratuities in lieu of leave on Retirement		36,782 19	
				43,032 19	

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

NATIONAL REVENUE-Conc. — **REVENU NATIONAL**-Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		SUMMARY — SOMMAIRE			
		Amount under Supply Bills	$13,654,506 00	$12,833,728 13	$ 820,777 87
		Amount under Statute	43,032 19	43,032 19	
		Totals — Totaux (Page 2)	13,697,538 19	12,876,760 32	820,777 87

EXPLANATION OF GRANTS NOT USED—*a* Due to a number of ports, out-ports and preventive stations being closed or reduced to collecting stations. *b* Owing to the difficulty of securing qualified applicants, a number of appointments to positions as Excise Tax Auditors were delayed. *c* Extensions to the Preventive Service and appointments of additional officers were not made as anticipated, and a number of officers were released for the winter season. *d* Expenditure is largely of an unforeseen nature, and impossible to estimate more closely. *e* A few remaining claims were not presented before the close of the fiscal year.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—*a* Dû à ce que plusieurs bureaux douaniers, ports secondaires et stations de surveillance furent fermés ou réduits au rang de bureaux de perception. *b* Par suite de la difficulté à trouver des candidats compétents on différa les nominations de plusieurs vérificateurs des taxes d'accise. *c* Le service de surveillance ne prit pas l'extension prévue; nominations de nouveaux officiers inférieures aux prévisions; plusieurs officiers mis en disponibilité pendant l'hiver. *d* Dépenses de nature imprévue et ne pouvant être estimées plus exactement. *e* Quelques réclamation restant à payer ne furent pas présentées avant la fin de l'année.

AUDIT NOTES — NOTES DE VÉRIFICATION:

Vote-Crédit 343—Explanation requested *re* appointment of Customs Appraisers and Enforcement Officers by Governor in Council (see precis of correspondence, page 225) — Demande d'explication au sujet de la nomination d'évaluateurs des douanes et d'officiers du Service de surveillance (voir précis de correspondance, page 247).

Vote-Crédit 343—Objection taken to payment of commission on cheques tendered for deposit to the credit of the Receiver General (see precis of correspondence, page 225) — Objection au paiement d'une commission sur des chèques déposés au crédit du Receveur Général (voir précis de correspondance, page 247).

Vote-Crédit 343—In addition to the salaries paid from this vote an amount totalling $62,759.87 was paid by other departments as salaries, allowances, pensions, etc., to 199 Customs and Excise officers — En plus de leur traitement régulier, payé à même ce crédit, 199 employés des Douanes et de l'Accise reçurent d'autres Ministères une somme additionnelle de $62,759.87, comme salaire, allocation pensions, etc.

Under Statute-En vertu de la Loi—Payment of gratuities on death to others than the widows of the deceased Officers without authority of Treasury Board (see precis of correspondence, page 226) — Gratifications payées à d'autres ayants droit qu'aux veuves de fonctionnaires, sans l'autorisation du Conseil du Trésor (voir précis de correspondance, page 247).

Disbursement from Revenue-Déboursés à même le Revenu—Payment of drawback claims to be made in accordance with Regulations approved by Governor in Council (see precis of correspondence, page 226) — Paiements de drawbacks devant être faits conformément aux règlements approuvés par le Gouverneur en son Conseil (voir précis de correspondance, page 248).

Examined and certified — Examinés et certifiés—

R. S. GLASS,
Chief Examiner, "H" Branch — Chef vérificateur, Division "H".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

OCEAN AND RIVER SERVICE — SERVICES OCÉANIQUES ET FLUVIAUX

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
201	104	Dominion Steamers and Icebreakers—Maintenance and Repairs	$ 1,650,000 00	$ 1,649,336 48	$ 663 52
202	104	Examination of Masters and Mates	20,000 00	19,999 76	0 24
203	104	Investigation into Wrecks	6,000 00	4,921 40	1,078 60
204	104	Navigation Schools	9,000 00	7,815 82	1,184 18
472, 205	104	Temporary relief of Distressed Seamen	5,600 00	2,384 57	3,215 43
206	104	Registration of Shipping	3,000 00	2,161 71	838 29
207	104	Removal of obstructions in Navigable waters	5,000 00	1,095 40	3,904 60
208	104	Inspection of Live Stock Shipping	4,500 00	3,643 73	856 27
209	104	Subsidies for Wrecking Plants—Quebec and British Columbia	45,000 00	45,000 00	
473, 210	104	Miscellaneous and Unforeseen Expenses	12,000 00	4,966 04	7,033 96
211	104	Life Saving Service, etc	80,000 00	53,379 63	26,620 37
212	104	Hydrographic and Tidal and Current Surveys	530,000 00	386,739 07	143,260 93
213	104	Patrol service to investigate the conditions of navigation in Hudson Strait and Hudson Bay	500,000 00	289,463 97	210,536 03
474, 214	104	Radiotelegraph Service, etc	790,865 00	710,057 76	80,807 24
215	104	Radio Service, etc	190,000 00	166,775 89	23,224 11
475	105	Expenses of a Commission to enquire into the Radio Broadcasting situation throughout Canada, etc	25,000 00	24,946 14	53 86
476	105	Compassionate allowance to Alfred Callow, formerly a member of the crew of the C.G.S. "*Aranmore*"	1,497 85	1,497 85	
477	105	Compassionate allowance to J. B. Fontigny, father of Ovila Fontigny, formerly a member of the crew of the C.G.S. "*Shamrock*"	3,050 00	3,050 00	
478	105	Compassionate allowance to Joseph Lemay, formerly a member of the crew of the C.G.S. "*Montcalm*"	777 00	777 00	
479	105	Construction of an Icebreaker for the Hudson Strait, preliminary amount required	500,000 00	305,243 33	194,756 67
480	105	Construction of a new Icebreaker for service in the St. Lawrence River	400,000 00	.....	400,000 00
		Total under Supply Bills — Total en vertu de la Loi des Subsides (Page 2)	4,781,289 85	3,683,255 55	1,098,034 30

EXPLANATIONS OF GRANTS NOT USED.—Not furnished by Department.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS.—N'ont pas été fournies par le Ministére.

AUDIT NOTES — NOTES DE VÉRIFICATION:

Vote-Crédit 201—Contract for building launch not awarded under public tender (see precis of correspondence, page 221) — Contrat pour la construction d'un canot à moteur accordé sans provoquer de soumissions publiques (voir précis de correspondance, page 240).

Votes-Crédits 214 & 474—Construction of Radiotelegraph Stations in the Hudson Strait (see precis of correspondence, page 223) — Construction de stations rediotélégraphiques dans le détroit d'Hudson (voir précis de correspondance, page 243).

Votes-Crédits 214 & 474—Payment of subsidy to Canadian Marconi Company (see precis of correspondence, page 222) — Paiement d'une subvention à la "Canadian Marconi Company" (voir précis de correspondance, page 241).

Examined and certified — Examinés et certifiés—

J. N. TRIBBLE,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

PENITENTIARIES — PÉNITENCIERS

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
34	101	Kingston	$ 453,472 00	$ 434,899 99	$ 18,572 01	
34	101	St. Vincent de Paul	424,660 00	407,316 17	17,343 83	
34	101	Dorchester	261,580 00	259,921 94	1,658 06	
34	101	Manitoba	230,180 00	240,623 68	.....	*a* $10,443 68
34	101	British Columbia	170,080 00	253,380 43	.....	*b* 83,300 43
34	101	Alberta	3,120 00	2,894 04	225 96	
34	101	Saskatchewan	266,580 00	208,287 66	58,292 34	
34	101	General	1,400 00	330 93	1,069 07	
		Total under Supply Bill — Total en vertu de la Loi des Subsides..... (Page 2)	1,811,072 00	1,807,654 84	97,161 27	93,744 11

EXPLANATION OF GRANTS EXCEEDED—*a* Additions to staff. *b* Increase in prison population, and necessary building operations.

REMARQUES SUR LES CRÉDITS DÉPASSÉS—*a* Augmentation du personnel. *b* Augmentation du nombre des détenus, et constructions nécéssaires.

AUDIT NOTE — NOTE DE VÉRIFICATION:

Vote–Crédit 34—Reduction in rate of premiums paid on guarantee bonds (see précis of correspondence, page 219) — Réduction du taux des primes d'assurances de garantie (voir précis de correspondance, page 238).

Examined and certified — Examinés et certifiés—

R. S. GLASS,
Chief Examiner, "H" Branch — Chef vérificateur, Division "H".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

PENSIONS

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
A 68	92	Annuity to Dr. F. G. Banting	$ 7,500 00	$ 8,125 00		*a* $ 625 00
A 69	92	Annuity to Dr. Charles E. Saunders	5,000 00	5,000 00		
A 70	92	Unmarried sister of the late Col. Harry Baker, M.P.	700 00	699 96	$ 0 04	
A 71	82	J. Langlois Bell	600 00	600 00		
A 72	92	Captain J. E. Bernier	2,400 00	2,400 00		
A 73	92	James Elliott	672 00	672 00		
A 74	92	Mrs. Wm. McDougall	1,200 00	1,300 00	.....	*b* 100 00
A 75	92	Alice Morson Smith	500 00	600 00		
A 76	92	J. L. Weller	3,500 00	3,500 00		
B 77	133	Mounted Police, Prince Albert Volunteers and Police Scouts on account of the Rebellion of 1885	970 90	897 55	*c* 73 35	
B 78	133	Families of members of the Force who lost their lives while on duty—				
		Mrs. Mary Emma Bossange	456 25	456 25		
		Mrs. Margaret Johnson Brooke	821 25	821 25		
		Mrs. Margaret Cox	500 63	500 63		
		Mrs. Elizabeth Fitzgerald	525 00	525 00		
		Mrs. Myrtle L. Richards	900 00	900 00		
		Mrs. Amy Lillian Searle	406 98	406 98		
		Mrs. Elizabeth Willmett	54 75	27 45	*d* 27 30	
		Mrs. Caroline Elizabeth McIllree	341 25	341 25		
		Mrs. Letitia Kennedy	423 50	423 50		
C 79	111	Militiamen on Active Service, Northwest Rebellion, 1885 and General Pensions	35,000 00	29,653 41	*e* 5,346 59	
C 80	111	Civil Flying	5,000 00	240 00	*f* 4,760 00	
C 81	111	European War and Active Militia	39,000,000 00	40,047,757 21	.....	*g* 1,047,757 21
C 82	112	Salaries and Contingent Expenses of the Board of Pension Commissioners for Canada	91,340 00	90,319 73	1,020 27	
		Total under Supply Bills — Total en vertu de la Loi des Subsides	39,158,912 51	40,196,167 17	11,227 55	1,048,482 21
		UNDER STATUTE EN VERTU DE LA LOI				
A	92	Judges Pensions	.....	201,771 49		
	92	Miscellaneous—				
A		Right Hon. W. S. Fielding	.....	10,000 00		
A		Mrs. Alice Joynson	.....	499 92		
A		Dougald Carmichael	.....	499 92		
A		Mrs. Beatrice Williams	.....	600 00		
A		Mrs. Violet L. Jenkin	.....	600 00		
A		Mrs. Jean Laird Farrell	.....	550 00		
A		Robinson Russell Farrow	.....	2,853 53		
C	112	Board of Pension Commissioners, Salaries	.....	18,999 96		
D	112	Chairman and four members of the Federal Appeal Board— Salaries	.....	34,741 94		
C	112	Militia Pension Act of 1901	.....	873,123 74		
B	133	Royal Northwest Mounted Police, Cap. 91 of 1906	.....	146,915 01		
		Total	.....	1,291,155 51		

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

PENSIONS–Conc.—Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		SUMMARY — SOMMAIRE				
		Amount under Supply Bills.....	$39,158,912 51	$40,196,167 17	$ 11,227 55	$1,048,482 21
		Amount under Statute.....	1,291,155 51	1,291,155 51		
		Totals — Totaux... (Page 2)	40,450,068 02	41,487,322 68	11,227 55	1,048,482 21

Distribution of Pensions by Departments — Répartition des pensions par Ministère:—

A—Finance.....	(Page— 91)	$ 240,271 82
B—Royal Canadian Mounted Police.....	(Page— 133)	152,214 87
C—Soldiers' Civil Re-Establishment.....	(Page— 111)	41,060,094 05
D—Federal Appeal Board, Salaries.....	(Page— 112)	34,741 94
		41,487,322 68

EXPLANATION OF GRANTS NOT USED AND GRANTS EXCEEDED—*a* Eleven months paid in 1927-28, and thirteen paid in 1928-29. *b* Eleven months paid in 1925-26, and thirteen paid in 1928-29. *c* D. McRae died Oct. 19, 1928. *d* Died Nov. 9, 1928. *e* Unable to estimate more closely. *f* Due to no flying accidents occurring. *g* Due to increase in the number of pensions granted, and to amendments to the Pension Act.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS—*a* Pension payée pour onze mois en 1927-28 et pour treize mois en 1928-29. *b* Pension payée pour onze mois en 1925-26 et pour treize mois en 1928-29. *c* D. McRae décédé le 19 octobre 1928. *d* Décédé le 9 novembre 1928. *e* Impossibilité d'estimer plus exactement le montant requis. *f* Aucun accident d'aviation ne s'étant produit. *g* Dû à une augmentation du nombre de pensions accordées, et aux modifications apportées à la Loi des Pensions.

AUDIT NOTES — NOTES DE VÉRIFICATION:

Vote–Crédit 82—Purchase of pencils not made through the Government Stationery Office (see precis of correspondence, page 227) — Achat de crayons non autorisé par l'Imprimeur du Roi (voir précis de correspondance, page 244).

Vote–Crédit 82—Explanation requested as to purchase of a steamer trunk (see precis of correspondence, page 226) — Demande d'explications sur l'achat d'une malle de cabine (voir précis de correspondance, page 244).

Votes–Crédits—various–divers—Overdrafts of credit accounts and appropriations at close of fiscal year (see precis of correspondence, page 227). — Depassement des crédits autorisés et des appropriations en fin d'année, (voir précis de correspondance, page 244).

Examined and certified — Examinés et certifiés—

A. H. BROWN,
Chief Examiner, "A" Branch — Chef vérificateur, Division "A".

R. S. GLASS,
Chief Examiner, "H" Branch — Chef vérificateur, Division "H".

H. P. GODARD,
Chief Examiner, "D" Branch — Chef vérificateur, Division "D".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

POST OFFICE: OUTSIDE SERVICE — POSTES: SERVICE EXTÉRIEUR

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
348	113	Salaries and Allowances, etc.	$16,955,934 40	$17,166,588 76	.....	*a*$210,654 36
519, 348	113	Mail Service	15,230,000 00	15,007,540 14	*b*$222,459 86	
519, 348	113	Miscellaneous	1,166,175 00	1,159,762 11	6,412 89	
348	113	Yukon Territory	150,000 00	149,167 49	832 51	
	113	Total under Supply Bills — Total en vertu de la Loi des Subsides (Page 2)	33,502,109 40	33,483,058 50	229,705 26	210,654 36

EXPLANATION OF GRANTS NOT USED, AND GRANTS EXCEEDED—*a* Large expenditure incurred for overtime and temporary help as the result in part of an epidemic of influenza during November and December, 1928. *b* Unable to estimate the requirements more closely.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS—*a* Dû, en partie, aux fortes dépenses résultant du paiement d'heures supplémentaires aux employés, et aux traitement des auxiliaires temporaires engagés durant l'épidémie de grippe des mois de novembre et décembre 1928. *b* Impossibilité d'estimer plus exactement les montants requis.

AUDIT NOTES — NOTES DE VÉRIFICATION:

Votes–Crédits 348 & 519—Payments for air mail transportation not satisfactorily vouched for nor properly certified (see precis of correspondence, page 228) — Paiements pour le transport des courriers par avion n'étant ni dûment approuvés, ni accompagnés des pièces justificative nécessaires (voir précis de correspondance, page 246).

Votes–Crédits 348 & 519—Parliamentary appropriation required for payment of adjusted claim of Quebec Central Railway (see précis of correspondence, page 228) — Ajustement d'une réclamation du "Quebec Central Railway", dont le paiement devra être autorisé par le Parlement (voir précis de correspondance, page 245).

Votes–Crédits 348 & 519—Non-payment, within the year, of an account of $133,041.79 due the King's Printer (see precis of correspondence, page 227).—Compte de $133,041.79, dû à l'Imprimeur du Roi, n'ayant pas été payé dans l'année (voir précis de correspondance, page 245).

Disbursements from Revenue–Déboursés à même le Revenu—Ruling of Department of Justice with reference to increase of remuneration of postmasters paid from Revenue (see precis of correspondence, page 229) — Décision du Ministère de la Justice concernant l'augmentation du traitement des maîtres de poste payés à même les revenus (voir précis de correspondance, page 246).

Examined and certified — Examinés et certifiés—

J. N. TRIBBLE,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PUBLIC PRINTING AND STATIONERY — IMPRIMERIE ET PAPETERIE DE L'ÉTAT

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
261	114	Printing, Binding, etc., the Annual Statutes..	$ 10,000 00	$ 10,000 00	
262	114	Canada Gazette.....	35,000 00	34,907 92	$ 92 08
263	114	Plant—Repairs and Renewals.....	30,000 00	29,791 11	208 89
264	114	Plant—New.....	18,650 00	17,270 15	1,379 85
265	114	Distribution of Parliamentary Documents...	50,000 00	49,789 37	210 63
266	114	Printing and Binding Government Publications for sale and distribution to departments and the public.....	40,000 00	36,724 60	3,275 40
495	114	Printing, Binding and Distributing the Revised Statutes of Canada.....	25,000 00	17,248 97	*a* 7,751 03
	114	Total under Supply Bills — Total en vertu de la Loi des Subsides.....(Page 2)	208,650 00	195,732 12	12,917 88

EXPLANATION OF GRANT NOT USED.—*a* The printing, etc. of the Revised Statutes of Canada 1927 was completed during the year, and all the amount was not required.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS.—*a* L'impression, etc. des Statuts revisés du Canada, 1927, fût terminée pendant l'année, et le montant total ne fût pas requis.

Examined and certified — Examinés et certifiés—
J. N. TRIBBLE,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PUBLIC WORKS: CHARGEABLE TO CAPITAL—MARINE DEPARTMENT
TRAVAUX PUBLICS: IMPUTABLES AU CAPITAL—MINISTÈRE DE LA MARINE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
216	106	River St. Lawrence Ship Channel—Maintenance and Operating Fleet	$ 1,895,000 00	$ 1,894,911 65	$ 88 35
217	106	River St. Lawrence Ship Channel—Construction of one Hopper Barge	315,000 00	.....	315,000 00
218	106	Sorel Shipyard—Maintenance and Operation of	154,000 00	150,035 68	3,964 32
219	106	Sorel Shipyard—Reconditioning of Wharf No. 4, Etc	33,500 00	11,982 95	21,517 05
481	106	Sorel Shipyard—Reconditioning of Wharf No. 4, and new foundations for Buildings Nos. 3 and 4	45,780 00	.....	45,780 00
220	106	Construction of regulating and retaining Dams in the St. Lawrence river	1,000,000 00	.....	1,000,000 00
482	106	Compassionate allowance to Madame Melanie Champagne, mother of the late Ovila Lamothe	3,050 00	3,050 00	
483	106	Medical and hospital fees incurred in connection with the accidental injury and death of Ovila Lamothe, formerly employed at the Government Shipyard, Sorel	525 45	525 45	
484	106	Compassionate allowance to Dame Rose-Anna Cournoyer, widow of the late Pierre Peloquin formerly employed at the Government Shipyard, Sorel	3,050 00	3,050 00	
		Total under Supply Bills — Total en vertu de la Loi des Subsides (Page 2)	3,449,905 45	2,063,555 73	1,386,349 72

EXPLANATIONS OF GRANTS NOT USED.—Not furnished by Department.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS.—N'ont par été fournies par le Ministére.

AUDIT NOTES— NOTES DE VÉRIFICATION

Vote — Crédit 216.—Contract for repairs to a hopper barge not awarded under public tender (see precis of correspondence, page 221) — Contrat pour la réparation d'une barge donné sans avoir provoqué soumissions publiques (voir précis de correspondance, page 239).

Vote — Crédit 216.—Authority of Governor in Council not obtained for certain large purchases of coal (see precis of correspondence, page 220) — Importants achats de charbon non autorisés par le Gouverneur en son Conseil (voir précis de correspondance, page 241).

Vote — Crédit 216.—Ice remedial work in the St. Lawrence (see precis of correspondence, page 221) — Travaux contre les embâcles dans le St. Laurent (voir précis de correspondance, page 243).

Examined and certified — Examinés et certifiés—

J. N. TRIBBLE,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PUBLIC WORKS: CAPITAL — TRAVAUX PUBLICS: CAPITAL

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		PUBLIC BUILDINGS — EDIFICES PUBLICS			
121	129	Ottawa—New Departmental Building	$ 500,000 00	$ 185,101 95	c$314,898 05
121	129	Ottawa—Parliament Building	130,000 00	82,634 98	c 47,365 02
121	129	Ottawa—National Research Council Laboratories	750,000 00	92,699 52	c 657,300 48
			1,380,000 00	*360,436 45*	*1,019,563 55*
		HARBOURS AND RIVERS PORTS ET RIVIÈRES			
435, 122	129	Esquimalt, B.C.—Dry Dock	120,000 00	82,950 08	c 37,049 92
435, 122	129	Port Arthur and Fort William—Harbour Improvements	327,000 00	145,829 56	c 181,170 44
122	129	Quebec Harbour—Champlain Dock—To complete	120,000 00	58,798 37	c 61,201 63
435	129	St. John Harbour—In full and final settlement of the claim of the St. John Dry Dock and Shipbuilding Co., Ltd., for extra work in connection with their contract for harbour improvements	8,859 79	8,859 79	
122	129	Sorel—Harbour improvements	410,000 00	299,873 90	c 110,126 10
122	129	Toronto—Harbour improvements	15,000 00	13,382 65	c 1,617 35
122	129	Lower Lakes Terminal	1,500,000 00	73,102 50	c1,426,897 50
			2,500,859 79	*682,796 85*	*1,818,062 94*
			3,880,859 79	1,043,233 30	2,837,626 49
		UNDER STATUTE — EN VERTU DE LA LOI			
	129	Exchequer Court Awards		278,869 40	
		SUMMARY — SOMMAIRE			
		Amount under Supply Bills	3,880,859 79	1,043,233 30	2,837,626 49
		Amount under statute	278,869 40	278,869 40	
		Total — Totaux (Page 2)	4,159,729 19	1,322,102 70	2,837,626 49

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME
TRAVAUX PUBLICS: IMPUTABLES SUR LES REVENUS

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses		Grant not used — Crédits non employés		Grant exceeded — Crédits dépassés
		PUBLIC BUILDINGS — ÉDIFICES PUBLICS						
		Nova Scotia — Nouvelle Écosse						
123	116	Halifax—Immigration Building—Payment to Department of Railways and Canals for accommodation	$ 25,000 00	$ 25,000 00				
123	116	Halifax—Repairs to Buildings and Wharfs at R.C.M. Barracks and H.M.C. Dockyard	45,000 00	33,413 80	c	$ 11,586 20		
123	116	Halifax—Rockhead Hospital—Repairs and Improvements	5,700 00	1,921 33	e	3,778 67		
123	116	North Sydney Public Building—Addition	7,500 00	7,502 05		.....	f	$ 2 05
123	116	Truro—Tractor for postal purposes	1,300 00	1,277 60		22 40		
436	116	Truro—Public Building—Addition	22,000 00	21,389 76	f	610 24		
			106,500 00	90,504 54		15,997 51		2 05
		New Brunswick — Nouveau Brunswick						
437	116	Buctouche—Public Building	17,000 00	721 63	c	16,278 37		
437	116	Forest City—Building for Immigration and Customs-Excise purposes	4,000 00	.....	b	4,000 00		
437	116	Lancaster Hospital — Government's share of cost of local improvements	14,050 00	14,043 68		6 32		
437	116	Newcastle Public Building—Improvements, etc	2,500 00	2,544 74		.....	f	44 74
437	116	St. Croix—Building for Customs-Excise and Immigration purposes at International Bridge	10,000 00	5,280 49	c	4,719 51		
124	116	St. John Quarantine Station—Partridge Island—Repairs and Improvements	13,600 00	13,590 18		9 82		
437	116	St. Stephen Public Building—Improvements and Alterations	3,000 00	2,345 37	e	654 63		
437	116	West St. John Immigration Building—Improvements, Alterations and Repairs	10,000 00	9,997 48		2 52		
			74,150 00	48,523 57		25,671 17		44 74
		Maritime Provinces Generally—Provinces Maritimes en général—						
215	116	Dominion Public Buildings — Improvements, Repairs, etc	43,000 00	42,994 31		5 69		
		Quebec — Québec						
126	116	Baie St. Paul—Public Building	9,000 00	8,827 17	f	172 83		
126	116	Chicoutimi Public Building—Addition	3,500 00	455 87	e	3,044 13		
126	116	Dominion Public Buildings—Improvements, Repairs, etc	102,000 00	101,997 44		2 56		
126	116	Drummondville Public Building—Addition	5,000 00	2,660 64	d	2,339 36		
438	116	Granby Public Building—Improvements, Alterations and Repairs	6,500 00	6,223 74	f	276 26		
438	116	Hull Public Building—Improvements and Alterations	4,500 00	3,566 28	e	933 72		
126	116	Kenogami—Public Building	2,500 00	907 73	e	1,592 27		
438	116	Levis Public Building—Improvements and Repairs	4,000 00	2,630 67	e	1,369 33		
126	116	Limoilou—Public Building	4,500 00	3,519 62	e	980 38		
438	116	Magog Public Building—Improvements and Repairs	3,000 00	2,817 00	f	183 00		
126	116	Maisonneuve—Public Building	125,000 00	100,000 00	c	25,000 00		
438	116	Maniwaki Public Building—Drain	2,000 00	1,946 95		53 05		

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME–Con.
TRAVAUX PUBLICS: IMPUTABLES SUR LES REVENUS–Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		PUBLIC BUILDINGS–*Con.* ÉDIFICES PUBLICS–*Suite*				
		Quebec–*Conc.* — Québec–*Fin*				
126	117	Mont Laurier—Public Building	$ 3,000 00	$ 2,981 81	$ 18 19	
438	117	Montreal—General Post Office—Reorganization	3,500 00	3,500 00		
455 (1929)	117	Montreal General Post Office—Repairs to stonework	10,000 00	9,790 30	*f* 209 70	
438	117	Montreal—Government's share of cost of local improvements	28,000 00	27,921 95	78 05	
438, 126	117	Montreal—New Examining Warehouse —Alterations and Improvements	16,000 00	15,611 47	*c* 388 53	
438	117	Montreal Postal Station "B"—Improvements and Alterations	9,000 00	4,217 13	*c* 4,782 87	
438	117	Montreal Postal Station "H"—Improvements to heating	4,500 00	4,485 94	14 06	
126	117	Montreal Postal Terminal Building	650,000 00	30,173 46	*g* 619,826 54	
126	117	Montreal—Craig St. Drill Hall—Government's share of cost of local improvements	1,742 00	1,741 05	0 95	
126	117	Montreal—Postal Station in Outremont Division	53,000 00	32,313 91	*c* 20,686 09	
126	117	Montreal—St. Henri Postal Station—Fittings, etc	1,500 00	.....	*b* 1,500 00	
126	117	Montreal—Towards purchase of Lavut Building for Postal Station "G"	14,005 00	14,004 28	0 72	
438, 126	117	Montreal—Old Examining Warehouse —Reconstruction	100,000 00	99,992 00	8 00	
126	117	Quebec Citadel—Governor General's Quarters—Additions, Alterations and Improvements	150,000 00	142,116 08	*f* 7,883 92	
438	117	Quebec Customs Examining Warehouse—Improvements, Alterations and Repairs	15,000 00	3,736 44	*c* 11,263 56	
438	117	Quebec—Postal Improvements and Installations at C.P.R. Station	6,500 00	.....	*b* 6,500 00	
126	117	Quebec—Savard Park Hospital—Repairs, Alterations and Addition	75,000 00	43,736 73	*c* 31,263 27	
438	117	Quebec Public Building—Improvements and Repairs	8,500 00	7,581 90	*f* 918 10	
438	117	Rock Island—Customs-Excise Building	27,000 00	15,109 91	*c* 11,890 09	
126	117	St. Jacques L'Achigan—Public Building	9,000 00	2,114 66	*d* 6,885 34	
438	117	St. Jean Customs House—Improvements and Repairs	3,000 00	1,355 40	*e* 1,644 60	
126	117	Ste. Therese Public Building—Repairs and Improvements	900 00	990 75	.....	*f* $ 90 75
438	117	Thetford Mines Armoury—Improvements and Repairs	2,500 00	2,616 46	.....	*f* 116 46
438	117	Trois Rivieres—Government's share of cost of local improvements	2,250 00	2,247 81	2 19	
126	117	Waterloo—Public Building	22,000 00	15,315 95	*c* 6,684 05	
126	117	Westmount—Armoury	13,000 00	12,999 80	0 20	
			1,500,397 00	732,208 30	768,395 91	207 21
		Ontario				
439	117	Chatham Public Building—Addition	23,000 00	17,678 61	*c* 5,321 39	
439	117	Collingwood Public Building—Improvements and Repairs	4,500 00	4,386 80	*f* 113 20	
127	117	Dominion Public Buildings—Improvements, Repairs, Etc	115,000 00	114,913 85	86 15	
127	117	Durham—Public Building	4,000 00	642 44	*d* 3,357 56	

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME–Con.
TRAVAUX PUBLICS: IMPUTABLES SUR LES REVENUS–Suite

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
		PUBLIC BUILDINGS–*Con.* ÉDIFICES PUBLICS–*Suite*				
		Ontario–*Con.* — *Suite*				
439	117	Hamilton "Duffield Building"—Improvements and Repairs	$ 14,250 00	$ 11,222 04	*f* $ 3,027 96	
127, 439	117	Hamilton Public Building—Alterations and Repairs	21,000 00	15,976 47	*c* 5,023 53	
439	117	Hespeler—Public Building	20,000 00	5,799 92	*c* 14,200 08	
439	117	Listowel Public Building—Improvements and Repairs	3,900 00	2,098 00	*c* 1,802 00	
127	117	London—Tractor for postal purposes	1,350 00	1,277 96	72 04	
439	117	London Public Building—Improvements, Alterations and Repairs	7,500 00	6,567 80	*f* 932 20	
127	117	Niagara Falls—Public Building	100,000 00	5,058 06	*c* 94,941 94	
439	117	North Bay Public Building—Improvements and Alterations	6,500 00	6,496 06	3 94	
439	117	Oshawa Customs Examining Warehouse—Addition	27,000 00	19,550 79	*e* 7,449 21	
439	117	Oshawa Public Building—Installation of elevator and improvements, etc.	8,000 00	7,998 49	1 51	
127	117	Ottawa Departmental Buildings—Fittings, etc	60,000 00	60,000 00		
439	117	Ottawa—Forest Products Laboratory Improvements, Alterations and Fittings	3,000 00	1,718 00	*c* 1,282 00	
127	117	Ottawa—Greenhouse	27,000 00	25,095 57	*f* 1,904 43	
127	117	Ottawa—Improvement of square west of Post Office	30,000 00	2,727 89	*e* 27,272 11	
439, 127	117	Ottawa—Laboratory for Department of Mines—Booth Street, and Alterations	85,000 00	53,100 43	*c* 31,899 57	
127	117	Ottawa Post Office—Addition	10,000 00	327 26	*e* 9,672 74	
439	117	Ottawa—Purchase of property on Sussex Street	525,000 00	524,392 11	*f* 607 89	
127	117	Ottawa—Rideau Hall—Alterations, Improvements and Furnishings	50,000 00	49,999 85	0 15	
127	117	Ottawa—Towards purchase of Building for Government Workshops	12,750 00	12,755 00	.....	*f* $ 5 00
127	117	Ottawa—Towards purchase of Daly Building	118,000 00	118,000 00		
439	117	Ottawa—West Block—Elevator	8,000 00	165 85	*c* 7,834 15	
127	117	Rockland—Public Building	5,000 00	4,235 53	*f* 764 47	
439	117	Sarnia Public Building—Improvements and Repairs	3,000 00	2,371 25	*c* 628 75	
439	117	Sault Ste. Marie Public Building—Improvements and Repairs	3,000 00	2,982 00	18 00	
439	117	Simcoe Public Building—Improvements and Repairs	4,000 00	2,167 07	*e* 1,832 93	
439	117	Strathroy Public Building—Improvements, Alterations and Repairs	5,500 00	5,500 00		
439	117	Sturgeon Falls—Public Building	27,500 00	24 04	*c* 27,475 96	
439	117	Sudbury Public Building—Addition and Alterations	10,500 00	10,023 23	*c* 476 77	
439	117	Timmins—Public Building	30,000 00	8,115 75	*c* 21,884 25	
127	117	Toronto—Customs House	500,000 00	42 00	*c* 499,958 00	
439, 127	117	Toronto—Postal Station "A" Mechanical Equipment	119,000 00	117,346 49	*c* 1,653 51	
439	117	Toronto Taxation Office—Improvements and Repairs	7,000 00	6,594 22	*f* 405 78	
439	117	Trenton Public Building—Improvements and Repairs	2,500 00	2,500 00		
127	117	Trenton Public Building—Government's share of cost of local improvements	1,340 00	1,335 03	4 97	

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		PUBLIC BUILDINGS–*Con.* ÉDIFICES PUBLICS–*Suite*				
		Ontario–*Conc.* — *Fin*				
439	117	Walkerton Public Building—Improvements	$ 3,500 00	$ 2,849 46	*f* $ 650 54	
439	117	Whitby Public Building—Improvements	3,000 00	2,080 60	*f* 919 40	
127	117	Woodstock Public Building—Improvements to Lighting	1,500 00	1,477 10	22 90	
			2,011,090 00	1,237,593 02	773,501 98	$ 5 00
		Manitoba				
440	117	Dauphin Public Building—Addition	7,500 00	77 81	*c* 7,422 19	
128	117	Dominion Public Buildings—Improvements, repairs, etc.	35,000 00	19,402 56	*f* 15,597 44	
440	118	Emerson—Building for Customs and Immigration purposes	32,500 00	8,004 01	*c* 24,495 99	
440	118	Transcona—Public Building	20,000 00	100 72	*c* 19,899 28	
128	118	Winnipeg—Fort Osborne Barracks—New boilers	45,000 00	34,705 50	*e* 10,294 50	
440	118	Winnipeg—Hospital for Department of Soldiers' Civil Re-establishment	250,000 00	215,516 49	*c* 34,483 51	
440	118	Winnipeg—Immigration Building No. 1—Improvements and repairs	6,500 00	6,366 85	*f* 133 15	
128	118	Winnipeg Post Office—Installation of Pickup Tables	7,000 00	7,000 00		
440	118	Winnipeg Public Building—Improvements and alterations	16,000 00	9,111 11	*c* 6,888 89	
128	118	Winnipeg—Minto Street Armoury—Fittings	16,000 00	12,175 04	*f* 3,824 96	
128	118	Winnipeg Immigration Building No. 2—Repairs and improvements	2,700 00	2,698 90	1 10	
			438,200 00	315,158 99	123,041 01	
		Saskatchewan				
441	118	Battleford Public Building—Improvements and repairs	2,500 00	1,733 00	*c* 767 00	
441	118	Canora—Purchase of building for postal purposes	12,000 00	.....	*b* 12,000 00	
129	118	Dominion Public Buildings—Improvements, repairs, etc.	17,000 00	16,654 32	*f* 345 68	
441	118	Melville—Public Building	5,000 00	5,000 00		
129	118	Prince Albert—Immigration Building	45,000 00	10,939 99	*c* 34,060 01	
129	118	Prince Albert Public Building—Addition	50,000 00	49,999 44	0 56	
129	118	Regina—Armoury	33,500 00	.....	*b* 33,500 00	
129	118	Regina—Tractor for postal purposes	1,350 00	1,379 40	.....	*f* 29 40
129	118	Rosthern—Public Building	28,000 00	8,668 78	*c* 19,331 22	
129	118	Saskatoon—Public Building	150,000 00	54,590 55	*c* 95,409 45	
441	118	Swift Current—Public Building	25,000 00	3,325 10	*c* 21,674 90	
129	118	Tisdale—Public Building	28,000 00	26,842 08	*c* 1,157 92	
			397,350 00	179,132 66	218,246 74	29 40
		Alberta				
442	118	Calgary—Grain Inspection Building	2,500 00	2,650 38	.....	*f* 150 38
130	118	Dominion Public Buildings—Improvements, repairs, etc.	17,000 00	16,993 65	6 35	
130	118	Edmonton Post Office—Installation of Pickup Table	3,500 00	3,500 00		

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		PUBLIC BUILDINGS–*Conc.* ÉDIFICES PUBLICS–*Fin*				
		Alberta–*Conc.*—*Fin*				
130	118	Edmonton—Tractor for postal purposes	$ 1,350 00	$ 1,431 80	.....	*f* $ 81 80
130	118	Wainwright—Public Building	35,000 00	16,012 22	*c* $ 18,987 78	
			59,350 00	40,588 05	18,994 13	232 18
		British Columbia — Colombie Britannique				
131	118	Dominion Public Buildings—Improvements, repairs, etc	40,000 00	37,068 24	*f* 2,931 76	
131	118	Douglas—Site and Building for Immigration and Customs-Excise purposes	25,000 00	17,475 73	*c* 7,524 27	
131	118	Esquimalt—General repairs and improvements at R.C.N. Barracks and H.M.C. Dockyard	20,000 00	19,969 63	30 37	
131	118	Vancouver Public Building—Improvements	45,000 00	43,098 04	*c* 1,901 96	
131	118	Vancouver—Public Building—Amount required to meet one year's interest at 5% on mortgage of $400,000	20,000 00	20,000 00		
131	118	Vancouver Post Office—Installation of Pickup Tables	7,000 00	7,000 00		
131	118	Vancouver — Public Building — Addition to site	150,000 00	.....	*b* 150,000 00	
131	118	William Head Quarantine Station—Office Building for Customs and Quarantine purposes	4,000 00	3,908 38	91 62	
			311,000 00	148,520 02	162,479 98	
		Generally — En général				
132	118	Experimental Farms—Replacements, repairs, improvements, etc	100,000 00	98,691 47	*f* 1,308 53	
132	118	Flags for Dominion Public Buildings	5,000 00	5,000 00		
132	118	Installation of Fuel Saving Devices	10,000 00	9,992 75	7 25	
132	118	Military Buildings—Repairs, fittings and additions	50,000 00	44,356 96	*f* 5,643 04	
132	118	Military Hospitals—Repairs and improvements	79,000 00	78,999 30	0 70	
443	118	Purchase of Stamp Cancelling Machines	62,500 00	19,537 00	*c* 42,963 00	
132	118	Public Buildings—Generally	45,000 00	43,688 13	*f* 1,311 87	
			351,500 00	300,265 61	51,234 39	
		RENTS, REPAIRS, FURNITURE, HEATING, ETC. — LOYERS, RÉPARATIONS, AMEUBLEMENT, CHAUFFAGE, ETC.				
		Ottawa Public Buildings and Grounds Édifices publics et terrains, Ottawa				
133	119	Dominion Observatory and Geodetic Survey Building—Repairs, improvements, maintenance of grounds, etc	4,000 00	4,135 72	.....	*f* 135 72
133	119	Water	45,000 00	45,000 00		
133	119	Elevator attendants	97,000 00	96,992 52	7 48	
133	119	Lighting including roads and bridges	94,500 00	94,480 36	19 64	
133	119	Heating, including salaries of engineers firemen and watchmen	400,000 00	394,143 19	*f* 5,856 81	

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		RENTS, REPAIRS, FURNITURE, HEATING, ETC.—*Conc.* — LOYER, RÉPARATIONS, AMEUBLEMENT, CHAUFFAGE, ETC.–*Fin*				
133	119	Departments Generally—Char service including $100.00 to E. Snowden for firing the noon gun	$ 385,000 00	$ 376,468 18	*f* $ 8,531 82	
444, 133	119	Repairs, improvements, additions and maintenance	875,000 00	860,119 12	*f* 14,880 88	
133	119	Rideau Hall, including grounds—Improvements, furniture, maintenance, etc	60,000 00	59,786 88	*f* 213 12	
133	119	Rideau Hall—Allowance for fuel and light	19,000 00	19,000 00		
133	119	Telephone Service	100,000 00	99,999 07	0 93	
		Dominion Public Buildings — Édifices publics de l'Etat—				
133	119	Dominion Immigration Buildings—Repairs, improvements, additions, furniture, etc	25,000 00	24,092 51	*f* 907 49	
133	119	Dominion Quarantine Stations—Maintenance and repairs	15,000 00	14,642 59	*f* 357 41	
133	119	Fittings, general supplies and furniture	135,000 00	134,777 41	*f* 222 59	
133	119	Heating	405,000 00	392,003 89	*f* 12,996 11	
133	119	Lighting	218,000 00	218,113 55	.....	*f* $ 113 55
444, 133	119	Power for running elevators, stamp cancelling machines, etc	85,000 00	84,334 27	*f* 665 73	
444, 133	119	Rents	1,651,500 00	1,651,445 92	54 08	
133	119	Salaries of caretakers, engineers, firemen, etc	1,080,000 00	1,069,208 30	*f* 10,791 70	
133	119	Supplies for caretakers, engineers, firemen, etc	45,000 00	44,996 51	3 49	
133	119	Water	83,000 00	75,156 92	*f* 7,843 08	
133	119	Yukon Public Buildings—Rents, repairs, fuel, light, water service and caretakers' salaries	28,000 00	25,504 37	*f* 2,495 63	
133	119	Victoria, B.C., Astrophysical Observatory (Little Saanich Mountain)—Maintenance, repairs and improvements	3,000 00	3,071 84	.....	*f* 71 84
			5,853,000 00	5,787,473 12	65,847 99	321 11
		HARBOURS AND RIVERS PORTS ET RIVIÈRES				
		Nova Scotia — Nouvelle Écosse				
445	119	Auld's Cove—Wharf	1,600 00	1,608 57	.....	*f* 8 57
134	119	Bailey's Brook—Repairs to pier	2,500 00	2,490 91	9 09	
445	119	Barrington Passage—Ice piers	17,000 00	104 97	*c* 16,895 03	
134	119	Barrington Passage—Wharf repairs	3,000 00	2,722 92	*f* 277 08	
445	119	Barrios Beach—Breakwater extension	3,800 00	3,788 29	11 71	
134	119	Basswood Beach—Extension to Beach protection	2,500 00	2,453 38	46 62	
134	119	Bayfield—Wharf repairs	4,000 00	3,996 49	3 51	
445	119	Bear Cove—Breakwater repairs	3,500 00	3,387 53	*f* 112 47	
134	119	Blandford—Breakwater repairs	2,400 00	2,219 62	*f* 180 38	
134	119	Blue Rocks—Wharf repairs	2,700 00	2,697 88	2 12	
134	119	Bridgewater—Repairs to and reconstruction of Railway wharf	30,200 00	22,833 85	*c* 7,366 15	
134	119	Brooklyn—Wharf repairs	1,100 00	1,097 27	2 73	
134	119	Brooklyn—Breakwater repairs	3,900 00	3,885 20	14 80	
134	110	Canso—Wharf repairs	1,300 00	1,292 15	7 85	
134	119	Cape Negro Island—Breakwater—To complete	2,000 00	1,997 61	2 39	

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		HARBOURS AND RIVERS-*Con.* PORTS ET RIVIÈRES-*Suite*				
		Nova Scotia-*Con.* — Nouvelle Écosse *Suite*				
134	119	Cheverie—Wharf repairs	$ 1,600 00	$ 1,599 43	$ 0 57	
134	119	Clarks Harbour—Wharf	12,500 00	7,109 54	*c* 5,390 46	
445	119	Comeauville—Breakwater extension	5,500 00	5,562 46		*f* $ 62 46
134	119	Devil's Island—Breakwater repairs	1,400 00	1,399 22	0 78	
445	119	Digby Pier—Improvement	36,000 00	4,078 92	*c* 31,921 08	
134	119	Digby—Repairs and renewals to pier	5,000 00	4,940 06	59 94	
134	119	Dingwall (Aspy Bay)—Breakwater	16,000 00	14,290 47	*e* 1,709 53	
134	119	Dover—Wharf repairs and extension	3,500 00	2,906 35	*f* 593 65	
134	119	Eagle Head—Breakwater repairs	1,800 00	1,800 49		*f* 0 49
445	119	East End (Cripple Creek)—Harbour improvements	9,500 00	9,511 50		*f* 11 50
445	119	East River—In full and final settlement of claim of Halifax Dredging Co., Ltd., in connection with contract for dredging at East River, N.S.	6,033 50	6,033 50		
134	120	Feltzen South—Wharf repairs	1,400 00	1,399 91	0 09	
445	120	Finlay Point—Harbour improvements	3,900 00	3,765 50	*c* 134 50	
134	120	Fourchu—Rebuilding protection work	3,700 00	3,698 36	1 64	
445	120	Glace Bay—Wharf reconstruction	16,000 00		*b* 16,000 00	
134	120	Grand Etang—Repairs to pier	2,800 00	2,788 36	11 64	
445, 134	120	Grass Cove—Breakwater-wharf	33,000 00	30,759 00	*c* 2,241 00	
445	120	Grosses Coques—Sluice gates	3,000 00	2,981 71	18 29	
134	120	Gulliver's Cove—Breakwater repairs and improvements	3,500 00	2,972 23	*f* 527 77	
445, 134	120	Guysborough—Dredging	29,800 00	24,788 43	*c* 5,011 57	
134	120	Hall's Harbour—Rebuilding vessel berth	1,200 00	1,199 90	0 10	
134	120	Harbours and Rivers Generally—Repairs and improvements	65,000 00	65,006 31		*f* 6 31
445	120	Harbourville—Breakwater	11,000 00	11,038 74		*f* 38 74
445	129	Harbourville—Repairs to West breakwater	1,300 00	1,299 99	0 01	
134	120	Inverness—Repairs to harbour works	4,000 00	4,066 43		*f* 66 43
445	120	Iona—Wharf repairs	7,000 00	7,000 29		*f* 0 29
445	120	Ketch Harbour—Wharf	4,800 00	1,050 53	*c* 3,749 47	
134	120	King's Bay—Breakwater	3,200 00	3,198 96	1 04	
445	120	Kraut Point—Wharf repairs	1,500 00	1,495 60	4 40	
445, 134	120	La Have River—Dredging	49,500 00	49,598 12		*f* 98 12
134	120	L'Ardoise—Repairs to and extension of harbour protection	1,800 00	1,796 60	3 40	
445	120	Little Anse—Breakwater repairs	13,000 00	599 78	*c* 12,400 22	
445	120	Little Harbour—Breakwater extension and improvements	3,300 00	3,052 85	*f* 247 15	
134	120	Little Tancook—Breakwater repairs	1,200 00	1,205 11		*f* 5 11
445	120	Lower L'Ardoise—Breakwater repairs	7,600 00	7,555 95	44 05	
445	120	Lower Wedgeport—Wharf repairs and extension	3,700 00	3,573 15	*f* 126 85	
445	120	Lower Woods Harbour—Purchase of wharf	2,300 00	2,342 12		*f* 42 12
134	120	Lunenburg—Dredging	36,000 00	35,990 52	9 48	
134	120	Malagash—Wharf repairs	3,600 00	3,599 23	0 77	
445	120	Malignant Cove—Wharf extension	4,400 00	4,337 61	62 39	
134	120	Margaree Harbour—Repairs to harbour works	2,500 00	2,480 27	19 73	
445	120	Melbourne—Wharf extension	2,500 00	2,482 81	17 19	
445	120	Meteghan River—Breakwater repairs	1,500 00	1,487 93	12 07	
445	120	Meteghan—Wharf repairs	2,500 00	2,318 72	*f* 181 28	
134	120	Middle West Pubnico—Wharf repairs	3,000 00	2,624 28	*f* 375 72	
445, 134	120	Murphy's Pond, Port Hood—Harbour improvements	8,000 00	8,047 42		*f* 47 42

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		HARBOURS AND RIVERS–*Con.* PORTS ET RIVIÈRES–*Suite*				
		Nova Scotia–*Con.* — Nouvelle Écosse–*Fin*				
134	120	New Harbour—(Antigonish-Guysborough Co.) breakwater extension.	$ 25,000 00	$ 23,098 78	*c* $ 1,901 22	
134	120	North West Cove (Tancook)—Breakwater repairs	1,800 00	1,800 00		
134	120	Owl's Head—Wharf repairs	1,200 00	.....	*b* 1,200 00	
134	120	Parrsboro—Repairs to harbour protection works	3,600 00	3,466 20	*c* 133 80	
445	120	Peas Brook—Wharf	16,500 00	4,730 83	*c* 11,769 17	
445	120	Pembroke—Wharf extension	5,600 00	3,613 10	*c* 1,986 90	
445	120	Pictou Landing—Breakwater	6,000 00	5,935 11	64 89	
134	120	Pictou—Repairs to railway wharves	25,000 00	13,918 44	*c* 11,081 56	
445	120	Port Clyde—Purchase and reconstruction of wharf	3,000 00	2,428 93	*e* 571 07	
134	120	Port Hilford—Wharf repairs	3,100 00	3,099 81	0 19	
445	120	Port Lorne—Breakwater repairs	6,000 00	5,990 65	9 35	
134	120	Port Maitland—Breakwater extension	50,000 00	15,132 83	*c* 34,867 17	
134	120	Round Hill—Wharf repairs	5,000 00	4,792 03	*f* 207 97	
445	120	St. Francis Harbour—Breakwater extension, dredging and groyne	35,000 00	5,497 36	*c* 29,502 64	
445	120	St. Joseph Du Moine—Breakwater, extension and improvements	2,800 00	2,780 82	19 18	
445	120	Salmon River—Breakwater repairs	3,000 00	3,002 03	.....	*f* $ 2 03
445	120	Scott's Bay—Rebuilding part of south breakwater	7,100 00	6,894 72	*d* 205 28	
445	120	Seal Harbour—Breakwater extensions	1,300 00	1,299 16	0 84	
445	120	Shag Harbour—Breakwater-Wharf	8,600 00	7,306 37	*c* 1,293 63	
134	120	Sheet Harbour West—Wharf repairs	1,000 00	1,025 25	.....	*f* 25 25
445	120	Shelburne—Wharf improvements	4,400 00	4,262 77	*c* 137 23	
134	120	Soldier's Cove—Wharf replacement	4,200 00	4,077 02	*f* 122 98	
445	120	Surettes Island—Wharf	2,800 00	2,773 53	26 47	
445, 134	120	Sydney—Wharf	64,000 00	51,757 36	*c* 12,242 64	
134	120	Tangier—Wharf repairs	1,300 00	1,299 64	0 36	
445	120	Terrance Bay—Wharf repairs	4,700 00	4,709 56	.....	*f* 9 56
134	120	Upper Prospect—Breakwater repairs	1,200 00	865 05	*f* 334 95	
134	120	Victoria Harbour—Wharf repairs	2,000 00	1,999 97	0 03	
445	120	Washabuck Centre—Wharf repairs	1,200 00	1,199 81	0 19	
445	120	West Advocate—Extension to breakwater—Wharf	10,000 00	86 19	*c* 9,913 81	
134	121	West Arichat—Breakwater repairs	2,100 00	2,105 31	.....	*f* 5 31
445	121	West Baccaro—Extension and repairs to beach protection and breakwater	5,500 00	5,014 01	*f* 485 99	
134	121	Westport—Wharf repairs	3,500 00	1,698 59	*c* 1,801 41	
134	121	Yarmouth Bar—Breakwater repairs and improvements	4,000 00	3,963 43	36 57	
			844,333 50	619,035 96	225,727 25	429 71
		Prince Edward Island — Ile du Prince Édouard				
135	121	Bonshaw—Freight shed	2,900 00	2,535 90	*f* 364 10	
466	121	Cap Traverse—Wharf repairs and improvements	3,500 00	2,901 76	*f* 598 24	
135	121	Chapel Point (St. Georges)—Wharf repairs	3,500 00	2,916 76	*f* 583 24	
135	121	Charlottetown — Reconstruction of railway wharf	140,000 00	102,759 11	*c* 37,240 89	
453 (1929)	121	Charlottetown — Reconstruction of potato shed on the government wharf	80,000 00	62,666 03	*f* 17,333 97	

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		HARBOURS AND RIVERS–*Con.* PORTS ET RIVIÈRES–*Suite*				
		Prince Edward Island–*Conc.*—Ile du Prince Édouard–*Fin*				
135	121	Egmont Bay—Wharf	$ 8,400 00	$ 8,355 02	$ 44 98	
135	121	French River—Wharf repairs	3,100 00	2,854 36	*f* 245 64	
135	121	Graham's Pond—Breakwater repairs	3,000 00	2,932 65	67 35	
135	121	Harbours and River Generally—Repairs and improvements	10,000 00	8,370 27	*f* 1,629 73	
135	121	McPherson's Cove—Wharf repairs	3,600 00	3,194 62	*f* 405 38	
135	121	Miminigash Harbour—Breakwater reconstruction	9,500 00	8,596 55	*f* 903 45	
135	121	Mink River—Wharf repairs	2,100 00	1,966 55	*f* 133 45	
135	121	Port Selkirk—Wharf repairs	8,400 00	6,869 93	*f* 1,530 07	
135	121	Rustico Harbour—Breakwater repairs	23,700 00	19,768 09	*f* 3,931 91	
446	121	Souris Harbour—Breakwater repairs	30,000 00	8,347 57	*c* 21,652 43	
135	121	Steven's Pier (Montague)—Repairs	1,500 00	1,468 88	31 12	
446	121	Tracadie—Breakwater repairs	2,000 00	1,638 68	*f* 361 32	
135	121	Victoria—Wharf repairs and shed	6,100 00	5,164 14	*c* 935 86	
135	121	West Point—Wharf repairs	4,000 00	3,861 70	*f* 138 30	
446	121	West River Bridge—Wharf reconstruction and extension	7,200 00	137 03	*c* 7,062 97	
			352,500 00	257,305 60	95,194 40	
		New Brunswick—Nouveau Brunswick				
447	121	Barker's—Wharf repairs	6,000 00	6,195 11	.....	*f* $ 195 11
136	121	Blue Cove—Breakwater	21,600 00	21,593 67	6 33	
136	121	Burnt Church—Wharf repairs	7,000 00	6,987 54	12 46	
447	121	Campbellton—Dredging	30,000 00	16,628 20	*c* 13,371 80	
136	121	Campbellton—Wharf repairs	5,000 00	3,616 95	*f* 1,383 05	
136	121	Cape Bald—Breakwater repairs	5,000 00	4,976 63	23 37	
447	121	Cumberland Bay—Wharf repairs	1,500 00	864 71	*h* 635 29	
447	121	Eel River Bridge—Wharf	5,500 00	4,147 13	*c* 1,352 87	
136	121	Escuminac—Breakwater extensions	52,000 00	29,285 75	*c* 22,714 25	
447	121	Ford's Mills—Wharf	1,000 00	655 33	*f* 344 67	
447	121	Fort Dufferin—Repairs to breastworks	25,000 00	18,630 78	*f* 6,369 22	
136	121	Green Point—Breakwater	44,000 00	43,215 75	*f* 784 25	
136	121	Hampstead—Wharf repairs	1,700 00	1,648 23	51 77	
136	121	Harbours and Rivers Generally—Repairs and improvements	45,000 00	43,797 64	*f* 1,202 36	
447	121	Hebert's Point, Hardwicke—Dredging	13,500 00	11,325 82	*f* 2,174 18	
447	121	Kent Boom—Wharf	3,200 00	3,226 78	.....	*f* 26 78
447	121	Lameque—Wharf—Extension	20,000 00	154 98	*c* 19,845 02	
136	121	Leonardville—Wharf repairs	7,000 00	6,788 77	*f* 211 23	
447	121	L'Etang—Wharf repairs	6,300 00	6,484 44	.....	*f* 184 44
447	121	Lorneville—Dredging	11,300 00	7,325 44	*f* 3,974 56	
136	121	Martin's Head—Breakwater repairs	4,000 00	2,670 15	*i* 1,329 85	
447	111	North Head—Breakwater repairs	10,500 00	10,208 12	*c* 291 88	
136	121	Point du Chene—Repairs to breakwaters	2,500 00	2,501 96	.....	*f* 1 96
447, 136	121	Point Sapin—Breakwater extension	12,500 00	10,859 46	*c* 1,640 54	
447	121	Public Landing—Wharf repairs	3,500 00	3,495 36	4 64	
447	121	Richardson—Reconstruction of wharf and floating slip	5,500 00	5,182 69	*f* 317 31	
447	121	St. Nicholas River—Wharf repairs	1,000 00	939 73	60 27	
136	121	St. Simon—Wharf	26,000 00	25,096 32	*f* 903 68	
447	121	Seeley's Beach—Pier	3,000 00	2,095 85	*f* 904 15	
447	121	Shippigan Harbour—Dredging	14,000 00	230 28	*c* 13,769 72	
136	121	Tracadie Harbour—Breastworks and breakwaters	20,000 00	16,084 73	*c* 3,915 27	
136	121	Young's Cove—Wharf repairs	2,000 00	2,058 06	.....	*f* 58 06
			416,100 00	318,972 36	97,593 99	466 35

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		HARBOURS AND RIVERS–*Con.* PORTS ET RIVIÈRES–*Suite*				
		Quebec — Québec				
448	122	Angliers—Wharf—To complete	$ 3,500 00	$ 2,818 49	*f* $ 681 51	
448	122	Anse à Beaufils — Reconstruction of and repairs to jetties	3,600 00	3,597 54	2 46	
448	122	Anse à la Louise—Breastwork training pier	2,250 00	1,144 42	*c* 1,105 58	
448	122	Anse St. Jean—Wharf repairs and extension	20,000 00	342 17	*c* 19, 657 83	
137	122	Bagotville—Wharf repairs and improvements	32,000 00	20,615 91	*d* 11,384 09	
448	122	Barachois de Malbaie—Repairs to training jetty	8,900 00	8,350 65	*c* 549 35	
137	122	Baie St. Paul—Wharf repairs	1,200 00	1,127 09	72 91	
137	122	Beaupré—Dredging—Ste. Anne Paper Co. to contribute one-third of cost	122,000 00	57,086 27	*e* 64,913 73	
448	122	Beloeil Station—Repairs to guard piers and boom	3,500 00	3,471 16	28 84	
137	122	Berthier- (en bas)—Wharf repairs	2,500 00	2,442 90	57 10	
448	122	Berthierville—Dredging	35,200 00	35,169 47	30 53	
137	122	Betsiamites (Bersimis)—Wharf repairs	1,100 00	1,098 10	1 90	
137	122	Bic—Wharf repairs and improvements	5,000 00	4,993 92	6 08	
448	122	Bonaventure West—Breakwater extension	2,000 00	2,150 55	.....	*f* $ 150 55
137	122	Buckingham—Rebuilding float	1,200 00	1,199 80	0 20	
137	122	Cabano—Wharf repairs	1,600 00	1,455 94	*f* 144 06	
137	122	Cacouna—Wharf repairs	1,500 00	1,514 33	.....	*f* 14 33
137	122	Cap Chat—Wharf extension and repairs	30,000 00	29,997 71	2 29	
448	122	Cap Chat—Dredging—The Canadian Paper Board Co., to contribute one-third of cost	25,000 00	45 00	*c* 24,955 00	
137	122	Cap à L'Aigle—Wharf repairs	2,000 00	1,983 93	16 07	
137	122	Cap de la Madeleine—Wharf extension and repairs	58,500 00	58,528 87	.....	*f* 28 87
137	122	Cap Rouge—Wharf and dredging—The St. Regis Paper Co., of Canada to contribute one-third of cost	30,000 00	.....	*b* 30,000 00	
137	122	Cap St. Ignace—Wharf repairs	2,800 00	2,707 91	92 09	
137	122	Caughnawaga—Wharf improvements	5,500 00	4,576 24	*f* 923 76	
137	122	Chandler—Wharf improvements	9,000 00	8,451 86	*f* 548 14	
448	122	Charlemagne—Dredging	15,000 00	14,258 10	*c* 741 90	
448	122	Choisy—Wharf reconstruction	2,500 00	2,489 00	11 00	
137	122	Colonie des Greves—Wharf repairs	1,200 00	1,163 70	36 30	
448	122	Contrecoeur—Dredging	20,000 00	20,150 91	.....	*f* 150 91
137	122	Crabtree Mills—Reconstruction of ice-breaker	2,500 00	1,352 34	*d* 1,147 66	
448	122	Cross Point—Wharf repairs	5,900 00	4,339 66	*c* 1,560 34	
137	122	Deschambault—Wharf repairs	10,000 00	9,764 29	*f* 235 71	
448, 137	122	Doucet's Landing (Ste. Angele de Laval)—Wharf reconstruction	106,000 00	105,835 26	*f* 164 74	
448	122	Doucet's Landing (Ste. Angele de Laval)—Dredging	46,000 00	183 46	*b* 45,816 54	
137	122	Dundee—Improvement of drains	10,000 00	7,959 44	*c* 2,040 56	
137	122	Ellis Bay—Harbour improvements	200,000 00	191,439 09	*e* 8,560 91	
137	122	Etang du Nord—Breakwater Wharf	20,000 00	19,931 21	68 79	
137	122	Etang du Nord—Contribution towards the Construction of Roadway Approach to the Breakwater Wharf, the Provincial Government to contribute the balance of cost and undertake the future maintenance of same	2,000 00	316 57	*f* 1,683 43	

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		HARBOURS AND RIVERS–*Con.* PORTS ET RIVIÈRES–*Suite*				
		Quebec–*Con.* — Québec–*Suite*				
137	122	Fabre—Wharf Repairs	$ 950 00	$ 937 35	$ 12 65	
448	122	Fassett—Wharf Repairs	1,500 00	1,423 86	76 14	
448	122	Father Point—Wharf Repairs and Improvements	7,500 00	6,190 59	*c* 1,309 41	
448	122	Fort Coulonge—Wharf Repairs	1,000 00	944 61	55 39	
137	122	Gascons—Wharf Reconstruction—To complete	1,500 00	1,401 21	98 79	
137	122	Grand Mère—Landing	6,000 00	43 75	*c* 5,956 25	
137	122	Grande Rivière (Gaspé) Wharf Reconstruction	19,000 00	17,655 09	*f* 1,344 91	
137	122	Grindstone—Wharf Repairs and Improvements	4,300 00	3,983 40	*c* 316 60	
448	122	Grindstone—Wharf Repairs	5,000 00	5,003 07	.....	*f* $ 3 07
137	122	Grosse Isle—Wharf Repairs	10,000 00	9,876 28	*c* 123 72	
137	122	Harbours and Rivers Generally—Repairs and Improvements	75,000 00	74,899 36	*f* 100 64	
137	122	Hopetown—Miller and Mann Road—Breakwater	5,000 00	4,414 40	*f* 585 60	
137	122	Hudson—Wharf Reconstruction	6,000 00	795 00	*c* 5,205 00	
137	122	Isle aux Coudres—Wharf	10,000 00	9,975 20	24 80	
137	122	Isle aux Grues—Wharf Replacement	9,000 00	8,896 80	*f* 103 20	
448	122	Ile Perrot Nord—Wharf Repairs	2,600 00	2,659 98	.....	*f* 59 98
137	122	Isle Verte—Wharf Repairs	1,650 00	1,656 83	.....	*f* 6 83
137	122	Isle Verte (Rivière Verte) Wharf Replacement	2,600 00	2,599 88	0 12	
137	122	Kamouraska—Wharf Repairs	2,500 00	2,486 03	13 97	
137	122	Knowlton—Wharf Repairs	1,000 00	269 75	730 25	
137	122	Lachine—Wharf Repairs	5,000 00	2,073 97	*c* 2,926 03	
137	122	Lac Megantic—Shore Protection	1,000 00	901 61	*c* 98 39	
137	122	Lac Megantic—Wharf Repairs	1,500 00	1,410 87	89 13	
137	122	Lake St. Louis—Dredging	56,000 00	55,998 02	1 98	
448	122	Lanoraie—To complete Ice Breakers	1,200 00	1,200 00		
448	122	Laprairie—Repairs to Dyke	6,000 00	5,958 66	*c* 41 34	
448	122	Les Escoumains—Wharf Reconstruction	30,000 00	298 16	*c* 29,701 84	
137	122	L'Islet—Wharf Repairs	4,000 00	3,982 94	17 06	
448	122	Little Montreal River—Dredging—The Provincial Government to contribute a like amount	15,000 00	779 48	*c* 14,220 52	
448	122	Louisville—Wharf Reconstruction	11,500 00	139 27	*c* 11,360 73	
137	122	Lower Miguasha—Wharf	2,000 00	1,995 62	4 38	
137	122	Magog—Wharf Repairs	1,000 00	827 83	*f* 172 17	
137	122	Mal Bay—Wharf Repairs	7,900 00	8,099 08	.....	*f* 199 08
137	122	Manicouagan River — Wharf and Dredging—one-third of cost to be contributed jointly by the Ontario Paper Co. Ltd., and the Anglo Canadian Paper Company	100,000 00	.....	*b* 100,000 00	
448	122	Matane—In full and final Settlement of the Claim of Messrs. J. R. and J. E. Boulanger in connection with their contract for an Extension to the Eastern Breakwater	9,827 00	9,827 00		
448	122	Matane—Harbour Improvements	30,000 00	10,872 80	*c* 19,127 20	
137	122	Mechins—Wharf Reconstruction and Extension	26,000 00	26,000 50	.....	*f* 0 50
448	122	Mille Vaches—Wharf Repairs	1,800 00	1,861 99	.....	*f* 61 99
448	122	Moisie—Protection Work	5,000 00	5,199 43	.....	*f* 199 43
137	122	Montmagny—Wharf Repairs	9,400 00	4,270 57	*c* 5,129 43	
448	132	Montmagny—Improvements to Protection Walls	30,000 00	.....	*b* 30,000 00	

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		HARBOURS AND RIVERS–*Con.* PORTS ET RIVIÈRES–*Suite*				
		Quebec–*Con.* — Québec–*Suite*				
137	123	Natashquan—Wharf Repairs	$ 1,500 00	$ 1,317 00	*c* $ 183 00	
448	123	Natashquan—Wharf Extension	38,000 00	9,264 99	*c* 28,735 01	
137	123	New Carlisle—Wharf Reconstruction —To complete	4,000 00	3,958 08	41 92	
137	123	Nicolet—Wharf Reconstruction	5,600 00	5,285 45	*f* 314 55	
448	123	Norton Creek—Dredging—The Provincial Government to contribute a like amount	28,000 00	.....	*b* 28,000 00	
137	123	Norway Bay—Wharf Reconstruction	5,000 00	4,448 59	*c* 551 41	
137	123	Notre Dame de Pierreville—Wharf	16,100 00	13,917 95	*f* 2,182 05	
137	123	Notre Dame du Portage—Wharf Repairs	1,000 00	927 06	72 94	
137	123	Nouvelle River—Training Pier—To complete	1,500 00	1,516 77	.....	*f* $ 16 77
448	123	Palmarolle—Wharf	2,800 00	2,514 08	*f* 285 92	
448	123	Paspebiac—Wharf Extension	7,000 00	1,688 00	*c* 5,312 00	
137	123	Peel Head Bay—Wharf Repairs	1,500 00	1,498 90	1 10	
448	123	Perce—Wharf	20,000 00	.....	*b* 20,000 00	
448	123	Petits Capucins—Wharf Extension	5,000 00	4,549 29	*f* 450 71	
448	123	Petite Rivière Est—Breakwater	10,000 00	3,772 94	*c* 6,227 06	
137	123	Petite Rivière St. Francois—Breakwater Wharf	16,000 00	15,953 85	46 15	
137	123	Petite Vallée—Wharf Extension and Repairs	13,000 00	12,996 30	3 70	
448	123	Petit Saguenay—Wharf Extension	6,400 00	4,947 05	*f* 1,452 95	
137	123	Pointe au Pic (Murray Bay)—Wharf Repairs	4,700 00	4,687 30	12 70	
137	123	Pointe Basse—Wharf Repairs and Improvements	7,500 00	7,455 37	44 63	
137	123	Point Shea—Wharf Improvements	4,000 00	4,041 48	.....	*f* 41 48
137	123	Richelieu River—Improvements	100,000 00	11,412 85	*c* 88,587 15	
448, 137	123	Rimouski—Dredging—To complete payments	26,100 00	26,062 38	37 62	
137	123	Rimouski—Wharf Repairs and Improvements	14,200 00	14,121 78	78 22	
137	123	Rivière du Lièvre—Lock and Dam—To complete reconstruction of Lockmaster's House at Poupore	2,200 00	2,199 12	0 88	
448	123	Rivière du Loup (En bas)—Wharf Repairs	3,800 00	3,808 54	.....	*f* 8 54
137	123	Rivière du Loup (En bas) Wharf Repairs and Reconstruction	10,000 00	9,382 38	*c* 617 62	
137	123	Rivière du Loup (en haut)—Dredging	35,000 00	34,997 28	2 72	
448	123	Rivière du Loup (en haut)—In full and final settlement of the claim of Les Chantiers Manseau for Dredging performed in 1926	54,507 29	54,503 80	3 49	
137	123	Rivière Laguerre — Dredging — The Provincial Government to contribute a like amount	25,000 00	5,438 55	*f* 19,561 45	
137	123	Rivière Ouelle—Wharf Repairs	9,300 00	9,286 66	13 34	
448	123	Rivière St. François—Dredging	7,500 00	7,501 56	.....	*f* 1 56
137	123	Roberval—Wharf Repairs	1,800 00	1,876 36	.....	*f* 76 36
448	123	Roberval—Breakwater Reconstruction and Extension	29,000 00	28,992 46	7 54	
448	123	Ruisseau Gagnon—Dredging	1,800 00	300 00	*c* 1,500 00	
137	123	Ruisseau Leblanc—Breakwater	10,000 00	10,120 00	.....	*f* 120 00
137	123	St. André de Kamouraska—Wharf Repairs and Improvements	6,700 00	3,929 97	*c* 2,770 03	
137	123	Ste. Anne de Bellevue—Wharf Reconstruction	2,000 00	1,999 95	0 05	

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		HARBOURS AND RIVERS–*Con.* PORTS ET RIVIÈRES–*Suite*				
		Quebec–*Con.* — Québec–*Suite*				
448	123	Ste. Anne de Beaupré—To complete Wharf Reconstruction	$ 3,500 00	$ 3,700 00	.....	*f* $ 200 00
448	123	Ste. Anne de la Pocatière—Wharf Enlargement and Repairs	7,800 00	6,195 68	*f* $ 1,604 32	
448	124	St. Anicet—Wharf Reconstruction	4,000 00	3,806 20	*f* 193 80	
448	124	St. Antoine de Tilly—Dredging	30,000 00	1,356 23	*c* 28,643 77	
448	124	St. Blaise—Repairs to Roadway Approach	1,200 00	999 06	*f* 200 94	
137	124	St. Charles—Wharf Reconstruction	4,300 00	3,694 43	*c* 605 57	
137	124	St. Eloi (Pointe à la Loupe)—Wharf Repairs	2,000 00	1,972 02	27 98	
448	124	St. Eloi—(Rivière Pointe à la Loupe) —Dredging	1,000 00	975 01	24 99	
448	124	St. Etienne de Malbaie—Wharf Extension	20,000 00	9,581 66	*c* 10,418 34	
137	124	St. Félicien—Wharf Repairs	1,300 00	.....	*b* 1,300 00	
448	124	Ste. Flavie—Wharf	15,000 00	13,659 54	*c* 1,340 46	
448	124	St. Godfroy—Wharf Extension	7,000 00	7,057 95	.....	*f* 57 95
137	124	St. Grégoire de Montmorency—Reconstruction of Revetment Wall	5,000 00	4,951 17	48 83	
448	124	St. Henri de Taillon—Wharf Replacement	3,000 00	2,207 51	*f* 792 49	
448	124	St. Jean des Piles—Wharf	7,500 00	6,454 55	*f* 1,045 45	
137	124	St. Jean Port Joli—Wharf Repairs	2,400 00	2,392 55	7 45	
137	124	St. Joachim—Wharf	7,600 00	7,714 71	.....	*f* 114 71
448	124	St. Juste du Lac—Wharf Repairs	1,100 00	1,094 87	5 13	
137	124	St. Lambert—Reconstruction and Repairs to Dyke	1,600 00	1,580 80	19 20	
137	124	St. Louis River—Dredging	15,000 00	15,006 07	.....	*f* 6 07
137	124	Ste. Luce—Wharf Repairs	1,700 00	1,883 18	.....	*f* 183 18
448	124	St. Michel des Saints—Improvements on River Cypress	5,000 00	4,904 97	95 03	
137	124	St. Nicholas—Wharf Reconstruction	19,000 00	15,410 83	*c* 3,589 17	
448	124	St. Ours—Wharf Extension	5,000 00	5,049 91	.....	*f* 49 91
137	124	St. Paul Ile aux Noix—Wharf Repairs and widening right of way	1,000 00	1,014 47	.....	*f* 14 47
137	124	Ste. Pétronille—Wharf Repairs and Improvements	11,000 00	8,634 40	*c* 2,365 60	
448, 137	124	St. Pierre les Becquets—Dredging	18,000 00	17,997 25	2 75	
448	124	St. Placide—Wharf Reconstruction	10,000 00	82 69	*c* 9,917 31	
448	124	St. Siméon—Wharf Repairs	1,850 00	1,848 35	1 65	
448, 137	124	St. Zotique—Wharf Repairs	3,400 00	3,355 33	44 67	
137	124	Sabrevois—Wharf Reconstruction	2,000 00	1,963 65	36 35	
137	124	Sorel—Harbour Improvements	31,000 00	23,829 89	*c* 7,170 11	
137	124	Squatteck—Wharf Repairs	1,650 00	1,560 56	89 44	
137	124	Tadoussac—(Anse Tadoussac)—Wharf Repairs	3,800 00	3,831 09	.....	*f* 31 09
448	124	Taschereau River—Dredging	8,000 00	3,405 98	*c* 4,594 02	
448	124	Thurso—Wharf Repairs	5,900 00	6,032 21	.....	*f* 132 21
448	124	Trinity Bay—Dredging	44,000 00	42,981 63	*f* 1,018 37	
137	124	Trois Rivières—Wharf Reconstruction and Repairs	198,000 00	342 55	*b* 197,657 45	
137	124	Trois Pistoles—Repairs to Wharves	5,000 00	4,996 27	3 73	
137	124	Valleyfield—Dredging	40,000 00	39,163 18	*c* 836 82	
137	124	Varennes—Dredging	20,000 00	18,976 80	*f* 1,023 20	
448	124	Varennes—Ice breakers and protection works	12,000 00	6,747 35	*c* 5,252 65	
448	124	Vaudreuil—Dredging	17,000 00	15,942 73	*f* 1,057 27	
448	124	Verchères—Reconstruction of ice breaker	1,700 00	1,700 18	.....	*f* 0 18

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		Quebec–*Conc.* — Québec–*Fin*				
448	124	Verchères—Breakwater, landing and shed	$ 8,600 00	$ 2,006 30	*c* $ 6,593 70	
137	124	Ville-Marie—Wharf repairs	1,000 00	980 24	19 76	
448	124	Yamachiche River—Dredging	21,000 00	20,967 04	32 96	
448	124	Yamaska River—Dredging	17,500 00	15,829 65	*c* 1,670 35	
			2,569,084 29	1,628,376 28	942,638 03	$1,930 02
		Ontario				
138	124	Baysville—Wharf reconstruction	3,000 00	2,593 14	*f* 406 86	
138	124	Beaverton—Reconstruction of pier	6,500 00	3,328 04	*c* 3,171 96	
449	124	Beaverton—In full and final settlement of the claim of D. Conroy in connection with his contract for harbour improvements in 1912-13-14.	1,846 11	1,846 11		
138	124	Blind River—Dredging	12,000 00	11,738 53	*f* 261 47	
138	124	Bracebridge—Breakwater reconstruction	1,200 00	1,199 16	0 84	
449	124	Bracebridge—Revetment wall	3,000 00	2,998 00	2 00	
138	124	Bronte—Repairs to pier	3,300 00	3,294 94	5 06	
449	124	Bruce Mines—Dredging	24,000 00	23,990 98	9 02	
449	124	Burlington Channel—Improvements	75,000 00	271 73	*c* 74,728 27	
138	124	Burlington Channel—Reconstruction of south pier	31,000 00	29,659 17	*f* 1,340 83	
449	124	Byng Inlet—Dredging	20,000 00	19,994 45	5 55	
449	125	Chatham—Repairs to revetment wall	9,000 00	9,011 89	.....	*f* 11 89
138	125	Cobourg—Harbour improvements	75,000 00	31,791 69	*c* 43,208 31	
138	125	Cockburn Island—Freight shed	2,100 00	2,095 18	4 82	
449, 138	125	Collingwood—Dredging	114,000 00	19,627 09	*c* 94,372 91	
138	125	Fitzroy Harbour—Wharf repairs	1,100 00	1,003 13	96 87	
449, 138	125	Goderich Harbour—Improvements	175,000 00	90,554 88	*c* 84,445 12	
138	125	Grand Bend—Repairs to pier	2,400 00	2,440 97	.....	*f* 40 97
449	125	Gravenhurst—Harbour improvements	2,400 00	2,398 68	1 32	
449, 138	125	Hamilton—Harbour improvements	135,000 00	80,789 81	*c* 54,210 19	
138	125	Harbours and Rivers Generally—Repairs and improvements	50,000 00	46,854 01	*f* 3,145 99	
138	125	Kenora—Wharf repairs	2,200 00	2,088 03	*f* 111 97	
449	125	Kilworthy (Sparrow Lake)—Wharf	1,800 00	1,639 08	*f* 160 92	
449, 138	125	Kincardine—Harbour repairs and improvements	53,000 00	43,189 57	*c* 9,810 43	
138	125	Kingston—Dredging	14,200 00	5,258 61	*c* 8,941 39	
138	125	Kingsville—Repairs to pier	4,500 00	4,428 13	71 87	
449	125	La Passe—Wharf repairs	1,000 00	813 90	*f* 186 10	
138	125	Leamington—Wharf repairs	2,500 00	2,497 92	2 08	
138	125	Lions Head—Dredging	17,800 00	17,745 64	54 36	
449	125	Little Current—Dredging	75,000 00	21,465 87	*c* 53,534 13	
138	125	Meaford—Towards reconstruction of revetment wall	10,000 00	9,999 17	0 83	
138	125	Michipicoten River—Wharf repairs	1,000 00	769,07	*f* 230 93	
449	125	Midland—In full and final settlement of claim of the Macdonald Engineering Co., Ltd., in connection with their contract for wharf and dredging	19,243 01	13,743 01	*d* 5,500 00	
138	125	Midland—Harbour improvements	48,000 00	47,400 10	*f* 599 90	
138	125	Morpeth—Wharf repairs	4,000 00	4,145 05	.....	*f* 145 05
138	125	Oakville—Reconstruction of pier	21,500 00	21,501 20	.....	*f* 1 20
138	125	Owen Sound—Harbour improvements	60,000 00	56,962 24	*c* 3,037 76	
138	125	Pelee Island—Repairs to piers	5,400 00	5,279 63	*c* 120 37	
138	125	Port Arthur—Harbour improvements—Thunder Bay Paper Company to contribute one-third of cost	50,000 00	50,016 15	.....	*f* 16 15

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		HARBOURS AND RIVERS–*Con.* PORTS ET RIVIÈRES–*Suite*				
		Ontario–*Conc.* — *Fin*				
138	125	Port Bruce—Repairs to piers	$ 3,000 00	$ 2,999 80	$ 0 20	
138	125	Port Burwell—Harbour repairs and improvements	200,000 00	93,759 73	*c* 106,240 27	
138	125	Port Colborne—Repairs to harbour works	100,000 00	2,935 90	*c* 97,064 10	
138	125	Port Dover—Repairs to piers	50,000 00	16,670 28	*c* 33,329 72	
449	125	Port Elgin—Dredging	3,000 00	.....	*b* 3,000 00	
449, 138	125	Port Hope—Harbour repairs and improvements	33,200 00	31,819 23	*c* 1,380 77	
449	125	Port Maitland—Breakwater repairs	25,000 00	13,336 09	*c* 11,663 91	
138	125	Port Maitland—Repairs to pier	1,900 00	1,379 27	*d* 520 73	
138	125	Port Stanley—Harbour repairs and improvements	4,000 00	3,913 58	86 42	
449	125	River Beaudette—Contribution to the municipality of the Township of Charlottenburg towards dredging River Beaudette, the Provincial Government and the Municipality to share in the cost	20,000 00	20,000 00		
138	125	Rondeau—Harbour repairs and improvements	41,700 00	41,694 54	5 46	
138, 449	125	Sarnia—Dredging	150,000 00	138,672 72	*c* 11,327 28	
138	125	Saugeen River—Repairs to harbour works	16,500 00	14,352 46	*c* 2,147 54	
138	125	Sault Ste. Marie—Harbour repairs and improvements	47,200 00	47,308 86	.....	*f* $ 108 86
138	125	Severn Bridge—Wharf repairs	1,500 00	1,491 95	8 05	
138	125	Southampton—Repairs to breakwater	6,600 00	6,599 82	0 18	
449	125	Sydenham River—Dredging	22,500 00	.....	*b* 22,500 00	
449	125	Tobermory—Wharf	10,000 00	9,544 52	*c* 455 48	
138	125	Toronto—Dredging and repairs to entrance piers	32,000 00	15,024 03	*c* 16,975 97	
449	125	Toronto Island—Repairs to groynes	15,000 00	14,994 39	5 61	
449	125	Treadwell—Wharf repairs	1,800 00	1,798 83	1 17	
449	125	Wendover—Repairs to wharf and ice piers	3,200 00	3,193 16	6 84	
138	125	Wheatley—Repairs to pier	2,500 00	2,501 40	.....	*f* 1 40
449	125	Whitby—Reconstruction of entrance pier	17,000 00	2,841 29	*c* 14,158 71	
138	125	Windsor—Wharf repairs	2,700 00	2,792 52	.....	*f* 92 52
			1,948,289 12	1,186,048 32	762,658 84	418 04
		Manitoba				
450	125	Assiniboine River—Repairs to dykes	7,000 00	6,958 12	41 88	
450	125	Georges Island—Breakwater	3,000 00	.....	*b* 3,000 00	
139	125	Gimli—Reconstruction of protection work	7,000 00	6,966 34	33 66	
450	125	Gimli—Repairs to pier	3,300 00	2,400 48	*f* 899 52	
139, 450	125	Harbours and Rivers Generally—Repairs and improvements	14,000 00	4,789 20	*f* 9,216 80	
139	125	Hnausa—Wharf repairs	10,000 00	7,996 25	*f* 2,003 75	
450	126	Lac du Bonnet—Wharf reconstruction	5,500 00	5,081 06	*f* 418 94	
139	126	Ninette (Pelican Lake)—Wharf reconstruction	5,000 00	4,105 83	*f* 894 17	
139	126	Red River (Mouth)—Repairs to and extension of jetties	8,500 00	7,155 72	*f* 1,344 28	
450, 139	126	Roseau River—Improvements	73,000 00	64,345 83	*c* 8,654 17	
450	126	Selkirk—Reconstruction of dam	1,700 00	1,627 70	72 30	
139	126	Victoria Beach—Repairs to wharf and approach	4,400 00	4,374 86	25 14	

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		HARBOURS AND RIVERS-*Con.* PORTS ET RIVIÈRES—*Suite*				
		Manitoba-*Conc.* — *Fin*				
139	126	Winnipeg—Wharf	$ 17,000 00	$ 9,316 31	*c* $ 7,683 69	
450	126	Improvements of water route between Athapapuskow and Cold Lakes	2,000 00	2,040 83	.....	*f* $ 40 83
			161,400 00	127,158 53	34,282 30	40 83
		Saskatchewan and Alberta				
451	126	Alberta Beach—Lac Ste. Anne—Wharf	3,500 00	2,782 90	*f* 717 10	
140	126	Athabaska River—Improvements	40,000 00	3,256 88	*c* 36,743 12	
140	126	Cowan Dam—Repairs and maintenance	3,300 00	3,257 03	42 97	
140	126	Faust—Wharf	12,000 00	11,992 48	7 52	
140	126	Fort McMurray—Wharf	21,000 00	500 00	*c* 20,500 00	
140	126	Harbours and Rivers Generally—Repairs and improvements	10,000 00	1,400 37	*f* 8,599 63	
451	126	Highwood River—Contribution towards protection work at the town of High River, the Dominion Government to contribute 40%, the Province of Alberta 50% and the Town of High River 10%	3,600 00	2,957 58	642 42	
451	126	Lumsden—Contribution towards dyking on the Qu'Appelle River at Lumsden, the town of Lumsden to contribute 25% of the cost or approximately $1,200	3,500 00	.....	*b* 3,500 00	
140	126	Prince Albert—Reconstruction of protection work	10,000 00	9,956 20	*f* 43 80	
			106,900 00	36,103 44	70,796 56	
		British Columbia — Colombie Britannique				
141	126	Arrowhead—Improvements	1,100 00	1,097 77	2 23	
452	126	Boswell—Wharf repairs	3,500 00	2,096 28	*f* 1,403 72	
141	126	Brighton Beach—Repairs to float	1,100 00	1,025 84	74 16	
141	126	Brownsville—Wharf reconstruction and extension	4,000 00	3,547 41	*f* 452 59	
141	126	Cadboro Bay—Dolphins	1,200 00	1,160 00	40 00	
141	126	Campbell River—Repairs to wharf and float	1,800 00	1,800 00		
141	126	Canoe—Wharf repairs	1,000 00	803 93	*f* 196 07	
141	126	Comox—Wharf repairs	2,600 00	2,596 28	3 72	
452	126	Courtenay River—Renewal of protection work	3,200 00	3,200 31	.....	*f* 0 31
452	126	Cracroft—Reconstruction of float	1,100 00	1,031 92	68 08	
141	126	Crooked, Pack and Parsnip Rivers—Improvements	3,500 00	1,445 94	*c* 2,054 06	
141	126	Fauquiers—Wharf repairs	2,800 00	1,969 73	*f* 830 27	
452	126	Fort St. James—Wharf	6,000 00	6,029 73	.....	*f* 29 73
141	126	Fraser River—In full and final settlement of claim of N. E. Broley, in connection with contract for dam at Woodward's Slough	11,639 74	11,639 74		
452	126	Fraser River—Contribution towards construction of a wing dam on the Fraser River near Agassiz, B.C. the Province of British Columbia and the Corporation of the District of Kent, B.C. each to contribute a like amount	1,700 00	486 84	*c* 1,213 16	

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		HARBOURS AND RIVERS-*Con* PORTS ET RIVIÈRES-*Suite*				
		British Columbia - *Con.* — Colombie Britannique-*Suite*				
452, 141	126	Fraser River—Improvements	$ 200,000 00	$ 120,620 87 *c*	$ 79,379 13	
141	126	Fraser River—Lower—Operation of snagboat	30,000 00	25,697 46 *f*	4,302 54	
452	126	Fraser's Landing—Wharf repairs	1,600 00	1,364 73 *f*	235 27	
452	126	Ganges—Wharf addition	1,300 00	990 95 *f*	309 05	
452	126	Gillies Bay—Float	1,400 00	1,047 73 *f*	352 27	
452	126	Ginols—Wharf	8,500 00	136 95 *c*	8,363 05	
452	126	Gorge Harbour—Float	2,300 00	1,961 70 *f*	338 30	
452	126	Gray Creek—Wharf replacements	7,200 00	1,700 56 *c*	5,499 44	
141	126	Harbours and Rivers Generally—Repairs and improvements	65,000 00	63,658 14 *f*	1,341 86	
452	126	Hollyburn—Breakwater repairs	2,800 00	2,478 17 *f*	321 83	
452	126	Hopkins Landing—Wharf extension	5,500 00	4,468 61 *f*	1,031 39	
452	126	Horseshoe Bay—Float	3,500 00	3,494 48	5 52	
452	126	Irvine's Landing—Pender Harbour—Wharf	11,200 00	114 00 *c*	11,086 00	
141	126	Marpole—Wharf repairs	1,600 00	1,295 18 *f*	304 82	
141	126	Mayne Island—Wharf repairs	1,500 00	1,155 68 *f*	344 32	
141	126	New Westminster—Wharf repairs	2,000 00	1,981 05	18 95	
452	126	Nicomen Island—Protection work and dyking	45,000 00	7,715 19 *c*	37,284 81	
141	126	North Gabriola Island—Wharf repairs	2,000 00	2,191 30		*f* $ 191 30
141	126	Okanagan River—Reconstruction of Dam	29,000 00	23,333 95 *c*	5,666 05	
141	126	Old Masset—Wharf repairs	3,800 00	3,359 96 *f*	440 04	
141	126	Port Alberni—Assembly wharf	132,000 00	118,218 21 *f*	13,781 79	
141	126	Port Moody—Wharf repairs	2,000 00	2,000 16		*f* 0 16
452	126	Port Neville—Float	3,000 00	1,950 58 *f*	1,049 42	
452	126	Port Simpson—Renewal of wharf head	9,000 00	7,906 67 *f*	1,093 33	
141	127	Powell River—Breakwater, the Powell River Co., Ltd., to contribute one half of cost	27,000 00	27,074 03		*f* 74 03
452	127	Princess Creek—Wharf repairs	2,000 00	1,559 85 *f*	440 15	
141	127	Quatsino—Wharf repairs	1,100 00	970 00 *c*	130 00	
141	127	Quathiaski Cove—Wharf repairs	1,000 00	*b*	1,000 00	
452	127	Queen Charlotte City—Renewal of Float	1,900 00	1,898 46	1 54	
452	127	Revelstoke—Repairs to Dam	6,000 00	5,874 77 *f*	125 23	
452	127	Riondel—Wharf improvements	4,000 00	2,413 21 *f*	1,586 79	
141	127	Royston—Wharf repairs	2,200 00	2,199 51	49	
452	127	Salmon Arm—Wharf repairs	8,800 00	3,316 40 *e*	5,483 60	
452	127	Salmon River—Improvements	1,700 00	1,235 80 *f*	464 20	
452, 141	127	Savary Island—Wharf repairs	5,800 00	5,659 56 *f*	140 44	
141	127	Seton Lake—Wharf	1,400 00	1,379 67	20 33	
141	127	Shoal Bay—Wharf repairs	2,700 00	2,516 34 *f*	183 66	
452	127	Sidney—Float and wharf improvements	3,400 00	3,398 68	1 32	
141	127	Sidney—Maintenance of Ferry Slip	1,200 00	1,195 72	4 28	
141	127	Squamish—Wharf repairs	10,500 00	10,311 15 *f*	188 85	
141	127	Steveston—Wharf reconstruction	4,500 00	2,885 96 *e*	1,614 04	
141	127	Stewart—Contribution to Provincial Government towards Surfacing Stewart-Hyder Road	11,100 00	11,100 00		
452	127	Stewart—Wharf	20,000 00	*b*	20,000 00	
452	127	Stikine River—Improvements	5,500 00	5,486 15	13 85	
141, 452	127	Sturdies Bay—Wharf reconstruction and extension	6,600 00	6,008 37 *c*	591 63	
141	127	Tatchi River—Improvements	2,000 00	2,060 10		*f* 60 10
452	127	Tofino—Renewal of floats	1,900 00	1,721 00 *f*	179 00	
141	127	Trepanier—Wharf replacement	5,000 00	4,576 54 *f*	423 46	

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		HARBOURS AND RIVERS–*Conc.* PORTS ET RIVIÈRES–*Fin*				
		British Columbia–*Conc.* — Colombie Britannique–*Fin*				
452	127	Union Bay—Wharf repairs	$ 3,000 00	$ 2,983 30	$ 16 70	
141	127	Vancouver—Stanley Park—Foreshore protection	8,000 00	7,998 69	1 31	
452	127	Westview—Wharf	8,000 00	8,041 34		*f* $ 41 34
141	127	Willow Point—Wharf repairs	1,000 00	665 61	*f* 334 39	
			774,739 74	563,304 21	211,832 50	396 97
		Yukon				
142	127	Stewart and Yukon Rivers—Improvements	5,000 00	5,000 00		
143	117	Generally — En général Harbours and Rivers Generally	30,000 00	29,818 05	*f* 181 95	
		Dredging — Dragage—				
453, 144	127	Dredging—Maritime Provinces	600,000 00	589,954 28	*e* 10,045 72	
144	127	Dredging—Ontario and Quebec	600,000 00	494,769 63	*e* 105,230 37	
453, 144	127	Dredging—Manitoba, Saskatchewan and Alberta	110,000 00	95,244 76	*e* 14,755 24	
144	127	Dredging—British Columbia	485,000 00	270,364 03	*e* 214,635 97	
			1,795,000 00	1,450,332 70	344,667 30	
		ROADS AND BRIDGES—ROUTES ET PONTS				
145	127	Dominion Roads and Bridges Generally	7,100 00	2,179 15	*e* 4,920 85	
145	127	International Bridge over St. Croix River between St. Croix, N.B., and Vanceboro, Maine, the State of Maine to contribute the sum of $2,000	4,000 00	2,889 34	*e* 1,110 66	
454	127	International Bridge over River St. John between Clair, N.B., and Fort Kent, Me., the State of Maine to provide $130,000	50,000 00	43 76	*e* 49,956 24	
145	127	St. Leonard—Repairs to International Bridge	2,200 00	2,200 00		
454	127	Des Joachims, Que.—repairs to bridge	5,550 00	5,547 97	2 03	
145	127	Matapedia Interprovincial Bridge—Renewal of flooring	5,000 00	4,998 40	1 60	
454	127	St. Marjorique, Que.—Repairs to bridge approaches	2,500 00	2,494 40	5 60	
454	127	Interprovincial bridge over the Ottawa River at Hawkesbury, the Quebec and Ontario Governments to each contribute one-third of the cost	40,000 00	.....	*b* 40,000 00	
454	127	Kingston—Repairs to La Salle Causeway	1,750 00	1,479 94	*f* 270 06	
145	127	Ottawa—Maintenance and repairs to bridges and approaches	14,600 00	9,473 52	*f* 5,126 48	
454	127	Repairs to bridge over Grand River at York, Ont.	4,000 00	3,652 88	*f* 347 12	
454	127	Upper Duncan River—Construction of road from Howser Lake to Haley's Landing—The Provincial Government of British Columbia to contribute a like amount	7,500 00	1,325 00	*e* 6,175 00	
			144,200 00	36,284 36	107,915 64	

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		TELEGRAPH AND TELEPHONE LINES TÉLÉGRAPHES ET TÉLÉPHONES				
		Nova Scotia — Nouvelle Écosse				
146		Cape Breton Telegraph and Telephone Lines—General repairs and improvements	$ 10,000 00	$ 9,208 74	*c* $ 791 26	
146	127	Boularderie— Cape Breton Telegraph Line—General repairs, repoling, etc.	5,000 00	1,667 50	*c* 3,332 50	
		Prince Edward Island — Ile du Prince-Édouard				
455		Telegraph Cable between Cape Traverse, P.E.I. and Cape Tormentine, N.B.	33,000 00	.....	*b* 33,000 00	
		Lower St. Lawrence and Maritime Provinces				
456	128	Repairs to Cable Ship *Tyrian*	10,000 00	9,450 00	*e* 550 00	
		Quebec — Québec				
147		Reconstruction of North Shore St. Lawrence Telegraph System from Murray Bay to Bersimis	25,000 00	18,560 30	*c* 6,439 70	
147		Magdalen Islands Telephone Service—General repairs and improvements	2,500 00	2,429 21	70 79	
147		North Shore, River St. Lawrence East of Bersimis—Improvements to Telegraph Circuit on Manicouagan Peninsula	1,200 00	.....	*b* 1,200 00	
		Alberta-Saskatchewan				
148		Alberta-Saskatchewan Telegraph and Telephone Lines—General repairs and improvements	15,000 00	11,775 98	*c* 3,224 02	
457	128	House River, Alta.—Telegraph building	1,500 00	1,178 09	*f* 321 91	
457		Reconstruction of Grouard-Peace River Telegraph Line	14,000 00	10,898 97	*c* 3,101 03	
457		Reconstruction of Telegraph Line between Cochin and Midnight Lake	10,800 00	10,505 00	*f* 295 00	
457		Telegraph Line from Meadow Lake to Loon Lake	900 00	900 00		
457		Telephone Line from Pegasus to Barnes Ferry	4,000 00	3,525 00	*f* 475 00	
		British Columbia — Colombie Britannique				
458, 149		British Columbia Northern District—General repairs and improvements	26,700 00	23,820 35	*c* 2,879 65	
458, 149		British Columbia Vancouver Island District—General repairs and improvements	32,500 00	27,516 79	*c* 4,983 21	
149		Mainland Telegraph and Telephone Lines—General repairs and improvements	28,000 00	8,512 40	*c* 19,487 60	
458		Reconstruction of Quathiaski-Bold Point Telephone Line	1,000 00	60 00	*b* 940 00	
458		Telephone Line from Clinton-Gang Ranch Line to Alkali Lake	6,000 00	6,109 95	.....	*f* $ 109 95
149		Telephone Line from Rolla to Rolla Landing	2,500 00	.....	*b* 2,500 00	
458		Telephone Line to Empire Valley	1,400 00	769 59	*f* 630 41	
458		Telephone Line to Knouff Lake	2,715 00	2,599 17	*f* 115 83	
458		Yukon Telegraph System—Repairs to Telegraph building at Whitehorse	1,925 00	950 00	*c* 975 00	
149		Yukon Telegraph System—General repairs and improvements	22,900 00	19,871 79	*c* 3,028 21	
			258,540 00	170,308 83	88,341 12	109 95

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		MISCELLANEOUS — DIVERS				
150		Accounts Branch—Salaries of Agents, Clerks, Travelling and Contingent expenses of Outside Service	$ 24,500 00	$ 23,603 50	*a* $ 896 50	
150		Architectural Branch—Salaries of Architects, Clerks of Works, Inspectors, Draftsmen, Clerks and Messengers of Outside Service	80,000 00	72,047 88	*a* 7,952 12	
150		Engineering Branch—Salaries of Engineers, Inspectors, Superintendents, Draftsmen, Clerks and Messengers of Outside Service	483,000 00	473,556 57	*a* 9,443 43	
150		For operation and maintenance of inspection boats	19,000 00	14,185 18	*f* 4,814 82	
150	128	Maintenance and operation of water storage dams on Ottawa River and tributaries, surveys in connection therewith, and settlement of land damages	100,000 00	26,352 65	*f* 73,647 35	
150		National Gallery of Canada	135,000 00	134,988 79	11 21	
150		National Monument on Connaught Place	35,000 00	21,964 03	*c* 13,035 97	
150		River gauging and metering	30,000 00	15,285 22	*f* 14,714 78	
150		Surveys and inspections	120,000 00	117,283 51	*f* 2,716 49	
150		For erection of Memorial Tablet to late Dr. Alpheus Todd, former Librarian of Parliament	1,000 00	1,000 00		
459		To indemnify John McLennan, late caretaker of Public Building, Seaforth, Ont., etc	345 00	345 00		
459		Compassionate allowance to Elizabeth Young Brown, widow of the late John Collison Brown, caretaker of the Public Building at Niagara Falls, Ont., who died from gas poisoning while on duty	2,500 00	2,500 00		
459		Compassionate allowance to Marie-Angeline Lachance, widow of the late Jos. O. Lachance, Assistant Engineer at Rimouski, Que	2,500 00	2,500 00		
			1,032,845 00	905,612 33	127,232 67	

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RECAPITULATION — RÉCAPITULATION

Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
Public Buildings—Income				
Nova Scotia	$ 106,500 00	$ 90,504 54	$ 15,997 51	$ 2 05
Prince Edward Island				
New Brunswick	74,150 00	48,523 57	25,671 17	44 74
Maritime Provinces Generally	43,000 00	42,994 31	5 69	
Quebec	1,500,397 00	732,208 30	768,395 91	207 21
Ontario	2,011,090 00	1,237,593 02	773,501 98	5 00
Manitoba	438,200 00	315,158 99	123,041 01	
Saskatchewan	397,350 00	179,132 66	218,246 74	29 40
Alberta	59,350 00	40,588 05	18,994 13	232 18
British Columbia	311,000 00	148,520 02	162,479 98	
Generally	351,500 00	300,265 61	51,234 39	
Rents, Repairs, Furniture, etc	5,853,000 00	5,787,473 12	65,847 99	321 11
Harbours and Rivers—Income				
Nova Scotia	844,333 50	619,035 96	225,727 25	429 71
Prince Edward Island	352,500 00	257,305 60	95,194 40	
New Brunswick	416,100 00	318,972 36	97,593 99	466 35
Quebec	2,569,084 29	1,628,376 28	942,638 03	1,930 02
Ontario	1,948,289 12	1,186,048 32	762,658 84	418 04
Manitoba	161,400 00	127,158 53	34,282 30	40 83
Saskatchewan and Alberta	106,900 00	36,103 44	70,796 56	
British Columbia	774,739 74	563,304 21	211,832 50	396 97
Yukon	5,000 00	5,000 00		
Generally	30,000 00	29,818 05	181 95	
Dredging	1,795,000 00	1,450,332 70	344,667 30	
Roads and Bridges	144,200 00	36,284 36	107,915 64	
Telegraph and Telephone Lines	258,540 00	170,308 83	88,341 12	109 95
Miscellaneous	1,032,845 00	905,612 33	127,232 67	
	21,584,468 65	16,256,623 16	5,332,479 05	4,633 56
Vote 150—To cover balance of expenditure for works already authorized for which the Appropriation may be insufficient provided the amount for any one work does not exceed $200.00	5,000 00		366 44	−4,633 56
	21,589,468 65	16,256,623 16	5,332,845 49	

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PUBLIC WORKS: CHARGEABLE TO INCOME-Conc.
TRAVAUX PUBLICS: IMPUTABLES SUR LES REVENUS-Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		UNDER STATUTE — EN VERTU DE LA LOI			
	129	Docks — Bassins			
		Burrard Dry Dock (North Vancouver, B.C.)		$ 112,500 00	
		Collingwood Dry Dock No. 2		9,208 96	
		Montreal Floating Dock		105,000 00	
		Port Arthur Dry Dock		37,741 50	
		Prince Rupert Floating Dock		76,970 88	
		St. John Dry Dock		247,500 00	
				588,921 34	
	129	Exchequer Court Awards—.			
		The King vs. The Journal Pub. Co., Ottawa	$ 2,424 54		
		Matane, Que.—Dredging	27,249 76		
		Legal Services *re* Matane, Que.	3,035 68		
		Regina—Public Building	125,000 00		
				157,709 98	
				746,631 32	
		SUMMARY — SOMMAIRE			
		Amount under Supply Bills	21,589,468 65	16,256,623 16	5,332,845 49
		Amount under Statute	746,631 32	746,631 32	
		Totals — Totaux (Page 2)	22,336,099 97	17,003,254 48	5,332,845 49

PUBLIC WORKS: CHARGEABLE TO COLLECTION OF REVENUE
TRAVAUX PUBLICS: IMPUTABLES SUR LES REVENUS PERÇUS

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
344		Collection of Public Works Revenue	$ 4,000 00	$ 1,626 43	$ 2,373 57
517, 345		Graving Docks	210,200 00	166,132 41	44,067 59
518, 346		Harbour and River Works	57,760 00	48,647 30	9,112 70
			217,960 00	*216,406 00*	*55,553 86*
		TELEGRAPH AND TELEPHONE LINES LIGNES TÉLÉGRAPHIQUES ET TÉLÉPHONIQUES			
347		Prince Edward Island and Mainland	7,000 00	6,946 66	53 34
347	129	Land and Cable Telegraph Lines, Lower St. Lawrence and Maritime Provinces, including working expenses of vessels required for Cable Services	218,000 00	203,174 31	14,825 69
347		Alberta and Saskatchewan	114,000 00	113,280 90	719 10
347		British Columbia—Mainland	92,000 00	59,824 60	32,175 40
347		British Columbia—Vancouver Island District	129,200 00	128,932 87	267 13
347		British Columbia—Northern District	88,000 00	71,700 05	16,299 95
347		Yukon System—Main Line	139,000 00	134,226 05	4,773 95
347		Telegraph and Telephone Service—Generally	10,000 00	5,493 74	4,506 26
			796,200 00	*723,579 18*	*73,620 82*
		Total under Supply Bills Total en vertu de la Loi des Subsides (Page 2)	1,069,160 00	939,985 32	129,174 68

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

PUBLIC WORKS — TRAVAUX PUBLICS

GENERAL SUMMARY — SOMMAIRE GÉNÉRAL

Service	Grant — Crédits	Expenditure — Dépenses		
		Under Supply Bills — En vertu de la Loi des Subsides	Statutory — En vertu de la Loi	Total
Capital — Capital.....(Page 46)	$ 3,880,859 79	$ 1,043,233 30	$ 278,869 40	$ 1,322,102 70
Income — Revenu.....(Page 68)	21,589,468 65	16,256,623 16	746,631 32	17,003,254 48
Collection of Revenue — Perception du Revenu.....(Page 68)	1,069,160 00	939,985 32	.....	939,985 32
Totals — Totaux.....	26,539,488 44	18,239,841 78	1,025,500 72	19,265,342 50

EXPLANATION OF GRANTS NOT USED—*a* Employees at high salaries dropping out, and succeeded by others at minimum rates, and in some cases positions have not been refilled. *b* Work not proceeded with. *c* Work did not progress as rapidly as anticipated when the Estimates were prepared; in a number of cases the certified accounts were not passed for payment until after the close of the year. *d* Work was continued from the preceding year, and at the time of the preparation of the Estimates in Nov. and Dec. for this year, the work was progressing slowly indicating that but a small amount would be paid in 1927–28; however the work speeded up in the later months with the result that a further amount was paid in that year and a lesser one than that estimated for 1928–29. *e* During the course of execution of the works it was found that a less expensive plan of construction would serve the purpose. *f* Unable to foresee more exactly all the contingencies that might arise. *g* Changes in the plans of the C. N. Rwys. rendered the site in view for Postal terminal building unsuitable; in the meantime special equipment was installed in the present rented building which will be transferred to the permanent building to be erected on a new site to be determined upon. *h* This wharf was formerly the property of the Govt. of N.B., and through a misunderstanding the work of repairs was undertaken by that Govt. under a different and cheaper plan than contemplated. Under agreement the work was continued to completion by the Province which was reimbursed of the cost. *i* All timber used was furnished free of charge by the Pefapscott Paper Company, thus reducing the cost of the work.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—*a* A la suite de démissions ou de mises à la retraite, des fonctionnaires retirant le traitement maximum de leur classe furent remplacés par d'autres titulaires ne recevant que le salaire minimum afférant à leur classe, et dans certains cas, les situations restèrent vacantes. *b* Les travaux ne furent pas exécutés. *c* Les travaux ne progressèrent pas comme il était prévu lors de la préparation du budget, et plusieurs comptes approuvés furent présentés trop tard pour être payés avant la fin de l'année financière. *d* En novembre et décembre 1927, époque où fut établi le budget de 1928–29, les travaux avançant lentement, il parut qu'une faible partie seulement du crédit de 1927–28 serait employée et que, par suite, la somme à prévoir pour 1928–29 devrait être plus élevée, mais contrairement à ces prévisions, les travaux furent poussés activement au cours de l'hiver et absorbèrent la presque totalité du crédit de l'année réduisant ainsi la somme nécessaire pour leur continuation en 1928–29. *e* Au cours des travaux il fut constaté qu'un genre de construction plus économique remplirait les conditions requises. *f* Impossibilité de prévoir plus exactement les éventualités. *g* L'emplacement choisi pour le terminus des Postes ne convenant plus par suite des modifications que le Chemin de Fer Canadien National, apporta dans ses projets, du matériel dut être installé temporairement dans un immeuble loué, en attendant d'être transporté dans le Terminus qui sera construit sur un emplacement à choisir. *h* Le quai appartenait autrefois au Gouvernement du Nouveau-Brunswick qui, par suite d'un malentendu, en entreprit les réparations, d'après une méthode différente et moins coûteuse que celle prévue par le Gouvernement fédéral; après entente entre les deux gouvernements, les travaux furent continués par la province qui fut ensuite remboursée des sommes avancées par elle. *i* Le bois de construction ayant été fourni gratuitement par la "Pefapscott Paper Company", le coût des travaux se trouva par suite moindre que les prévisions.

Examined and certified — Examinés et certifiés—
C. H. DOUGLAS,
Chief Examiner, "F" Branch — Chef vérificateur, Division "F".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

RAILWAYS AND CANALS: CHARGEABLE TO CAPITAL
CHEMINS DE FER ET CANAUX: IMPUTABLES AU CAPITAL

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		RAILWAYS — CHEMINS DE FER			
100		Hudson Bay Railway and Terminals—Construction and betterments	$ 6,500,000 00	$ 6,271,257 43	$ 228,742 57
430	132	Canadian Government Railways—Additional car ferry between the Mainland and Prince Edward Island	1,000,000 00	172,862 35	827,137 65
		CANALS — CANAUX			
101		Trent Canal—Construction and betterments	13,500 00	9,164 54	4,335 46
102		Welland Ship Canal—Construction	13,750,000 00	13,610,103 16	139,896 84
431		Welland Ship Canal—Payment to P. Lyall and Sons Construction Co., Ltd., on account of	56,658 00	56,658 00	
		Total under Supply Bills — Total en vertu de la Loi des Subsides	21,320,158 00	20,120,045 48	1,200,112 52
		UNDER STATUTE — EN VERTU DE LA LOI			
		Exchequer Court Awards	.....	9,866 90	
		SUMMARY — SOMMAIRE			
		Amount under Supply Bills	21,320,158 00	20,120,045 48	1,200,112 52
		Amount under Statute	9,866 90	9,866 90	
		Totals — Totaux (Page 2)	21,330,024 90	20,129,912 38	1,200,112 52

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

RAILWAYS AND CANALS: CHARGEABLE TO INCOME
CHEMINS DE FER ET CANAUX: IMPUTABLES SUR LES REVENUS

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		RAILWAYS — CHEMINS DE FER			
432		To supplement pension allowances payable under the provisions of the Intercolonial and Prince Edward Island Railway Employees' Provident Fund Act, etc.....	$ 50,000 00	$ 36,360 15	$ 13,639 85
410		Maritime Freight Rates Act—Amount required to provide for payment from time to time during the fiscal year 1928-29 of the difference estimated by the Board of Railway Commissioners, and certified by the said Board to the Minister of Railways and Canals, as and when required by him occurring on account of the application of the Maritime Freight Rates Act, between the tariff tolls (referred to in Section 9 of the said Act) on all traffic moved during 1928, under the tariffs approved, by the following:			
	131	Atlantic Quebec and Western Railway, Canada & Gulf Terminal Railway, Canadian Pacific Railway, including Fredericton & Grand Lake Coal and Railway Co., New Brunswick Coal and Railway Company, Cumberland Railway and Coal Co., Dominion Atlantic Railway, Maritime Coal Railway and Power Co., Quebec Oriental Railway Co. Sydney and Louisburg Railway, Temiscouata Railway.....	1,050,000 00	828,893 16	221,106 84
411		Payment from time to time to the Canadian National Railway Company of any deficits in receipts and revenues of the Eastern Lines, as defined in the Maritime Freight Rates Act, occurring during 1928 on account of the application of the said Act.....	1,930,000 00	1,930,000 00	
412		Payment from time to time to the Canadian National Railway Company of any deficit in receipts and revenues of the Eastern Lines, as defined in the Maritime Freight Rates Act, occurring during 1928, less the portion of such deficit occurring on account of the application of the said Act.....	4,418,644 50	4,418,644 50	
408		Loans to Canadian National Railway Company (Open Acct.).....	39,000,000 00	.....	39,000,000 00
409		Loan to the Canadian Government Merchant Marine Ltd. (Open Acct.).....	758,000 00	† 758,000 00	
			47,206,644 50	*7,971,897 81*	*39,234,746 69*
		CANALS — CANAUX			
		Ontario-St. Lawrence—Improvements.....	17,500 00	15,884 94	1,615 06
103		Port Colborne Elevator, improvements.....	24,400 00	23,563 95	836 05
104		Bakers Dam, improvements.....	27,000 00	25,606 59	1,393 41
105		Carillon-Grenville, improvements.....	3,500 00	3,083 06	416 94
106		Chambly, improvements.....	45,000 00	.....	45,000 00
107		Lachine, improvements.....	88,600 00	66,131 94	22,468 06
433, 108		St. Anne's Lock, improvements.....	7,500 00	5,796 36	1,703 64
109		St. Ours Lock, improvements.....	50,000 00	.....	50,000 00
110		Soulanges, improvements.....	8,200 00	6,822 84	1,377 16
433, 111		Trent Canal, improvements.....	277,100 00	124,806 10	152,293 90
112		Welland Canal, improvements.....	35,500 00	22,421 53	13,078 47
113			*584,300 00*	*294,117 31*	*290,182 69*

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

RAILWAYS AND CANALS: CHARGEABLE TO INCOME–Conc.
CHEMINS DE FER ET CANAUX: IMPUTABLES SUR LES REVENUS–Fin

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		MISCELLANEOUS — DIVERS			
114		Arbitrations and awards	$ 2,000 00		$ 2,000 00
115		Board of Railway Commissioners for Canada, maintenance and operation	287,100 00	$ 284,448 12	2,651 88
116	131	Governor General's cars	2,500 00	2,399 60	100 40
117		Miscellaneous Services, including salaries and expenses of experts employed temporarily	38,000 00	36,961 45	1,038 55
118		Miscellaneous works not provided for	1,000 00		1,000 00
119		Printing and Stationery	7,000 00	5,120 02	1,879 98
120		Surveys and Inspections—Canals, including salaries and expenses	10,000 00	6,174 44	3,825 56
434		Compassionate allowance to the widow of the late Charles Hilden, who was accidently drowned at Halifax, September 8, 1927	3,000 00	3,000 00	
			584,300 00	*294,117 31*	*290,182 69*
		Total under Supply Bills — Total en vertu de la Loi des Subsides	48,141,544 50	8,604,118 75	39,537,425 75
		UNDER STATUTE — EN VERTU DE LA LOI			
	131	Salaries—Board of Railway Commissioners, Chap. 37 of R.S.C. of 1906		49,542 97	
		Government Employees Compensation Act, Chap. 30, R.S. 1927		402,251 81	
		Total		451,794 78	
		SUMMARY — SOMMAIRE			
		Amount under Supply Bills	48,141,544 50	8,604,118 75	39,537,425 75
		Amount under Statute	451,794 78	451,794 78	
		Totals — Totaux (Page 2)	48,593,339 28	9,055,913 53	39,537,425 75

RAILWAYS AND CANALS: CHARGEABLE TO COLLECTION OF REVENUE
CHEMINS DE FER ET CANAUX: IMPUTABLES SUR LES REVENUS PERÇUS

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
343a	131	Staff and repairs	$ 2,666,540 00	$ 2,405,272 18	$ 261,267 82
		Total under Supply Bill — Total en vertu de la Loi des Subsides (Page 2)	2,666,540 00	2,405,272 18	261,267 82

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

RAILWAYS AND CANALS — CHEMINS DE FER ET CANAUX

GENERAL SUMMARY — SOMMAIRE GÉNÉRAL

Service	Expenditure — Dépenses			
	Grants — Crédits	Under Supply Bills — En vertu de la Loi des Subsides	Statutory — En vertu de la Loi	Total
Capital.....(Page 70)	$21,320,158 00	$20,120,045 48	$ 9,866 90	$20,129,912 38
Income — Revenu.....(Page 70)	48,141,544 50	8,604,118 75	451,794 78	9,055,913 53
Collection of Revenue — Perception du revenu.....(Page 72)	2,666,540 00	2,405,272 18	.....	2,405,272 18
Totals — Totaux.....	72,128,242 50	31,129,436 41	461,661 68	31,591,098 09

† (see page 71). This amount, which represents debits to Open Account, is not included in expenditure shown in the Departmental Summary, page 131.

† (Voir page 71). Ce montant représente des débits aux "Comptes spéciaux", et n'est pas compris dans les dépenses paraissant au Sommaire du Ministère, page 131.

EXPLANATION OF GRANTS NOT USED—Not furnished by Department.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—N'ont pas été fournis par le Ministère.

AUDIT NOTES — NOTES DE VÉRIFICATION:

Vote-Crédit 100—Owing to the possibility of the appropriation for 1928-29 being depleted the Canadian National Railways were only partially reimbursed for the Engineering and Construction railway expenditure incurred subsequent to September 30th, 1928 — Par suite d'une possiblité d'épuisement du crédit de 1928-29, la Compagnie des Chemins de fer nationaux ne fut que partiellement remboursée des dépenses de construction et de matériel, engagées postérieurement au 30 septembre 1928.

Vote-Crédit 102—Order in Council not sufficient authority for payment of grants to Municipalities (see precis of correspondence, page 229) — Un arrêté en Conseil n'est pas une autorité suffisante pour autoriser le paiement de subventions à des municipalités (voir précis de correspondance, page 234).

Vote-Crédit 115—Ruling of Department of Justice in reference to appointment of special Officer to the Railway Commission (see precis of correspondence, page 230) — Décision du Ministère de la Justice concernant la nomination d'un technicien à la Commission des Chemins de fer (voir précis de correspondance, page 234).

Examined and certified — Examinés et certifiés—

R. S. GLASS,
Chief Examiner, "H" Branch — Chef vérificateur, Division "H".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

ROYAL CANADIAN MOUNTED POLICE — GENDARMERIE ROYALE À CHEVAL

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
276		Pay of Force, etc.	$ 1,262,138 75	$ 1,092,330 80	*a* $169,807 95
276		Maintenance	1,590,558 63	1,421,435 19	*b* 169,123 44
276	133	Compensation to members of the R.C.M. Police for injuries received whilst in the performance of duty	8,500 00	8,047 54	452 46
276		Assistance in enforcement of Federal Statutes	75,000 00	46,054 57	*c* 28,945 43
276		Special services in connection with the enforcement of the Opium and Narcotic Drug Act	50,000 00	32,657 00	*d* 17,343 00
		Total under Supply Bills — Total en vertu de la Loi des Subsides (Page 2)	2,986,197 38	2,600,525 10	385,672 28

EXPLANATION OF GRANTS NOT USED.—*a* Funds for the Provincial Police of Alberta not utilized; uncompleted reclassification of Civil Staff; strength of establishment not attained; discharge to pension; expiration of engagements, etc. *b* Funds provided for the Provincial Police of Alberta not utilized; and refunds brought to account. *c* Fluctuations in crime, uncompleted investigations, and refunds on statutory investigations brought to account. *d* Fluctuations in crime and margin of safety.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS.—*a* Les fonds prévus pour la police provinciale de l'Alberta ne furent pas employés; reclassification du personnel civil inachevée; effectifs incomplets; mises à la retraite; engagements ayant pris fin, etc. *b* Fonds prévus pour la police provinciale de l'Alberta non employés et recouvrements déduits. *c* Fluctuations dans les délits, enquêtes inachevées et défalcation des recouvrements sur les frais des enquêtes prévues par la Loi. *d* Fluctuations dans les délits et marge en cas d'imprévu.

AUDIT NOTE — NOTE DE VÉRIFICATION—

Vote — Crédit 276.—Reduction in rate of premiums paid on guarantee bonds (see precis of correspondence, page 230).—Réduction du taux des primes d'assurance de garantie (voir précis de correspondance, page 238).

Examined and certified — Examinés et certifiés—

R. S. GLASS,
Chief Examiner, "H" Branch — Chef vérificateur, Division "H".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

SCIENTIFIC INSTITUTIONS — INSTITUTIONS SCIENTIFIQUES

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		*DEPARTMENT OF THE INTERIOR MINISTÈRE DE L'INTÉRIEUR			
		Scientific Institutions Institutions Scientifiques			
232		Dominion Observatory at Ottawa, expenses	$ 75,405 00	$ 55,146 49	*a* $ 20,258 51
232		Dominion Astrophysical Observatory at Victoria, B.C.	21,940 00	20,953 75	986 25
233		Topographical Surveys — Levés topographiques—			
	98	Topographical and Aerial Surveys and Maps for the development of hydro-electric, forested and mineralized areas and for aerial fire patrol, etc.	415,000 00	414,824 80	175 20
234		Geodetic Survey of Canada — Arpentage géodésique du Canada—			
		Investigations, Triangulations, Precise Levelling, Geodetic Astronomy, etc.	265,300 00	264,846 52	453 48
234		To recoup the Temiskaming and Northern Ontario Railway Commission in connection with their claim for injury to John Hedin	240 00	240 00	
		International Boundaries — Délimitation des Frontières—			
492–235	98	Survey and Demarcation of International Boundaries	41,610 00	37,582 41	*b* 4,027 59
			819,495 00	*793,593 97*	*25,901 03*
		** DEPARTMENT OF MARINE AND FISHERIES MINISTÈRE DE LA MARINE ET DES PÊCHERIES			
236	105	Meteorological Service	300,000 00	287,908 21	12,091 79
		Total under Supply Bills Total en vertu de la Loi des Subsides (Page 2)	1,119,495 00	1,081,502 18	37,992 82

EXPLANATION OF GRANTS NOT USED.—*a* Provision made for reorganization and new appointments which did not materialize. *b* Contrary to expectations a number of joint international reports were not completed.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS.—*a* La réorganisation et les nouvelles nominations que l'on prévoyait n'eurent pas lieu. *b* Contrairement aux prévisions, plusieurs rapports internationaux ne furent pas terminés.

Examined and certified — Examinés et certifiés—
(*) C. H. DOUGLAS,
Chief Examiner, "F" Branch — Chef vérificateur, Division "F".
(**) J. N. TRIBBLE,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

SOLDIERS' CIVIL RE-ESTABLISHMENT
RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

Vote — Crédit	Page — Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
524, 282		Care of Patients and Medical Examination of Pensioners	$ 2,450,000 00	$ 2,441,268 49	*a* $ 8,731 51	
283		Salaries—Administration, Insurance, Hospitals and Clinics	2,725,000 00	2,672,785 27	*b* 52,214 73	
523, 284		Pay and Allowances—Treatment and Training	1,920,000 00	1,814,326 32	*a* 105,673 68	
285	112	Vocational Loans	2,000 00	735 96	*c* 1,264 04	
286		Interest on War Service Gratuity and Administration Fund	21,000 00	10,557 59	*d* 10,442 41	
287		Unemployment Relief	250,000 00	378,987 86	.....	*e* $128,987 86
522, 288		Operating Expense and Working Capital	290,000 00	271,052 46	*f* 18,947 54	
289		Employers' Liability Compensation	100,000 00	19,672 04	*g* 80,327 96	
290		Sheltered Employment, Transportation of the Blind	175,000 00	158,790 92	*h* 16,209 08	
291		Federal Appeal Board	130,000 00	123,780 56	*i* 6,219 44	
521		Grant to the Dominion Executive Council of the Canadian Legion British Empire Service League, etc	10,000 00	10,000 00		
		Total under Supply Bills — Total en vertu de la Loi des Subsides (Page 2)	8,073,000 00	7,901,957 47	300,030 39	128,987 86

EXPLANATION OF GRANTS NOT USED, AND GRANTS EXCEEDED.—*a* Unable to estimate more closely the requirements. *b* Due to reorganization. *c* Applications for loans less than anticipated. *d* Due to change in computing simple interest instead of compound. *e* Impossible to more closely estimate the number of men who would require assistance. *f* Cash advances for travelling, etc., refunded at the close of the year. *g* Number of accidents was smaller than anticipated. *h* Due to fluctuations that occurred in the various Veteraft workshops. *i* Fluctuations in the number of appellants.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS OU DÉPASSÉS.—*a* Impossibilité d'estimer plus exactement les montants requis. *b* Résulte de la réorganisation. *c* Demande de prêts inférieure aux prévisions. *d* Occasionné par le calcul des intérêts au taux simple au lieu du taux composé. *e* Impossible de prévoir plus exactement le nombre des chômeurs à secourir. *f* Avances pour voyages recouvrées avant l'expiration de l'année. *g* Nombre d'accidents inférieur aux prévisions. *h* Fluctuations dans les dépenses des différents ateliers de vétérans. *i* Fluctuations dans le nombre des appelants.

AUDIT NOTE—NOTE DE VÉRICATION—

Vote—Crédit 288—Purchase through Departmental vote in contravention of Public Works Act (see precis of correspondence, page 227) — Achat fait à même un crédit du Ministère contrairement aux dispositions de la loi des Travaux publics (voir précis de correspondance, page 244).

Examined and certified — Examinés et certifiés—

H. P. GODARD,
Chief Examiner, "D" Branch — Chef vérificateur, Division "D".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

SOLDIER LAND SETTLEMENT — ÉTABLISSEMENT DES SOLDATS SUR DES TERRES

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
281	135	Soldier Land Settlement advances, and cost of administration of Soldier Settlement....	$ 1,558,000 00	†$ 637,080 61 802,594 90	*a*$118,324 49
281	135	General Land Settlement advances and cost of administration of General Land Settlement.....	1,557,000 00	† 435,907 22 639,355 65	*b*481,737 13
		Total under Supply Bills Total en vertu de la Loi des Subsides. (Page 2)	3,115,000 00	2,514,938 38	600,061 62

† These amounts, which represent debits to Open Accounts, are not included in expenditure shown in the Departmental Summary, page 135.

† Ces montants représentent des débits aux "Comptes spéciaux"; ils ne sont pas compris dans les dépenses paraissant au Sommaire de la Commission, page 135.

EXPLANATION OF GRANTS NOT USED—*a* Certain accounts for payment were not received until after the close of the fiscal year. *b* Due to refunds of temporary advances to the British Government.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—*a* Certains comptes à payer ne furent reçus qu'après la fin l'année financière. *b* Dû à des recouvrements d'avances temporaires consenties au Gouvernement britannique.

Examined and certified — Examinés et certifiés—
C. H. DOUGLAS,
Chief Examiner, "F" Branch — Chef vérificateur, Division "F".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

STEAMBOAT INSPECTION — INSPECTION DES BATEAUX À VAPEUR

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
		STEAMBOAT INSPECTION INSPECTION DES BATEAUX À VAPEUR			
237	105	Steamboat inspection	$ 142,980 00	$ 141,485 39	$ 1,494 61
		Total under Supply Bill — Total en vertu de la Loi des Subsides (Page 2)	142,980 00	141,485 39	1,494 61

Examined and certified — Examinés et certifiés—
J. N. TRIBBLE,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

This account has been examined under my direction, and is correct.
Ce compte, verifié sous ma direction, est exact.

GEO. GONTHIER,
Auditor General — Auditeur Général.

SUBSIDIES TO PROVINCES — SUBVENTIONS AUX PROVINCES

Page Vol. I	Service	Expenditure — Dépenses
92	Subsidies authorized by the B.N.A. Act—	
	Ontario	$ 2,642,611 68
	Quebec	2,256,419 88
	Nova Scotia	661,841 28
	New Brunswick	666,765 76
	Manitoba	1,500,213 76
	British Columbia	738,816 66
	Prince Edward Island	381,931 88
	Alberta	1,657,188 60
	Saskatchewan	2,047,935 00
	Total (Page 2)	12,553,724 50

Examined and certified — Examinés et certifiés—
S. RETTIE,
Chief Examiner, "B" Branch — Chef vérificateur Division "B".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES-*Con.* — ÉTATS PAR SERVICE-*Suite*

SUPERANNUATION — FONDS DE RETRAITE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
83		Retiring allowances to former employees of the Department of Public Printing and Stationery	$ 18,500 00	$ 17,791 53	$ 708 47
		Total under Supply Bill — Total en vertu de la Loi des Subsides	18,500 00	17,791 53	708 47
	92	UNDER STATUTE — EN VERTU DE LA LOI			
		Civil Service Superannuation and Retirement Act, R.S. Chap. 17	.....	577,661 23	
		Public Service Retirement Act, 10-11 Geo. V, Chap. 67	.....	671,611 42	
		Civil Service Widows' Annuities Act, 1927	.....	140,569 91	
		Total	.....	1,389,842 56	
		SUMMARY — SOMMAIRE			
		Amount under Supply Bill	18,500 00	17,791 53	708 47
		Amount under Statute	1,389,842 56	1,389,842 56	
		Totals — Totaux (Page 2)	1,408,342 56	1,407,634 09	708 47

Examined and certified — Examinés et certifiés—
A. H. BROWN,
Chief Examiner "A" Branch — Chef vérificateur Division "A".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

STATEMENTS BY SERVICES–*Con.* — ÉTATS PAR SERVICE–*Suite*

TRADE AND COMMERCE — COMMERCE

Vote — Crédit	Page Vol. I	Service	Grant — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés
349		Copper Bounties Act, 1923—Administration of	$ 250 00	$ 250 00	
350		Hemp Bounties Act, 1923—Administration of	1,000 00		*a* $ 1,000 00
351		British and foreign news service	32,000 00	32,000 00	
352		Canada Grain Act—Administration of	1,860,555 00	1,856,202 06	*b* 4,352 94
353		Management, Operation and Maintenance of Elevators	577,500 00	430,384 38	*c* 147,115 62
354		Equipment of Elevators	32,000 00	16,056 35	*d* 15,943 65
355		Commercial Intelligence Service	500,000 00	495,183 92	*b* 4,816 08
356		Dominion Bureau of Statistics	150,000 00	129,694 75	*b* 20,305 25
357		Electricity and Gas	203,960 00	203,827 51	132 49
358	136	Electricity and Fluid Exportation Act. (Export of Electric Energy)	1,000 00	283 81	*e* 716 19
359		Gold and Silver Marking Act, Administration of	6,000 00	4,919 29	*e* 1,080 71
360		National Research Council	300,000 00	299,745 68	254 32
361		International Customs Tariff Bureau	666 00	665 52	0 48
362		Motion Picture Bureau	50,000 00	49,943 63	56 37
363		Printing of Parliamentary and Departmental Publications, including the "Canada Year Book"	118,000 00	114,542 25	3,457 75
364		Weights and Measures Inspection	333,000 00	326,773 18	*b* 6,226 82
365		Publicity and Advertising in Canada	50,000 00	49,890 80	109 20
366		Publicity and Advertising in the British Empire	100,000 00	100,000 00	
367		Exhibitions—Salaries and Contingencies, etc.	300,000 00	295,038 32	4,961 68
368		Exhibition Building, London, England	75,000 00	70,729 42	4,270 58
		Total under Supply Bills — Total en vertu de la Loi des Subsides	4,690,931 00	4,476,130 87	214,800 13
		UNDER STATUTE — EN VERTU DE LA LOI			
	136	Bounty on Copper Bars or rods, Statutes of Chap. 40, 1923	.....	68,864 40	
	136	Bounty on Hemp—Chap. 50, 1923	.....	10,425 70	
		Total	.....	79,290 10	
		SUMMARY — SOMMAIRE			
		Amount under Supply Bills	4,690,931 00	4,476,130 87	214,800 13
		Amount under Statute	79,290 10	79,290 10	
		Totals — Totaux (Page 2)	4,770,221 10	4,555,420 97	214,800 13

EXPLANATION OF GRANTS NOT USED—*a* Checking of claims did not necessitate travel. *b* Margin of safety. *c* Impossible to estimate what will be the size of the grain crop, also what portion of the crop will be handled by the Govt. elevators. *d* Not all of the proposed equipment was purchased. *e* Less travel than anticipated.

REMARQUES SUR LES CRÉDITS NON EMPLOYÉS—*a* L'examen des réclamations ne nécessita pas de déplacements. *b* Marge en cas d'imprévu. *c* Impossibilité d'estimer l'importance de la récolte des céréales et de la quantité de grain qui sera manutentionnée dans les élévateurs du Gouvernement. *d* Le matériel prévu ne fut pas acheté en totalité. *e* Moins de déplacements que prévu.

AUDIT NOTE — NOTE DE VÉRIFICATION:

Vote–Crédit 352—Board of Grain Commissioners: Explanation of interest on overdraft (see precis of correspondence, page 230) — Commission des Grains: Explications d'un paiement d'intérêts sur un découvert en banque (voir précis de correspondance, page 234).

STATEMENTS BY SERVICES–*Conc.* — ÉTATS PAR SERVICE–*Fin*

TRADE AND COMMERCE–Conc. — COMMERCE–Fin

Vote–Crédit 355—Objection to travelling expenses of Assistant Secretary of Civil Service Commission charged to Commercial Intelligence Service vote (see precis of correspondence, page 232) — Objection faite à ce que les frais de voyage du Secrétaire-adjoint de la Commission du Service Civil, soient imputés au crédit du "Service des renseignements commerciaux" (voir précis de correspondance, page 236).

Vote–Crédit 365—Request that the King's Printer's certificate be obtained to certain advertising accounts (see precis of correspondence, page 232) — Demande pour que des comptes d'annonces-réclames soient approuvés par l'Imprimeur du Roi (voir précis de correspondance, page 235).

Vote–Crédit 360—Extent of audit of expenditure of the National Research Council (see precis of correspondence, page 230) — Etendue de la vérification à appliquer aux dépenses de la Commission Nationale des Recherches (voir précis de correspondance, page 235).

Vote–Crédit 360—National Research Council questions apulication to its own cars of Treasury Board regulations as to Insurance on Government automobiles (see précis of correspondence, page 231)— Le Conseil National des Recherches met en doute que l'on puisse appliquer à ses automobiles les réglements du Conseil du trésor relatifs aux automobiles du Gouvernement (voir précis de correspondance, page 236).

Vote–Crédit 366—Creation of a reserve as authorized by Order in Council questioned as being in contravention to the Consolidated Revenue and Audit Act (see precis of correspondence, page 231) — Création d'un fonds de réserve, autorisé par arrêté en Conseil, considérée comme étant en contravention des dispositions de la loi du Revenu consolidé et de la Vérification (voir précis de correspondance, page 234).

Vote–Crédit 366—Includes a payment of $19,464.00 to Mather and Crowther Limited, London, in support of which vouchers have not been submitted — Comprend un paiement de $19,464.00 à "Mather and Crowther Limited", Londres, pour lequel il n'a pas été produit de pièces justificatives.

Examined and certified — Examinés et certifiés—
J. N. TRIBBLE,
Chief Examiner, "E" Branch — Chef vérificateur, Division "E".

These accounts have been examined under my direction, and are correct.
Ces comptes, vérifiés sous ma direction, sont exacts.

GEO. GONTHIER,
Auditor General — Auditeur Général.

REVENUE ACCOUNTS — COMPTES DES REVENUS

SUMMARIZED STATEMENT OF REVENUE — TABLEAU SOMMAIRE DES REVENUS

Page Summary — Sommaire	Department — Ministère	General Revenue — Revenu général	Casual Revenue — Revenu casuel	Fines and Forfeitures — Amendes et confiscations	Premium Discount and Exchange — Primes, escompte et change	Total
	Ordinary Revenue — Revenu ordinaire					
87	Agriculture		$ 342,899 47	$12,041 74		$ 354,941 21
88	Archives		3 75			3 75
89	Civil Service Commission		5,410 00			5,410 00
90	External Affairs		141,180 96		$ 1 90	141,182 86
91	Finance	$14,372,546 72	519,232 12		568,496 21	abd15,460,275 05
95	Immigration and Colonization	18,224 00	39,736 95	72,730 00	32 38	130,723 33
96	Indian Affairs		9,250 84			9,250 84
97	Insurance	131,626 08				131,626 08
97	Interior	4,095,169 46	20,077 33	3,334 93		4,118,581 72
100	Justice	178,448 73	25,189 18	483 95	0 55	204,122 41
102	Labour		1,597 83	100,000 00		101,597 83
103	Legislation		64,205 97			64,205 97
104	Marine and Fisheries	292,109 97	564,469 79	17,901 27	312 30	c 874,793 33
107	Mines		4,182 53	75 00		4,257 53
108	National Defence	176,033 93	124,037 66	150 00	2 52	300,224 11
110	National Revenue	393,776,124 49	453,796 48	437,184 72	0 40	a 394,667,106 09
111	Pensions and National Health	236,807 95	268,575 09	10,728 75		516,111 79
113	Post Office	30,611,963 69	16,373 21	538 00		c 30,628,874 90
114	Printing and Stationery	80,213 96	170,758 62			250,972 58
115	Public Works	414,085 05	226,110 56	137 50		c 640,333 11
130	Railways and Canals	1,230,332 55	160,921 14	47 00		1,391,300 69
133	Royal Canadian Mounted Police	6,372 94	88,285 98			94,658 92
134	Secretary of State	530,238 94	724,653 60			1,254,892 54
135	Soldier Settlement Board		220 00			220 00
136	Trade and Commerce	4,048,149 57	69,925 53	132 00		4,118,207 10
	Total Ordinary Revenue — Total du revenu ordinaire	450,198,448 03	4,041,094 59	655,484 86	568,846 26	455,463,873 74

Special Revenue—Revenus spéciaux

War and Demobilization—			
Refunds of previous years' expenditure—			
National Defence—			
Militia Service	(Vol. I, page 108)	$ 730,080 20	
Naval Service	(Vol. I, page 108)	157 91	
Public Works	(Vol. I, page 115)	59,008 69	
			$ 789,246 80
Miscellaneous — Divers—			
Finance—			
German Reparation Payments	(Vol. I, page 91)	4,025,165 12	
Marine and Fisheries—			
Amount received from the British Treasury in final settlement of outstanding claims and counter claims arising out of the war	(Vol. I, page 104)	662,442 12	
			4,687,607 24
Total, Special Revenue — Total du revenu spécial			5,476,854 04

SUMMARIZED STATEMENT OF REVENUE–Conc.
TABLEAU SOMMAIRE DES REVENUS–Fin

SUMMARY—SOMMAIRE

Ordinary Revenue	$ 455,463,873 74
Special Revenue	5,476,854 04
Total	460,940,727 78

In addition to the above revenue credited to Consolidated Revenue Fund, the following amounts were received and credited as hereunder:—

Outre les revenus ci-dessus, crédités au Fonds du Revenu consolidé, les montants suivants furent encaissés et crédités comme suit:—

Credits to Capital Accounts as Refunds of Expenditures of Previous Years
Montants crédités au compte de capital comme recouvrements sur les dépenses des années précédentes

Department of Marine and Fisheries (Public Works)	Vol. II, page O—75	$ 40,584 96
Department of Public Works	Vol. II, page V—148	2,359 70
Department of Railways and Canals—Canals	Vol. II, page W—79	515,481 54
Department of Railways and Canals—Railways	Vol. II, page W—79	147,869 48
Total		706,295 68

Credits to Open Accounts of Advances under Appropriations or Special Statutes
Crédits aux comptes spéciaux des avances consenties en vertu de crédits ou de statuts spéciaux

Department of Immigration and Colonization— Empire Settlement Scheme, Assisted Passage Repayments, $61,045.13 *less* $30,658.10 rebates and sundry adjustments	Page—151	$ 30,387 03
Department of the Interior—Seed Grain Advances, repayments	Page—157	253,408 02
Department of Finance—Seed Grain Advances, Saskatchewan Government, 1908	Page—150	2,925 13
Soldier Settlement Board—Loans to Settlers Account No. 1, loan repayments	Page—172	2,294,679 70
Soldier Settlement Board—Repayments under Empire Settlement Scheme	Page—173	38,332 42
Total		2,619,732 30

Notes — Remarques—

(*a*) Trust and Loan Companies Tax, amounting to $7,640.88 credited in this report to the Department of Finance, appears in the Public Accounts under National Revenue — Les produits de l'impôt sur les compagnies de fiducie et de prêts s'élevant à $7,640.88, sont crédités dans ce rapport au Ministère des Finances, mais paraissent dans les Comptes Publics aux revenus du Ministère du Revenu National.

(*b*) Superannuation Revenue, amounting to $81, which appears as a separate item in the Public Accounts is credited in this report to the Department of Finance — Des recettes du fonds de pensions s'élevant à $81 qui figurent à un chapitre spécial des Comptes publics sont crédités dans ce rapport au Ministère des Finances.

(*c*) In addition to the amount of $30,611,963.69 shown as the total of the general revenue of the Post Office Department, the amount of $6,728,192.87 was collected and retained by certain postmasters for salaries and allowances in accordance with warrants issued by the Department. The details of these payments are shown in Volume II of this report, Part "S" page 2 — En plus de la somme de $30,611,963.69, donnée ci-dessus comme revenu général des postes, $6,728,192.87 furent perçus, mais retenus par certains maîtres de poste, pour le paiement de leurs traitements et allocations, en vertu de mandats émis par le Ministère. On trouve le détail de ces paiements dans le Volume II de ce rapport, partie "S", page 2.

(*d*) In addition to the amount of $519,232.12 shown as the total of casual revenue of the Finance Department, the amount of $17,932.77 was collected and used by that Department to pay the cost of printing bonds. The details of these payments are shown in Volume II, of this report, Part "F", page 4.—En plus de le somme de $519,232.12, donnée comme total du revenu casuel du Ministère des Finances, une somme additionnelle de $17,932.77 fut encaissée et employée par le Ministère à payer des frais d'impression d'obligations. On trouve les détails de ce paiement dans le Volume II de ce rapport, partie F, page 4.

Audit Note — Note de vérification:

Indian Affairs Department — Département des Affaires Indiennes: Revenue collected at New Westminster agency transferred to the Department at irregular periods (see précis of correspondence, page 219).

Revenus encaissés à l'agence de New Westminster transférés au Département à intervalles irréguliers (voir précis de correspondance, page 233).

Verified — Vérifié—

Edmund E. Stockton,
Chief Auditor of Revenue and Stores — Chef vérificateur du revenu et des magasins.

GENERAL STATEMENT OF ORDINARY REVENUE SHOWING COMPARISON OF NET REVENUE WITH 1927-28

ÉTAT GÉNÉRAL DES REVENUS ORDINAIRES ET COMPARAISON DU REVENU NET AVEC CELUI DE 1927-28

—	Gross Revenue — Revenus bruts 1928-29	Revenue Refunded — Revenus remboursés 1928-29	Net Revenue — Revenu net 1928-29	Net Revenue — Revenu net 1927-28	Increase — Augmentation	Decrease — Diminution
Canada Grain Act	$ 2,992,540 59	.....	$ 2,992,540 59	$ 2,677,877 52	$ 314,663 07	
Canada Gazette	80,213 96	.....	80,213 96	81,242 62	.....	$ 1,028 66
Canals	1,230,332 55	.....	1,230,332 55	1,355,677 46	.....	125,344 91
Casual Revenue	4,077,105 66	$ (c) 36,011 07	4,041,094 59	3,626,236 13	414,858 46	
Chinese Immigration	18,224 00	.....	18,224 00	14,179 00	4,045 00	
Customs Duties	(a) 200,478,835 54	13,272,503 07	187,206,332 47	156,985,817 65	30,220,514 82	
Dominion Lands and Parks	4,152,279 31	81,939 94	4,070,339 37	3,688,594 59	381,744 78	
Dominion Steamers	.....	.....	.....	5,909 04	.....	5,909 04
Electric Light Inspection	563,964 33	.....	563,964 33	563,912 66	51 67	
Excise Duties	(a) 64,360,103 25	675,149 53	63,684,953 72	57,400,897 46	6,284,056 26	
Fines and Forfeitures, including Customs and Excise Seizures	1,141,264 16	(d) 485,779 30	655,484 86	568,139 79	87,345 07	
Fisheries	109,300 23	.....	109,300 23	119,143 59	.....	9,843 36
Gas Inspection	92,397 90	.....	92,397 90	85,715 60	6,682 30	
Insurance Inspection	131,626 08	.....	131,626 08	123,767 85	7,858 23	
Interest on Investments	12,227,561 87	.....	12,227,561 87	10,937,822 38	1,289,739 49	
Militia Pensions	155,829 93	.....	155,829 93	128,016 62	27,813 31	
Minor Public Works (Ferries)	1,358 00	.....	1,358 00	1,361 00	.....	3 00
Ordnance Lands	24,858 19	28 10	24,830 09	14,205 88	10,624 21	
Patent and Copyright	545,084 69	14,845 75	530,238 94	495,791 84	34,447 10	
Penitentiaries	178,448 73	.....	178,448 73	177,933 49	515 24	
Post Office	(b) 37,340,156 56	6,728,192 87	30,611,963 69	31,562,580 03	.....	950,616 34
Premium Discount and Exchange	568,846 26	.....	568,846 26	594,211 27	.....	25,365 01
Public Works	412,727 05	.....	412,727 05	393,919 98	18,807 07	
Royal Canadian Mounted Police, Officers' Pensions	6,372 94	.....	6,372 94	6,144 26	228 68	
Royal Military College	20,204 00	.....	20,204 00	20,232 00	.....	28 00
Sick Mariners' Fund	237,549 45	741 50	236,807 95	222,048 08	14,759 87	
Steamboat Inspection	136,932 03	.....	136,932 03	127,851 95	9,080 08	
Superannuation Fund No. 1	84 00	3 00	81 00	172 38	.....	91 38
War Tax—Excise Taxes	(a) 84,014,166 20	1,006,883 42	83,007,282 78	90,222,931 32	.....	7,215,648 54
War Tax—Financial Corporations	2,144,903 85	.....	2,144,903 85	2,569,077 65	.....	424,173 80
War Tax—Income and Business Profits	60,987,435 95	(e) 1,109,880 43	59,877,555 52	57,527,078 83	2,350,476 69	
Weights and Measures	399,246 75	.....	399,246 75	361,690 13	37,556 62	
Wharfs and Piers	45,877 71	.....	45,877 71	57,802 63	.....	11,924 92
	478,875,831 72	23,411,957 98	455,463,873 74	422,717,982 68	41,515,868 02	8,769,976 96

NOTES — REMARQUES—

(*a*) The large amount of refunds of Revenue shown against Custom Duties, Excise Duties and Excise Taxes is due mainly to drawbacks and refunds of duty paid in accordance with the provisions of the Customs and Excise Act and Section 91 of the Consolidated Revenue and Audit Act. Details of these payments will be found in Volume II of this report, Part "R". — Les gros remboursements de droits de douanes et de droits et taxes d'accise sont dus principalement aux paiements de drawbacks et aux remises de droits, faits conformément aux dispositions de la loi des Douanes et de l'Accise, et aux dispositions de l'art. 92 de la Loi du Revenu consolidé et de la Vérification. Le développement en est donné dans le Volume II de ce rapport, partie "R".

(*b*) See note (*d*) on page 83 — Voir la remarque (*d*) page 83.

(*c*) Details of the refunds from the gross amount of Casual Revenue are shown in Volume II, as follows:—Finance, Part "F", page 2—$17,932.77, Interior, Part "K", page 10—$2,141.69; Labour, Part "M", page 2—$2.07; Legislation, Part "N", page 2—$10,622.50; Mines, Part "P", page 2—$282.26; National Revenue, Part "R", page 7—$1,059.43; Public Printing and Stationery, Part "T", page 2—$3,970.35. — Les détails des remboursements sur le montant brut du revenu casuel paraissent dans les parties ci-après du volume II:—Finances, $17,932.77, Partie "F", page 2; Intérieur, $2,141.69, Partie "K", page 10; Travail, $2.07, Partie "M" page 2; Législation, $10,622.60, Partie "N", page 2; Mines, $1,059.43, Partie "P", page 2; Revenu National, $1,059.43, Partie "R", page 7; Imprimerie et Papeterie de l'Etat, $3,970.35, Partie "T", page 2.

(*d*) Details of the refunds from Fines and Forfeitures are shown in Volume II as follows:—Immigration and Colonization, Part "H", page 3, $870; National Revenue, Part "R", page 7, $484,909.30. — Le détail des remboursements d'amendes et de confiscations est donné dans le Volume II, Partie "H", page 3, Immigration et Colonisation, $870; Partie "R", page 7, Revenu National, $484,909.30.

(*e*) The large amount of refunds of Revenue shown against War Tax, Income and Business Profits, is due to the revision downwards to date of rates for Income from April 1st, 1926. — Les gros remboursements de revenus, imputables sur le produit de la taxe de guerre et sur celui des bénéfices commerciaux, provient de l'abaissement du taux de ces impôts, à dater du 1er avril 1926.

Verified — Vérifié—

EDMUND E. STOCKTON,
Chief Auditor of Revenue and Stores — Chef vérificateur du revenu et des magasins.

CLASSIFICATION OF CASUAL REVENUE, BY DEPARTMENTS, SHOWING COMPARISON WITH 1927-28
CLASSIFICATION DU REVENU CASUEL, PAR MINISTÈRE, ET COMPARAISON AVEC 1927-28

Reference — Voir — Vol. I	Department — Ministère	Miscellaneous Revenue, Fees, Licenses, etc. — Revenus divers, droits, permis, etc.	Proceeds from Sales of Properties, Supplies, etc. — Produits de ventes de propriétés, fournitures, etc.	Sundry Receipts — Recettes diverses	Refunds of Expenditure — Recouvrements de dépenses	Total — Casual Revenue — Revenu casuel 1928-29	Total — Casual Revenue — Revenu casuel 1927-28	Increase — Augmentation	Decrease — Diminution
87	Agriculture	$ 147,034 36	$ 171,559 35	$ 5,191 92	$ 19,113 84	$ 342,899 47	$ 344,468 35		$ 1,568 88
88	Archives		3 75			3 75	14 30		10 55
89	Civil Service Commission	5,410 00				5,410 00	10,417 25		5,007 25
90	External Affairs	141,110 96	50 00		20 00	141,180 96	145,202 71		4,021 75
91	Finance	498,152 73	1,501 35	634 24	18,943 80	519,232 12	451,902 24	67,329 88	
95	Immigration and Colonization	1,312 57	280 28	32,406 01	5,738 09	39,736 95	9,100 11	30,636 84	
96	Indian Affairs	774 12	1,943 37		6,533 35	9,250 84	19,824 00		10,573 16
96	Insurance						113 70		113 70
97	Interior	512 50	1,691 06	* 901 35	18,775 12	20,077 33	12,246 08	7,831 25	
100	Justice	4,286 94	18,749 53		2,152 71	25,189 18	23,645 46	1,543 72	
102	Labour		1,531 99		65 84	1,597 83	1,425 73	172 10	
103	Legislation	64,204 25			1 72	64,205 97	60,542 35	3,663 62	
	Marine and Fisheries—								
104	Marine	370,399 53	14,342 68	255 00	97,104 18	482,101 39	419,300 28	62,801 11	
104	Fisheries	696 00	76,701 71		4,970 69	82,368 40	104,273 71		21,905 31
107	Mines	609 00	3,505 98		67 55	4,182 53	4,987 03		804 50
108	National Defence	69,289 43	28,219 18	15,535 97	10,993 08	124,037 66	149,239 80		25,202 14
110	National Revenue	176,398 60	86,235 27	1,002 14	190,160 47	453,796 48	430,303 42	23,493 06	
	Pensions and National Health—								
111	Soldiers' Civil Re-Establishment	186 12	2,959 25	58 50	197,806 76	201,010 63	207,351 58		6,340 95
111	Health	16,095 15	1 75	51,190 71	276 85	67,564 46	53,221 45	14,343 01	
113	Post Office		15,907 42	36 20	429 59	16,373 21	3,624 49	12,748 72	
114	Printing and Stationery		84,086 65	86,671 97		170,758 62	130,594 66	40,163 96	
115	Public Works	91,214 87	130,524 52		4,371 17	226,110 56	191,371 30	34,739 26	
130	Railways and Canals	5,828 97	2,920 95	143,597 53	8,573 69	160,921 14	173,175 01		12,253 87
133	Royal Canadian Mounted Police		600 00	27 00	87,658 98	88,285 98	9,419 71	78,866 27	
134	Secretary of State	724,508 35			145 25	724,653 60	646,814 74	77,838 86	
135	Soldier Settlement Board		90 00		130 00	220 00	486 49		266 49
136	Trade and Commerce	48,175 93	515 30	124 48	21,109 82	69,925 53	23,170 18	46,755 35	
		2,366,200 38	643,921 34	335,830 32	695,142 55	4,041,094 59	3,626,236 13	502,927 01	88,068 55

*Amount made up by the difference between: amounts totalling $1,308.99, repaid from previous deposits of Estates, and $407.64, received for unclaimed estates in the Yukon Territory during 1928-29 — Montant provenant d'un total de $1,308.99, remboursé à même les sommes déposées antérieurement par les successions, et de $407.64, reçu des successions en déshérence du Yukon en 1928-29.

DEPARTMENTAL SUMMARIES OF REVENUE AND EXPENDITURE

SOMMAIRE DES REVENUS ET DES DÉPENSES DES MINISTÈRES

AGRICULTURE DEPARTMENT — MINISTÈRE DE L'AGRICULTURE

Details in Part A, Vol. II — Détail, partie A, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	A— 3	Casual Revenue — Revenu casuel		$ 342,899 47	
	A— 3	Fines and Forfeitures		12,041 74	
		Total Revenue — Total des revenus		(Page 82)	$ 354,941 21
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
3	A—11	Salaries — Traitements—			
		Minister — Ministre—Under Statute		10,000 00	
		Deputy Minister — Sous-ministre	$ 7,500 00		
		Assistant Deputy Minister	5,220 00		
		Staff	761,158 42		
				773,878 42	
				783,878 42	
3	A—11	Contingencies — Dépenses contingentes—			
		Salaries	47,619 37		
		Miscellaneous	91,631 60		
				139,250 97	
					923,129 39
		AGRICULTURE			
39	A—12	Dairying		263,035 85	
40	A—14	Cold Storage Warehouses		13,334 70	
41	A—14	Fruit		271,046 51	
42	A—16	Seed, Feed and Fertilizer Control		374,177 33	
43	A—19	Experiments in dehydration		9,964 26	
44	A—19	Live Stock		1,387,506 11	
45	A—25	Experimental Farms		1,887,037 30	
46	A—40	Health of Animals		2,258,158 67	
47	A—55	Entomology		24,992 27	
424, 48	A—56	Destructive Insect and Pest Act		507,500 50	
49	A—59	Publications		22,403 91	
50	A—60	International Institute of Agriculture		12,463 10	
51	A—60	Agricultural Produce Marketing Agent in Great Britain		13,441 39	
52	A—60	Grant to the Executive of the World's Poultry Congress to meet expenditures in connection with the World's Poultry Congress, 1927		25,000 00	
53	A—60	Grant to the Department of Agriculture, Province of Nova Scotia to apply on the amortization of the debt against the Science Building at the Agricultural College, Truro, N.S.		20,000 00	
54	A—60	Grant to the Department of Agriculture, Province of New Brunswick, to apply on the amortization of the debt against the Short Course School at Fredericton, N.B.		5,000 00	
423	A—61	Compensation to sundry persons for animals tested under the Animal Contagious Diseases Act, and dying before it was possible to slaughter them, under the provisions of the Act		1,770 99	

AGRICULTURE DEPARTMENT-Conc. — MINISTÈRE DE L'AGRICULTURE-Fin

Details in Part A, Vol. II — Détail, partie A, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE-*Conc.* — DÉPENSES-*Fin*		
		AGRICULTURE—*con.*		
425	A—60	To assist in providing pre-cooling warehouse facilities for fruit in British Columbia	$ 5,000 00	
G.G.W. 457	A—61	To cover cost of testing cows and destroying such as are diseased	99,733 45	$ 7,201 566 34
		MISCELLANEOUS — DIVERS		
Statute	A—61	Gratuities, Chapter 22, Sec. 56, R.S.C. 1927		3,210 00
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé (Page 6)		8,127,905 73
		MISCELLANEOUS STATEMENTS — ÉTATS DIVERS		
	Vol. I 200	Experimental Farms—Revenue and Expenditure. Fermes expérimentales—Revenus et dépenses.		

ARCHIVES DEPARTMENT — DÉPARTEMENT DES ARCHIVES

Details in Part B, Vol. II — Détail, partie B, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE — REVENUS		
	B 2	Casual Revenue — Revenu casuel (Page 82)		$ 3 75
		EXPENDITURE — DÉPENSES		
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL		
22	B 3	Salaries — Traitements— Deputy Minister — Sous-ministre $ 11,000 00 Chairman of Board of Publications — Président du bureau des publications 6,000 00 Staff 53,519 68	$ 70,519 68	
22	B 3	Contingencies — Dépenses contingentes	17,966 25	88,485 93
		MISCELLANEOUS — DIVERS		
334	B 4	Public Archives	100,649 46	
Statute	B 4	Gratuities, Chapter 22, Sec. 56, R.S.C. 1927	160 00	100,809 46
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé (Page 6)		189,295 39

AUDITOR GENERAL'S OFFICE — BUREAU DE L'AUDITEUR GÉNÉRAL

Details in Part C, Vol. II — Détail, partie C, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
4	C 5	Salaries — Traitements—			
		Auditor General—Under Statute	$ 5,000 00		
		Voted	10,000 00		
				$ 15,000 00	
		Staff		327,686 50	
				342,686 50	
4	C 5	Contingencies — Dépenses contingentes—			
		Salaries of temporary employees	21,538 80		
		Printing and Stationery	31,058 57		
		Travelling Expenses	3,967 74		
		Miscellaneous	1,290 59		
				57,855 70	
					$ 400,542 20
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé (Page 6)			400,542 20

CIVIL SERVICE COMMISSION — COMMISSION DU SERVICE CIVIL

Détails in Part D, Vol. II — Détail, partie D, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	D—2	Casual Revenue — Revenu casuel (Page 82)			$ 5,410 00
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
5	D—2	Salaries — Traitements—			
		Commissioners — Commissaires—			
		Under Statute		$ 19,000 00	
		Staff		204,505 87	
				223,505 87	
5	D—5	Contingencies — Dépenses contingentes—			
		Salaries	$21,951 47		
		Miscellaneous	22,604 89		268,062 23
				44,556 36	
419	D—2	Salaries, including promotions, etc			165 00
		Total expenditure, Consolidated Fund Total des dépenses, Fonds consolidé (Page 6)			268,227 23

EXTERNAL AFFAIRS DEPARTMENT — MINISTÈRE DES AFFAIRES EXTÉRIEURES

Details in Part E, Vol. II — Détail, partie E, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE — REVENUS		
	E—2	Casual Revenue — Revenu casuel—		
		External Affairs	$ 141,130 96	
		International Joint Commission	50 00	
				$ 141,180 96
	E—2	Premium, Discount and Exchange		1 90
		Total Revenue — Total des revenus (Page 82)		141,182 86
		EXPENDITURE — DÉPENSES		
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL		
6	E—4	Salaries — Traitements—		
		Premier — Premier Ministre—Under Statute	15,000 00	
		Under Secretary — Sous-ministre	$ 8,000 00	
		Staff	95,669 84	
			103,669 84	
			118,669 84	
413, 6	E—4	Contingencies — Dépenses contingentes—		
		Salaries	15,047 68	
		Miscellaneous	24,905 33	
			39,953 01	
				158,622 85
		HIGH COMMISSIONER'S OFFICE, LONDON BUREAU DU HAUT COMMISSAIRE, LONDRES		
9	E—5	Salaries — Traitements—		
		High Commissioner — Haut commissaire—		
		Under Statute	10,000 00	
		Voted	2,000 00	
		Secretary — Secrétaire	7,000 00	
		Staff	30,240 00	
			39,240 00	
			49,240 00	
9	E—5	Contingencies — Dépenses contingentes	57,762 39	
				107,002 39
		MISCELLANEOUS — DIVERS		
292	E—6	Canadian Representation at Paris	74,122 44	
293	E—6	Passport Office	22,966 73	
294	E—6	Canada's contribution to the Expenses of the League of Nations for 1928	155,568 18	
295	E—7	Expenses of Canadian Delegates to the Assembly, Council and Commissions of the League of Nations	20,968 18	
296	E—8	Canadian Representation at Washington	99,771 06	
297	E—8	Canadian Representation at Geneva	16,970 78	
298	E—8	Publications of League of Nations for distribution to Members of Parliament and a grant to League of Nations Society of Canada	3,000 00	
310	E—8	Unforeseen Expenses	6,021 06	
342	E—9	Canadian Representation at Tokio	47,687 88	
Statute	E—9	International Joint Commission	36,513 73	
				483,590 04
		Total Expenditure, Consolidated Fund Total des dépenses Fonds consolidé (Page 6)		749,215 28
	Vol. I	OPEN ACCOUNT — COMPTE SPÉCIAL		
	142	Empress of Ireland Relief Fund Fonds de secours de l'"Empress of Ireland".		

FINANCE DEPARTMENT — MINISTÈRE DES FINANCES

Details in Part F, Vol. II — Détail, partie F, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
		General Revenue — Revenu général—			
	F—3	Interest on Investments	$12,227,561 87		
	F—3	War Tax Revenue	2,144,903 85		
	F—3	Superannuation Revenue (Fund No. 1)	81 00		
				$14,372,546 72	
	F—4	Casual Revenue		519,232 12	
	F—4	Premium, Discount and Exchange		568,496 21	
				(Page 82)	$15,460,275 05
	F—4	Special Revenue		(Page 82)	4,025,165 12
		Total Revenue — Total des revenus			19,485,440 17
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
8		Salaries — Traitements—			
	F—4	Lieutenant-Governors — Lieutenants-gouverneurs— Under Statute		80,677 37	
	F—11	Minister — Ministre—Under Statute		10,000 00	
	F—11	Deputy Minister — Sous-ministre	15,000 00		
	F—11	Assistant Deputy Minister	6,500 00		
	F—11	Staff	373,892 31		
				395,392 31	
				486,069 68	
	F—11	Contingencies — Dépenses contingentes—			
		Salaries	4,609 27		
		Miscellaneous	34,906 83		
				39,516 10	
	F—11	Inspector General of Banks—			
		Salaries	16,934 52		
		Contingencies	2,603 85		
				19,538 37	
					545,124 15
		INTEREST ON PUBLIC DEBT, ETC.— INTÉRETS DE LA DETTE PUBLIQUE, ETC.			
Statute	F—13	Interest on Public Debt		124,989,950 19	
Statute	F—13	Premium, Discount and Exchange		67,254 10	
Statute	F—13	Sinking Funds		3,462,312 33	
					128,519,516 62
		CHARGES OF MANAGEMENT — FRAIS DE GESTION			
1	F—15	Offices of the Assistant Receivers General: salaries, $118,248.52; contingencies, $5,261.77		123,510 29	
1	F—16	Printing Dominion Notes		499,594 08	
1	F—16	Printing, advertising, inspection, express, etc		147,799 29	
1	F—17	Commission for payment of Interest on Public Debt, etc		90,291 39	
1	F—17	English Bill Stamps, etc		1,380 95	
1	F—17	Temporary clerical work on the transfer and registration of Bonds, Flotations of Loans, etc		56,014 36	
1	F—17	Salary of Walter Duncan and contingent expenses		4,772 29	
					923,362 65
		CHARGES OF MANAGEMENT—LOAN ACCOUNT — FRAIS DE GESTION—COMPTE DES PRÊTS			
Statute	F—18	Expenses of loan redemptions			11,330 21
					934,692 86

FINANCE DEPARTMENT–Con. — MINISTÈRE DES FINANCES–Suite

Details in Part F, Vol. II — Détail, partie F, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		EXPENDITURE–*Con.* — DÉPENSES–*Suite*			
		SUBSIDIES TO PROVINCES — SUBVENTIONS AUX PROVINCES			
Statute	F—19	Ontario		$ 2,642,611 68	
		Quebec		2,256,419 88	
		Nova Scotia		661,841 28	
		New Brunswick		666,765 76	
		Manitoba		1,500,213 76	
		British Columbia		738,816 66	
		Prince Edward Island		381,931 88	
		Alberta		1,657,188 60	
		Saskatchewan		2,047,935 00	
					$12,553,724 50
		PENSIONS			
Statute	F—20	Pensions to Judges		201,771 49	
Statute	F—20	Miscellaneous Pensions		15,603 37	
68 to 76	F—20	Various persons		22,896 96	
					240,271 82
		SUPERANNUATION — PENSIONS DE RETRAITE			
Statute	F—20	Civil Service Superannuation and Retirement Act		577,661 23	
83	F—20	Retiring allowances to former employees of the Department of Printing and Stationery		17,791 53	
Statute	F—21	Public Service Retirement Act		671,611 42	
Statute	F—21	Civil Servants' Widows' Annuities Act		140,569 91	
					1,407,634 09
		MISCELLANEOUS — DIVERS			
		Grants subject to Government Audit—			
Statute	F—21	Federal District Commission	$ 2,402,460 20		
Statute	F—21	National Battlefields Commission	75,000 00		
				2,477,460 20	
		Miscellaneous Grants (details of these expenditures are not subject to Auditor General's examination)—			
Statute	F—21	Royal Mint	190,181 46		
Statute	F—21	City of Ottawa	100,000 00		
299	F—21	Canadian General Council of the Boy Scouts' Association	15,000 00		
301	F—21	Subscription to publications of the Empire Parliamentary Association	2,000 00		
507, 302	F—21	Dominion Council of Girl Guides	6,000 00		
303	F—21	Interparliamentary Union for Peace	400 00		
305	F—21	Royal Astronomical Society	2,000 00		
306	F—21	Royal Canadian Academy of Arts	2,500 00		
515, 307	F—22	Royal Society of Canada	8,000 00		
509, 312	F—22	Canadian National Institute for the Blind	15,000 00		
313	F—22	Grants to the Maritime Provinces pending consideration of Provincial Subsidies: Nova Scotia, $875,000; New Brunswick, $600,000; Prince Edward Island, $125,000	1,600,000 00		
314	F—22	Montreal Association for the Blind	5,000 00		
341	F—22	Arch to commemorate the hundredth anniversary of the birth of Senator Dessaules	500 00		
G.G.W. 456	F—22	British West Indies Hurricane Relief	25,000 00		
512	F—22	L'Institute Nazareth de Montreal to assist in work with the Blind	5,000 00		
				1,976,581 46	
Statute	F—22	Board of Audit		69,851 71	
304	F—22	Negotiation of Treaties		4,493 66	
514, 309	F—22	Salaries and expenses of the Advisors in the Tariff Enquiry		77,454 88	
317	F—23	Government Contracts Supervision Committee		19,120 73	
340	F—23	Expenses of the Empire Parliamentary Association visit to Canada		74,698 33	
504	F—23	Amount required to supplement the provisions of the Home Bank Creditors' Relief Act		460,000 00	
Statute	F—23	Gratuities		350 00	
					5,160,010 97

FINANCE DEPARTMENT-Conc. — MINISTÈRE DES FINANCES-Fin

Details in Part F, Vol. II — Détail, partie F, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE-*Conc.* — DÉPENSES-*Fin*		
		MISCELLANEOUS CHARGES PAID DIRECT FROM CONSOLIDATED FUND — DÉPENSES DIVERSES SOLDÉES A MÊME LE FONDS CONSOLIDÉ		
F—23		Payments under Home Bank Creditors' Relief Act.	$ 17,108 95	
F—23		Superannuation Fund No. 5	1,681,700 44	
				$ 1,698,809 39
		Total Expenditure, Consolidated Fund		
		Total des dépenses, Fonds consolidé	$147,597,472 07	
		Sinking Fund Expenditure		
		Dépenses du Fonds d'amortissement	3,462,312 33	
				151,059,784 40
	Vol. I.	OPEN ACCOUNTS — COMPTES SPÉCIAUX		
	142	Canadian Government Merchant Marine, Advance Account—Marine Marchande de l'État, Compte d'avances.		
	142	Civil Service Insurance Fund — Fonds d'assurance du Service Civil.		
	143	Common School Fund, Ontario and Quebec — Fonds des écoles publiques, Ontario et Québec.		
	143	Contractors' Securities, Trust Account—Garanties des entrepreneurs, Compte fiduciaire.		
	144	Federal District Commission — Commission du district fédéral.		
	148	National Battlefields Commissions — Commission des champs de bataille.		
	149	Retirement Fund — Fonds de retraite.		
	149	Seed Grain Advances, Saskatchewan Government, 1908—Avances au Gouvernement de la Saskatchewan, pour grains de semence, 1908.		
	150	Superannuation Fund No. 2 — Fonds de pension N° 2.		
	150	Superannuation Fund No. 5 — Fonds de pension N° 5.		
		MISCELLANEOUS STATEMENTS — ÉTATS DIVERS		
	196	Statement of Receipts and Disbursements on account of Superannuation and Pensions, and Balances to the Superannuation Funds — Etat des recettes et des déboursés relatifs aux retraites et pensions et soldes des fonds de pension.		
	199	National Committee for the celebration of the Diamond Jubilee of Confederation — Comité national pour la célébration du Jubilé de diamant de la Confédération.		

GOVERNOR GENERAL'S SECRETARY'S OFFICE — SECRÉTARIAT DU GOUVERNEUR GÉNÉRAL

Details in Part G, Vol. II — Détail, partie G, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
2	G—3	Salaries — Traitements—			
		Governor General — Gouverneur général—			
		Under Statute		$ 48,666 66	
		Aides-de-Camp	$ 10,000 00		
		Secretary to the Governor General	5,000 00		
		Staff	19,600 85		
				34,600 85	
				83,267 51	
2	G—3	Contingencies — Dépenses contingentes—			
		Salaries	1,500 00		
		Allowance for travel of Governor General	50,000 00		
		Miscellaneous	19,863 99		
				71,363 99	
					$ 154,631 50
		MISCELLANEOUS — DIVERS			
Statute	G—3	Gratuities, Chapter 22, Sec. 56, R.S.C., 1927			178 34
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé (Page 6)			154,809 84

DEPARTMENT OF IMMIGRATION AND COLONIZATION — MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION

Details in Part H, Vol. II — Détail, partie H, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE — REVENUS		
	H—2	Chinese Immigration Revenue — Revenus de l'immigration chinoise	$ 18,224 00	
	H—3	Casual Revenue	39,736 95	
	H—3	Fines and Forfeitures	72,730 00	
	H—3	Premium, Discount and Exchange	32 38	
		Total Revenue — Total des revenus (Page 82)		$ 130,723 33
		EXPENDITURE — DÉPENSES		
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL		
10	H—7	Salaires — Traitements—		
		Minister — Ministre—Under Statute	10,000 00	
		Deputy Minister — Sous ministre $ 8,000 00		
		Assistant Deputy Minister 5,220 00		
		Staff 263,162 40		
			276,382 40	
			286,382 40	
10	H—7	Contingencies — Dépenses contingentes	35,042 40	
				321,424 80
		IMMIGRATION AND COLONIZATION IMMIGRATION ET COLONISATION		
55	H—8	Salaries of agents, etc.	863,840 19	
56	H—8	Contingencies—General Expenses, etc.	1,067,066 13	
57	H—36	Empire Settlement Scheme	616,990 00	
58	H—37	Chinese Immigration—Salaries, etc.	63,701 82	
59	H—38	Relief of Distressed Canadian abroad	1,197 84	
60	H—38	Buildings in St. John, N.B.	17,538 70	
426	H—38	To provide for replacement of Trust Funds	1,632 08	
				2,631,966 76
		MISCELLANEOUS — DIVERS		
Statute	H—38	Gratuities, Chap. 22, Sec. 56, R.S.C., 1927		2,453 33
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé (Page 6)		2,955,844 89
		OPEN ACCOUNTS — COMPTES SPÉCIAUX		
	Vol. I 151	Empire Settlement Scheme, Assisted Passage Loan Account—Loi d'établissement impérial, Compte des prêts pour frais de traversées.		
	151	Immigration Guarantee and Special Fund — Fonds de garantie et special de l'immigration.		
	152	Immigration Agents' Trust Account — Comptes fiduciaires des agents d'immigration.		

INDIAN AFFAIRS DEPARTMENT — DÉPARTEMENT DES AFFAIRES INDIENNES

Details in Part I, Vol. II — Détail, partie I, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	I—2	Casual Revenue — Revenu casuel..... (Page 82)			$ 9,250 84
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
11	I—4	Salaries — Traitements—			
		Superintendent General (shown under Interior Department).			
		Deputy Superintendent General.....	$ 8,000 00		
		Assistant Deputy and Secretary.....	4,920 00		
		Staff.....	157,580 97		
				$ 170,500 97	
11	I—4	Contingencies — Dépenses contingentes—			
		Salaries.....	2,631 31		
		Miscellaneous.....	17,278 59		
				19,909 90	
					190,410 87
		INDIANS — INDIENS			
267	I—6	Nova Scotia.....		82,943 17	
268	I—7	New Brunswick.....		67,820 62	
269	I—7	Prince Edward Island.....		6,243 06	
270, 496	I—11	Ontario and Quebec.....		337,024 83	
496	I—11	To provide for expenses in connection with the prosecution of a claim of the Cayuga Indians against the United States of America, etc.....		28,078 20	
271, 497	I—21	Manitoba, Saskatchewan, Alberta and North West Territories.....		927,548 56	
272	I—25	British Columbia.....		468,122 35	
273	I—25	Yukon.....		16,506 62	
274	I—28	General.....		231,361 81	
275, 498	I—46	Indian Education, etc.....		2,215,411 98	
Statute	I—47	Indian Annuities under Indian Act, Chap. 98, Sec. 162, R.S.C., 1927.....		217,231 00	
					4,598,292 20
		MISCELLANEOUS — DIVERS			
Statute	I—47	Gratuities, C.S. Act, Chap. 22, Sec. 56, R.S.C., 1927.....			800 00
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé..... (Page 6)			4,789,503 07
	Vol. I	OPEN ACCOUNTS — COMPTES SPÉCIAUX			
	155	Indian Affairs, Special Account—Affaires Indiennes, Compte spécial.			
	153	Indian Commissioner's Greater Production Account — Compte du commissaire des Indiens pour l'accroissement de la production.			
	154	Indian Trust Funds — Fonds fiduciaire des Indiens.			

INSURANCE DEPARTMENT — DÉPARTEMENT DES ASSURANCES

Details in Part J, Vol. II — Détail, partie J, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	J—2	Insurance Superintendence—Surintendance des Assurances (Page 82)			$ 131,626 08
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
12	J—3	Salaries — Traitements			
		Superintendent — Surintendant	$ 10,000 00		
		Staff	77,844 80		
				$ 87,844 80	
12	J—4	Contingencies—			
		Salaries	3,580 26		
		Miscellaneous	55,411 06		
				58,991 32	
					146,836 12
		MISCELLANEOUS — DIVERS			
315	J—4	Fire Prevention			8,772 51
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé (Page 6)			155,608 63

INTERIOR DEPARTMENT — MINISTÈRE DE L'INTÉRIEUR

Details in Part K, Vol. II — Détail, partie K, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
		General Revenue — Revenu général			
	K—2	Dominion Lands	$4,070,339 37		
	K—9	Ordnance Lands	24,830 09		
					$ 4,095,169 46
	K—10	Casual Revenue — Revenu casuel			
		Sundries	19,564 83		
		Yukon and N.W.T.—Registration Fees	512 50		
					20,077 33
	K—10	Fines and Forfeitures			3,334 93
		Total Revenue — Total des revenus (Page 82)			4,118,581 72
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
13	K—17	Salaries — Traitements			
		Minister — Ministre—Under Statute		10,000 00	
		Deputy Minister — Sous-ministre	$ 8,000 00		
		Assistant Deputy Minister	5,500 00		
		Staff	1,395,048 36		
				1,408,548 36	
				1,418,548 36	

INTERIOR DEPARTMENT–Con. — MINISTÈRE DE L'INTÉRIEUR–Suite

Details in Part K, Vol. II — Détail, partie K, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Con.* — DÉPENSES–*Suite*		
		SCIENTIFIC INSTITUTIONS — INSTITUTIONS SCIENTIFIQUES		
13	K—18	Contingencies — Dépenses contingentes		
		Salaries	$ 15,906 71	
		Miscellaneous	66,954 62	
			$ 82,861 33	$ 1,501,409 69
232	K—31	Dominion Observatory at Ottawa	55,146 49	
232	K—32	Dominion Astrophysical Observatory at Victoria	20,953 75	
233	K—32	Topographical mapping of the industrial areas, Aerial surveys, etc	414,824 80	
234	K—35	Investigations, reconnaissance, triangulations, etc	264,846 52	
234	K—36	Compensation to Temiskaming and N. Ontario Railway *re* injury to John Hedin	240 00	
235, 492	K—37	Survey and demarcation of International Boundaries	37,582 41	793,593 97
		GOVERNMENT OF THE NORTH WEST TERRITORIES ADMINISTRATION DES TERRITOIRES DU NORD-OUEST		
277	K—38	Salaries and expenses *re* administration, etc	198,940 40	
277	K—39	Explorations, salaries and contingencies, etc	77,518 06	
277	K—39	Eskimo Affairs, salaries and expenses, etc	41,266 17	317,724 63
		GOVERNMENT OF THE YUKON TERRITORY ADMINISTRATION DU TERRITOIRE DU YUKON		
279	K—40	Salaries and expenses *re* administration, etc	66,181 44	
279	K—40	Grant to Local Council	45,000 00	
279	K—40	Grant for maintenance and construction of roads	73,000 00	184,181 44
		DOMINION LANDS AND PARKS DOMAINE ET PARCS DE L'ÉTAT		
280	K—47	Salaries of Dominion Lands Outside Service	624,411 40	
280	K—47	Dominion Lands Contingencies, etc	206,440 60	
280	K—47	Fees of the Board of Examiners for D.L.S., etc	2,000 00	
280, 501	K—48	Protection of Timber, etc	1,476,829 79	
280	K—64	Grant to Canadian Forestry Association	4,000 00	
280	K—68	Surveys, investigations and administration of water and power resources, etc	471,640 25	
280	K—68	Professional assistance to assist Departmental Officers *re* International and Boundary Waterway questions	14,418 46	
280	K—68	Lake of the Woods Control Board	7,130 15	
280, 501	K—77	Canadian National Parks, etc	1,344,089 60	
280	K—78	Administration of the Migratory Birds Convention Act	58,436 71	
280	K—78	Publication of maps, plans, reports, etc	233,120 92	
280	K—79	Costs of Litigation and legal expenses	9,970 81	
280	K—79	Ordnance Lands—Salaries and expenses	26,867 09	
280	K—79	Grant to Alpine Club of Canada	1,000 00	
280	K—79	Mrs. E. S. Forbes, compassionate allowance	1,050 00	
280	K—80	Salaries and expenses *re* Seed Grain and Relief collections	47,154 57	
280	K—80	Transfer of Buffalo from Buffalo Park, Alta., to Wood Buffalo Park, N.W.T	10,201 60	
501	K—80	Construction of dam at outlet of Lac Seul	357,908 91	
501	K—80	Mr. S. Knutson, compassionate allowance	500 00	
501	K—80	Refund of Amounts paid on Coal Mining Rights, etc	3,239 91	
501	K—81	Removal of settlers from drought stricken areas	782 00	
501	K—81	Supervisory Mining Engineer's Office	10,552 28	
501	K—81	Claim of the Estate of E. H. Maunsell	40,000 00	
G.G.W. 454, 459	K—81	Manitoba Natural Resources Inquiry	16,294 52	
Statute	K—82	Exchequer Court Award, balance of compensation moneys and interest due *re* lands at Kootenay Park	18,922 26	4,986,961 83

INTERIOR DEPARTMENT-Conc. — MINISTÈRE DE L'INTÉRIEUR-Fin

Details in Part K, Vol. II — Détails, partie K, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE-*Conc.* — DÉPENSES-*Fin*		
		MISCELLANEOUS — DIVERS		
Statute	K—82	Gratuities, Chapter 22, Sec. 56, R.S.C. 1927		$ 3,190 00
		MISCELLANEOUS CHARGES PAID DIRECT FROM CONSOLIDATED FUND— DÉPENSES DIVERSES SOLDÉES À MÊME LE FONDS CONSOLIDÉ		
	K—82	Seed Grain and Relief Account; Adjustment of balance as per Report of Auditor General's Office, June 5, 1928	$745,496 23	
		Seed Grain and Relief Account; Amounts written off by the Interior Dept. during 1928-29, Authority, Dominion Lands Act and Orders in Council	31,311 38	
		Southern Alberta Land Co. and Canada Land and Irrigation Co.; To write off balance of advances made in 1914, together with Government contributions *re* Irrigation project during the years 1925-26 and 1926-27	380,473 74	1,157,281 35
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé (Page 6)		8,944,342 91
		OPEN ACCOUNTS — COMPTES SPÉCIAUX		
	156	School Lands Funds, Alberta, Manitoba, Saskatchewan—Fonds des terres d'école, Alberta, Manitoba, Sackatchewan.		
	157	Seed Grain and Relief Advances—Avances pour grains de semence et secours.		
		MISCELLANEOUS STATEMENTS — ÉTATS DIVERS		
	202	Yukon Territory — Territoire du Yukon—Summary of Revenue and Expenditure of the Dominion Government — Sommaire des revenus et des dépenses du Gouvernement fédéral.		
		Yukon Territorial Government — Gouvernement du territoire du Yukon.		
	203	Yukon Consolidated Revenue Fund—Fonds du Revenu consolidé du Yukon.		
	204	Summary of Grants and Expenditure—Sommaire des crédits et des dépenses.		
	205	Comparative Statement of Revenue and Expenditure — Tableau comparatif des revenus et des dépenses..		
	205	Liquor Account — Compte des liqueurs.		
	206	Comparative Profit and Loss Statement for five years compiled from the printed reports of the Yukon Territorial Treasurer — Etat comparatif des profits et pertes établis d'après les rapports imprimés du trésorier du Territoire du Yukon, pour les cinq dernières années.		

JUSTICE DEPARTMENT — MINISTÈRE DE LA JUSTICE

Details in Part L, Vol. II — Détail, partie L, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE — REVENUS		
	L—3	Penitentiaries — Pénitenciers	$ 178,448 73	
	L—3	Casual Revenue	25,189 18	
	L—3	Fines and Forfeitures	483 95	
	L—3	Premium, Discount and Exchange	0 55	
		Total Revenue — Total des revenus (Page 82)		$ 204,122 41
		EXPENDITURE — DÉPENSES		
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL		
14	L—5	Salaries — Traitements		
		Minister — Ministre—Under Statute	10,000 00	
		Solicitor General — Procureur général— Under Statute, $7,000, Vote 14, $3,000	10,000 00	
		Deputy Minister — Sous-ministre $ 10,000 00		
		Assistant Deputy Ministers 12,000 00		
		Staff 157,630 00		
		179,630 00		
	L—5	Staff—Supreme Court of Canada 44,427 00		
		Staff—Exchequer Court of Canada 21,860 00		
			245,917 00	
			265,917 00	
14	L—6	Contingencies — Dépenses contingentes		
		Salaries 9,844 69		
		Miscellaneous 27,262 82		
			37,107 51	
				303,024 51
		ADMINISTRATION OF JUSTICE ADMINISTRATION DE LA JUSTICE		
30	L—6	Living Allowance, Judge of Atlin District, B.C. 1,200 00		
30, 420	L—6	Miscellaneous expenditure 9,809 11		
			11,009 11	
420	L—7	Travelling and living expenses of judges of Manitoulin and Algoma Districts while acting in Sudbury District	3,500 00	
420	L—7	Remuneration for Herbert D. Smith while acting as deputy judge of County Court of Kent County	3,000 00	
		Supreme Court of Canada—		
Statute	L—7	Salaries of judges 87,000 00		
31	L—7	Law books and books of reference for library 9,907 70		
31	L—7	Contingencies 7,311 07		
31	L—7	Printing, binding and distributing Court Reports 7,000 00		
			111,218 77	
		Exchequer Court of Canada—		
Statute	L—7	Salaries of judges 24,399 96		
Statute	L—7	Travel of Admiralty judges 46 00		
32	L—7	Contingencies 7,204 28		
32	L—7	Printing, binding and distributing Court Reports 2,000 00		
			33,650 24	
		Yukon Territory—		
Statute	L—8	Salary of judge 9,000 00		
33	L—8	Miscellaneous 9,970 11		
			18,970 11	

JUSTICE DEPARTMENT-Conc. — MINISTÈRE DE LA JUSTICE-Fin

Details in Part L, Vol. II — Détail, partie L, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		EXPENDITURE-*Conc.* — DÉPENSES-*Fin*			
		ADMINISTRATION OF JUSTICE—*Conc.* ADMINISTRATION DE LA JUSTICE—*Fin*			
Statute	L—8	Ontario, salaries of judges	$ 486,407 23		
"	L—9	Ontario, travel of judges	39,232 33		
"	L—10	Quebec, salaries of judges	454,874 71		
"	L—10	Quebec, travel of judges	33,754 84		
"	L—10	Nova Scotia, salaries of judges	96,711 78		
"	L—10	Nova Scotia, travel of judges	6,809 17		
"	L—11	New Brunswick, salaries of judges	94,750 00		
"	L—11	New Brunswick, travel of judges	10,312 20		
"	L—11	Manitoba, salaries of judges	150,798 39		
"	L—11	Manitoba, travel of judges	6,284 25		
"	L—11	British Columbia, salaries of judges	170,569 86		
"	L—12	British Columbia, travel of judges	19,859 04		
"	L—12	Prince Edward Island, salaries of judges	43,000 00		
"	L—12	Prince Edward Island, travel of judges	745 40		
"	L—12	Saskatchewan, salaries of judges	199,999 92		
"	L—12	Saskatchewan, travel of judges	18,453 98		
"	L—13	Alberta, salaries of judges	160,345 05		
"	L—13	Alberta, travel of judges	28,952 35		
				$ 2,021,860 50	
					$ 2,203,208 73
		PENITENTIARIES — PÉNITENCIERS			
34	L—13	Kingston		434,899 99	
34	L—15	St. Vincent de Paul		407,316 17	
34	L—16	Dorchester		259,921 94	
34	L—17	Manitoba		240,623 68	
34	L—18	British Columbia		253,380 43	
34	L—20	Alberta		2,894 04	
34	L—20	Saskatchewan		208,287 66	
34	L—21	General		330 93	
					1,807,654 84
		MISCELLANEOUS — DIVERS			
323	L—21	Administration of Bankrputcy Act		696 36	
324, 503	L—22	Litigated matters		78,240 10	
325	L—22	Canadian Law Library, London, Eng.		357 76	
326	L—22	Revision of the Dominion Statutes		14,972 33	
506	L—22	Expenses of reference to the Supreme Court of Canada *re* Water Powers		30,000 00	
Statute	L—23	Judicial Committee of the Privy Council		2,000 00	
Statute	L—23	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927		7,746 66	
					134,013 21
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé		(Page 6)	4,447,901 29

LABOUR DEPARTMENT — MINISTÈRE DU TRAVAIL

Details, in Part M, Vol. II — Détail, partie M, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE — REVENUS		
	M—2	Casual Revenue — Revenu casuel	$ 1,597 83	
	M—2	Fines and Forfeitures	100,000 00	
		Total Revenue — Total des revenus (Page 82)		$ 101,597 83
		EXPENDITURE — DÉPENSES		
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL		
15	M—4	Salaries — Traitements		
		Minister — Ministre—Under Statute	10,000 00	
		Deputy Minister — Sous-ministre $ 8,000 00		
		Assistant Deputy Minister 4,620 00		
		Staff 204,037 44		
			216,657 44	
			226,657 44	
15	M—4	Contingencies — Dépenses contingentes		
		Salaries — Traitements 3,090 00		
		Miscellaneous — Divers 16,520 71		
			19,610 71	
				246,268 15
		LABOUR — TRAVAIL		
251	M—5	Annuities Administration	65,000 00	
252	M—5	Combines Investigation Act	28,703 73	
253	M—6	Conciliation and Labour Act	50,000 00	
254	M—6	Employment Offices: administration	12,115 59	
255	M—7	Fair Wages and Inspection	7,000 00	
256	M—7	Industrial Disputes Investigation Act	20,000 00	
494, 257	M—8	International Labour Conference	20,000 00	
258	M—9	Joint Industrial Councils	3,000 00	
259	M—9	Technical Education Act	4,000 00	
260	M—9	Administration, Old Age Pensions	5,000 00	
Statute	M—9	Dominion-Provincial Technical Education Act	1,152,165 26	
Statute	M—10	Employment Offices: Co-ordination Act	150,000 00	
Statute	M—10	Old Age Pensions, Chap. 156, R.S.C. 1927	832,686 78	
				2,349,671 36
		MISCELLANEOUS — DIVERS		
300	M—10	Canadian National Safety League		10,000 00
		MISCELLANEOUS CHARGES PAID DIRECT FROM CONSOLIDATED FUND DÉPENSES DIVERSES SOLDÉES À MÊME LE FONDS CONSOLIDÉ		
	M—10	Government Annuities—Amount required to maintain reserve, 1927-28		132,844 13
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé (Page 6)		2,738,783 64
		OPEN ACCOUNT — COMPTE SPÉCIAL		
	Vol. I 158	Government Annuities Fund — Fonds des rentes viagères de l'État.		

LEGISLATION — LÉGISLATION

Details in Part N, Vol. II — Détail, partie N, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	N—2	Casual Revenue — Revenu casuel..... (Page 82)			$ 64,205 97
		EXPENDITURE — DÉPENSES			
		LEGISLATION — LÉGISLATION			
		The Senate — Sénat			
35	N—5	Salaries and Contingent Expenses—			
		Speaker — Président—Under Statute.....		$ 6,000 00	
		Clerk of the Senate.....	$ 6,000 00		
		Staff.....	74,034 58		
			80,034 58		
	N—6	Miscellaneous.....	98,996 83		
				179,031 41	
Statute	N—7	Indemnity and Transportation.....		344,448 72	
421	N—7	Full sessional indemnity to Senators for days lost through illness, etc.....		9,755 00	
					539,235 13
		House of Commons — Chambre des communes			
36	N—5	Salaries — Traitements—			
		Speaker — Président—Under Statute.....		6,000 00	
		Deputy Speaker—Under Statute.....		4,000 00	
		Clerk of the House of Commons.....	6,000 00		
		Staff.....	231,317 98		
				237,317 98	
				247,317 98	
36	N—8	Expenses of Committees, clerical assistance, etc....		101,099 07	
36	N—9	Contingencies.....		47,908 91	
36	N—9	Publishing debates.....		56,246 51	
36	N—10	Estimates of Sergeant-at-Arms.....		196,545 57	
Statute	N—12	Indemnity to Members and transportation, including additional indemnity to the Leader of Opposition..		925,570 35	
422	N—13	Full sessional indemnity to Members for days lost through illness, etc.....		7,025 00	
					1,581,713 39
		Library of Parliament — Bibliothèque du Parlement			
37	N—5	Salaries — Traitements			
		Joint Librarians.....	12,000 00		
		Staff.....	31,810 00		
				43,810 00	
37	N—13	Books for the General Library, including binding.....	17,999 08		
37	N—13	Books for the Library of American History.....	966 67		
37	N—13	Contingencies.....	10,266 36		
37	N—13	Cost of printing reports.....	734 24		
				29,966 35	
					73,776 35
		General			
38	N—13	Printing, printing paper and binding.....		69,083 52	
520	N—13	Refund of the deposit of Charles Henry Gauvreau, candidate in Athabaska at the General Election of 1925.....		200 00	
					69,283 52
Statute	N—15	Elections.....			62,454 08
					2,326,462 47
		MISCELLANEOUS — DIVERS			
Statute	N— 5	Salary of Chief Electoral Officer.....	6,000 00		
316	N—16	Chief Electoral Officer: Salaries and contingencies of office.....	6,797 75		
				12,797 75	
513	N—16	Compassionate allowance to the widow of the late Thos. B. Flint, Clerk of the House of Commons....		500 00	
Statute	N—16	Gratuities, C.S. Act, Chapter 22, Sec. 56, R.S.C. 1927..		544 50	
					13,842 25
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé..... (Page 6)			2,340,304 72

MARINE AND FISHERIES DEPARTMENT — MINISTÈRE DE LA MARINE ET DES PÊCHERIES

Details in Part O, Vol. II — Détails, partie O, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
		General Revenue — Revenu général			
	O—2	Steamboat Inspection	$ 136,932 03		
	O—2	Wharves and Piers	45,877 71		
			182,809 74		
	O—2	Casual Revenue	482,101 39		
	O—3	Fines and Forfeitures	3,727 85		
				$ 668,638 98	
		FISHERIES — PÊCHERIES			
	O—3	Fisheries Licenses	109,300 23		
	O—5	Casual Revenue	82,368 40		
	O—5	Fines and Forfeitures	14,173 42		
	O—5	Premium, Discount and Exchange	312 30		
				206,154 35	
				(Page 82)	$ 874,793 33
		Special Revenue		(Page 82)	662,442 12
		Total Revenue — Total des revenus			1,537,235 45
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
419-16	O—9	Salaries — Traitements			
		Minister — Ministre—Under Statute		10,000 00	
		Deputy Ministers — Sous-ministres	13,730 00		
		Assistant Deputy Minister	4,920 00		
		Staff	474,497 29		
				493,147 29	
414-16	O—9	Contingencies — Dépenses contingentes			
		Salaries	18,289 01		
		Miscellaneous	61,468 46		
				79,757 47	
					582,904 76
		OCEAN AND RIVER SERVICE SERVICES OCÉANIQUES ET FLUVIAUX			
201	O—10	Maintenance and repairs to Dominion Steamers and Icebreakers		1,649,336 48	
202	O—20	Examination of Masters and Mates		19,999 76	
203	O—21	Investigation into Wrecks		4,921 40	
204	O—21	Navigation Schools		7,815 82	
472, 205	O—21	Temporary relief to distressed seamen		2,384 57	
206	O—21	Registration of Shipping		2,161 71	
207	O—22	Removal of obstructions in navigable waters		1,095 40	
208	O—22	Inspection of live stock shipments		3,643 73	
209	O—22	Subsidies for wrecking plants, Quebec and British Columbia		45,000 00	
473-210	O—22	Miscellaneous and unforeseen expenses		4,966 04	
211	O—23	Life Saving Service, etc		53,379 63	
212	O—23	Hydrographic and Tidal and Current Surveys, etc		386,739 07	
213	O—26	Patrol Service to investigate the conditions of navigation in Hudson Strait and Hudson Bay		289,463 97	
474-214	O—27	Radiotelegraph Service, etc		710,057 76	
215	O—29	Radio Service, etc		166,775 89	

MARINE AND FISHERIES DEPARTMENT-Con. — MINISTÈRE DE LA MARINE ET DES PÊCHERIES-Suite

Details in Part O, Vol. II — Détails, partie O, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE-*Con.* — DÉPENSES-*Suite*		
		LIGHTHOUSE AND COAST SERVICE PHARES ET SERVICES CÔTIERS		
475	O—30	Expenses of a Commission to enquire into the Radio Broadcasting situation throughout Canada, etc.	$ 24,946 14	
476	O—30	Compassionate allowance to Alfred Callow, etc.	1,497 85	
477	O—31	Compassionate allowance to J. B. Fontigny, father of Ovila Fontigny, etc.	3,050 00	
478	O—31	Compassionate allowance to Joseph Lemay, etc.	777 00	
479	O—31	Construction of an Icebreaker for the Hudson Strait	305,243 33	$ 3,683,255 55
221	O—31	Agencies, rents and contingencies	223,280 33	
222	O—34	Salaries and allowances to lightkeepers	718,776 75	
223	O—38	Compassionate allowance to John Davidson	500 00	
224	O—38	Maintenance and repairs to Lighthouses	889,222 76	
225	O—45	Construction of Lights and Aids to Navigation	683,011 80	
226	O—47	Marine Signal Service	109,993 63	
227	O—48	Administration of Pilotage	141,657 35	
228	O—50	Maintenance and repairs to wharves	6,057 33	
229	O—51	Breaking Ice in Thunder Bay, Lake Superior, etc.	30,000 00	
485-230	O—51	Pensions to sundry pilots	9,550 00	
231	O—51	Allowance to Harbour Master at Amherstburg *re* lights and buoys	600 00	
486	O—51	Compassionate allowance to Louis Madore, etc.	250 00	2,812,899 95
		SCIENTIFIC INSTITUTIONS INSTITUTIONS SCIENTIFIQUES		287,908 21
236	O—52	Meteorological Service, etc.		
		STEAMBOAT INSPECTION INSPECTION DES BATEAUX À VAPEUR		141,485 39
237	O—53	Steamboat Inspection		
		FISHERIES — PÊCHERIES		
238	O—54	Fishery Officers, Patrol and Protection Services	949,922 70	
239	O—63	Building fishways and clearing rivers	19,275 46	
487-240	O—64	Legal and incidental expenses	5,203 95	
241	O—64	Conservation and development of Deep Sea Fisheries	113,582 73	
242	O—65	Fisheries Intelligence Bureau	743 42	
243	O—65	Inspection of Pickled Fish	28,069 67	
244	O—65	Fish Culture	434,471 58	
491-245	O—69	Investigation *re* Pacific halibut by the International Fisheries Commission	36,419 29	
488-246	O—69	Marine Biological Board of Canada	200,100 00	
489	O—70	Oyster Culture	9,921 34	
490	O—70	Bounty for destruction of Hair Seals	24,997 00	
Statute	O—71	Fishing Bounty	151,411 20	1,974,118 34
		MISCELLANEOUS — DIVERS		
327	O—71	Salary of The Hon. J. C. Patterson, Commissioner to investigate titles of Great Britain to lands in the Arctic Seas	2,200 00	
502	O—71	Repayment to the insurance adjustors of the proceeds from a sale of cargo washed ashore from the steamer "Brockton"	2,473 73	
Statute	O—71	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927	3,074 47	7,748 20
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé		9,490,320 40

MARINE AND FISHERIES DEPARTMENT–Conc. — MINISTÈRE DE LA MARINE ET DES PÊCHERIES–Fin

Details in Part O, Vol. II — Détail, partie O, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Conc.* — DÉPENSES–*Fin*		
		CHARGEABLE TO CAPITAL — IMPUTABLES SUR LE CAPITAL		
216	O—72	River St. Lawrence Ship Channel	$ 1,894,911 65	
218	O—73	Sorel Shipyard	150,035 68	
219	O—73	Sorel Shipyard—Reconditioning of Wharf No. 4, etc.	11,982 95	
482	O—74	Compassionate allowance to Madame Melanie Champagne, mother of the late Ovila Lamothe	3,050 00	
483	O—74	Medical and hospital fees incurred in connection with the accidental injury and death of Ovila Lamothe, etc.	525 45	
484	O—74	Compassionate allowance to Dame Rose-Anna Cournoyer, widow of the late Pierre Peloquin, etc	3,050 00	
		Total Expenditure, Capital — Total des dépenses, Capital		$ 2,063,555 73
		Grand Total Expenditure Total global des dépenses (Page 6)		11,553,876 13
		CREDITS TO CAPITAL ACCOUNT CRÉDITS AU COMPTE DU CAPITAL		
	O—75	Refunds of Capital Expenditure of previous years—		
		Shipbuilding Programme		38,000 00
		Sorel Shipyard		2,584 96
		Total (Page 83)		40,584 96
		OPEN ACCOUNTS — COMPTES SPÉCIAUX		
	Vol. I			
	158	Decayed Pilots' Pension Fund, Montreal Pilotage District — Fonds de pension des pilotes retraités, District de Montréal.		
	159	Pilotage Accounts, Halifax — Compte de pilotage, Halifax.		
	166	Pilotage Accounts, St. John, N.B. — Compte de pilotage, St-Jean, N.B.		
	161	Pilotage Accounts, Sydney — Compte de pilotage, Syney Trust Account — Compte fiduciaire.		

DEPARTMENT OF MINES — DÉPARTEMENT DES MINES

Details in Part P, Vol. II — Détail, partie P, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	P— 2	Casual Revenue — Revenu casuel		$ 4,182 53	
	P— 2	Fines and Forfeitures		75 00	
		Total Revenue — Total des revenus		(Page 82)	$ 4,257 53
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
17	P—7	Salaries — Traitements			
		Deputy Minister — Sous-ministre	$ 8,000 00		
		Assistant Deputy Minister	4,620 00		
		Staff	558,043 62		
				570,663 62	
419	P—7	Reclassification		240 00	
				570,903 62	
17	P—7	Contingencies — Dépenses contingentes		6,416 85	
					577,320 47
		MINES AND GEOLOGICAL SURVEY MINES ET LEVÉS GÉOLOGIQUES			
247	P—8	Explosives Division, Organization and Equipment		11,999 99	
		Mines Branch			
248	P—10	Investigation of Mineral Resources and Deposits	199,581 18		
248	P—10	Operation of Peat Bog at Alfred, Ont.	45,024 12		
248	P—11	Publications, Purchase of Books, Miscellaneous Assistance, etc.	44,706 50		
248	P—11	Transportation Charges on Ore Shipments	637 50		
248	P—11	Compensation to J. H. Fortune for Quarters, etc.	400 00		
493	P—11	Expenses in connection with movement of coal from Alberta to Ontario and from Nova Scotia and New Brunswick to Quebec and Ontario	23,318 27		
				313,667 57	
249	P—12	Dominion of Canada Assay Office, Vancouver		23,749 82	
		Geological Survey—			
250	P—14	Explorations, Surveys and Investigations	204,939 97		
250	P—15	Publications of reports, maps, etc.	49,936 71		
250	P—15	Maintenance of Offices and Museum, etc.	57,975 25		
250	P—15	Museum Equipment	14,610 35		
250	P—16	Purchase of Specimens	2,299 09		
				329,761 37	
					679,178 75
		MISCELLANEOUS — DIVERS			
330	P—16	Canadian Institute of Mining and Metallurgy		3,000 00	
331	P—16	Grant to Imperial Institute		12,848 00	
Statute	P—16	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927		230 00	
					16,078 00
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé		(Page 6)	1,272,577 22

DEPARTMENT OF NATIONAL DEFENCE — MINISTÈRE DE LA DÉFENSE NATIONALE

Details in part Q, Vol. II — Détail, partie Q, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
		General Revenue — Revenu général			
	Q— 2	Militia Pension Act, 1901	$ 155,829 93		
	Q— 2	Royal Military College	20,204 00		
				$ 176,033 93	
	Q— 4	Casual Revenue — Revenu casuel		124,037 66	
	Q— 4	Fines and Forfeitures		150 00	
	Q— 4	Premium Discount and Exchange		2 52	
				(Page 82)	$ 300,224 11
	Q— 4	Special Revenue		(Page 82)	730,238 11
		Total Revenue — Total des revenus			1,030,462 22
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
18	Q—12	Salaries — Traitements			
		Minister — Ministre—Under Statute		10,000 00	
		Deputy Minister — Sous-ministre	8,000 00		
		Assistant Deputy Minister	5,220 00		
		Staff	692,006 14		
419	Q—12	Reclassification, etc	405 00		
				705,631 14	
				715,631 14	
18	Q—13	Contingencies — Dépenses contingentes			
		Salaries	22,864 08		
		Miscellaneous	36,952 22		
				59,816 30	
					775,447 44
		NATIONAL DEFENCE — DÉFENSE NATIONALE			
		Militia Services — Milice			
84	Q—14	Administration		304,367 00	
85	Q—15	Cadet Services		499,979 47	
86	Q—15	Contingencies		39,003 64	
87	Q—17	Engineer Services and Works		828,584 65	
88	Q—19	General Stores		887,327 57	
89	Q—20	Manufacturing Establishments		586,935 76	
90	Q—21	Non-Permanent Active Militia		2,314,821 04	
91	Q—35	Permanent Force		4,951,524 30	
92	Q—50	Royal Military College		372,101 11	
93	Q—50	Topographic Survey		44,988 34	
94	Q—51	Transport and Freight		214,693 97	
					11,044,326 85
95	Q—54	Naval Services — Marine			1,836,487 65
		Air Services — Aéronautique			
428,96	Q—55	Royal Canadian Air Force		1,697,653 23	
428,97	Q—55	Civil Air Operations		3,342,851 81	
					5,040 505 04
		General — En général			
Statute	Q—63	Aid to Civil Power		6 80	
98	Q—63	Civil Pensions		1,415 42	
99	Q—64	Construction of Magazine, Halifax		99,819 64	
429	Q—64	Compassionate Grants		1,500 00	
					102,741 86
					18,024,061 40

DEPARTMENT OF NATIONAL DEFENCE-Conc. — MINISTÈRE DE LA DÉFENSE NATIONALE-Fin

Details in Part Q, Vol. II — Détail, partie Q, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE-*Conc.* — DÉPENSES-*Fin*		
		ADJUSTMENT OF WAR CLAIMS AJUSTEMENT DES RÉCLAMATIONS DE GUERRE		
369	Q—64	Militia Services	$ 112,492 20	
369	Q—64	Naval Services	1,060 99	
				$ 113,553 91
		GOVERNMENT OF THE NORTHWEST TERRITORIES ADMINISTRATION DES TERRITOIRES DU NORD-OUEST		
278	Q—65	Mackenzie Basin System—Radio Services, maintenance and operation		138,715 40
		MISCELLANEOUS — DIVERS		
332	Q—66	Battlefields Memorials	160,872 83	
333	Q—67	Imperial War Graves Commission	573,697 89	
Statute	Q—67	Gratuities, Chapter 22, Sec. 56, R.S.C. 1927	1,405 66	
				735,976 38
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé (Page 6)		19,787,753 81
		OPEN ACCOUNTS — COMPTES SPÉCIAUX		
	Vol. I			
	162	Imperial Government, Air Service Account — Gouvernement Impérial, Service de l'aéronautique.		
	162	Imperial Government, Military Service Account — Compte du Gouvernement Impérial, Service Militaire.		
	162	Imperial Goverment, Naval Service Account — Compte du Gouvernement Impérial, Service de la marine.		
	163	Military Estates, Fund No. 1 — Successions militaires, Fonds N° 1		
	163	Military Estates, Fund No. 2 — Successions militaires, Fonds N° 2		
	163	Militia and Defence Regimental Funds — Milice et Défense, Fonds régimentaire — Trust Account — Compte fiduciaire.		
	164	Re-Afforestation of Vimy Ridge — Reboisement de la crête de Vimy.		
	164	Royal Military College, Cadets' Trust Account — Collège militaire royal, Fonds fiduciaire des cadets.		

NATIONAL REVENUE DEPARTMENT — MINISTÈRE DU REVENU NATIONAL

Details in Part R, Vol. II — Détail, partie R, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	R—7	General Revenue — Revenu général			
		Customs Duties	$ 187,206,332 47		
		Excise Duties	63,684,953 72		
		Excise Taxes	83,007,282 78		
		Income Taxes	59,422,323 25		
		Business Profits Taxes	455,232 27		
				$ 393,776,124 49	
	R—7	Casual Revenue		453,796 48	
	R—7	Fines and Forfeitures		437,184 72	
	R—7	Premium, Discount and Exchange		40	
		Total Revenue — Total des revenus		(Page 82)	$394,667,106 09
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
19	R—31	Salaries — Traitements			
		Minister — Ministre—Under Statute		10,000 00	
		Commissioner of Customs	10,000 00		
		Commissioner of Excise	7,000 00		
		Staff	593,878 92		
				610,878 92	
				620,878 92	
415, 19	R—32	Contingencies — Dépenses contingentes			
		Salaries	3,718 38		
		Miscellaneous	24,651 37		
				28,369 75	
419	R—31	Salaries, Reclassification, etc		270 00	649,518 67
		NATIONAL REVENUE — REVENU NATIONAL			
343	R—32	Salaries and contingent expenses of the several ports in the Dominion, etc		7,229,645 61	
343	R—109	Salaries and travelling expenses of Inspectors of ports and of other officers on inspection, etc		1,007,689 76	
343	R—113	Miscellaneous—Printing and Stationery, etc		599,781 56	
343	R—114	Maintenance of Revenue Cruisers and for Preventive Service, etc		1,650,133 38	
343	R—127	Payments to Department of Justice for secret preventive service		54,810 67	
343	R—128	Administration of the Business Profits War Tax Act and the Income War Tax Act, etc		2,124,910 37	
343	R—139	Compassionate allowance to Mrs. Turner Ingalls		500 00	
516	R—140	Remission of Excise Tax paid on automobiles		150,256 78	
516	R—141	Clarkson, Gordon, Dilworth, Guilfoyle and Nash—Services in connection with the investigation and prosecution of breweries		15,000 00	
516	R—141	Compassionate allowance to Mrs. C. E. McDonald		500 00	
516	R—141	Compassionate allowance to Mrs. Margaret M. Hughes		500 00	
Statute	R—141	Exchequer Court Award		6,250 00	
Statute	R—141	Gratuities in lieu of leave on retirement, 18–19 Geo. V, Chap. 37		36,782 19	
					12,876,760 32
		MISCELLANEOUS — DIVERS			
Statute	R—142	Gratuities, Chap. 22, Sec. 56 R.S.C., 1927			16,155 59
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé		(Page 6)	13,542,434 58
		OPEN ACCOUNT — COMPTE SPÉCIAL			
	Vol. I 164	Income Tax Suspense Account — Compte provisoire de l'impôt sur le revenu.			

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH — MINISTÈRE DES PENSIONS ET DE L'HYGIÈNE

Health Department and Soldiers' Civil Re-Establishment)
(Ministère de l'Hygiène et du Rétablissement des soldats dans la vie civile)

Details in Part RR, Vol. II — Détail, partie RR, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
		HEALTH — HYGIÈNE			
	RR—2	Sick Mariners' Fund	$ 236,807 95		
	RR—2	Casual Revenue	67,564 46		
	RR—3	Fines and Foefeitures	10,728 75		
				$ 315,101 16	
		SOLDIERS' CIVIL RE-ESTABLISHMENT RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE			
	RR—3	Casual Revenue—			
		Sundries	144,102 29		
		Pensions	56,908 34		
				201,010 63	
		Total Revenue — Total des revenus (Page 82)			$ 516,111 79
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
		HEALTH — HYGIÈNE			
8, 413a	RR—4	Salaries — Traitements—			
		Deputy Minister — Sous-ministre	8,000 00		
		Assistant Deputy Minister — Sous-ministre adjoint	1,170 00		
		Staff	173,232 35		
				182,402 35	
8	RR—5 & 6	Contingencies — Dépenses contingentes—			
		Salaries	11,301 62		
		Miscellaneous	48,520 58		
				59,822 20	
		SOLDIERS' CIVIL RE-ESTABLISHMENT RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE			
28	RR—6	Salaries—Traitements—			
		Minister — Ministre—Under Statute		10,000 00	
		Deputy Minister — Sous-ministre	4,500 00		
		Staff	9,920 00		
				14,420 00	
					266,644 55
		HEALTH — HYGIÈNE			
61	RR—6	Administration of the Acts respecting Foods and Drugs		129,999 95	
62	RR—7	Pollution of Inland Waters		11,993 72	
63	RR—8	Marine Hospitals		209,999 80	
64	RR—11	Quarantine		200,000 00	
65	RR—13	Immigration and Medical Inspections		268,147 41	
66	RR—14	Laboratory of Hygiene		4,956 44	
67	RR—15	Venereal Diseases		98,905 20	
					924,002 52
		PENSIONS			
79	RR—15	Militiamen on Active Service and North West Rebellion, 1885 and General Pensions		29,653 41	
80	RR—15	Civil Flying		240 00	
81	RR—15	European War and Active Militia		40,047,757 21	

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH–Conc.
MINISTÈRE DES PENSIONS ET DE L'HYGIÈNE–Fin

(Health Department and Soldiers' Civil Re-Establishment)
(Ministère de l'Hygiène et du Rétablissement des soldats dans la vie civile)

Details in Part RR, Vol. II — Détail, partie RR, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Conc.* — DÉPENSES–*Fin*		
		PENSIONS—*Conc.–Fin*		
82	RR—15	Salaries and Contingent Expenses of the Board of Pension Commissioners for Canada	$ 90,319 73	
Statute	RR—16	Board of Pension Commissioners—Salaries	18,999 96	
Statute	RR—16	Militia Pensions Act 1901	873,123 74	
				$41,060,094 05
		SOLDIERS' CIVIL RE-ESTABLISHMENT RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE		
282 & 524	RR—16	Care of Patients	2,441,268 49	
283	RR—23	Salaries—Administrative, Insurance, Hospitals and Clinics	2,672,785 27	
284 & 523	RR—41	Pay and Allowances—Treatment and Training	1,814,326 32	
285	RR—41	Vocational Loans	735 96	
286	RR—42	Interest on War Service Gratuity and Administrative Funds	10,557 59	
287	RR—42	Unemployment Relief	378,987 86	
288 & 522	RR—46	Operating Expenses and Working Capital	271,052 46	
289	RR—48	Employers' Liability Compensation	19,672 04	
290	RR—48	Sheltered Employment, Transportation of the Blind	158,790 92	
291	RR—49	Federal Appeal Board	$ 123,780 56	
Statute	RR—50	Federal Appeal Board, salary of members	34,741 94	
			158,522 50	
521	RR—50	Canadian Legion British Empire Service League	10,000 00	
				7,936,699 41
		MISCELLANEOUS — DIVERS		
308	RR—51	Canadian Branch of the St. John Ambulance Association	5,000 00	
311	RR—51	Victorian Order of Nurses	10,000 00	
318, 511	RR—51	Canadian Council of Child Welfare	10,000 00	
319	RR—51	Canadian Dental Hygiene Council	5,000 00	
320 & 508	RR—51	Canadian Social Hygiene Council	20,000 00	
321	RR—51	Canadian Tuberculosis Association	25,000 00	
322 & 510	RR—51	Canadian National Committee for Mental Hygiene	20,000 00	
Statute	RR—51	Gratuities, Chapter 22, Sec. 56, R.S.C. 1927—		
		Health	1,385 00	
		Soldiers' Civil Re-Establishment	2,712 76	
			4,097 76	
				99,097 76
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé (Page 6)		50,286,538 29
		OPEN ACCOUNTS — COMPTES SPÉCIAUX		
	Vol. I			
	165	Board of Pensions Commissioners Special Account, Mennonite Fund—Compte spécial de la Commission des pensions, Fonds des Mennonites.		
	165	Returned Soldiers' Insurance Fund — Fonds d'assurance des anciens combatants.		
	166	Soldiers' Civil Re-Establishment, Fund No. 1 — Rétablissement des soldats dans la vie civile, Fonds N° 1.		
	166	Solders' Civil Re-Establishment, Fund No. 3 — Rétablissement des soldats dans la vie civile, Fonds N° 3.		

POST OFFICE DEPARTMENT — MINISTÈRE DES POSTES

Details in Part S, Vol. II — Détail, partie S, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	S—2	Net Postal Revenue — Revenu net des Postes		$30,611,963 69	
	S—3	Casual Revenue		16,373 21	
	S—3	Fines and Forfeitures		538 00	
		Total Revenue — Total des revenus		(Page 82)	$30,628,874 90
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
416, 20	S—15	Salaries — Traitements			
		Minister — Ministre—Under Statute		10,000 00	
		Deputy Minister — Sous-ministre	$ 8,000 00		
		Assistant Deputy Minister	6,000 00		
		Staff	1,268,414 40		
				1,282,414 40	
				1,292,414 40	
20	S—15	Contingencies — Dépenses contingentes			
		Salaries	83,790 84		
		Miscellaneous	72,327 81		
				156,118 65	
					1,448,533 05
		POST OFFICE — POSTES			
348	S—16	Salaries, Postal Districts	3,742,598 10		
348	S—40	Salaries, City Post Offices	13,423,990 66		
				17,166,588 76	
519, 348	S—144	Mail Services by railways	7,503,429 59		
519, 348	S—159	Mail Services by water	534,147 20		
519, 348	S—160	Mail Services by air	287,743 51		
519, 348	S—160	Mail Services by ordinary land conveyances	6,398,078 96		
519, 348	S—161	Mail Services, mail bags, locks and repairs	284,140 88		
				15,007,540 14	
519, 348	S—161	Miscellaneous, General contingencies	806,532 54		
519, 348	S—163	Miscellaneous, Contingencies Postal Districts	107,881 36		
519, 348	S—165	Miscellaneous, Contingencies, City Post Offices	245,348 21		
				1,159,762 11	
348	S—169	Yukon Territory		149,167 49	
					33,483,058 50
		MISCELLANEOUS — DIVERS			
Statute	S—170	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927			17,958 25
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé		(Page 6)	34,949,549 80
		OPEN ACCOUNT — COMPTE SPÉCIAL			
	Vol. I 166	Guarantee Fund—Departmental Trust Account—Fonds de garantie Compte fiduciaire du Ministère — *Administered by Postmaster General–Administré par le Ministre des Postes.*			

PUBLIC PRINTING AND STATIONERY DEPARTMENT — IMPRIMERIE ET PAPETERIE DE L'ÉTAT

Details in Part T, Vol. II — Détail, partie T, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE — REVENUS		
	T—2	Canada Gazette — Gazette du Canada	$ 80,213 96	
	T—2	Casual Revenue	170,758 62	
		Total Revenue — Total des revenus (Page 82)		$ 250,972 58
		EXPENDITURE — DÉPENSES		
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL		
23	T—6	Salaries — Traitements		
		King's Printer — Imprimeur du Roi	8,000 00	
		Director and Superintendent of Printing	5,220 00	
		Staff	66,635 97	
			79,855 97	
23	T—7	Contingencies — Dépenses contingentes		
		Miscellaneous	14,937 54	
				94,793 51
		PUBLIC PRINTING AND STATIONERY IMPRIMERIE ET PAPETERIE DE L'ÉTAT		
261	T—7	Printing, binding, etc., the Annual Statutes	10,000 00	
262	T—7	Canada Gazette	34,907 92	
263	T—7	Plant—Repairs and renewals	29,791 11	
264	T—7	Plant—New	17,270 15	
265	T—8	Distribution of Parliamentary Documents, etc	49,789 37	
266	T—8	Printing and binding government publications for sale and distribution	36,724 60	
495	T—8	Printing, binding and distributing the Revised Statutes (1927 Edition)	17,248 97	
				195,732 12
		MISCELLANEOUS — DIVERS		
Statute	T—8	Gratuities, Chap. 22, Sec. 56, R.S.C., 1927		242 67
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé (Page 6)		290,768 30
		OPEN ACCOUNTS — COMPTES SPÉCIAUX		
	Vol. I			
	167	King's Printer's Advance Account, Printing Branch — Imprimeur du Roi, Compte d'avances, Division de l'imprimerie.		
	168	King's Printer's Advance Account, Stationery Branch — Imprimeur du Roi, Compte d'avances, Division de la papeterie.		

PRIVY COUNCIL OFFICE — BUREAU DU CONSEIL PRIVÉ

Details in Part U, Vol. II — Détail, partie U, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
21	U— 2	Salaries — Traitements			
		President—Paid under External Affairs.			
		Clerk of the Privy Council		$ 8,000 00	
		Assistant Clerk of the Privy Council		4,620 00	
		Staff		38,151 00	
				50,771 00	
21	U— 3	Contingencies — Dépenses contingentes			
		Miscellaneous		4,053 64	
					$ 54,824 64
		MISCELLANEOUS — DIVERS			
310	U— 3	Unforeseen Expenses — Dépenses imprévues			4,032 32
		Total Expenditure. Consolidated Fund Total des dépenses, Fonds consolidé		(Page 6)	58,856 96

PUBLIC WORKS DEPARTMENT — MINISTÈRE DES TRAVAUX PUBLICS

Details in Part V, Vol. II — Détail, partie V, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
		General Revenue — Revenu général			
	V— 2	Ferry Licenses	$ 1,358 00		
	V— 2	Graving Docks	112,064 78		
	V— 3	Telegraphs	300,662 27		
				$ 414,085 05	
	V— 5	Casual Revenue		226,110 56	
	V— 6	Fines and forfeitures		137 50	
					$ 640,333 11
	V— 6	Special Revenue			59,008 69
		Total Revenue — Total des revenus		(Page 82)	699,341 80
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
24	V—10	Salaries — Traitements			
		Minister — Ministre—Under Statute		10,000 00	
		Deputy Minister—Sous-ministre	8,000 00		
		Assistant Deputy Minister	5,220 00		
		Staff	634,525 72		
				647,745 72	
24	V—11	Contingencies — Dépenses contingentes			
		Salaries	29,868 60		
		Miscellaneous	44,711 71		
				74,580 31	
					732,326 03

PUBLIC WORKS DEPARTMENT–Con. — MINISTÈRE DES TRAVAUX PUBLICS–Suite

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Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Con.* — DÉPENSES–*Suite*		
		PUBLIC WORKS CHARGEABLE TO INCOME TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU		
123, 436	V—12	Public Buildings — Edifices publics: Nova Scotia — Nouvelle-Écosse		
		Halifax, Immigration Building, payment to Railways and Canals for accommodation	$ 25,000 00	
		Halifax, Repairs to buildings and wharves at R.C.N. Barracks and H.M.C. Dockyard	33,413 80	
		Halifax, Rockhead Hospital, repairs and improvements	1,921 33	
		North Sydney Public Building, addition	7,502 05	
		Truro Public Building, addition	21,389 76	
		Truro, tractor for postal purposes	1,277 60	
				$ 90,504 54
124, 437	V—12	Public Buildings — Edifices publics: New Brunswick — Nouveau-Brunswick		
		Buctouche Public Building	721 63	
		Lancaster Hospital, Government share of cost of local improvements	14,043 68	
		Newcastle Public Building, improvements	2,544 74	
		St. Croix, building for Customs, Excise and Immigration purposes at International bridge	5,280 49	
		St. John Quarantine Station, Partridge Island, repairs and improvements	13,590 18	
		St. Stephen Public Building, improvements, etc	2,345 37	
		West St. John Immigration Building, improvements, etc	9,997 48	
				48,523 57
125	V—13	Public Buildings — Edifices publics: Maritime Provinces Generally — Provinces Maritimes, en général		
		Dominion Public Buildings, Repairs and improvements		42,994 31
126, 438	V—15	Public Buildings — Edifices publics: Quebec — Québec		
		Baie St. Paul, public building	8,827 17	
		Chicoutimi Public Building, addition	455 87	
		Dominion Public Buildings, Repairs and improvements	101,997 44	
		Drummondville Public Building, repairs	2,660 64	
		Granby Public Building, improvements, etc	6,223 74	
		Hull Public Building, improvements, etc	3,566 28	
		Kenogami, public building	907 73	
		Levis Public Building, improvements and repairs	2,630 67	
		Limoilou, public building	3,519 62	
		Magog Public Building, improvements and repairs	2,817 00	
		Maisonneuve, public building	100,000 00	
		Maniwaki Public Building, drain	1,946 95	
		Mont Laurier, public building	2,981 81	
		Montreal, Craig street drill hall, Government's share of cost of local improvements	1,741 05	
		Montreal General Post Office, reorganization	3,500 00	
		Montreal General Post Office, repairs, etc	9,790 30	
		Montreal, Government's share of cost of local improvements	27,921 95	
		Montreal, New Examining Warehouse, alterations, etc	15,611 47	
		Montreal, Old Examining Warehouse, reconstruction	99,992 00	
		Montreal, Postal Station B, improvements, etc	4,217 13	
		Montreal, Postal Station H, improvements to heating	4,485 94	
		Montreal, Postal Station in Outremont Division	32,313 91	
		Montreal, Postal Terminal Building	30,173 46	
		Montreal, towards purchase of Lavut building for postal station G	14,004 28	
		Quebec Citadel, Governor General's Quarters—additions, alterations, etc	142,116 08	
		Quebec Customs Examining Warehouse, improvements, etc	3,736 44	
		Quebec Public Building, improvements, etc	7,581 90	
		Quebec, Savard Park Hospital, repairs, etc	43,736 73	

PUBLIC WORKS DEPARTMENT–Con. — MINISTÈRE DES TRAVAUX PUBLICS–Suite

Details in Part V, Vol. II — Détail, partie V, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE–*Con.* — DÉPENSES–*Suite*		
		PUBLIC WORKS CHARGEABLE TO INCOME–*Con.* TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU–*Suite*		
126, 438		Public Buildings — Edifices publics: Quebec–*Conc.* — Québec–*Fin*		
		Rock Island, Customs-Excise building	$ 15,109 91	
		St. Jacques l'Achigan, public building	2,114 66	
		St. Jean Custom House, improvements and repairs	1,355 40	
		Ste. Thérèse Public Building, repairs, etc	990 75	
		Thetford Mines Armoury, improvements and repairs	2,616 46	
		Trois Rivières, Government share of cost of local improvements	2,247 81	
		Waterloo, public building	15,315 95	
		Westmount, armoury	12,999 80	
				$ 732,208 30
127, 439	V—18	Public Buildings — Edifices publics: Ontario		
		Chatham Public Building, addition	17,678 61	
		Collingwood Public Building, improvements, etc	4,386 80	
		Dominion Public Buildings, improvements and repairs	114,913 85	
		Durham, public building	642 44	
		Hamilton, Duffield Building, improvements, etc	11,222 04	
		Hamilton Public Building, alterations and repairs	15,976 47	
		Hespeler, public building	5,799 92	
		Listowel, public building	2,098 00	
		London Public Building, improvements, etc	6,567 80	
		London, tractor for postal purposes	1,277 96	
		Niagara Falls, public building	5,058 06	
		North Bay Public Building, improvements, etc	6,496 06	
		Oshawa, Customs Examining Warehouse, addition	19,550 79	
		Oshawa Public Building, elevator and improvement	7,998 49	
		Ottawa, Departmental Buildings, fittings	60,000 00	
		Ottawa, Forest Products Laboratory, improvements etc	1,718 00	
		Ottawa, Greenhouse	25,095 57	
		Ottawa, improvement of square west of post office	2,727 89	
		Ottawa, Laboratory for Department of Mines, Booth St	53,100 43	
		Ottawa Post Office, addition	327 26	
		Ottawa, Purchase of property on Sussex St	524,392 11	
		Ottawa, Rideau Hall, alterations, improvements etc	49,999 85	
		Ottawa, Purchase of building for Government workshops	12,755 00	
		Ottawa, Towards purchase of Daly Building	118,000 00	
		Ottawa, West Block, elevator	165 85	
		Rockland, public building	4,235 53	
		Sarnia Public Building, improvements and repairs	2,371 25	
		Sault Ste. Marie Public Building, improvements, etc	2,982 00	
		Simcoe Public Building, improvements, etc	2,167 07	
		Strathroy Public Building, improvements, etc	5,500 00	
		Sturgeon Falls, public building	24 04	
		Sudbury Public Building, addition and alteration	10,023 23	
		Timmins, public building	8,115 75	
		Toronto Custom House	42 00	
		Toronto, Postal Station A, mechanical equipment	117,346 49	
		Toronto, Taxation office, improvements and repairs	6,594 22	
		Trenton Public Building, Government share of cost of local improvements	1,335 03	
		Trenton Public Building, improvements and repairs	2,500 00	
		Walkerton Public Building, improvements	2,849 46	
		Whitby Public Building, improvements	2,080 60	
		Woodstock Public Building, improvements to lighting	1,477 10	
				1,237,593 02
128, 440	V—19	Public Buildings — Edifices publics: Manitoba		
		Dauphin Public Building, addition	77 81	
		Dominion Public Buildings, improvements and repairs	19,402 56	

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		EXPENDITURE-*Con.* — DÉPENSES-*Suite*		
		PUBLIC WORKS CHARGEABLE TO INCOME-*Con.* TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU-*Suite*		
128, 440		Public Buildings — Edifices publics: Manitoba-*Conc.* — *Fin*		
		Emerson, Building for Customs and Immigration purposes	$ 8,004 01	
		Transcona, public building	100 72	
		Winnipeg, Fort Osborne Barracks, new boilers	34,705 50	
		Winnipeg, Hospital for Department of Soldiers' Civil Re-Establishment	215,516 49	
		Winnipeg, Immigration Building No. 1, improvements, etc	6,366 85	
		Winnipeg, Immigration Building No. 2, improvements, etc	2,698 90	
		Winnipeg, Minto St. Armoury, fittings	12,175 04	
		Winnipeg, Post Office, installation of Pickup tables	7,000 00	
		Winnipeg Public Building, improvements, etc	9,111 11	
				$ 315,158 99
129, 441	V—19	Public Buildings — Edifices publics: Saskatchewan		
		Battleford Public Building, improvements, etc	1,733 00	
		Dominion Public Buildings, improvements and repairs	16,654 32	
		Melville Public Building	5,000 00	
		Prince Albert, Immigration building	10,939 99	
		Prince Albert Public Building, addition	49,999 44	
		Regina, tractor for postal purposes	1,379 40	
		Rosthern, public building	8,668 78	
		Saskatoon, public building	54,590 55	
		Swift Current, public building	3,325 10	
		Tisdale, public building	26,842 08	
				179,132 66
130, 442	V—20	Public Buildings — Edifices publics: Alberta		
		Calgary, Grain inspection building	2,650 38	
		Dominion Public Buildings, improvements and repairs	16,993 65	
		Edmonton Post Office, installation of Pickup tables	3,500 00	
		Edmonton, tractor for postal purposes	1,431 80	
		Wainwright, public building	16,012 22	
				40,588 05
131	V—21	Public Buildings—Edifices publics: British Columbia - Colombie Britannique		
		Dominion Public Buildings, improvements and repairs	37,068 24	
		Douglas, Site and building for Immigration and Customs-Excise purposes	17,475 73	
		Esquimalt, General repairs and improvements of R.C.N. Barracks and H.M.C. Dockyard	19,969 63	
		Vancouver Post Office, installation of Pickup tables.	7,000 00	
		Vancouver Public Building, improvements	43,098 04	
		Vancouver Public Building, interest on mortgage	20,000 00	
		Williams Head Quarantine Station, office building for Customs and Quarantine services	3,908 38	
				148,520 02
132, 443	V—21	Public Buildings — Edifices publics: Generally — En général		
		Experimental Farms, Replacements, repairs, etc	98,691 47	
		Flags for Dominion Public Buildings	5,000 00	
		Installation of fuel saving devices	9,992 75	
		Military Buildings, repairs, fittings, alterations, etc	44,356 96	
		Military Hospitals, repairs and improvements	78,999 30	
		Public Buildings, generally	43,688 13	
		Purchase of Stamp-cancelling machines	19,537 00	
				300,265 61

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Details in Part V, Vol. II — Détail, partie V, Vol. II

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		EXPENDITURE-*Con.* — **DÉPENSES**-*Suite*		
		PUBLIC WORKS CHARGEABLE TO INCOME-*Con.* TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU-*Suite*		
133, 444	V—26	Repairs, Furniture, Heating, etc. — Réparations, ameublement, chauffage, etc.: Ottawa		
		Dominion Observatory and Geodetic Survey Building, repairs, etc.	$ 4,135 72	
		Departments Generally, Char Service, etc.	376,468 18	
		Elevator Attendants	96,992 52	
		Heating, including salaries of engineers, firemen, etc.	394,143 19	
		Lighting, including roads and bridges	94,480 36	
		Repairs, improvements, additions and maintenance	860,119 12	
		Water	45,000 00	
		Rideau Hall, including grounds, improvements, furniture, maintenance, etc.	59,786 88	
		Rideau Hall, Allowance for fuel and light	19,000 00	
		Telephone service	99,999 07	
				$ 2,050,125 04
133, 444	V—77	Rents, repairs, furniture, heating, etc. — Loyers, réparations, ameublement, chauffage, etc.: Dominion Public Buildings — Edifices publics de l'État		
		Fittings, furniture, etc.	$ 134,777 41	
		Heating	392,003 89	
		Lighting	218,113 55	
		Power for elevators, stamp-cancelling machines, etc.	84,334 27	
		Rents	1,651,445 92	
		Salaries of caretakers, engineers, firemen, etc.	1,069,208 30	
		Supplies for caretakers, etc.	44,996 51	
		Water	75,156 92	
			3,670,036 77	
	V—78	Dominion Immigration Buildings, repairs, improvements, etc.	24,092 51	
	V—79	Dominion Quarantine Stations, maintenance	14,642 59	
	V—79	Victoria, B.C., Astrophysical Observatory, maintenance	3,071 84	
	V—80	Yukon Public Buildings, rents, repairs, fuel, etc.	25,504 37	
				3,737,348 08
134, 445	V—85	Harbours and Rivers — Ports et rivières: Nova Scotia — Nouvelle-Écosse		
		Auld's Cove, wharf	1,608 57	
		Bailey's Brook, repairs to piers	2,490 91	
		Barrington Passage, ice piers	104 97	
		Barrington Passage, wharf repairs	2,722 92	
		Barrios Beach, breakwater extension	3,788 29	
		Basswood Beach, extension to beach protection	2,453 38	
		Bayfield, wharf repairs	3,996 49	
		Bear Cove, breakwater repairs	3,387 53	
		Blandford, breakwater repairs	2,219 62	
		Blue Rocks, wharf repairs	2,697 88	
		Bridgewater, Railway wharf, repairs and reconstruction	22,833 85	
		Brooklyn, breakwater repairs	3,885 20	
		Brooklyn, wharf repairs	1,097 27	
		Canso, wharf repairs	1,292 15	
		Cape Negro Island, breakwater	1,997 61	
		Cheverie, wharf repairs	1,599 43	
		Clark's Harbour, wharf	7,109 54	
		Comeauville, breakwater extension	5,562 46	
		Devil's Island, breakwater repairs	1,399 22	
		Digby Pier, improvements	4,078 92	
		Digby, repairs and renewals to pier	4,940 06	
		Dingwall (Aspy Bay), breakwater	14,290 47	
		Dover, wharf repairs and extension	2,906 35	
		Eagle Head, breakwater repairs	1,800 49	
		East End (Cripple Creek), harbour improvements.	9,511 50	
		East River, settlement of claim of Halifax Dredging Co.	6,033 50	

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Vote — Crédit No.	Vol. II Page	Service	Amount — Montant
		EXPENDITURE–*Con.* — DÉPENSES–*Suite*	
		PUBLIC WORKS CHARGEABLE TO INCOME–*Con.* TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU–*Suite*	
		Harbours and Rivers — Ports et rivières: Nova Scotia–*Con.* — Nouvelle-Écosse–*Suite*	
		Feltzen South, wharf repairs	$ 1,399 91
		Finlay Point, harbour improvements	3,765 50
		Fourchu, rebuilding protection work	3,698 36
		Grand Etang, repairs to pier	2,788 36
		Grass Cove, breakwater-wharf	30,759 00
		Grosses Coques, sluice-gates	2,981 71
		Gulliver's Cove, breakwater repairs, etc	2,972 23
		Guysborough, dredging	24,788 43
		Hall's Harbour, rebuilding vessel berth	1,199 90
		Harbours and Rivers, general repairs, etc	65,006 31
		Harbourville, breakwater	11,038 74
		Harbourville, repairs to west breakwater	1,299 99
		Inverness, repairs to harbour works	4,066 43
		Iona, wharf repairs	7,000 29
		Ketch Harbour, wharf	1,050 53
		King's Bay, breakwater	3,198 96
		Kraut Point, wharf repairs	1,495 60
		La Have River, dredging	49,598 12
		L'Ardoise, harbour protection, repairs, etc	1,796 60
		Little Anse, breakwater repairs	599 78
		Little Harbour, breakwater, extension, etc	3,052 85
		Little Tancook, breakwater repairs	1,205 11
		Lower L'Ardoise, breakwater repairs	7,555 95
		Lower Wedgeport, wharf repairs, etc	3,573 15
		Lower Woods Harbour, purchase of wharf	2,342 12
		Lunenburg, dredging	35,990 52
		Malagash, wharf repairs	3,599 23
		Malignant Cove, wharf extension	4,337 61
		Margaree Harbour, repairs	2,480 27
		Melbourne, wharf extension	2,482 81
		Meteghan River, breakwater repairs	1,487 93
		Meteghan, wharf repairs	2,318 72
		Middle West Pubnico, wharf repairs	2,624 28
		Murphy's Pond, Port Hood, harbour improvements	8,047 42
		New Harbour (Antigonish-Guysborough)—breakwater extension	23,098 78
		North West Cove (Tancook), breakwater repairs	1,800 00
		Parrsboro, repairs to harbour protection works	3,466 20
		Peas Brook, wharf	4,730 83
		Pembroke, wharf extension	3,613 10
		Pictou Landing, breakwater	5,935 11
		Pictou, repairs to railway wharves	13,918 44
		Port Clyde, purchase and reconstruction of wharf	2,428 93
		Port Hilford, wharf repairs	3,099 81
		Port Lorne, breakwater repairs	5,990 65
		Port Maitland, breakwater extension	15,132 83
		Round Hill, wharf repairs	4,792 03
		St. Francis Harbour, breakwater extension, dredging and groyne	5,497 36
		St. Joseph du Moine, breakwater extension, etc	2,780 82
		Salmon River, breakwater repairs	3,002 03
		Scott's Bay, rebuilding part of south breakwater	6,894 72
		Seal Harbour, breakwater extension	1,299 16
		Shag Harbour, breakwater wharf	7,306 37
		Sheet Harbour West, wharf repairs	1,025 25
		Shelburne, wharf improvements	4,262 77
		Soldier's Cove, wharf replacement	4,077 02
		Surette's Island, wharf	2,773 53
		Sydney, wharf	51,757 36
		Tangier, wharf repairs	1,299 64
		Terrance Bay, wharf repairs	4,709 56
		Upper Prospect, breakwater repairs	865 05
		Victoria Harbour, wharf repairs	1,999 97
		Washabuck Centre, wharf repairs	1,199 81
		West Advocate, breakwater wharf, extension	86 19

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		EXPENDITURE-*Con.*— DÉPENSES-*Suite*		
		PUBLIC WORKS CHARGEABLE TO INCOME-*Con.* TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU-*Suite*		
		Harbours and Rivers — Ports et rivières: Nova Scotia-*Conc.* — Nouvelle-Ecosse-*Fin*		
		West Arichat, breakwater repairs	$ 2,105 31	
		West Baccaro, beach protection and breakwater, extension and repairs	5,014 01	
		Westport, wharf repairs	1,698 59	
		Yarmouth Bar, breakwater repairs, etc	3,963 43	
				$ 619,035 96
135, 446	V—86	Harbours and Rivers — Ports et rivières: Prince Edward Island — Ile du Prince-Édouard		
		Bonshaw, freight shed	2,535 90	
		Cape Traverse, wharf repairs and improvements	2,901 76	
		Chapel Point (St. George's), wharf repairs	2,916 76	
		Charlottetown, reconstruction of railway wharf	102,759 11	
		Charlottetown, construction of potato warehouse	62,666 03	
		Egmont Bay, wharf	8,355 02	
		French River, wharf repairs	2,854 36	
		Graham's Pond, breakwater repairs	2,932 65	
		Harbours and Rivers, general repairs, etc	8,370 27	
		McPherson's Cove, wharf repairs	3,194 62	
		Miminigash Harbour, breakwater reconstruction	8,596 55	
		Mink River, wharf repairs	1,966 55	
		Port Selkirk, wharf repairs	6,869 93	
		Rustico Harbour, breakwater repairs	19,768 09	
		Souris Harbour, breakwater repairs	8,347 57	
		Steven's Pier (Montague), repairs	1,468 88	
		Tracadie, breakwater repairs	1,638 68	
		Victoria, wharf repairs and shed	5,164 14	
		West Point, wharf repairs	3,861 70	
		West River Bridge, wharf reconstruction and extension	137 03	
				257,305 60
136, 447	V—89	Harbours and Rivers — Ports et rivières: New Brunswick — Nouveau-Brunswick		
		Barker's, wharf repairs	6,195 11	
		Blue Cove, breakwater	21,593 67	
		Burnt Church, wharf repairs	6,987 54	
		Campbellton, dredging	16,628 20	
		Campbellton, wharf repairs	3,616 95	
		Cape Bald, breakwater repairs	4,976 63	
		Cumberland Bay, wharf repairs	864 71	
		Eel River Bridge, wharf	4,147 13	
		Escuminac, breakwater extensions	29,285 75	
		Ford's Mills, wharf	655 33	
		Fort Dufferin, repairs to breastworks	18,630 78	
		Green Point, breakwater	43,215 75	
		Hampstead, wharf repairs	1,648 23	
		Harbours and Rivers, general repairs, etc	43,797 64	
		Hebert's Point, Hardwicke, dredging	11,325 82	
		Kent Boom, wharf	3,226 78	
		Lameque, wharf extension	154 98	
		Leonardville, wharf repairs	6,788 77	
		L'Etang, wharf repairs	6,484 44	
		Lorneville, dredging	7,325 44	
		Martin's Head, breakwater repairs	2,670 15	
		North Head, breakwater repairs	10,208 12	
		Pointe du Chene, repairs to breakwater	2,501 96	
		Point Sapin, breakwater extension	10,859 46	
		Public Landing, wharf repairs	3,495 36	
		Richardson, wharf and floating slip	5,182 69	
		St. Nicholas River, wharf repairs	939 73	
		St. Simon, wharf	25,096 32	
		Seeley's Beach, pier	2,095 85	
		Shippigan Harbour, dredging	230 28	
		Tracadie Harbour, breastworks and breakwaters	16,084 73	
		Young's Cove, wharf repairs	2,058 06	
				318,972 30

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		EXPENDITURE–*Con.* — DÉPENSES–*Suite*	
		PUBLIC WORKS CHARGEABLE TO INCOME–*Con.* TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU–*Suite*	
137, 448	V—97	Harbours and Rivers — Ports et rivières: Quebec — Québec	
		Angliers, wharf	$ 2,818 49
		Anse à Beaufils, jetties, reconstruction, etc	3,597 54
		Anse à la Louise, breastwork training pier	1,144 42
		Anse St. Jean, wharf repairs and extension	342 17
		Bagotville, wharf repairs and improvements	20,615 91
		Baie St. Paul, wharf repairs	1,127 09
		Barachois de Malbaie, repairs to training jetty	8,350 65
		Beaupre, dredging (Ste. Anne Paper Co. to contribute one-third of cost)	57,086 27
		Beloeil Station, repairs to guard piers and booms	3,471 16
		Berthier (en bas), wharf repairs	2,442 90
		Berthierville, dredging	35,169 47
		Betsiamites (Bersimis), wharf repairs	1,098 10
		Bic, wharf repairs and improvements	4,993 92
		Bonaventure West, breakwater extension	2,150 55
		Buckingham, rebuilding float	1,199 80
		Cabano, wharf repairs	1,455 94
		Cacouna, wharf repairs	1,514 33
		Cap à l'Aigle, wharf repairs	1,983 93
		Cap Chat, dredging (Can. Paper Board Co. to contribute one-third of cost)	45 00
		Cap Chat, wharf extension and repairs	29,997 71
		Cap de la Madeleine, wharf extension, etc	58,528 87
		Cap St. Ignace, wharf repairs	2,707 91
		Caughnawaga, wharf improvements	4,576 24
		Chandler, wharf improvements	8,451 86
		Charlemagne, dredging	14,258 10
		Choisy, wharf reconstruction	2,489 00
		Colonie des Grèves, wharf repairs	1,163 70
		Contrecoeur, dredging	20,150 91
		Crabtree Mills, icebreaker, reconstruction	1,352 34
		Cross Point, wharf repairs	4,339 66
		Deschambault, wharf repairs	9,764 29
		Doucet's Landing (Ste. Angele de Laval), wharf reconstruction	105,835 26
		Doucet's Landing (Ste. Angele de Laval), dredging	183 46
		Dundee, improvement of drains	7,959 44
		Ellis Bay, harbour improvements (public to be allowed use of wharf for landing purposes)	191,439 09
		Etang du Nord, breakwater wharf	19,931 21
		Etang du Nord, contribution towards construction of roadway approach to breakwater wharf, etc	316 57
		Fabre, wharf repairs	937 35
		Fassett, wharf repairs	1,423 86
		Father Point, wharf repairs and improvements	6,190 59
		Fort Coulonge, wharf repairs	944 61
		Gascons, wharf reconstruction	1,401 21
		Grand'Mere, landing	43 75
		Grande Rivière (Gaspe), wharf reconstruction	17,655 09
		Grindstone, Wharf repairs and improvements	3,983 40
		Grindstone, wharf repairs	5,003 07
		Grosse Isle, wharf repairs	9,876 28
		Harbours and Rivers generally, repairs and improvements	74,899 36
		Hopetown, Miller and Mann road, breakwater	4,414 40
		Hudson, wharf reconstruction	795 00
		Ile aux Coudres, wharf	9,975 20
		Ile aux Grues, wharf replacements	8,896 80
		Ile Perrot Nord, wharf repairs	2,659 98
		Ile Verte, wharf repairs	1,656 83
		Ile Verte (Rivière Verte), wharf replacement	2,599 88
		Kamouraska, wharf repairs	2,486 03
		Knowlton, wharf repairs	269 75
		Lachine, wharf repairs	2,073 97

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		Harbours and Rivers — Ports et rivières: Quebec-*Con.* — Québec-*Suite*	
		Lac Megantic, shore protection	$ 901 61
		Lac Megantic, wharf repairs	1,410 87
		Lake St. Louis, dredging	55,998 02
		Lanoraie, icebreakers	1,200 00
		Laprairie, repairs to dyke	5,958 66
		Les Escoumains, wharf reconstruction	298 16
		L'Islet, wharf repairs	3,982 94
		Little Montreal River, dredging Provincial Government to contribute like amount)	779 48
		Louiseville, wharf reconstruction	139 27
		Lower Miguasha, wharf	1,995 62
		Magog, wharf repairs	827 83
		Mal Bay, wharf repairs	8,099 08
		Matane, In full and final settlement of claim of J. R. and J. E. Boulanger	9,827 00
		Matane Harbour, improvements	10,872 80
		Mechins, wharf reconstruction, etc	26,000 50
		Mille Vaches, wharf repairs	1,861 99
		Moisie, protection work	5,199 43
		Montmagny, wharf repairs	4,270 57
		Natashquan, wharf repairs	1,317 00
		Natashquan, wharf extension	9,264 99
		New Carlisle, wharf reconstruction	3,958 08
		Nicolet, wharf reconstruction	5,285 45
		Norway Bay, wharf reconstruction	4,448 59
		Notre Dame de Pierreville, wharf	13,917 95
		Notre Dame du Portage, wharf repairs	927 06
		Nouvelle River, training pier	1,516 77
		Palmarolle, wharf	2,514 08
		Paspebiac, wharf extension	1,688 00
		Peel Head Bay, wharf repairs	1,498 90
		Petits Capuchins, wharf extension	4,549 29
		Petite Rivière Est, breakwater	3,772 94
		Petite Rivière St. François, breakwater wharf	15,953 85
		Petit Saguenay, wharf extension	4,947 05
		Petite Vallée, wharf extention, etc	12,996 30
		Pointe au Pic (Murray Bay), wharf repairs	4,687 30
		Pointe Basse, wharf repairs and improvements	7,455 37
		Point Shea, wharf improvements	4,041 48
		Richelieu River, improvements	11,412 85
		Rimouski, dredging	26,062 38
		Rimouski, wharf repairs and improvements	14,121 78
		Rivière du Lièvre, lock and dam, reconstruction of lockmater's house at Poupore	2,199 12
		Rivière du Loup (en bas), wharf repairs	3,808 54
		Rivière du Loup (en bas), wharf repairs and reconstruction	9,382 38
		Rivière du Loup (en haut), dredging	34,997 28
		Rivière du Loup (en haut), in full and final settlement of claim of Les Chantiers Manseau	54,503 80
		Rivière Laguerre, dredging (Provincial Government to contribute a like amount)	5,438 55
		Rivière Ouelle, wharf repairs	9,286 66
		Rivière St. François, dredging	7,501 56
		Roberval, wharf repairs	1,876 36
		Roberval, breakwater reconstruction and extension	28,992 46
		Ruisseau Gagnon, dredging	300 00
		Ruisseau Leblanc, breakwater	10,120 00
		St. Andre de Kamouraska, wharf repairs and improvements	3,929 97
		Ste. Anne de Beaupré, wharf reconstruction	3,700 00
		Ste. Anne de Bellevue, wharf reconstruction	1,999 95
		Ste. Anne de la Pocatière, wharf enlargement and repairs	6,195 68

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		Harbours and Rivers — Ports et rivières: Quebec–*Conc.* — Québec–*Fin*	
		St. Anicet, wharf reconstruction	$ 3,806 20
		St. Antoine de Tilly, dredging	1,356 23
		St. Blaise, repairs to roadway approach	999 06
		St. Charles, wharf reconstruction	3,694 43
		St. Eloi (Pte. à la Loupe), wharf repairs	1,972 02
		St. Eloi (Rivière Pointe à la Loupe), dredging	975 01
		St. Etienne de Malbaie, wharf extension	9,581 66
		Ste. Flavie, wharf	13,659 54
		St. Godefroy, wharf extension	7,057 95
		St. Gregoire de Montmorency, reconstruction of revetment wall	4,951 17
		St. Henri de Taillon, wharf replacement	2,207 51
		St. Jean des Piles, wharf	6,454 55
		St. Jean Port Joli, wharf repairs	2,392 55
		St. Joachim, wharf	7,714 71
		St. Juste du Lac, wharf repairs	1,094 87
		St. Lambert, reconstruction and repairs to dyke	1,580 80
		St. Louis River, dredging	15,006 07
		St. Luce, wharf repairs	1,883 18
		St. Michel des Saints, improvements on River Cypress	4,904 97
		St. Nicholas, wharf reconstruction	15,410 83
		St. Ours, wharf extension	5,049 91
		St. Paul, Ile aux Noix, wharf repairs and widening of right-of-way	1,014 47
		Ste. Petronille, wharf repairs and improvements	8,634 40
		St. Pierre les Becquets, dredging	17,997 25
		St. Placide, wharf reconstruction	82 69
		St. Siméon, wharf repairs	1,848 35
		St. Zotique, wharf repairs	3,355 33
		Sabrevois, wharf reconstruction	1,963 65
		Sorel, harbour improvements	23,829 89
		Squatteck, wharf repairs	1,560 56
		Tadoussac (Anse Tadoussac), wharf repairs	3,831 09
		Taschereau River, dredging	3,405 98
		Thurso, wharf repairs	6,032 21
		Trinity Bay, dredging	42,981 63
		Trois Rivières, wharf reconstruction and repairs	342 55
		Trois Pistoles, repairs to wharves	4,996 27
		Valleyfield, dredging	39,163 18
		Varennes, dredging	18,976 80
		Varennes, icebreaker and protection works	6,747 35
		Vaudreuil, dredging	15,942 73
		Verchères, reconstruction of icebreaker	1,700 18
		Verchères, breakwater, landing and shed	2,006 30
		Ville Marie, wharf repairs	980 24
		Yamachiche River, dredging	20,967 04
		Yamaska River, dredging	15,829 65
			$1,628,376 28
138, 449	V—102	Harbours and Rivers — Ports et rivières: Ontario	
		Baysville, wharf reconstruction	2,593 14
		Beaverton, In full and final settlement of claim of David Conroy, etc	1,846 11
		Beaverton, reconstruction of pier	3,328 04
		Blind River, dredging	11,738 53
		Bracebridge, breakwater reconstruction	1,199 16
		Bracebridge, revetment wall	2,998 00
		Bronte, repairs to pier	3,294 94
		Bruce Mines, dredging	23,990 98
		Burlington Channel, improvements	271 73
		Burlington Channel, reconstruction of south pier	29,659 17
		Byng Inlet, dredging	19,994 45

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		Harbours and Rivers — Ports et rivières: Ontario–*Conc.* — *Fin*	
		Chatham, repairs to revetment walls	$ 9,011 89
		Cobourg, harbour improvements	31,791 69
		Cockburn Island, freight-shed	2,095 18
		Collingwood, dredging	19,627 09
		Fitzroy Harbour, wharf repairs	1,003 13
		Goderich, harbour improvements	90,554 88
		Grand Bend, repairs to pier	2,440 97
		Gravenhurst, harbour improvements	2,398 68
		Hamilton, harbour improvements	80,789 81
		Harbours and Rivers, generally, repairs and improvements	46,854 01
		Kenora, wharf repairs	2,088 03
		Kilworthy (Sparrow Lake), wharf	1,639 08
		Kincardine, harbour repairs, etc	43,189 57
		Kingston, dredging	5,258 61
		Kingsville, repairs to pier	4,428 13
		La Passe, wharf repairs	813 90
		Leamington, wharf repairs	2,497 92
		Lion's Head, dredging	17,745 64
		Little Current, dredging	21,465 87
		Meaford, reconstruction of revetment wall	9,999 17
		Michipicoten River, wharf repairs	769 07
		Midland, harbour improvements	47,400 10
		Midland, in full and final settlement of claim of the Madawaska Engineering Co., Ltd	13,743 01
		Morpeth, wharf repairs	4,145 05
		Oakville, reconstruction of piers	21,501 20
		Owen Sound, harbour improvements	56,962 24
		Pelee Island, repairs to piers	5,279 63
		Port Arthur, harbour improvements (Thunder Bay Paper Co. to contribute one-third of cost)	50,016 15
		Port Bruce, repairs to piers	2,999 80
		Port Burwell, harbour repairs and improvements	93,759 73
		Port Colborne, repairs to harbour works	2,935 90
		Port Dover, repairs to piers, etc	16,670 28
		Port Hope, harbour repairs and improvements	31,819 23
		Port Maitland, breakwater repairs	13,336 09
		Port Maitland, repairs to pier	1,379 27
		Port Stanley, harbour repairs, etc	3,913 58
		River Beaudette, contribution to the township of Charlottenburg, etc	20,000 00
		Rondeau, harbour repairs and improvements	41,694 54
		Sarnia, dredging	138,672 72
		Saugeen River, repairs to harbour works	14,352 46
		Sault Ste. Marie, harbour repairs, etc	47,308 86
		Severn Bridge, wharf repairs	1,491 95
		Southampton, repairs to breakwater	6,599 82
		Tobermory, wharf	9,544 52
		Toronto, dredging and repairs to entrance piers	15,024 03
		Toronto Island, repairs to groynes	14,994 39
		Treadwell, wharf repairs	1,798 83
		Wendover, repairs to wharf and icepiers	3,193 16
		Wheatley, repairs to piers	2,501 40
		Whitby, reconstruction of entrance pier	2,841 29
		Windsor, wharf repairs	2,792 52
			$ 1,186,048 32
139, 450	V—103	Harbours and Rivers — Ports et rivières: Manitoba	
		Assiniboine River, repairs to dykes	6,958 12
		Gimli, reconstruction of protection work	6,966 34
		Gimli, repairs to piers	2,400 48
		Harbours and Rivers, generally, repairs and improvements	4,789 20
		Hnausa, wharf repairs	7,996 25
		Improvement of water route between Athapapuskow and Cold Lakes	2,040 83

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139, 450		Harbours and Rivers — Ports et rivières: Manitoba–*Conc. — Fin*		
		Lac du Bonnet, wharf reconstruction	$ 5,081 06	
		Ninette (Pelican Lake), wharf reconstruction	4,105 83	
		Red River (mouth), repairs and extension to jetties	7,155 72	
		Roseau River, improvements	64,345 83	
		Selkirk, reconstruction of dam	1,627 70	
		Victoria Beach, repairs to wharf and approach	4,374 86	
		Winnipeg, wharf	9,316 31	
				$ 127,158 53
140,451	V—104	Harbours and Rivers — Ports et rivières: Saskatchewan and Alberta—		
		Alberta Beach, Lac Ste. Anne, wharf	2,782 90	
		Athabasca River, improvements	3,256 88	
		Cowan Dam, repairs and maintenance	3,257 03	
		Faust, wharf	11,992 48	
		Fort McMurray, wharf	500 00	
		Harbours and Rivers, generally, repairs and improvements	1,400 37	
		Highwood River, contribution towards cost of protection work at High River, etc	2,957 58	
		Prince Albert, reconstruction of protection work	9,956 20	
				36,103 44
141, 452	V—108	Harbours and Rivers — Ports et rivières: British Columbia — Colombie Britannique—		
		Arrowhead, improvements	1,097 77	
		Boswell, wharf repairs	2,096 28	
		Brighton Beach, repairs to floats	1,025 84	
		Brownsville, wharf reconstruction, etc	3,547 41	
		Cadboro Bay, dolphins	1,160 00	
		Campbell River, repairs to wharf and float	1,800 00	
		Canoe, wharf repairs	803 93	
		Comox, wharf repairs	2,596 28	
		Courtenay River, renewal of protection work	3,200 31	
		Cracroft, reconstruction of float	1,031 92	
		Crooked, Pack and Parsnip Rivers, improvements	1,445 94	
		Fauquiers, wharf repairs	1,969 73	
		Fort St. James, wharf	6,029 73	
		Fraser River, in full and final settlement of claim of N. E. Broley, etc	11,639 74	
		Fraser River, contribution towards construction of wing dam near Agassiz, etc	486 84	
		Fraser River, improvements	120,620 87	
		Fraser River, lower, operation of snag-boat	25,697 46	
		Fraser's Landing, wharf repairs	1,364 73	
		Ganges, wharf addition	990 95	
		Gillies Bay, float	1,047 73	
		Ginols, wharf	136 95	
		Gorge Harbour, float	1,961 70	
		Gray Creek, wharf replacement	1,700 56	
		Harbours and Rivers, generally, repairs and improvements	63,658 14	
		Hollyburn, breakwater repairs	2,478 17	
		Hopkin's Landing, wharf extension	4,468 61	
		Horseshoe Bay, float	3,494 48	
		Irvine's Landing, Pender Harbour, wharf	114 00	
		Marpole, wharf repairs	1,295 18	
		Mayne Island, wharf repairs	1,155 68	
		New Westminster, wharf repairs	1,981 05	
		Nicomen Island, protection work and dyking	7,715 19	
		North Gabriola Island, wharf repairs	2,191 30	
		Okanagan River, reconstruction of dam	23,333 95	
		Old Massett, wharf repairs	3,359 96	
		Port Alberni, assembly wharf	118,218 21	
		Port Moody, wharf repairs	2,000 16	
		Port Neville, float	1,950 58	
		Port Simpson, renewal of wharf head	7,906 67	

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		Harbours and Rivers — Ports et rivières: British Columbia–*Conc.* — Colombie Britannique–*Fin.*		
		Powell River, breakwater (Powell River Co. to contribute one half cost)	$ 27,074 03	
		Princess Creek, wharf repairs	1,559 85	
		Quatsino, wharf repairs	970 00	
		Queen Charlotte City, renewal of float	1,898 46	
		Revelstoke, repairs to dam	5,874 77	
		Riondel, wharf improvements	2,413 21	
		Royston, wharf repairs	2,199 51	
		Salmon Arm, wharf repairs	3,316 40	
		Salmon River, improvements	1,235 80	
		Savary Island, wharf repairs	5,659 56	
		Seton Lake, wharf	1,379 67	
		Shoal Bay, wharf repairs	2,516 34	
		Sidney, float and wharf improvements	3,398 68	
		Sidney, maintenance of ferry slip	1,195 72	
		Squamish, wharf repairs	10,311 15	
		Steveston, wharf reconstruction	2,885 96	
		Stewart, contribution to Provincial Government toward surfacing Stewart-Hyder road	11,100 00	
		Stikine River, improvements	5,486 15	
		Sturdies Bay, wharf reconstruction, etc	6,008 37	
		Tatchi River, improvements	2,060 10	
		Tofino, renewal of floats	1,721 00	
		Trepanier, wharf replacement	4,576 54	
		Union Bay, wharf repairs	2,983 30	
		Vancouver, Stanley Park, foreshore protection	7,998 69	
		Westview, wharf	8,041 34	
		Willow Point, wharf repairs	665 61	
				$ 563,304 21
142	V—109	Harbours and Rivers — Ports et rivières: Yukon Stewart and Yukon Rivers, improvements		5,000 00
143	V—109	Harbours and Rivers — Ports et rivières— Generally — En général		29,818 05
144, 453	V—109	Dredging — Dragage—		
		Maritime Provinces	589,954 28	
		Quebec and Ontario	494,769 63	
		Manitoba, Saskatchewan and Alberta	95,244 76	
		British Columbia	270,364 03	
				1,450,332 70
145, 454	V—118	Roads and bridges — Routes et ponts		
		Dominion Roads and Bridges, generally	2,179 15	
		Des Joachims, Que., repairs to bridge	5,547 97	
		International bridge over River St. John, between Clair, N.B., and Fort Kent, Me. (State of Maine to provide $130,000)	43 76	
		International bridge over St. Croix River between St. Croix, N.B., and Vanceboro, Me. (State of Maine to contribute $2,000)	2,889 34	
		Kingston, repairs to La Salle Causeway	1,479 94	
		Matapedia Interprovincial Bridge, renewal of flooring	4,998 40	
		Ottawa, maintenance and repairs to bridges and approaches	9,473 52	
		Repairs to bridge over Grand river at York, Ont	3,652 88	
		St. Leonard, repairs to International bridge	2,200 00	
		St. Majorique, repairs to bridge approches	2,494 40	
		Upper Duncan River, road from Howser Lake to Haley's Landing (Provincial Government to contribute a like amount)	1,325 00	
				36,284 36
146	V—119	Telegraph and telephone lines — Lignes télégraphiques et téléphoniques: Nova Scotia — Nouvelle-Écosse		
		Cape Breton Telegraph and telephone lines, general repairs and improvements	9,208 74	
		Boularderie—Cape Breton Line, general repairs, etc.	1,667 50	
				10,876 24

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147	V—119	Telegraph and telephone lines — Lignes télégraphiques et téléphoniques: Quebec — Québec		
		Magdalen Islands Telephone Service, general repairs and improvements	$ 2,429 21	
		Reconstruction of North Shore St. Lawrence Telegraph System from Murray Bay to Bersimis	18,560 30	
				$ 20,989 51
456	V—119	Repairs to cable steamer *Tyrian*		9,450 00
148, 457	V—120	Telegraph and telephone lines — Lignes télégraphique et téléphoniques: Alberta and Saskatchewan—		
		Alberta and Saskatchewan lines, general repairs and improvements	11,775 98	
		House River, Alta., telegraph building	1,178 09	
		Reconstruction of line between Cochin and Midnight Lake	10,505 00	
		Reconstruction of Grouard-Peace River line	10,898 97	
		Telegraph line, Meadow Lake to Loon Lake	900 00	
		Telephone line from Pegasus to Barnes Ferry	3,525 00	
				38,783 04
149, 458	V—121	Telegraph and telephone lines — Lignes télégraphiques et téléphoniques: British Columbia — Colombie Britannique		
		British Columbia, Northern District, general repairs and improvements	23,820 35	
		Vancouver Island District, general repairs and improvements	27,516 79	
		Mainland Lines, general repairs and improvements	8,512 40	
		Reconstruction of Quathiaski-Bold Point telephone line	60 00	
		Telephone line from Clinton-Gang Ranch line to Alkali Lake	6,109 95	
		Telephone line to Empire Valley	769 59	
		Telephone line to Knouff lake	2,599 17	
		Yukon System, general repairs and improvements	19,871 79	
		Yukon System, repairs to telegraph building at Whitehorse	950 00	
				90,210 04
150, 459	V—121	Miscellaneous — Divers: Public Works — Travaux publics		
		Accounts Branch, Salaries and contingent expenses of Outside Service	23,603 50	
		Architectural Staff, salaries of Outside Service	72,047 88	
		Engineering Branch, salaries of Outside Service	473,556 57	
		Operation and maintenance of Inspection boats	14,185 18	
		Maintenance and operation of water storage dams on Ottawa river and tributaries, surveys and settlement of land damages	26,352 65	
		National Gallery of Canada	134,988 79	
		National Monument on Connaught Place	21,964 03	
		River gauging and metering	15,285 22	
		Surveys and inspections	117,283 51	
		Memorial Tablet to late Dr. A. Todd, former librarian of Parliament	1,000 00	
		To indemnify John McLennan, late caretaker of the public building at Seaforth, in lieu of three months' leave of absence with full pay previous to superannuation	345 00	
		Compassionate allowance to E. Y. Brown, widow of late J. C. Brown, caretaker of Niagara Falls public building, who died from gas poisoning while on duty	2,500 00	
		Compassionate allowance to Marie Angeline Lachance, widow of the late J. O. Lachance, engineer at Rimouski, who died from pleurisy, contracted while on duty at Matane, Que	2,500 00	
				905,612 33

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Statute	V—128	Exchequer Court Awards—		
		Regina Public Building	$ 125,000 00	
		Rents, Dominion Public Buildings	2,424 54	
		Matane Harbour, improvements	30,285 44	
				$ 157,709 98
Statute	V—129	Subsidies to dry docks		588,921 34
				17,735,580 51
		PUBLIC WORKS, CHARGEABLE TO COLLECTION OF REVENUE TRAVAUX PUBLICS, IMPUTABLES SUR LES REVENUS PERÇUS		
344	V—129	Collection of Public Works revenue	1,626 43	
345, 517	V—130	Graving docks	166,132 41	
346, 518	V—131	Harbour and river works	48,647 30	
				216,406 14
		Telegraph and telephone lines —Lignes télégraphiques et téléphoniques—		
347	V—131	Prince Edward Island and Mainland	6,946 66	
	V—133	Land and cable telegraph lines, Lower St. Lawrence and Maritime Provinces, including working expenses of vessels for cable service	203,174 31	
	V—135	Alberta and Saskatchewan	113,280 90	
	V—136	British Columbia, Mainland	59,824 60	
	V—138	British Columbia, Vancouver Island District	128,932 87	
	V—140	British Columbia, Northern District	71,700 05	
	V—142	Yukon System, main line	134,226 05	
	V—143	Telegraph and Telephone Service, generally	5,493 74	
				723,579 18
				939,985 52
		MISCELLANEOUS — DIVERS		
Statute	V—144	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927		9,396 42
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé		18,684,962 25
		PUBLIC WORKS, CHARGEABLE TO CAPITAL TRAVAUX PUBLICS, IMPUTABLES SUR LE CAPITAL		
		Public Buildings — Edifices publics—		
121	V—144	Ottawa, New Departmental Building	185,101 95	
	V—145	Ottawa, Parliament Building	82,634 98	
	V—145	Ottawa, National Research Council, laboratories	92,699 52	
		Harbours and rivers — Ports et rivières—		
122, 435	V—146	Esquimalt, B.C., dry dock	82,950 08	
	V—146	Port Arthur and Fort William, harbour improvements	145,829 56	
	V—147	Quebec Harbour, Champlain dock	58,798 37	
	V—147	St. John Harbour, in full and final settlement of claim of the St. John Dry Dock & Shipbuilding Co., Ltd	8,859 79	
	V—147	Sorel, harbour improvements	299,873 90	
	V—148	Toronto, harbour improvements	13,382 65	
	V—148	Lower Lakes Terminal	73,102 50	
		Exchequer Court Awards—		
	V—148	Ottawa, Expropriation of property, east of Elgin St., between Wellington and Sparks Sts	278,869 40	
		Total Expenditure, Capital — Total des dépenses, Capital		1,322,102 70
		Grand Total Expenditure Total global des dépenses	(Page 6)	20,007,064 95

PUBLIC WORKS DEPARTMENT-Conc. — MINISTÈRE DES TRAVAUX PUBLICS-Fin

Details in Part V, Vol. II — Détail, partie V, Vol. II

Vote — Crédit No.	Vol. II Page	Service	Amount — Montant
		CREDITS TO CAPITAL ACCOUNT **CRÉDITS AU COMPTE DE CAPITAL**	
	V—148	Refunds of Capital Expenditure of previous years.....(page 83)	$ 2,359 70
		OPEN ACCOUNTS — COMPTES SPÉCIAUX	
	Vol. I		
		Columbia River - Rivière Columbia — Special Account - Compte spécial. *No transaction — Inactif.*	
	169	Burrard Floating Dry Dock Pontoons-Pontons de la cale-sèche flottante de Burrard — Trust Account-Compte fiduciaire.	
		MISCELLANEOUS STATEMENTS — ÉTATS DIVERS	
	195	Graving Docks, Revenue and Expenditure — Bassins de radoub, Revenus et dépenses.	
	195	Telegraphs, Revenue and expenditure — Télégraphes, Revenus et dépenses.	

RAILWAYS AND CANALS DEPARTMENT — MINISTÈRE DES CHEMINS DE FER ET CANAUX

Details in Part W, Vol. II — Détail, partie W, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
		General Revenue — Revenu général			
	W— 2	Canals, rentals and other receipts.....			$ 1,230,332 55
		Casual Revenue—Revenu casuel			
	W— 6	Sundries.....	$ 18,281 57		
	W— 7	Interest on Railway Subsidies.....	142,639 57		
				160,921 14	
	W— 7	Fines and Forfeitures.....			47 00
		Total Revenue — Total des revenus.....(Page 82)			1,391,300 69
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
25	W— 9	Salaries — Traitements			
		Minister — Ministre—Under Statute.....		10,000 00	
		Deputy Ministers — Sous-ministres.....	$ 9,910 58		
		Assistant Deputy Minister.....	4,920 00		
		Staff.....	245,319 88		
				260,150 46	
				270,150 46	
25	W—10	Contingencies — Dépenses contingentes			
		Salaries.....	5,830 38		
		Miscellaneous.....	32,577 02		
				38,407 40	
					308,557 86

RAILWAYS AND CANALS DEPARTMENT-Con. — MINISTÈRE DES CHEMINS DE FER ET CANAUX-Suite

Details in Part W, Vol. II — Détail, partie W, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		EXPENDITURE-*Con.* — DÉPENSES-*Suite*		
		RAILWAYS AND CANALS: CHARGEABLE TO INCOME CHEMINS DE FER ET CANAUX: IMPUTABLES SUR LE REVENU		
		Canals — Canaux		
103	W—10	Ontario-St. Lawrence Canals: improvements	$ 15,884 94	
104	W—10	Port Colborne Elevator: improvements	23,563 95	
105	W—10	Bakers Dam: improvements	25,606 59	
106	W—11	Carillon and Grenville Canals: improvements	3,083 06	
433, 108	W—11	Lachine Canal: improvements	66,131 94	
109	W—11	Ste. Anne's Lock: improvements	5,796 36	
433, 111	W—12	Soulanges Canal: improvements	6,822 84	
433, 112	W—12	Trent Canal: improvements	124,806 10	
113	W—12	Welland Canal: improvements	22,421 53	
				$ 294,117 31
		Railways — Chemins de fer		
410	W—13	Payment of the difference, estimated by the Board of Railway Commissioners and certified by the said Board to the Minister of Railways and Canals, occurring on account of the application of the Maritime Freight Rates Act, between the tariff tolls and the normal tolls (referred to in Section 9 of the said Act) on all traffic moved during 1928, under the tariffs approved by certain Railway Companies	828,983 16	
411	W—13	Payment to the Canadian National Railway Company of any deficit in receipts and revenues of the Eastern lines, as defined in the Maritime Freight Rates Act, occuring during 1928, on account of the application of the said Act	1,930,000 00	
412	W—13	Payment to the Canadian National Railway Company of any deficit in receipts and revenues of the Eastern lines, as defined in the Maritime Freight Rates Act, occurring during 1928, less the portion of such deficit occurring on account of the application of the said Act	4,418,644 50	
432	W—13	Supplementing pension allowances payable under the provisions of the Intercolonial and Prince Edward Island Railway Employees' Provident Fund Act, so as to make the minimum monthly payment, during the period from Jan. 1, 1928 to Mar. 31, 1929, the sum of $30 instead of $20 as fixed by the said Act	36,360 15	
				7,213,897 81
		Miscellaneous — Divers		
115	W—14	Railway Commission: Maintenance and operation of Board	284,448 12	
116	W—15	Governor General's Cars	2,399 60	
117	W—15	Miscellaneous Services	36,961 45	
119	W—16	Printing and Stationery	5,120 02	
120	W—16	Surveys and Inspections—Canals	6,174 44	
434	W—16	Compassionate allowance to the widow of the late Charles Hilden, who was accidentally drowned at Halifax, Sept. 8, 1927	3,000 00	
				338,103 63
		Under Statute — En vertu de la Loi		
Statute	W—16	Railway Commission: salaries of Commissioners	49,542 97	
Statute	W—16	Government Employees' Compensation Act, Chap. 30, R.S., 1927	402,251 81	
				451,794 78
				8,297,913 53
		RAILWAYS AND CANALS: CHARGEABLE TO COLLECTION OF REVENUE CHEMINS DE FER ET CANAUX: IMPUTABLES SUR LES REVENUS PERÇUS		
343A	W—23	Canals: Staff and Repairs		2,405,272 18
		MISCELLANEOUS — DIVERS		
335	W—50	St. Lawrence Ship Canal, Surveys and Investigations	30,272 15	
Statute	W—50	Gratuities, Chap. 22, Sec. 56, R.S.C., 1927	5,871 59	
				36,143 74

RAILWAYS AND CANALS DEPARTMENT-Con. — MINISTÈRE DES CHEMINS DE FER ET CANAUX-Suite

Details in Part W, Vol. II — Détail, partie W, Vol. II

Vote — Crédit No.	Vol. II Page	Service	Amount — Montant
		EXPENDITURE-*Conc.* — DÉPENSES-*Fin*	
		MISCELLANEOUS CHARGES PAID DIRECT FROM CONSOLIDATED FUND DÉPENSES DIVERSES SOLDÉES À MÊME LE FONDS CONSOLIDÉ	
	W—51	Railway Grade Crossing Fund, authority 9-10, Geo. V., Chap. 30	$ 224,169 33
		Total Expenditure, Consllidated Fund — Total des dépenses, Fonds consolidé	11,272,056 64
		RAILWAYS AND CANALS: CHARGEABLE TO CAPITAL CHEMINS DE FER ET CANAUX: IMPUTABLES SUR LE CAPITAL	
		Railways — Chemins de fer	
100	W—51	Hudson Bay Railway and Terminals: Construction and Betterments $6,271,257 43	
430	W—56	Canadian Government Railways: Additional Car Ferry between the Mainland and Prince Edward Island 172,862 35	
			6,444,119 78
		Canals — Canaux	
101	W—56	Trent Canal: Construction and Betterments 9,164 54	
102	W—56	Welland Ship Canal: Construction 13,610,103 16	
431	W—64	Welland Ship Canal: Payment to P. Lyall & Sons Construction Co., Ltd., on account of washing rock from section 4—not anticipated at time tenders were called for 56,658 00	
			13,675,925 70
		Under Statute — En vertu de la Loi	
Statute	W—64	Canadian Government Railways, Exchequer Court Awards 5,728 80	
Statute	W—64	Welland Ship Canal, Exchequer Court Awards 4,138 10	
			9,866 90
		Total Expenditure, Capital — Total des dépenses, Capital ..	20,129,912 38
		Grand Total Expenditure — Total global des dépenses (Page 6)	31,401,969 02
		CREDITS TO CAPITAL ACCOUNT **CRÉDITS AU COMPTE DE CAPITAL**	
	W—79	Refunds of Capital Expenditure of Previous Years	
		Canals:—	
		Lachine Canal: sale of land, Canadian Car and Foundry Co	55,398 00
		Welland Canal: sale of land, Thos. W. Collins, $231.56, Rev. J. W. Gregory, $100, John Muratori, $106,75, City of Welland, $5	443 31
		Welland Ship Canal: Broderick Bros., sale of locomotive, $2,000; Canadian National Railways, alterations to facilities at Port Colborne, $2,165.31; Hamilton Bridge Works Co., sale of cement, $1,279.44; P. Lyall & Sons Construction Co., plant and stores taken over, $445,647.06; J. P. Porter & Sons, empty cement sacks returned, $7,679.40; Port Colborne Iron Works, sale of motor, $450; sundry, $419.02	459,640 23
			515,481 54
		Railways:—	
		Canadian Government Railways: N. W. Patterson & Co., Fort William, Ont., final payment on account of sale of steamers, *T. J. Drummond* and *J. A. McKee*, $36,000.00; amount paid twice in 1922-23, $175	36,175 00
		Hudson Bay Railway: revenue from train operation, $44,919.61; stores and equipment taken over by the Flin-flon railway and other branches, $24,204.80; adjustment *re* rails, fuel and other accounts, $31,645.79; equipment rental, $825.63; empty drums returned, $2,000; goods returned to stores, $6,959.77; materials and tools taken over by contractors, $1,078.49; sundry, $60.39	111,694 48
			147,869 48
		Total ..... (Page 83)	663,351 02

RAILWAYS AND CANALS DEPARTMENT–Conc. — MINISTÈRE DES CHEMINS DE FER ET CANAUX–Fin

Details in Part W, Vol. II — Détail, partie W, Vol. II

Vote — Crédit No.	Vol. II Page	Service	Amount — Montant
		OPEN ACCOUNTS — COMPTES SPÉCIAUX	
	Vol. I		
	169	Intercolonial and Prince Edward Island Railways Employees' Provident Fund — Chemins de fer Intercolonial et de l'Ile du Prince-Edouard, Fonds de prévoyance des employés.	
	170	Railway Grade Crossing Fund — Fonds des passages à niveau.	
	171	Railways and Canals, Suspense Account No. 1 — Chemins de fer et Canaux; Compte provisoire, n° 1.	
	172	Railways and Canals, Suspense Account No. 2 — Chemins de fer et Canaux, Compte provisoire n° 2.	

ROYAL CANADIAN MOUNTED POLICE — GENDARMERIE ROYALE À CHEVAL DU CANADA

Details in Part X, Vol. II — Détail, partie X, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
	X— 2	Pension Fund		$ 6,372 94	
	X— 3	Casual Revenue		88,285 98	
		Total Revenue — Total des revenus	(Page 82)		$ 94,658 92
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
26	X— 3	Salaries — Traitements			
		Financial Comptroller	$ 2,500 00		
		Permanent Staff	37,822 67		
				40,322 67	
26	X— 4	Contingencies — Dépenses contingentes—			
		Salaries	5,264 63		
		Miscellaneous	1,305 20		
				6,569 83	
					46,892 50
		ROYAL CANADIAN MOUNTED POLICE GENDARMERIE ROYALE À CHEVAL DU CANADA			
499, 276	X— 5	Pay of Force, etc		1,092,330 80	
499, 276	X—26	Maintenance, travelling expenses, etc		1,421,435 19	
276	X—26	Compensation to members of Force for injuries received while on duty		8,047 54	
276	X—27	Enforcement of Federal Statutes		46,054 57	
276	X—27	Enforcement of Opium and Narcotic Drug Act		32,657 00	
					2,600,525 10
		PENSIONS			
77	X—27	North West Rebellion, 1885		897 55	
78	X—28	Families of members of Force who lost their lives while on duty		4,402 31	
Statute	X—28	Under Chap. 160, R. S. of 1927		146,915 01	
					152,214 87
		MISCELLANEOUS — DIVERS			
336	X—31	Grant to Chief Constables' Association of Canada		500 00	
337	X—31	Suppression of White Slave Traffic		4 00	
					504 00
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé	(Page 6)		2,800,136 47

SECRETARY OF STATE DEPARTMENT — SECRÉTARIAT D'ÉTAT

Details in Part Y, Vol. II — Détail, partie Y, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE — REVENUS		
		General Revenue		
	Y— 2	Patent Fees	$ 434,497 91	
	Y— 2	Trademarks and copyrights	95,741 03	
			530,238 94	
	Y— 2	Casual Revenue	724,653 60	
		Total Revenue — Total des revenus (Page 82)		$ 1,254,892 54
		EXPENDITURE — DÉPENSES		
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL		
27	Y— 3	Salaries — Traitements		
		Minister — Ministre—Under Statute	10,000 00	
		Under Secretary of State	$ 8,000 00	
		Staff	301,308 57	
			309,308 57	
			319,308 57	
27	Y— 6	Contingencies — Dépenses contingentes		
		Salaries	17,991 62	
		Miscellaneous	46,402 96	
			64,394 58	
				383,703 15
		ADJUSTMENT OF WAR CLAIMS AJUSTEMENT DES RÉCLAMATIONS DE GUERRE		
370	Y— 6	Secretary of State		6,294 55
		MISCELLANEOUS — DIVERS		
328	Y— 6	Patent Record	29,748 65	
329	Y— 7	International Office for the Protection of Industrial Property and the International Copyright Union Office	1,162 20	
338	Y— 7	Canada Temperance Act	1,742 43	
339	Y— 7	Naturalization Acts, 1914 and 1920	9,648 11	
Statute	Y— 7	Gratuities, Chapter 22, Sec. 56 R.S.C. 1927	270 00	
				42,571 39
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé (Page 6)		432,569 09
		OPEN ACCOUNTS — COMPTES SPÉCIAUX		
	Vol. I 172	Prisoners of War, Internment Operations — Compte d'internement des prisonniers de guerre—Earnings — Recettes		

SOLDIER SETTLEMENT BOARD — COMMISSION D'ÉTABLISSEMENT DES SOLDATS

Details in Part Z, Vol. II — Détail, partie Z, Vol. II

Vote — Crédit No.	Vol. II Page	Service		Amount — Montant
		REVENUE — REVENUS		
	Z— 2	Casual Revenue — Revenu casuel.....(Page 82)		$ 220 00
		EXPENDITURE — DÉPENSES		
		SOLDIER AND GENERAL LAND SETTLEMENT ÉTABLISSEMENT DES SOLDATS ET EN GÉNÉRAL		
281	Z— 3	Cost of administration of Soldier Settlement, including salaries.....$	802,594 90	
281	Z— 3	Cost of administration of General Land Settlement, including salaries.....	639,355 65	1,441,950 55
		MISCELLANEOUS CHARGES PAID DIRECT FROM CONSOLIDATED FUND — DÉPENSES DIVERSES IMPUTÉES SUR LE FONDS CONSOLIDÉ		
	Z—14	Amounts written off loans to Soldier Settlers for purchase of live stock.....	2,187 84	
	Z—14	Amounts written off loans to Soldier Settlers for purchase of land.....	2,651,074 80	2,653,262 64
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé.....(Page 6)		4,095,213 19
		OPEN ACCOUNTS — COMPTES SPÉCIAUX		
	Vol. I 172	Soldier Land Settlement Loans — Prêts pour l'établissement des soldats colons—Account No. 1 — Compte n° 1.		
	173	General Land Settlement Loans — Prêts pour l'établissement sur des terres en général—Account No. 2 — Compte n° 2.		
	173	Land Settlement, Purchased Lands — Etablissement sur des terres, Achat des terres—Account No. 3 — Compte n° 3.		
	173	Soldier Land Settlement Assurance Fund — Fonds de garantie de l'établissement des soldats colons—Account No. 4 — Compte n° 4.		
	174	Land Settlement Suspense account — Compte provisoire d'établissement sur des terres—Account No. 5 — Compte n° 5.		
	174	British Land Settlement Advances — Avances au Gouvernement Britannique pour l'établissement sur des terres—Account No. 6 — Compte n° 6.		
		MISCELLANEOUS STATEMENTS — ÉTATS DIVERS		
	197	Three Thousand Family Settlement Scheme — Plan d'établissement des Trois mille familles.		
	198	New Brunswick Family Settlement Scheme — Plan pour l'établissement de familles au Nouveau-Brunswick.		

TRADE AND COMMERCE DEPARTMENT — MINISTÈRE DU COMMERCE

Details in Part ZZ, Vol. II — Détail, partie ZZ, Vol. II

Vote — Crédit No.	Vol. II Page	Service			Amount — Montant
		REVENUE — REVENUS			
		General Revenue — Revenu général			
	ZZ— 2	Canadian Government Elevators	$ 813,105 36		
	ZZ— 2	Canada Grain Act, General	2,179,435 23		
				$ 2,992,540 59	
	ZZ— 3	Electric Light Inspection	212,180 55		
	ZZ— 3	Electricity and Fluid Exportation Act	351,783 78		
				563,964 33	
	ZZ— 3	Gas Inspection		92,397 90	
	ZZ— 4	Weights and Measures Inspection		399,246 75	
				4,048,149 57	
	ZZ— 4	Casual Revenue		69,925 53	
	ZZ— 4	Fines and Forfeitures		132 00	
		Total Revenue — Total des revenus		(Page 82)	$ 4,118,207 10
		EXPENDITURE — DÉPENSES			
		CIVIL GOVERNMENT — GOUVERNEMENT CIVIL			
29	ZZ— 9	Salaries — Traitements			
		Minister — Ministre—Under Statute		10,000 00	
		Deputy Minister— Sous-ministre	8,000 00		
		Assistant Deputy Minister	5,220 00		
		Staff	490,255 27		
				503,475 27	
				513,475 27	
29	ZZ—10	Contingencies — Dépenses contingentes			
		Salaries	9,583 84		
		Miscellaneous	20,315 31		
				29,899 15	
					543,374 42
		TRADE AND COMMERCE — COMMERCE			
349	ZZ—10	Copper Bounties Act, 1923: administration		250 00	
351	ZZ—10	British and Foreign News Service		32,000 00	
352	ZZ—10	Canada Grain Act: administration		1,856,202 06	
353	ZZ—14	Management, operation and maintenance of Elevators		430,384 38	
354	ZZ—17	Equipment of Elevators		16,056 35	
355	ZZ—17	Commercial Intelligence Service		495,183 92	
356	ZZ—21	Dominion Bureau of Statistics		129,694 75	
357	ZZ—22	Electricity and Gas Inspection		203,827 51	
358	ZZ—24	Electricity and Fluid Exportation Act: administration		283 81	
359	ZZ—24	Gold and Silver Marking Act: administration		4,919 29	
360	ZZ—25	National Research Council		299,745 68	
361	ZZ—31	International Customs Tariffs Bureau		665 52	
362	ZZ—31	Motion Picture Bureau		49,943 63	
363	ZZ—31	Printing of parliamentary and departmental publications		114,542 25	
364	ZZ—32	Weights and Measures Inspection		326,773 18	
365	ZZ—34	Publicity and Advertising in Canada, etc		49,890 80	
366	ZZ—34	Publicity and Advertising in British Empire		100,000 00	
367	ZZ—34	Exhibitions—salaries and contingencies, etc		295,038 32	
368	ZZ—36	Exhibition Building, London, England		70,729 42	
Statute	ZZ—36	Bounty on Copper Bars and Rods		68,864 40	
Statute	ZZ—36	Bounty on Hemp		10,425 70	
					4,555,420 97

TRADE AND COMMERCE DEPARTMENT-Conc. — MINISTÈRE DU COMMERCE-Fin

Details in Part ZZ, Vol. II — Détails, partie ZZ, Vol. II

Vote — Crédit No.	Vol. II Page	Service	Amount — Montant
		EXPENDITURE-*Conc.* — DÉPENSES-*Fin*	
		MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS SUBVENTIONS AUX SERVICES POSTAUX ET AUX PAQUEBOTS	
151 to 200 and 460 to 471	ZZ—36	Local and Foreign Services, including Supervision.....	$ 1,026,375 14
		MISCELLANEOUS — DIVERS	
Statute	ZZ—38	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927.....	1,804 40
		Total Expenditure, Consolidated Fund Total des dépenses, Fonds consolidé..... (Page 6)	6,126,974 93
		OPEN ACCOUNTS — COMPTES SPÉCIAUX	
	Vol. I— 174	Canada Grain Act, Advances — Loi du Canada sur les grains, Compte d'avances.	
		MISCELLANEOUS STATEMENTS — ÉTATS DIVERS	
	200	Grain Inspection Divisions — Services de l'inspection des grains— Revenue and Expenditure for year ended March 31, 1928 — Revenus et dépenses pour l'année terminée le 31 mars 1928.	
	199	Canadian Government Elevators — Elévateurs de l'Etat— Balance Sheet and Profit and Loss Account for year ended July 31st, 1928 — Bilan et Compte de profits et pertes pour l'année terminée le 31 juillet 1928.	

GRAND SUMMARY AND CLASSIFICATION OF EXPENDITURE, BY DEPARTMENTS

Reference — Voir Vol. II page	Department — Ministère	Salaries and Wages — Traitements et salaires		Travelling — Frais de voyages	Materials, Supplies, Repairs — Matériel fournitures, réparations
		At Ottawa — A Ottawa	Outside — Extérieur		
A— 62	Agriculture	$ 831,497 79	$ 3,577,949 26	$ 1,060,022 26	$ 588,000 84
B— 5	Archives	108,006 55	39,770 00	4,101 14	10,122 39
C— 6	Auditor General's Office	364,225 30	.....	3,967 74	95 01
D— 6	Civil Service Commission	245,622 34	.....	3,088 00	237 76
E— 10	External Affairs	170,709 53	206,974 49	39,102 91	63,294 29
F— 24	Finance	561,202 25	212,692 14	26,314 32	4,946 46
G— 4	Governor General's Secretary's Office	84,767 51	.....	4,350 81	1,035 50
H— 39	Immigration and Colonization	393,746 26	1,131,567 82	202,876 79	60,127 47
I— 48	Indian Affairs	173,132 28	879,014 74	105,871 36	770,805 42
J— 5	Insurance	97,575 06	.....	12,132 27	134 02
K— 84	Interior	2,655,171 94	2,644,757 60	409,913 82	623,725 52
L— 24	Justice	275,761 69	2,860,963 25	202,595 67	743,888 06
M— 11	Labour	243,797 23	17,399 43	40,180 81	736 76
N— 18	Legislation	775,525 10	.....	27 50	18,269 73
O— 76	Marine and Fisheries	523,636 30	5,379,710 31	231,834 52	3,414,091 05
P— 17	Mines	749,452 23	130,255 38	57,084 43	142,435 23
Q— 68	National Defence	2,236,155 81	6,993,464 50	468,618 27	5,239,825 99
R—143	National Revenue	1,461,216 86	9,247,295 66	292,373 45	611,600 02
RR— 52	Pensions and National Health	1,119,653 43	2,785,782 73	280,889 98	1,129,232 92
S—172	Post Office	1,376,205 24	17,185,588 34	86,694 25	596,567 51
T— 15	Printing and Stationery	113,615 08	.....	1,346 87	43,899 08
U— 4	Privy Council Office	50,771 00	.....	360 10	.....
V—149	Public Works	687,614 32	4,855,909 16	173,437 44	5,085,840 91
W— 80	Railways and Canals	307,668 35	4,854,751 54	83,622 87	3,754,801 07
X— 32	Royal Canadian Mounted Police	98,426 57	1,380,794 41	178,390 96	537,980 71
Y— 8	Secretary of State	340,466 24	.....	5,954 88	503 35
Z— 15	Soldier Settlement Board	225,864 95	798,002 15	233,036 18	5,288 80
ZZ— 39	Trade and Commerce	575,624 71	2,816,599 08	245,653 95	205,434 87
		16,847,111 92	67,999,241 99	4,453,843 55	23,652,920 74
	Debits to Open and Sundry Accounts	.....	.....	.....	.....
	Totals — Totaux	16,847,111 92	67,999,241 99	4,453,843 55	23,652,920 74

* Credit amount.

† This amount comprises the following expenditure: Compensation, Indemnities, Relief and Gratuities, $7,726,636.70; Construction by Contract, Acquisition of Properties, etc., $23,185,821.57; Elections, $62,454.08; Interest on Public Debt, $124,989,950.19; Mail Services, $14,852,553.32; Open and Sundry Accounts and Sinking Funds, $12,345,983.30; Pensions and Superannuations, $44,442,145.58; Sundry Special Outlay, $1,434,793.40; Total, 229,040,338.14.

SOMMAIRE GÉNÉRAL ET CLASSIFICATION DES DÉPENSES, PAR MINISTÈRE

New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
$ 42,077 52	$ 256,880 62	$ 402,494 41	$ 672,015 66	$ 991,931 84	$* 294,964 47	$ 8,127,905 73
109 89	12,960 52	14,064 90	.....	160 00	.....	189,295 39
.....	31,058 57	1,195 58	.....	.....	.....	400,542 20
.....	3,159 93	16,119 20	.....	.....	.....	268,227 23
8,773 56	30,507 51	66,345 57	158,193 18	.....	5,314 24	749,215 28
7,396 56	531,941 08	357,906 22	17,007,766 16	128,887,306 88	.....	147,597,472 07
.....	5,327 19	59,150 49	.....	178 34	.....	154,809 84
4,295 62	124,359 53	429,729 63	72,730 62	535,956 01	455 14	2,955,844 89
36,071 98	48,929 75	555,396 24	1,078,267 84	1,141,938 46	75 00	4,789,503 07
.....	36,543 77	9,223 51	.....	.....	.....	155,608 63
127,643 55	280,011 35	393,989 99	139,023 25	1,699,536 75	* 29,430 86	8,944,342 91
17,772 73	47,042 65	266,277 72	2,100 00	29,494 03	2,005 49	4,447,901 29
1,565 66	56,474 79	100,932 79	2,144,852 04	132,844 13	.....	2,738,783 64
718 32	155,449 69	39,816 73	.....	1,350,497 65	.....	2,340,304 72
26,842 13	154,180 38	885,156 98	109,415 32	894,810 85	* 65,801 71	11,553,876 13
8,120 70	106,204 71	29,940 10	39,166 27	453 83	9,464 34	1,272,577 22
115,946 49	187,270 87	3,531,628 26	132,048 26	1,133,984 12	* 251,188 76	19,787,753 81
25,384 50	309,894 57	1,163,708 93	.....	362,382 58	68,578 01	13,542,434 58
6,296 83	125,842 74	3,969,341 86	205,994 03	41,349,434 26	* 685,930 49	50,286,538 29
31,833 36	738,733 27	114,468 29	.....	14,888,386 45	* 68,920 91	34,949,549 80
2,190 00	122,652 74	7,553 76	.....	242 67	* 731 90	290,768 30
.....	2,879 58	4,846 28	.....	.....	.....	58,856 96
11,978 86	53,563 33	2,716,239 87	595,868 00	5,862,896 21	* 36,283 15	20,007,064 95
26,707 93	77,124 41	935,948 86	7,177,537 66	14,404,432 68	* 220,626 35	31,401,969 02
28,553 45	61,323 49	288,536 72	1,400 00	203,677 76	21,052 40	2,800,136 47
2,902 30	70,919 93	8,647 76	1,162 20	2,012 43	.....	432,569 09
94,843 18	37,703 59	45,972 40	.....	2,653,872 64	629 30	4,095,213 19
6,523 98	245,883 27	888,972 82	1,058,281 87	167,930 27	* 83,929 89	6,126,974 93
634,549 10	3,914,823 83	17,303,605 87	30,595,822 36	216,694,354 84	* 1,630,234 57	380,466,039 63
.....	.....	.....	.....	12,345,983 30	.....	12,345,983 30
634,549 10	3,914,823 83	17,303,605 87	30,595,822 36	†229,040,338 14	* 1,630,234 57	392,812,022 93

* A déduire.

† Les dépenses suivantes sont comprises dans ce montant: Compensations, indemnités, secours et gratifications $7,726,636.70; Travaux à forfait, achats de propriétés, etc., $25,185,821.57; Elections, $62,454.08; Intérêts de la dette publique, $124,989,950.19; Service des postes $14,852,553.32; Comptes spéciaux ou divers et fonds d'amortissement, $12,345,983.30; Pensions et retraites, $44,442,145.58; Debours spéciaux divers $1,434,793.40; Total $229,040,338.14.

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OPEN AND TRUST ACCOUNTS

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EXTERNAL AFFAIRS DEPARTMENT

MINISTÈRE DES AFFAIRES EXTÉRIEURES

Empress of Ireland Relief Fund — Fonds de secours de l'"Empress of Ireland"

—	Dr.	Cr.
Balance, amount of moneys remaining undistributed April 1, 1928		$ 897 87
Received from the Trustees of the fund through the High Commissioner in London, Eng. for distribution to beneficiaries in Canada		4,036 94
Paid beneficiaries during the year	$ 4,076 48	
Balance undistributed March 31, 1929	858 33	
	4,934 81	4,934 81

FINANCE DEPARTMENT — MINISTÈRE DES FINANCES

Canadian Government Merchant Marine — Marine marchande de l'État

Advance Account — Compte d'avances

—	Dr.	Cr.
Balance of Advances, April 1, 1928—Total loans to date	$ 10,474,509 85	
Advances in 1928-29:—		
For capital expenditure—Certificate No. 8	96,132 86	
To cover operating deficit—Certificates 1-7, $675,907.15 less credit of $14,040.01 as per certificate No. 8	661,867 14	
Balance of advances, March 31, 1929		$ 11,232,509 85
	11,232,509 85	11,232,509 85

FINANCE DEPARTMENT–Con. — MINISTÈRE DES FINANCES–Suite

Civil Service Insurance Fund — Fonds d'assurance du Service Civil

—	Dr.	Cr.
Balance at credit, April 1, 1928		$ 4,418,854 91
Premium income		483,128 59
Interest at 6 per cent to March 31, 1929		274,468 63
Death benefits paid	$ 103,057 80	
Payments of surrender values on cancelled policies	14,702 71	
Refunds of overpayments of premiums, etc	212 20	
Balance at credit, March 31, 1929	5,058,479 42	
	5,176,452 13	5,176,452 13

Common School Fund, Ontario and Quebec
Fonds des écoles publiques, Ontario et Québec

—	Dr.	Cr.
Balance at credit, April 1, 1928, principal		$ 2,660,571 30
Received on February 7, 1929, from the Provincial Treasurer of Ontario, on account of sales of school lands in the Huron district		671 70
Interest on $2,659,581.37 (balance, Jan. 1, 1928), 6 m. to July, 1928, at 5 p.c		66,489 53
Interest to July 1, 1928, on $989.93 received from the Provincial Treasurer of Ontario on Feb. 27, 1928, 124 d. at 5 p.c		16 82
Interest on $2,660,571.30, 6 m. to Jan. 1, 1929, at 5 p.c		66,514 28
Interest for calendar year paid semi-annually to provinces, in proportion to population as determined by the census of 1921: Ontario, $73,701.19; Quebec, $59,319.44	$ 133,020 63	
Balance at credit, March 31, 1929, principal	2,661,243 00	
	2,794,263 63	2,794,263 63

Contractors' Securities — Garanties des entrepreneurs
Trust Account — Compte fiduciaire

—	Dr.	Cr.
Balance at credit, April 1, 1928		$ 1,061,093 51
Received during year from contractors, as security for due performance of contracts		1,975,978 56
Interest credited at 3 per cent on monthly balances		41,694 86
Security deposits returned to contractors with accrued interest	$ 1,620,647 49	
Security deposit credited to Casual Revenue, Marine and Fisheries	200 00	
Interest previously allowed, now reclaimed	2,340 59	
Balance at credit, March 31, 1929	1,455,578 85	
	3,078,766 93	3,078,766 93

FINANCE DEPARTMENT–Con. — MINISTÈRE DES FINANCES–Suite

Federal District Commission — Commission du district fédéral

CASH ACCOUNT — COMPTE DE CAISSE

SUMMARY — SOMMAIRE

Receipts, as detailed below	$ 2,435,682 79
Less: Disbursements, as detailed below	2,087,067 48
Excess of Receipts over Disbursements for 1928–29	348,615 31
Deduct: Overdraft at bank, April 1, 1928	291,894 99
Balance in hands of Commission, March 31, 1929	56,720 32

DETAILS — DÉTAIL

Receipts — Recettes

Dominion Government, statutory grant, 3 m. at $250,000 per annum, 9 m. at $200,000	$ 212,500 00	
Dominion Government, special grants to provide for improvements and undertakings requiring a larger outlay than is available out of the actual annual income of the Commission (18–19 Geo. V, Chap. 26, Sec. 9 (1))	2,189,960 20	
Interest allowed by banks on deposits	250 03	
Fire insurance adjustment on buildings in Russell House Block	13,498 90	
Amount of tender *re* demolition of buildings on Russell House Block	7,300 00	
Repayments for work done and materials supplied: Corporation of Ottawa, $355.04; Dominion Government, $9,829.78; Lady Grey Hospital, $391.77; Ottawa Electric Railway Co., $363.69; various persons, $1,042.38	11,982 66	
Sundry refunds of expenditure, proceeds of sales, etc	191 00	
Total receipts—Total des recettes		2,435,682 79

Disbursements — Déboursés

Salaries of Staff: D. Blair, engineer, $3,150, bonus, $500; A. Chevrier, clerk, $2,400; A. K. Hay, consulting engineer, $999.96, bonus, $2,000; W. E. O'Meara, secretary, $2,866.65; A. Stuart, superintendent of works, $4,624.98	16,541 59	
Wages of foremen, labourers, etc	200,697 56	
Travelling expenses: D. Blair, $75; A. K. Hay, $182; A. Stuart, allowance for travel, $500	757 00	
Materials, supplies, etc.: Barrett Bros., cement, $11,838.15; Bituminous Spraying and Contracting Co., Ltd., road liquid, $8,336.31; Canadian Pacific Railway Co.: maintenance of crossings and signals, $843.92; lifting and lining track, etc. at new driveway crossing, $534.24; freight, rent of storage tank, etc., $160.83; Crane Ltd., plumbing, $4,207.59; Dominion Bridge Co., Ltd.: Remic Rapids Bridge, construction, etc., $217,360.47; Bate Island Viaduct, construction, etc., $12,925.80; H. Dupuis & Sons Ltd., cement, sand and stone, $5,776.56, less $615.20 for bags returned and $10 adjustment of payment in 1927–28; R. R. Foster, filling, sand and stone, $11,484.32; L. Gagnon, filling, $1,876; M. Gallipeau, stone and filling, $2,960; A. I. Garvock, Champlain Bridge approach, excavation, concrete, etc., $51,250.16; General Supply Co., Ltd.: curb forms, $2,750; concrete surface, $190.75; drill, $262.36; sundry supplies, $309.55; Hull Electric Co.: Champlain Bridge Railway Crossing, labour and material, $1,108.94; re-arranging railway siding at Royal Ottawa Golf Club and extending culvert—labour and material, $844.84; Imperial Oil Ltd.: barrels, $407; cold patch, $936.70; gasoline, oil, etc., $502.61, less $100 for barrels returned; Independent Concrete Pipe Co., Ltd., pipe, $1,442.80; D. O. Laviolette, stone and filling, $1,681; McAuliffe-Grimes Lumber Co., Ltd., lumber, $1,794.05; Northern Electric Co., Ltd., electric wiring, supplies, etc., $12,200.26; Ontario Tractor Co., Ltd., tractor and parts, $3,363.75; Ottawa Car Manufacturing Co., Ltd.: building snow plough on tractor, $566.50; tractor repairs, $535.62; sundry repairs, $64.55; Ottawa Car Manufacturing Co., Ltd., Garage: Nash car, $2,771; automobile supplies and repairs, $357.10; Ottawa Electric Co.: electric current, $2,176.80; light switch at Champlain Bridge, $195.66; moving poles, $143.33; rent of offices, $3,100; rugs, $173.25; electrical supplies, etc., $28.08; C. C. Ray Co., Ltd., coal, $1,671.19; Robertson & Janin Ltd., work done on Champlain bridge, $54,419.51; R. A. Shouldice, stone and filling, $1,329; E. N. & W. E. Soper, Koehring paver and parts, $4,037.67; Standard Paving, Ltd.: new road at Dow's Lake, $19,658.80; rent of steam shovel and operator's time, $2,188,50; work at Sunset Boulevarde, $1,025.50; sundry repairs, etc., $161.19; Supertest Petroleum Corporation Ltd., gasoline, oil, etc., $1,975.12; Victoria Foundry Co.,		

FINANCE DEPARTMENT–Con. — MINISTÈRE DES FINANCES–Suite

Federal District Commission–Con. — Commission du district fédéral–Suite

DETAILS–*Conc.* — DÉTAIL–*Fin*

DISBURSEMENTS–*Conc.* — DÉBOURSÉS–*Fin*

Materials, supplies, etc–*Conc.* — *Fin* Ltd., machinery, repairs, etc., $2,704.10; H. Vipond, filling, $8,668.80; A. Workman & Co., Ltd., hardware, iron, tools, etc., $3,083.25; Wright & Co., Inc., sand and stone, $3,102.58; payments under $1,000: automobile and motor cycle supplies, repairs and licenses, $1,818.71; bicycle, $55; building materials, $1,069.42; cinder blocks, $175.69; culverts, $675.93; dynamite, fuse, etc., $143.86; electrical repairs and supplies, $103.01; engineering supplies, etc., $306.30; excise stamps, $120; fuel, $1,205.92; gasoline, oil, etc., $92.47; hardware, tools, etc., $968.38; lighting, $120; lumber, $1,070.13; maintenance of crossings, $269.87; office equipment, $521; paint and painters' supplies, $958.84; plants, shrubs, etc., $1,534.44; plumbing, $608.30; re-arranging telephone poles, $206.80; reflectors and arrow signs, $820.21; rent of machinery, $487.50; rent of garages, etc., $918; repairs to machinery, $165.70; sewer pipe, $541.45; share of cost of fence, $90.53; snow fence, $800; sods, $880.91; stone, sand, filling and gravel, $12,073.17; street car tickets, $322; sundry repairs, $281.51; tarpaulins, $235.60; tarvia, $170.50; uniforms, $194.92; water, $100; various supplies, $977.54	$ 501,784 47	
Various outlay: Canadian Inspecting and Testing Co., Ltd., inspecting new bridge, $1,746.37; Mahoney & Rich: removal of filling: Dow's Lake, $9,395.25; Lyon Street yard, $2,744; cartage, $1,029.39; Dr. Wodehouse, contribution to Ottawa Mosquito Control Committee, $1,000; payments under $1,000: automobile hire, $26.50; Customs duty, $96.91; express, freight and cartage, $428.64; insurance premiums, $475.89; interest on overdrafts, $3,779.87; legal expenses, $25; making surveys, preparing plans, etc., $410.75; meals, $76.50; medical attention, $108; taxes, $38.83; telephones and telegrams, $337.16; typewriting, $82.50; sundries, $135.12	21,936 68	
Printing and Stationery; parliamentary publications, $7.50; outside purchases, $694.93	702 43	
Russell House Block: purchase of property: D. J. McDougall, $23,759.87; Royal Trust Co. for A. C. Mitchell Estate, $76,478.40; Russell Co., $1,152,140.88; award for dispossession of leased premises, S. J. Ladas, $18,451.86; legal services, Murphy, Fisher, Clarke & Robertson, $9,337.87; surveys, valuation fees, etc., Denison, Holcomb, Adams & Wooster, $125; A. H. Fitzsimmons, $3,000; T. Foley, $1,500; Leddy-Macfarlane, $3,000; H. G. Legg, $500; B. MacDonald, $125; N. B. MacRostie, $2,650; W. E. Noffke, $2,500; C. W. Ross, $1,500; M. J. Sacks, $25; various expenses: I. L. Cohen, fixture installation in Russell Drug store, $220; Dominion Bridge Co. Ltd., removal of dangerous parts of walls after Russell House fire, $273.10; Ross Meagher Ltd., wages and material, $752.42; small payments: advertising, $148.26; lumber, $137.78; sundries, $11.40	1,296,636 84	
Park Sites: purchase of property: H. Fisher, Rideau River Park, $4,500; Hampton Park Ltd., $11,500; J. A. Robertson, Confederation Park, $30,441.91; legal expenses, Murphy, Fisher, Clarke & Robertson: Hampton Park, $264.95; Rideau River Park, $304.05; valuation fees *re* lease of Birkett Building: T. Foley, $500; C. W. Ross, $500	48,010 91	
Total disbursements — Total des déboursés		$ 2,087,067 48
Excess of Receipts over Disbursements — Excédent des recettes sur les déboursés		348,615 31

FINANCE DEPARTMENT–Con. — MINISTÈRE DES FINANCES–Suite

Federal District Commission–Con. — Commission du district fédéral–Suite

COMPARISON OF ESTIMATES APPROVED BY THE GOVERNOR GENERAL IN COUNCIL WITH ACTUAL EXPENDITURE IN 1928-29

COMPARAISON ENTRE LES CRÉDITS AUTORISÉS PAR LE GOUVERNEUR GÉNÉRAL EN SON CONSEIL ET LES DÉPENSES DE 1928-29

—	Estimates — Crédits	Expenditure — Dépenses	Under expended — Non employés en totalité	Over expended — Dépassés
General				
Office Staff	$ 15,000 00	$ 12,791 59	$ 2,208 41	
Contingencies	15,000 00	10,172 33	4,827 67	
Road Machinery, Rolling Stock, etc.	25,000 00	34,843 62	.....	$ 9,843 62
Interest on Overdrafts	.....	3,779 87	.....	3,779 87
Sundry work by Commission	.....	11,704 62	.....	11,704 62
Amount required to liquidate Bank indebtedness	292,431 92	*291,894 99	536 93	
	347,431 92	*365,187 02*	*7,573 01*	*25,328 11*
Maintenance				
Bronson Park	700 00	653 20	46 80	
Central Park	5,300 00	5,712 15	.....	412 15
Clemow and Monkland Avenues	2,850 00	2,764 68	85 32	
Greenhouses	9,000 00	11,240 90	.....	2,240 90
Green Island	700 00	494 95	205 05	
Island Park Driveway	8,500 00	10,867 58	.....	2,367 58
King Edward Avenue and Minto Bridge	6,500 00	6,468 88	31 12	
Lady Grey Road and Nepean Point	5,175 00	4,862 25	312 75	
MacDonald Gardens	3,500 00	3,510 31	.....	10 31
National Park	6,700 00	6,600 74	99 26	
Rideau Canal Driveway	28,000 00	26,574 03	1,425 97	
Rockliffe Park	10,000 00	8,324 36	1,675 64	
Somerset St. Park	700 00	680 10	19 90	
Strathcona Park	3,800 00	3,916 25	.....	116 25
	91,425 00	*92,670 38*	*3,901 81*	*5,147 19*
New Works				
Acquisition of Russell House Block	1,345,136 84	1,343,994 39	51,142 45	
Confederation Park	50,000 00			
Cumberland St. Filling	6,473 40	6,473 40		
Dow's Lake Playgrounds	751 38	751 38		
Exhibition Grounds	.....	603 60	.....	603 60
Green Island	6,722 09	6,772 09	.....	50 00
Hampton Park	11,500 00	11,764 95	.....	264 95
Island Park Driveway, Bridges	417,116 22	424,719 28	.....	7,603 06
Lake Flora Park	35,321 07	23,349 07	11,972 00	
Rideau Canal Driveway, Extension	108,300 00			
" " " West of Bank St.	540 82	91,881 71	26,959 11	
Removing Causeway, Dow's Lake	10,000 00			
Rideau River Park	6,216 30	6,216 30		
Rockliffe and National Parks	4,448 72	4,578 90	.....	130 18
Val Tetreau, Ancient Portage, development of landscape, etc.	3,500 00	.....	3,500 00	
	2,006,026 84	*1,921,105 07*	*93,573 56*	*8,651 79*
	2,444,883 76	2,378,962 47	105,048 38	39,127 09
*Less—Expended in 1927–28	.....	291,894 99		
Expenditure in 1928–29	.....	2,087,067 48		

FINANCE DEPARTMENT–Con. — MINISTÈRE DES FINANCES–Suite

Federal District Commission–Conc. — Commission du district fédéral–Fin

SUMMARY OF EXPENDITURE FOR 1928-29 AND TO MARCH 31, 1929
SOMMAIRE, DES DÉPENSES DE 1928-29, ET AU 31 MARS 1929

—	Expenditure in 1928-29 – Dépenses en 1928-1929	Total Expenditure to Mar. 31, 1929 – Dépenses totales au 31 mars 1929
General — En général		
Superintendence and Office Staff	$ 12,791 59	$ 141,411 33
Interest on overdrafts at Bank	3,779 87	11,878 86
Machinery, rolling stock, contingencies, etc	45,015 95	262,663 60
Purchase of Syenite Quarry	.....	3,514 75
Redemption of Debentures, interest	.....	72,906 16
	61,587 41	*492,374 70*
Construction and Maintenance — Travaux de construction et d'entretien		
Bronson and Somerset Parks, construction	.....	7,504 62
" " maintenance	1,333 30	23,396 03
Central Park, construction	.....	67,555 68
" maintenance	5,712 15	80,085 80
Clemow and Monkland Avenues, construction	.....	43,301 85
" " maintenance	2,764 68	40,032 14
Confederation Park, construction	1,343,994 39	1,464,948 93
Dow's Lake Playgrounds	751 38	14,140 30
Exhibition Grounds, construction	603 60	603 60
Green and Maple Islands	7,267 04	15,812 86
Greenhouses, construction	.....	46,839 17
" maintenance	11,240 90	110,519 57
Hampton Park, construction	11,764 95	21,764 95
Hull City Hall Square	.....	3,989 03
Island Park Driveway, construction	.....	172,218 62
" " bridges	424,719 28	734,181 90
" " maintenance	10,867 58	33,462 22
King Edward Avenue and Park, construction	6,473 40	131,708 20
" " " maintenance	5,729 02	92,802 34
Lake Flora, Hull	23,349 07	42,740 83
Macdonald Gardens, construction	.....	23,904 48
" maintenance	3,510 31	45,282 53
Major Hill Park	.....	4,216 00
Minto Bridges, construction	.....	45,450 13
" maintenance	739 86	18,674 36
National Park, construction	.....	139,684 09
" maintenance	6,600 74	93,199 89
Nepean Point and Lady Grey Drive, construction	.....	156,549 91
" " maintenance	4,862 25	71,331 65
Rideau Canal Driveway, construction	91,881 71	478,032 51
" " maintenance	26,574 03	454,513 11
Rideau River Park	6,216 30	31,216 30
Rockliffe Park, construction	4,578 90	104,629 31
" maintenance	8,324 36	127,765 38
Stanley Avenue	.....	2,454 74
Strathcona Park, construction	.....	56,242 91
" maintenance	3,916 25	65,154 30
	2,013,775 45	*5,065,910 24*
Other Disbursements — Autres déboursés		
Sundry work by Commission	11,704 62	218,937 49
Redemption of Debentures, principal realized	.....	270,373 84
	11,704 62	*489,311 33*
	2,087,067 48	6,047,596 27

FINANCE DEPARTMENT–Con. — MINISTÈRE DES FINANCES–Suite

National Battlefields Commission — Commission Nationale des champs de bataille

CASH ACCOUNT — COMPTE DE CAISSE

SUMMARY — SOMMAIRE

—	Balance in hand April 1, 1928 — En caisse le 1er avril 1928	Receipts — Recettes	Disbursements — Déboursés	Balance in hand Mar 31, 1929 — En caisse le 31 mars 1929
Land Account	$ 14,096 88	$ 1,324 81	.....	$ 15,421 69
Quebec Tercentenary Account	3,143 71	.....	.....	3,143 71
Administration Account	358 84	8,077 15	$ 8,435 99	
Park Account	16,586 46	26,942 74	29,796 68	13,732 52
Maintenance of Park Account	1,409,04	*41,187 03	39,358 29	3,237 78
Martello Tower Account	259 85	7 67	*267 52	
	35,854 78	77,539 40	77,858 48	35,535 70

DETAILS — DÉTAIL

RECEIPTS — RECETTES

Land Account		
Town of Montcalm, 17th annual payment on loan of $13,924.90, amortized at 30 years	$ 710 44	
Interest allowed by bank on balances	614 37	
	1,324 81	
Administration Account		
Grant from Dominion Government (Page F—21)	8,000 00	
Interest allowed by bank on balances	22 15	
Sale of typewriter to Maintenance Account	55 00	
	8,077 15	
Park Account		
Grant from Dominion Government (Page F—21)	26,500 00	
Interest allowed by bank on balances	442 74	
	26,942 74	
Maintenance of Park Account		
Grant from Dominion Government (Page F—21)	40,500 00	
Interest allowed by bank on balances	116 11	
Martello Tower Account, transfer of balance	255 41	
Miscellaneous receipts: Employer's Accident insurance *re* J. Plante, $21.15; boundary stones sold, $18; residents of Avenu de Bernières, for removal of snow, $276.36	315 51	
	41,187 03	
Martello Tower Account		
Interest allowed by bank on balances	7 67	
		$ 77,539 40

DISBURSEMENTS — DÉBOURSÉS

Administration Account		
Staff: G. E. Gauvin, secretary, $2,500 less $143.66 paid in 1929-30; G. Langlois, clerk, $1,500	3,856 34	
Banque Canadienne Nationale: rent of offices, $2,500.08; lighting, $58.80	2,558 88	
Legal expenses: Galipeault & Boisvert	1,153 19	
Travelling expenses attending meeting of Commission: Dr. A. G. Doughty, $10; Wm. H. Price, $50; Hon. A. Turgeon, $12.75	72 75	
Sundry payments: advertising, $227.04; half cost of survey at Ottawa Cove, Plains of Abraham, balance paid by Quebec Harbour Commission, $169; telephone rental and messages, $81.65; typewriter, $139.50; sundries, $177.64	794 83	
	8,435 99	
Park Account		
Wages of labourers	17,140 85	
Altherr, E., bonus for supplementary work *re* plans and engineering work of the Park	500 00	
Bardow, A. F., trees and shrubs	1,125 00	
Canadian Fairbanks-Morse Co., Ltd., compressor and parts	2,895 33	
Vezina, J., stone	4,629 96	

*Includes $255.41, balance of Martello Tower Account tranferred to Maintenance of Park — Comprend $255.41, balance du compte de la "Martello Tower" virée à l'entretien des parcs.

FINANCE DEPARTMENT–Con. — MINISTÈRE DES FINANCES–Suite

National Battlefields Commission–Conc. — **Commission Nationale des champs de bataille**–Fin

DETAILS–*Conc.* — DÉTAIL–*Fin*

DISBURSEMENTS–*Conc.* — DÉBOURSÉS–*Fin*

Park Account–*Conc.* — *Fin*		
Payments under $1,000: cement, $111.91: coal, $238.40; drainage tank, $190.54; dynamite, fuse, etc., $295.85; electrical supplies, $178.05; gasoline and oil, $117.96; grass seed, $201.60; lumber ,$214.47; plows, $40.68; sewer pipe, $418.19; share of insurance on boilers, $336.95; sleigh with yokes, $74.86; stone, $336.18; sundry hardware, $312.12; sundry supplies and repairs, $128.47; tools, $199.27; sundries, $110.04.	$ 3,505 54	
	29,796 68	
Maintenance of Park Account		
Altherr, E., superintendent: salary, $3,600; allowance for heat and light, $50; sundry outlay, $23.81	3,673 81	
Wages: constables, $4,440; labourers, $17,198.10	21,638 10	
Quebec Railway, Light, Heat & Power Co., electric current	3,465 05	
Payments under $1,000: automobile repairs and supplies, $437.57; clothing, $238.35; coal, $986.36; electrical supplies, $567.28; feed, $152.69; flower pots, $131.63; gasoline, oil, etc., $925.35; half cost of fence, balance paid by Dominican Fathers, $179.04; insurance premiums, $1,515.64 less $336.95 paid from Park Account; lumber, $1,493.04; motor lawn mowers, $645; paint and painters' supplies, $375.37; plants, seeds, etc., $360.60; plumbing, $716.99; printing, $123.86; removing snow, $627.51; sundry hardware, $214.45; sundry repairs and supplies, $548.49; taxes, $146.80; telephone rental, $170.60; tools, $93.26; typewriter, $55; sundries, $213.40	10,581 33	
	39,358 29	
Martello Tower Account		
Lighting, $12.11; balance transferred to Maintenance of Park Account, $255.41	267 52	
		$ 77,858 48
Excess of disbursements over receipts—Excédent des déboursés sur les recettes		319 08

Retirement Fund — Fonds de retraite

—	Dr.	Cr.
Balance at credit, April 1, 1928		$ 4,757,505 45
Abatements from salaries of contributors		480,243 24
Interest at 5 per cent, added semi-annually to individual balances		241,525 63
Abatements returned to contributors with accrued interest	$ 215,440 49	
Transfer to Superannuation Fund No. 5 of amounts at credit of employees who elected to come under Fund No. 5	18,673 67	
Balance at credit, March 31, 1929	5,245,160 16	
	5,479,274 32	5,479,274 32

FINANCE DEPARTMENT–Conc. — MINISTÈRE DES FINANCES–Fin

Seed Grain Advances, Saskatchewan Government, 1908
Avances au Gouvernement de la Saskatchewan pour grains de semence, 1908

—	Dr.	Cr.
Balance of advances, April 1, 1928	$ 93,228 46	
Received from Saskatchewan Government during 1928-29		$ 2,925 13
Balance of Advances, March 31, 1929		90,303 33
	93,228 46	93,228 46

Superannuation Fund No. 2 — Fonds de pension N° 2

Civil Service Superannuation and Retirement Act
Loi du fonds de pension et de retraite du Service Civil

—	Dr.	Cr.
Balance at credit, April 1, 1928		$ 1,897,316 79
Abatements from salaries of contributors		920 53
Interest at 6 per cent to March 31, 1929		112,507 73
Superannuation Allowances—payments to retired officials as shown in detail in Public Accounts	$ 46,542 53	
Balance at credit, March 31, 1929	1,964,202 52	
	2,010,745 05	2,010,745 05

Superannuation Fund No. 5 — Fonds de pension N° 5

Civil Service Superannuation Act, 1924 — Loi des pensions du Service Civil, 1924

—	Dr.	Cr.
Balance at credit, April 1, 1928		$19,881,701 96
Contributions by employees, less refunds		2,214,723 32
Transfers from Retirement Fund, being amounts at credit of employees who elected to come under Fund 5		18,673 67
Contributions recovered from retired employees		18,200 22
Transfer from Consolidated Fund of an amount equal to the current contribution for fiscal year 1927-28 (O.C. 16th June, 1927, Sec. 16)		1,681,700 44
Interest at 4 per cent to March 31, 1929		824,702 48
Superannuation Allowances paid in 1928-29, detailed in Public Accounts	$ 692,720 29	
Balance at credit, March 31, 1929	23,946,981 80	
	24,639,702 09	24,639,702 09

IMMIGRATION AND COLONIZATION DEPARTMENT
MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION

Empire Settlement Scheme–Projet d'établissement Impérial
Assisted Passage Loan Account–Compte des prêts pour frais de traversée

—	Dr.	Cr.
Balance of Canadian Government's share of loans, April 1, 1928	$ 148,238 39	
Repayable advances of 50 per cent of assistance by Canadian Government, transferred from Appropriation Account, Vol. II, page H—36		
Old Agreements—		
Nominated Persons	4,029 07	
3,000 Family Settlement Scheme	6,710 42	
New Brunswick Family Settlement Scheme	829 72	
Household Workers	4,385 41	
New Agreement—		
Nominated Persons	208 67	
3,000 Family Settlement Scheme	100 98	
Household Workers	358 35	
Advance to settler for subsistance	21 85	
Refunds to Imperial Government of advances to settlers who have been deported	38 67	
	16,683 14	
Imperial Government proportion of rebate to settler who remained one year at housework and who repaid loan in full	14 60	
Overpayment of loan refunded 1928-29 to be recovered from Imperial Government in 1929-30	1 34	
Payment to Imperial Government of 50% of net repayments of loans	30,534 79	
	30,550 73	
Adjustment of errors in previous years	107 37	
Repayments by settlers on account of advances		$ 61,005 84
Repayments by settlers who have been deported		39 29
		61,045 13
Balance of advances, March 31, 1929		134,534 50
	195,579 63	195,579 63

Immigration Guarantee and Special Fund
Fonds de garantie et spécial de l'Immigration

—	Dr.	Cr.
Balance at credit, April 1, 1928, representing cash bonds, fines, and sundry deposits, held in suspense pending final disposal		$ 372,005 90
Amounts credited during 1928-29		279,120 39
Returned to original depositors or expended on their behalf	$ 150,918 53	
Transferred to credit of Receiver General as Refunds of Expenditure: Immigration and Colonization, $1,541.88; Empire Settlement Scheme, $153.09	1,694 97	
Transferred to credit of Receiver General as Revenue: Casual Revenue, $17,208.84; Fines and Forfeitures, $57,200; Chinese Immigration Revenue $2,500	76,908 84	
Transferred to Land Settlement Branch, Soldier Settlement Board to be disbursed on behalf of settlers	29,232 88	
Disposal of collections in excess of loans from Empire Settlement Scheme settlers who did not remain at housework or on farms: Canadian Government, credited to Empire Settlement Vote, $483.04, Casual Revenue $1,323.10; Imperial Government, $5,169.56; various steamship companies, $1,717.68	8,693 38	
Disposal of amounts received from railway companies for unused rail fares issued Empire Settlement Scheme migrants: Casual Revenue, $1.30; Empire Settlement Vote, $9.14; Imperial Government, $529.55	539 99	
Balance at credit, March, 31, 1929	383,137 70	
	651,126 29	651,126 29

IMMIGRATION AND COLONIZATION DEPARTMENT–Conc.
MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION–Fin

Immigration Agents' Trust Accounts — Comptes fiduciaires des agents d'Immigration

—	Halifax	St. John — St-Jean	Quebec — Québec	Montreal — Montréal	Toronto	Winnipeg	Vancouver	Victoria
CASH ACCOUNT — COMPTE DE CAISSE								
Amounts in agent's hands, April 1, 1928	$ 2,985,00	$ 600 00	.....	$ 8,168 95	$ 8,505 50	$ 6,274 00	$ 28,917 86	$ 3,800 00
Balance, Receipts and Disbursements Statement, as shown below	885 00	2,546 88	.....	1,543 95	6,322 77	140 86	15,917 75	3,780 00
Amounts remaining in agents' hands, March 31, 1929	2,100 00	3,146 88	.....	6,625 00	2,182 73	6,133 14	13,000 11	20 00
RECEIPTS — RECETTES								
Amounts received during the year for bonds, special deposits, etc	141,876 86	9,996 82	$ 58,719 05	449,981 79	43,823 42	31,317 08	207,107 35	21,602 69
Amounts paid from Vote 426 to cover shortages	1,182 25	.....	.....	.....	.....	308 73	.....	.....
	143,059 11	9,996 82	58,719 05	449,981 79	43,823 42	31,625 81	207,107 35	21,602 69
DISBURSEMENTS — DÉBOURSÉS								
Refunded to depositors or expended on their behalf	115,414 96	.....	427 71	363,281 25	10,215 67	15,411 50	188,464 51	16,168 95
Transferred to Immigration Dept., Ottawa	28,529 15	7,449 94	58,291 34	88,244 49	39,930 52	16,355 17	34,560 59	9,213 74
	143,944 11	7,449 94	58,719 05	451,525 74	50,146 19	31,766 67	223,025 10	25,382 69
Excess of Receipts over Disbursements Excédent des recettes sur les déboursés	.....	2,546 88	.....	.....	.....	.....	.....	.....
Excess of Disbursements over Receipts Excédent des déboursés sur les recettes	885 00	.....	.....	1,543 95	6,322 77	140 86	15,917 75	3,780 00

INDIAN AFFAIRS DEPARTMENT
DÉPARTEMENT DES AFFAIRES INDIENNES

Indian Commissioner's Greater Production Account —
Compte pour l'accroissement de la production, Commissaire des Indiens

CASH ACCOUNT — COMPTE DE CAISSE

SUMMARY — SOMMAIRE

Amount held by Commissioner, April 1, 1928	$ 18,812 33	
Receipts as detailed below	24,780 54	
	$	43,592 87
Less—Disbursements as detailed below		21,372 63
Amount held by Commissioner on March 31, 1929		22,220 24

DETAILS — DÉTAIL

RECEIPTS — RECETTES

Greater Production Farm, Muscowpetung's Reserve—		
Grain sold; 1927 crop	24,013 09	
Miscellaneous; sale of engine	45 00	
Collections from Indians: horses sold in 1926, $5; seed grain, $22.33	27 33	
Interest allowed by bank on amount on deposit	695 12	
		24,780 54

DISBURSEMENTS — DÉBOURSÉS

Greater Production Farm, Muscowpetung's Reserve—		
Wages:—foreman, $1,360; cook, $650.33; teamsters and harvesters, $5,419.29	7,429 62	
Machinery, $2,091.03; repairs, $881.93; harness, $81.91	3,054 87	
Binder twine, $532.34; board of men, $1,446.26; office equipment, $57.50	2,036 10	
Seed grain: oats, $441.22; wheat, $165	606 22	
Hail insurance premium, $960; fuel, $291.21; telephone, $49.90; sundry items, $236.08	1,537 19	
Surrender money paid Indians	500 00	
Motor expenses: purchase of new motor truck, $1,110.50; gasoline and oils, $480.40; car storage, $70; supplies and repairs, $300.99	1,961 89	
Purchase of 19 horses, $1,801.65; freight, $159.39	1,961 04	
	19,086 93	
Purchase of horses for Muscowpetung and Pasqua Bands, 20 head at $50, (Refunded to Scheme in June, 1929)	1,000 00	
Commissioner's house: fuel, $449.15; light, $93; repairs, $733.65; water, $9.90	1,285 70	
		21,372 63
Excess of receipts over disbursements — Excédent des recettes sur les déboursés		3,407 91

INDIAN AFFAIRS DEPARTMENT–Con.
DÉPARTEMENT DES AFFAIRES INDIENNES–Suite

Indian Trust Fund — Fonds fiduciaire des Indiens

—	Dr.	Cr.
Balance at credit of Trust Accounts, April 1, 1928		$ 13,203,366 84
Interest on balance, to March 31, 1929:—6 p.c. on $1,089,844.37; 5 p.c. on $12,113,522.47		671,066 78
Transfer from 1927-28 of amount at credit of account No. 455, Soldier Settlement Board, on March 31, 1928		6,334 52
Grants to aid Trust Funds, paid from appropriations:—		
Robinson Treaty Annuities, Account No. 26		6,000 00
Suppression of Liquor Traffic, Account No. 310		1,000 00
Grants from New England Society, in aid of Education		10,959 82
Collections during the year—		
On account of land sales		458,382 62
Liquor fines		10,999 24
Rents		153,773 17
Sales of live stock		21,327 18
Timber dues and sales		179,428 36
Miscellaneous receipts		18,095 26
Repayments by Indians: loans, $47,269.70; seed grain advances, $7,528.85		54,798 55
Deposits to Savings Account, No. 201		27,643 56
Advance from Soldier Settlement Board for loans to Indian Soldier settlers		10,000 00
Refunds of expenditure of previous years		35,950 78
Amount refunded in excess from Education vote		112 50
Outstanding cheques of 1926-27 refunded		100 90
Distributions to Indians: annuities, $22,098; interest moneys, $322,686.07; land receipts, $29,209.74; rents, $87,740.39; timber receipts, $38,180.78; sundries, $2,685.86	$ 502,600 84	
Expenditure—		
Building material and repairs	97,554 11	
Enfranchisement of Indians	41,781 97	
Expenses *re* prevention of liquor traffic	13,759 39	
Farm equipment, machinery, etc	47,422 57	
Live stock	31,216 97	
Medical and hospital care	91,813 34	
Protection of timber	11,425 16	
Relief	129,940 68	
Repairs to roads, bridges, etc	41,520 19	
Salaries and wages	58,483 65	
Seed Grain	23,469 43	
Miscellaneous	66,628 27	
Loans to Indians	17,090 74	
Outstanding cheques paid	137 72	
Refund to British Columbia vote, on account of wharf	551 25	
Transfer to Soldier Settlement Board of amounts collected as repayments of loans to Indian soldier settlers	18,641 68	
Withdrawals by Indians from savings	38,236 71	
Transfer to 1929-30 of amount at credit of Account No. 455, Soldier Settlement Board, on March 31, 1929	7,661 67	
Balance at credit of Trust Accounts, March 31, 1929	13,629,403 74	
	14,869,340 08	14,869,340 08

INDIAN AFFAIRS DEPARTMENT–Conc.
DÉPARTEMENT DES AFFAIRES INDIENNES–Fin

Indian Affairs, "Special" Account — Affaires Indiennes, Compte "Spécial"

(Prairie Provinces Indian Fund — Fonds des Indiens des Provinces de l'Ouest)

—	Dr.	Cr.
Balance at credit, April 1, 1928		$ 26,524 60
Interest allowed by bank on $6,000 advanced for seeding operations on the Blood reserve but returned unused after being held for 6 months.		90 00
Advances to working Indians—		
Birtle agency; horses, 2, $180; harness, $45	$ 225 00	
File Hills agency: horses, 18, $1,080; freight on horses, $59.50; harness, $35; binder, $246.50; disk drills, 3, $604.50; disk harrows, 7, $514.43; harrows, 5 sets, $112.50; sulky plows, 7, $632.45; wagons, 5, $734.86	4,019 74	
Griswold agency: building logs, etc., $624; provisions, $276	900 00	
Moose Mountain agency: horses, 4, $375; provisions, $174.47; seed, $863.20	1,412 67	
Pelly agency: horses, 4	400 00	
Portage la Prairie agency: horses, 6, $600; freight on horses, $41.87	641 87	
	7,599 28	
Repayments by Indians on account of advances—		
Assiniboine agency, $183.60; Battleford agency, $990.94		1,174 54
Birtle agency, $121.82; Duck Lake agency, $100		221 82
File Hills agency, $37.74; Fisher River agency, $7.75		45 49
Griswold agency, $332.13; Moose Mountain agency, $339.69		671 82
Onion Lake agency, $104.60; Pelly agency, $285.03		389 63
Qu'Appelle agency, $123.63; Saddle Lake agency, $275.32		398 95
		2,902 25
Balance at credit, March 31, 1929	21,917 57	
	29,516 85	29,516 85

NOTE — REMARQUE—

The outstanding loans from this fund to Indians of the various agencies, as at March 31, 1929, amounted to $35,941.46, as follows—Au 31 mars 1929 les Indiens de différentes Réserves devaient, sur les prêts qui leur avaient été consentis à même, ce fonds, un montant de $35,941.46, se répartissant comme suit: Assiniboine, $1,136.34; Battleford, $680.54; Birtle, $1,447.40; Blood, $4,250; Duck Lake, $904.80; File Hills, $7,553.22; Fisher River, $1,044.05; Griswold, $2,237.89; Moose Mountain, $4,166.13; Onion Lake, $88.83; Pelly, $6,015.59; Portage la Prairie, $663.87; Qu'Appelle, $453.61; Saddle Lake, $1,821.47; Touchwood, $3,334.37; Wood Mountain, $143.35. Total, $35,941.46.

INTERIOR DEPARTMENT — MINISTÈRE DE L'INTÉRIEUR

School Lands Funds — Fonds des terre d'écoles

Trust Accounts — Comptes fiduciaires

—	Alberta	Manitoba	Saskatchewan
Balances at credit, April 1, 1928	$ 439,645 61	$ 14,858 95	$ 404,674 47
RECEIPTS—RECETTES—			
Collections on account of lands sold, principal	845,890 67	23,850 93	966,502 61
Collections on account of lands sold, interest	264,547 38	20,570 74	373,234 15
Rentals, timber dues, etc	100,796 15	13,416 87	36,492 92
Interest on funds invested in Dominion 5 p.c. debenture stock	423,687 50	293,412 50	788,150 00
Interest at 5 p.c. on monthly balances	16,215 07	471 17	10,569 70
	1,651,136 77	*351,722 21*	*2,174,949 38*
	2,090,782 38	366,581 16	2,579,623 85
DISBURSEMENTS—DÉBOURSÉS			
Cost of Management, as detailed below	50,030 78	13,682 54	67,966 69
Payments to Provincial Treasurers of all receipts except principal moneys, after deducting cost of management	755,215 32	314,188 74	1,140,480 08
Principal money invested in Dominion of Canada 5 p.c. debentures	1,222,000 00	31,000 00	740,000 00
	2,027,246 10	*358,871 28*	*1,948,446 77*
Balance at credit, March 31, 1929	63,536 28	7,709 88	631,177 08
	2,090,782 38	366,581 16	2,579,623 85
SECURITIES, AT PAR, HELD FOR THE FUND BY THE FINANCE DEPARTMENT, AND CASH ON HAND VALEURS AU PAIR DÉTENUS POUR LE FONDS PAR LE MINISTÈRE DES FINANCES ET ENCAISSE			
Amount invested in Dominion of Canada 5 p.c. debentures, as at April 1, 1928	7,839,000 00	5,850,000 00	15,275,000 00
Debentures purchased during the year	1,222,000 00	31,000 00	740,000 00
Total securities, held on March 31, 1929	9,061,000 00	5,881,000 00	16,015,000 00
Add—Cash on hand, March 31, 1929, as above	63,536 28	7,709 88	631,177 08
Total assets in debentures and cash, March 31, 1929 Total de l'actif en obligations et argent, au 31 mars 1929	9,124,536 28	5,888,709 88	16,646,177 08

COST OF MANAGEMENT — FRAIS D'ADMINISTRATION

DETAILS — DÉTAIL

Salaries at Ottawa (Vol. II, page K—30)	$ 78,252 99
Proportion of salaries of inspectors, etc., outside service—detailed in Dominion Lands, Salaries and Contingencies (Vol. II, page K—47)	8,667 83
Travelling Expenses:—J. A. Bannerman, asst. inspector of Dominion Lands, $1,637.60; M. H. Martin, acting Commissioner of Dominion Lands, $1,293.55; H. M. Robinson, clerk, Winnipeg, $627.65; W. T. Rollins, Controller of School Lands, $2,403.72; E. E. Wood, accountant, Ottawa, $1,869.15; L. G. Young, accountant, Calgary, $354; inspectors: C. E. Barr, $344.45, use of own car, at 10c. per mile, $812.90; F. J. Bigg, $170.20, use of own car, $301.80; T. J. Cunningham, $1,022.75; J. C. de Balinhard, $82.45, use of own car, $272.70; J. F. Drew, $1,969.80; J. Furnis, $17.10; H. O. Gleeson, $183.30, use of own car, $289.70; S. Grimwood, $643.70; D. S. Hayden, $250, use of own car, $26.60; E. L. J. Jaycock, $152.10, use of own car, $333.90; G. H. Lydiard, $186.44, use of own car, $554.80; W. J. Mayberry, $1,546.95; H. S. McCowan, $919.60, use of own car, $244.60; F. McKenzie, $639.95; J. E. McMullen, $1,262.05; F. F. Morton, $126.50, use of own car, $402.80; G. A. Nicholson, $97.10; J. Nurcombe, $698.85, use of own car, $285.70; L. C. Paterson and party, $978.40; J. A. Reid and party, $481.55; L. T. Smith, $1,298.60; H. B. Strickney, $891.60; A. Sullivan, $706.45; T. Taylor, $80.78, use of own car, $204.30; W. Tempany, $1,216.15, use of own car, $452.60; T. A. Underwood, $173.70, use of own car, $273.60; E. H. E. Webb-Bowen, $230.50; W. Whelan, $1,265.25, use of own car, $308; D. E. Wilcox, $488, use of own car, $169.70	31,248 64
Materials, Supplies, Repairs, etc.:—Auto supplies and repairs, $87.96; gasoline, $47.58	135 54
Printing and Stationery:—King's Printer, printing and supplies	3,692 87

INTERIOR DEPARTMENT–Con.
MINISTÈRE DE L'INTÉRIEUR–Fin

COST OF MANAGEMENT–*Conc.* — FRAIS D'ADMINISTRATION–*Fin*

DETAIL–*Conc.* — DÉTAIL–*Fin*

Miscellaneous:—Advertising sales of lands, $1,742.32; auctioneers' fees, 33 d. at $200, commission on proceeds of sale, $169.23; premium on guarantee bonds, $149.75; rent of halls for sales, 30 d., $777.50; telegrams, $301.06; small items, $213.53	$	9,953 39
Adjustment:—L. C. Paterson, unexpended balance, March 31, 1929, refunded in 1929-30		5 73
		131,956 99
Less—Paid in 1929-30: M. H. Martin, $100.85; W. T. Rollins, $79.63; E. E. Wood, $96.50		276 98
		131,680 01
Charged as follows — Imputées comme suit—		
Alberta School Lands Fund	$ 50,030 78	
Manitoba School Lands Fund	13,682 54	
Saskatchewan School Lands Fund	67,966 69	
	131,680 01	

Seed Grain and Relief Advances, Department of Interior
Avances pour grains de semence et secours, Ministère de l'Intérieur

—	Dr.	Cr.
Balance at debit, April 1, 1928	$ 4,909,499 14	
Net collections during the year: principal, $253,408.02; interest, $160,100.87		$ 413,508 89
Transferred to Credit of Receiver General as "Interest on Investments"	160,100 87	
Charges to Consolidated Revenue Fund—		
Adjustment of balance, in accordance with findings of special audit (A.G.'s Report, 1927–28, page xxxvi)		745,496 23
Amount written off by Department of Interior under authority of Dominion Lands Act and Orders in Council		31,311 38
		776,807 61
Balance at debit, March 31, 1929		3,879,283 51
	5,069,600 01	5,069,600 01

NOTE — REMARQUE—The above balance of $3,879,283.51 appears as follows in the Balance Sheet to the Public Accounts for 1928–29 — La balance ci-dessus de $3,879,283.31, parait comme suit dans le Bilan des Comptes publics de 1928–29:—

Schedule "D"—Miscellaneous Current Accounts	$ 2,656,091 12
Schedule "L"—Miscellaneous Investments (Non-Active)	1,223,192 39
	3,879,283 51

LABOUR DEPARTMENT — MINISTÈRE DU TRAVAIL

Government Annuities Fund — Fonds des rentes viagères de l'État

—	Dr.	Cr.
Balance at credit, April 1, 1928		$ 14,719,484 26
Received on account of Immediate Annuities		3,607,110 15
Received on account of Deferred Annuities		673,273 62
Annuity payments returned and redeposited		1,056 05
Interest at 4% to March 31, 1929		638,889 47
Amount transferred from Consolidated Revenue Fund to maintain reserve (1927-28)		132,844 13
Payments under Annuity Contracts	$ 1,368,541 82	
Premiums returned with interest	27,051 08	
Premiums returned without interest	7,964 90	
Balance at credit, March 31, 1929	18,369,099 88	
	19,772,657 68	19,772,657 68
STATEMENT OF LIABILITIES, FURNISHED BY ANNUITY BRANCH ÉTAT DU PASSIF, FOURNI PAR LE SERVICE DES RENTES VIAGÈRES		
Net present value of outstanding contracts:—		
Immediate Annuities		$ 8,198,716 00
Immediate Annuities Guaranteed		3,186,5.0 00
Immediate Annuities Last Survivors		2,617,759 00
Deferred Annuities		4,332,208 00
Total Liabilities — Total du passif		18,335,193 00
Balance at credit of Fund, March 31, 1929		18,369,099 88
Less—Total Liabilities		18,335,193 00
Excess of Assets over Liabilities — Excédent de l'actif sur le passif		33,906 88

MARINE AND FISHERIES DEPARTMENT
MINISTÈRE DE LA MARINE ET DES PÊCHERIES

Decayed Pilots' Pension Fund–Fonds de pension des pilotes invalides
Montreal Pilotage District–District de pilotage de Montréal

—	Dr.	Cr.
Balance at Credit, April 1, 1928		$ 18,846 62
Contributions by pilots to Pension Fund		15,288 75
Interest on bonds held in Investment Account		4,767 50
Interest at 3 p.c. on cash balances		311 44
Pensions paid to retired pilots and pilots' widows	$ 12,851 90	
Purchase of Victory Loan Bonds, 1934, for Investment Account, $10,000 at $103.15 and accrued interest from May 1 to June 18, at 5½ p.c.	10,388 84	
Balance at credit, March 31, 1929	15,973 57	
	39,214 31	39,214 31
SECURITIES, AT PAR, HELD FOR THE FUND BY THE FINANCE DEPARTMENT, AND CASH ON HAND VALEURS AU PAIR, DÉTENUS POUR LE FONDS PAR LE MINISTÈRE DES FINANCES, ET ENCAISSE		
Bonds, held April 1, 1928		$ 87,000 00
Bonds purchased, as per Pension Fund Cash Account		10,000 00
Bonds held, March 31, 1929		97,000 00
Add—Cash in hand as above		15,973 57
Total Cash and Bonds, March 31, 1929 Total en caisse et en obligations au 31 mars, 1929		112,973 57

MARINE AND FISHERIES DEPARTMENT–Con.
MINISTÈRE DE LA MARINE ET DES PÊCHERIES–Suite

Pilotage District, Halifax–District de pilotage de Halifax

Trust Accounts–Comptes fiduciaires

—	Dr.	Cr.
PILOTAGE FUND—FONDS DE PILOTAGE		
Pilotage dues collected		$ 102,229 53
Salaries and wages: pilots, $69,885; boatmen, etc., $7,015	$ 76,900 00	
Travelling expenses of pilots	53 45	
Expenses of pilot boats: insurance premiums, $1,590; provisions, $5,301.98; repairs, $1,942.61; small boats, $269.17; sundry expenses and equipment, $3,228.47	12,332 23	
Miscellaneous: board of pilots, $1,304.57; boat hire and ferry service, $308; pilots' uniform overcoats, $1,215; office expenses and sundries, $248.70	3,076 27	
Repayments to Consolidated Revenue Fund, on account of pilot boats: *Nauphila* (cost, $25,995.22, repaid to March 31, 1928, $14,939.25) 4th repayment, $1,300; *Hebridean* (cost, $28,000, repaid to March 31, 1928, $1,272.04) 2nd repayment, $1,400	2,700 00	
Contribution to Pension Fund	7,167 58	
	102,229 53	102,229 53
PENSION FUND—FONDS DE PENSION		
Balance at credit, April 1, 1928		$ 7,536 80
Contributions, as per Pilotage Cash Account		7,167 58
Interest on bonds held in Investment Account		3,826 52
Interest at 3 p.c. on cash balances		65 22
Adjustment of amount credited in error in 1927–28	$ 404 10	
Pensions paid to pilots and pilots' widows	3,936 51	
Purchase of Dom. of Canada Refunding Loan bonds, for Investment Account, $7,000 at $102.50 and accrued interest from Feb. 1 to June 2, at 4½ p.c.	7,280 29	
Balance at credit, March 31, 1929	6,975 22	
	18,596 12	18,596 12
SECURITIES, AT PAR, HELD FOR THE FUND BY THE FINANCE DEPARTMENT, AND CASH ON HAND VALEURS AU PAIR, DÉTENUS POUR LE FONDS PAR LE MINISTÈRE DES FINANCES, ET ENCAISSE		
Bonds held, April 1, 1928		$ 68,393 33
Bonds purchased, as per Pension Fund Cash Account		7,000 00
		75,393 33
Add—Cash on hand, as above		6,975 22
Total Cash and Bonds, March 31, 1929 Total en argent et en obligations au 31 mars 1929		82,368 55

MARINE AND FISHERIES DEPARTMENT–Con.
MINISTÈRE DE LA MARINE ET DES PÊCHERIES–Suite

Pilotage District, St. John, N.B.–District de pilotage de St-Jean, N.-B.

Trust Accounts–Comptes fiduciaires

—	Dr.	Cr.
PILOTAGE FUND — FONDS DE PILOTAGE		
Pilotage dues collected		$ 54,843 00
Salaries and wages: J. C. Chesley, Acting Supt. of Pilots, $1,200; pilots, $37,570.82; boatmen, etc., $2,063.79	$ 40,834 61	
Travelling expenses and board of pilots in connection with new boat	422 11	
Expenses of pilot boats: provisions, $1,290.19; repairs, $593.81; sundry expenses, $2,885.37	4,769 37	
Pilots' rooms: rent and coal	235 75	
Ninth repayment to Consolidated Revenue Fund on account of pilot boat *Monarchy* (cost $20,000, paid to March 31, 1928, $16,000)	2,000 00	
Contribution to Pension Fund	6,581 16	
	54,843 00	54,843 00
PENSIONS FUND — FONDS DE PENSION		
Balance at credit, April 1, 1928		$ 2,646 32
Contributions as per Pilotage Cash Account		6,581 16
Amount of contributions short credited in 1927-28		83 25
Interest on bonds held in Investment Account		2,070 00
Pensions paid to retired pilots and pilots' widows	$ 6,945 80	
Purchase of Dominion of Canada Refunding Loan bonds for Investment Account, $2,000 at $102.50 and accrued interest at 4½ p.c. from February 1, to June 2	2,080 08	
Balance at credit, March 31, 1929	2,354 85	
	11,380 73	11,380 73
SECURITIES, AT PAR, HELD FOR THE FUND BY THE FINANCE DEPARTMENT, AND CASH ON HAND. VALEURS, AU PAIR, DÉTENUS POUR LE FONDS PAR LE MINISTÈRE DES FINANCES, ET ENCAISSE		
Bonds held, April 1, 1929		$ 39,000 00
Bonds purchased, as per Pension Fund Cash Account		2,000 00
Bonds held, March 31, 1929		41,000 00
Add—Cash on hand, as above		2,354 85
Total Cash and Bonds, March 31, 1929 Total en argent et en obligations au 31 mars 1929		43,354 85

MARINE AND FISHERIES DEPARTMENT–Conc.
MINISTÈRE DE LA MARINE ET DES PÊCHERIES–Fin

Pilotage District, Sydney–District de pilotage de Sydney

Trust Accounts–Comptes fiduciaires

—	Dr.	Cr.
PILOTAGE FUND—FONDS DE PILOTAGE		
Pilotage dues collected		$ 60,360 35
Salaries and wages: pilots, $44,226.84; bonus to pensioners, $300; engineer of pilot boat, $1,200	$ 45,726 84	
Travelling expenses of pilots	280 00	
Expenses of pilot boat: insurance premium, $317.50; repairs, $441.52; fuel and sundry expenses, $1,985.62	2,744 64	
Miscellaneous: office expenses, telephones, $167.32; pilot station expenses, $434.96; boat hire, $343; sundries, $99.58	1,044 86	
Repayment to Consolidated Revenue Fund, on account of construction: pilot boat, *H. M. Whitney* (cost $8,303.77, repaid to March 31, 1928, $5,000) 6th repayment, $1,000; pilots' cooking house (cost $1,791.71) 1st repayment, $500	1,500 00	
Contribution to Pension Fund	9,064 01	
	60,360 35	60,360 35
PENSION FUND—FONDS DE PENSION		
Balance at credit, April 1, 1928		8,698 18
Contributions, as per Pilotage Cash Account		9,064 01
Adjustment of amount credited in error to Halifax Pilots' Pension Fund in 1927-28		404 10
Interest on bonds held in Investment Account		1,624 00
Interest at 3 p.c. on cash balance		135 50
Pensions paid to retired pilots and pilots' widows	2,984 38	
Purchase of Dominion of Canada Refunding Loan bonds for Investment Account, $8,000 at $102.50 and accrued interest at 4½ p.c. from February 1 to June 2nd	8,320 33	
Balance at Credit, March 31, 1929	8,621 08	
	19,925 79	19,925 79
SECURITIES, AT PAR, HELD FOR THE FUND BY THE FINANCE DEPARTMENT, AND CASH ON HAND— VALEURS, AU PAIR, DÉTENUS POUR LE FONDS PAR LE MINISTÈRE DES FINANCES, ET ENCAISSE		
Bonds held, April 1, 1928		25,800 00
Bonds purchased, as per Pension Fund Cash Account		8,000 00
Bonds held, March 31, 1929		33,800 00
Add—Cash on hand, as above		8,621 08
Total Cash and Bonds, March 31, 1929 Total en argent et en obligations au 31 mars 1929		42,421 08

NATIONAL DEFENCE DEPARTMENT
MINISTÈRE DE LA DÉFENSE NATIONALE

Imperial Government Air Service Account
Compte du Gouvernement Impérial, service de l'aéronautique

—	Dr.	Cr.
Expended during the year for ocean passages, etc.	$ 643 69	
Received during the year from the Imperial Government on account of disbursements		$ 208 69
Balance due by Imperial Government March 31, 1929		435 00
	643 69	643 69

Imperial Government Military Service Account
Compte du Gouvernement Impérial, service militaire

—	Dr.	Cr.
Balance due by Imperial Government April 1, 1928	$ 169 27	
Expended during the year for travelling expenses, stores, etc.	6,355 23	
Received during the year from the Imperial Government on account of disbursements		$ 4,522 11
Balance due by Imperial Government March 31, 1929		2,002 39
	6,524 50	6,524 50

Imperial Government Naval Service Account
Compte du Gouvernement Impérial, service de la marine

—	Dr.	Cr.
Balance due by Imperial Government April 1, 1928	$ 9,037 16	
Received from Nieder & Marcus, Seattle, Washington, for sale of H.M.C.S. *Patrician*		$ 10,888 88
Paid to the Treasurer of the Admiralty	10,888 88	
Expended during the year for wages, pay and allowances, travelling expenses, freight, stores, etc.	116,262 41	
Received during the year from the Imperial Government on account of disbursements		101,303 90
Balance due by Imperial Government March 31, 1929		23,995 67
	136,188 45	136,188 45

NATIONAL DEFENCE DEPARTMENT–Con.
MINISTÈRE DE LA DÉFENSE NATIONALE–Suite

Military Estates–Fund No. 1 — Successions militaires–Fonds N° 1

Trust Account–Compte fiduciaire

—	Dr.	Cr.
Balance at credit of beneficiaries, April 1, 1928		$ 133,453 70
Collections during the year credited to beneficiaries		14,495 84
Payments to beneficiaries	$ 23,709 83	
Amounts transferred to Military Estates Fund No. 2	204 99	
Balance at credit of beneficiaries, March 31, 1929	124,034 72	
	147,949 54	147,949 54

Military Estates–Fund No. 2 — Successions militaires–Fonds N° 2

Trust Account–Compte fiduciaire

—	Dr.	Cr.
Balance at credit of beneficiaries, April 1, 1928		$ 19,613 20
Amounts transferred from Military Estates Fund No. 1		204 99
Interest at 5 per cent, received from Vote 369, Adjustment of War Claims		931 35
Collections during the year credited to beneficiaries		147 08
Disbursements made on account of beneficiaries	$ 4,333 08	
Balance at credit of beneficiaries, March 31, 1929	16,563 54	
	20,896 62	20,896 62

Militia and Defence Regimental Funds–Milice et Défense, fonds régimentaires

Trust Account–Compte fiduciaire

—	Dr.	Cr.
Balance at credit, April 1, 1928		$ 122,894 50
Sale of $4,000 Victory Loan Bonds, due 1933, at $102.50		4,100 00
Interest on Victory Bonds, 12 m. 27 d. to Nov. 27 (date of sale)		236 27
Interest at 3 per cent to Nov. 30, on amounts at credit of Fund		2,459 54
Distribution to Provincial Boards of Trustees in accordance with 18-19 Geo. V, chap. 14 and Order in Council of Nov. 5, 1928 (P.C. 372/2009, amount distributed $124,690.31)—		
Alberta, 7·752 p.c	$ 9,665 99	
British Columbia, 10·944 p.c	13,646 11	
Manitoba, 10·654 p.c	13,284 51	
New Brunswick, 4·072 p.c	5,077 39	
Nova Scotia, 5·549 p.c	6,919 06	
Ontario, 41·237 p.c	51,418 54	
Prince Edward Island, 0·739 p.c	921 46	
Quebec, 11·622 p.c	14,491 51	
Saskatchewan, 7·162 p.c	8,930 32	
Yukon Territory, 0·269 p.c	335 42	
Balance, Nov. 30, 1928, retained to provide for outstanding claims	5,000 00	
	129,690 31	129,690 31
Balance, as at Nov. 30, 1928, brought down		5,000 00
Interest on $5,000 from Dec. 1, 1928, to March 31, 1929, at 3 p.c		50 00
Balance, March 31, 1929	5,050 00	
	5,050 00	5,050 00

NATIONAL DEFENCE DEPARTMENT–Conc.
MINISTÈRE DE LA DÉFENSE NATIONALE–Fin

Re-Afforestation of Vimy Ridge–Reboisement de la crête de Vimy—
Departmental Open Account–Compte spécial du Ministère

Expenditure from Advance of $16,999.99 made in 1924-25 to Canadian Battlefields Memorials Commission and deposited in the Bank of Montreal, Paris, France, realizing 303,904.04 Frs.—Dépenses sur une avance de $16,999.99 (F. 303,904.04), faite en 1924-25 à la Commission des Monuments sur les Champs de bataille et déposée à la Banque de Montréal, Paris France.

Balance on hand December 31, 1927 (see Vol. I, 1927–28, page 160)	Frs.	85,310 95
Add—Interest to April 30, 1929		1,281 58
		86,592 53
Less—Disbursements. Roger Leclerc, ⅛ of guarantee for planting trees on areas 1 to 13, 44,874.56 frs.; planting and replacing trees along "Memorial Road" 3,510 frs		48,384 56
Balance on hand June 30, 1929	Frs.	38,207 97

Royal Military College Cadets' Fund–Collège militaire royal, Fonds des cadets
Trust Account–Compte fiduciaire

——	Dr.	Cr.
Balance at credit, April 1, 1928		$ 13,284 60
Deposited during the year by parents of Cadets		54,873 40
Supplies, etc., furnished to Cadets	$ 55,852 99	
Refunded to Cadets on termination of course	1,678 10	
Balance at credit of Cadets, March 31, 1929	10,626 91	
	68,158 00	68,158 00

NATIONAL REVENUE DEPARTMENT
MINISTÈRE DU REVENU NATIONAL

Income Tax Suspense Account — Compte provisoire de l'impôt sur le revenu

——	Dr.	Cr.
Balance at credit, April 1, 1928		$ 7,200 00
Deposits received as security for costs in appeal cases		2,800 00
Deposits returned in full to appellants	$ 4,400 00	
Amounts withheld from deposits to cover Government's costs in appeal cases—credited to Casual Revenue	628 75	
Balance of deposits returned to appellants after retaining costs	171 25	
Balance at credit, March 31, 1929, deposits in cases still pending	4,800 00	
	10,000 00	10,000 00

PENSIONS AND NATIONAL HEALTH DEPARTMENT
MINISTÈRE DES PENSIONS ET DE L'HYGIÈNE

Board of Pensions Commissioners Special Account
Compte spécial de la Commission des pensions

MENNONITE FUND — FONDS DES MENNONITES

—	Dr.	Cr.
Balance at credit April 1, 1928		$ 5,246 29
Box, Mrs. E. D., Ottawa, for funeral expenses of sister of late Pte. Peter Bisset	$ 200 00	
McMeekin, Mrs. Isabella, for funeral expenses of child of late Pte. R. McMeekin	50 00	
Moreau, Mrs. Martha C., for medical treatment for child of late Pte. H. Moreau	90 00	
Saunders, Capt. Norman, for transportation of child of late Capt. D. McGregor to Scotland	175 00	
Tenkler, Mrs. Lillian E., Montreal, for funeral expenses of mother of late Pte. A. J. Plummer	140 00	
Balance at credit, March 31, 1929	4,591 29	
	5,246 29	5,246 29

Returned Soldiers' Insurance Fund
Fonds d'assurance des anciens combattants

—	Dr.	Cr.
Balance at credit, April 1, 1928		$ 5,964,246 99
Premium income		1,434,688 02
Death benefits recovered		5,707 35
Interest at 4 p.c. allowed on Fund		247,228 00
Advances under Sec. 10 of Act	$ 10,200 00	
Annuities paid	345,199 89	
Death benefits paid	170,904 20	
Disability claims paid	5,555 40	
Payments on surrendered policies	239,353 50	
Premiums refunded, under Sec. 10 of Act	13,746 24	
Balance at credit, March 31, 1929	6,866,911 13	
	7,651,870 36	7,651,870 36

PENSIONS AND NATIONAL HEALTH DEPARTMENT—Conc.
MINISTÈRE DES PENSIONS ET DE L'HYGIÈNE—Fin

Soldiers' Civil Re-Establishment, Fund No. 1
Rétablissement des soldats dans la vie civile, Fonds N° 1

——	Dr.	Cr.
Balance, March 31, 1928, representing War Service Gratuities, with accrued interest, held in trust for officers and men undergoing treatment		$ 174,464 09
War Services Gratuities deposited during the year		610 00
Interest at 5 p.c. credited to individual accounts from Vote 286, Interest on Funds		2,696 24
War Services Gratuities paid to discharged patients, with accrued interest	$ 3,192 44	
Balance, March 31, 1929	174,577 89	
	177,770 33	177,770 33

Soldiers' Civil Re-Establishment, Fund No. 3
Rétablissement des soldats dans la vie civile, Fonds N° 3

——	Dr.	Cr.
Balance, March 31, 1928, consisting of Pension Funds with accrued interest		$ 505,695 79
Deposited during year to be expended on behalf of the pensioners or their families		395,580 68
Interest at 4 p.c. to March 31, 1929, credited to individual accounts from Vote 286, Interest on Funds		7,101 73
Payments for benefit of pensioners and their families	$ 378,969 62	
Balance at credit of Fund, March 31, 1929	529,408 58	
	908,378 20	908,378 20

POST OFFICE DEPARTMENT — MINISTÈRE DES POSTES

Guarantee Fund — Fonds de garantie

Administered by Postmaster General — Administré par le Ministre des Postes

——	Dr.	Cr.
Amount at credit of Fund in Post Office Savings Bank, April 1, 1928		$ 296,480 43
Interest received to Mar. 31, 1929, on balances at credit of Fund		8,791 79
Amount recovered on account of losses		1,137 16
Payments from Fund during year	$ 7,482 09	
Balance at credit, Mar. 31, 1929	298,927 29	
	306,409 38	306,409 38

PUBLIC PRINTING AND STATIONERY DEPARTMENT
IMPRIMERIE ET PAPETERIE DE L'ÉTAT

King's Printer–Imprimeur du Roi — Printing Branch–Imprimerie

ADVANCE ACCOUNT — COMPTE D'AVANCES

Debit balance, April 1, 1928—			
Inventory, stock on hand	$ 384,482 35		
Amount due by departments for work executed during 1927-28	123,830 29		
		$ 508,312 64	
Operations in 1928-29—			
Salaries and wages		1,047,622 00	
Materials and supplies	767,022 86		
Work executed outside of Printing Bureau	324,505 81		
		1,091,528 67	
Printing and Stationery, etc		23,962 23	
Miscellaneous		18,723 21	
Amounts paid and subsequently refunded		276 68	$ 276 68
		2,182,112 79	
Work executed for and charged to departments, $2,188,208.39, less $176,811.21 not paid during fiscal year			2,011,397 18
Work executed in 1927-28 and paid for in 1928-29			123,830 29
Sundry small sales, $132.43; refunds for paper destroyed, $347.28			479 71
Transferred to: Stationery Branch, $739.62; Distribution of Parliamentary Documents, $493.10			1,232 72
			2,137,216 58
Excess of Revenue over Expenditure on operations of 1928-29 transferred to Casual Revenue		40,583 85	
Balance, March 31, 1929—			
Stock on hand, as per Inventory	416,981 49		
Add:—Due by departments for work executed	176,811 21		
			593,792 70
		2,731,009 28	2,731,009 28

NOTE — REMARQUE

The details of the transactions in the above account are given in Volume II, Part T, pages 8 to 10 — Le détail des transactions du compte ci-dessus paraît dans le Volume II, partie T, pages 8 à 10.

PROFIT AND LOSS ACCOUNT — COMPTE DE PROFITS ET PERTES

YEAR ENDED MARCH 31, 1929

ANNÉE TERMINÉE LE 31 MARS, 1929

Work executed for departments—			
Paid during year		$ 2,011,397 18	
Not paid for during year		176,811 21	
		2,188,208 39	
Sundry small sales, etc		132 43	$ 2,188,340 82
Deduct—			
Cost of Material — Cout du matériel—			
Paper	$ 681,280 16		
Printing Material	86,532 07		
Work executed outside Printing Branch	324,505 81		
Customs duties, rechargeable	2,209 54		
		1,094,527 58	
Add:—Stock on hand, April 1, 1928		384,482 35	
		1,479,009 93	
Less:—Stock on hand, March 31, 1929		416,981 49	
		1,062,028 44	
Salaries and wages	1,047,622 00		
Office printing and stationery	21,496 79		
Office and other expenses, $17,842.46; less: transferred to Distribution of Parliamentary Documents, $493.10; Advance Account, Stationery Branch, $739.62	16,609 74		
		1,085,728 53	
			2,147,756 97
Excess of Revenue over Expenditure transferred to Casual Revenue Excédent des revenus sur les dépenses, viré au Revenu casuel			40,583 85

PUBLIC PRINTING AND STATIONERY DEPARTMENT–Conc.
IMPRIMERIE ET PAPETERIE DE L'ÉTAT–Fin

King's Printer–Imprimeur du Roi — Stationery Branch–Papeterie

ADVANCE ACCOUNT — COMPTE D'AVANCES

Debit balance, April 1, 1928			
Inventory, stock on hand	$ 136,762 43		
Stationery supplied to departments in 1927–28 paid for in 1928–29	70,445 72		
		$ 207,208 15	
Operations in 1928–29			
Salaries and wages		100,765 14	
Materials and supplies		1,149,689 86	
Printing and Stationery		4,086 18	
Miscellaneous expenses		29,545 11	
Amounts transferred from Printing Branch		739 62	
Amounts paid and subsequently refunded		333 87	$ 333 87
		1,285,159 78	
Stationery supplied and charged to departments, $1,338,945.63, less $117,125.16 not paid during the fiscal year			1,221,820 47
Stationery supplied departments in 1927–28 and paid for in 1928–29			70,445 72
Proceeds of sale of discarded typerwiters, etc			5,081 75
			1,297,681 81
Excess of Revenue over Expenditure on operations of 1928–29 transferred to Casual Revenue		46,088 12	
Balance, March 31, 1929			
Stock on hand, as per Inventory	123,649 08		
Add— Due by departments for supplies	117,125 16		
			240,774 24
		1,538,456 05	1,538,456 05

NOTE — REMARQUE

The details of the transactions in the above account are given in Volume II, part T, pages 10 to 14 — Le détail des transactions du compte ci-dessus paraît dans le Volume II, partie T, pages 10 à 14.

PROFIT AND LOSS ACCOUNT — COMPTE DE PROFITS ET PERTES

YEAR ENDED MARCH 31, 1929
ANNÉE TERMINÉE LE 31 MARS, 1929

Stationery issued to Departments, paid for during the year		$ 1,221,820 47	
Stationery issued to Departments, not paid for during year		117,125 16	
		1,338,945 63	
Proceeds of sale of discarded typewriters, etc		5,081 75	
			$ 1,344,027 38
Deduct—			
Cost of goods sold — Prix des marchandises vendues—			
Purchases	$1,149,689 86		
Freight, customs, etc	29,545 11		
		1,179,234 97	
Add— Stock on hand, April 1, 1928		136,762 43	
		1,315,997 40	
Less—Stock on hand, March 31, 1929		123,649 08	
		1,192,348 32	
Salaries and wages	100,765 14		
Office and other expenses	4,825 80		
		105,590 94	
			1,297,939 26
Excess of Revenue over Expenditure transferred to Casual Revenue			
Excédent des revenus sur les dépenses, viré au Revenu casuel			46,088 12

PUBLIC WORKS DEPARTMENT
MINISTÈRE DES TRAVAUX PUBLICS

Burrard Floating Dry Dock Pontoons–Ponton de la cale sèche de Burrard

Trust Account–Compte fiduciaire

—	Dr.	Cr.
Balance at credit, April 1, 1928		$ 7,418 96
Seventh semi-annual contribution towards a Sinking Fund to provide for renewal of pontoons		1,190 93
Interest at 3 per cent, credited half yearly		242 10
Balance at Credit, March 31, 1929	$ 8,851 99	
	8,851 99	8,851 99

RAILWAYS AND CANALS DEPARTMENT
MINISTÈRE DES CHEMINS DE FER ET CANAUX

Intercolonial and Prince Edward Island Railways Employees' Provident Fund
Chemins de fer Intercolonial et de l'Ile du Prince-Edouard, Fonds de prévoyance des employés

—	Dr.	Cr.
Contributions to Fund by employees during year		$ 292,568 47
Statutory contribution to Fund under Section 4 of the Provident Fund Act		100,000 00
Payments from Vote 432 to increase minimum monthly allowance to $30		35,583 59
Refunds of overpayments and unclaimed amounts		44 71
Special advances by Canadian National Railways to provide for meeting obligations		437,031 93
Retiring allowances and annuities paid during year	$ 824,182 05	
Refunds of contributions	24,141 08	
Proportion of following salaries:—		
Assistant Medical Officer and staff	1,260 00	
Secretary	1,453 12	
Provident Fund employees	12,313 67	
Medical examination of employees	795 96	
Stationery, telephone service, and other costs of management	1,082 82	
	865,228 70	865,228 70

RAILWAYS AND CANALS DEPARTMENT–Con.
MINISTÈRE DES CHEMINS DE FER ET CANAUX–Suite

Railway Grade Crossing Fund — Fonds des passages à niveau

(Unless otherwise indicated the payments are 40 per cent of the cost)
(Sauf indication contraire, les versements sont de quarante p. 100 du coût)

—	Dr.	Cr.
Balance at credit, April 1, 1928		$ 631,645 84
Bruce (County of), Ontario: improving View at Allenford Crossing	$ 381 03	
Canadian National Railways:—		
Antigonish, N.S.: wigwag signal bell	379 90	
Mulgrave Subdivision: bell at Bayfield Road, $386.94; improving view at Aiken's crossing, $109.25	496 19	
Chatham, N.B.: automatic flagman with bell	403 42	
Harcourt Subdivision, N.B.: improving view at Mortimer's crossing	209 18	
St. John, N.B.: electric crossing gates at Gilbert's Lane	1,231 84	
Isle Verte, Que.: bell and wigwag signal	454 36	
Pointe au Pic, Que.: bell and wigwag signal	571 88	
St. Moïse, Que.: automatic flagman with bell	517 09	
St. Octave, Que.: automatic flagman with bell	473 38	
Allanburg, Ont.: wigwag signal	398 88	
Brighton, Ont.: bell and wigwag signal	1,548 65	
Cainsville, Ont.: bell and wigwag signal	544 44	
Gables, Ont.: wigwag signals at Governor's Road crossing	825 55	
Guelph, Ont.: wigwag signal at Victoria Road crossing	191 81	
Kingston Junction, Ont.: additional wigwag signals at Glenburnie Road	242 28	
Kitchener, Ont.: wigwag signal at Strange Street crossing	262 13	
Locksley Subdivision, Ont.: constructing crossing at Mileage 12	90 22	
Oakville, Ont.: bells and wigwag signals at first crossing west of Oakville	399 06	
Ottawa, Ont.: improving view and erecting protection fences at Carling Avenue crossing	210 20	
Renfrew Subdivision, Ont.: improving view at Mileage 96·7	348 05	
Renton, Ont.: bell and wigwag signal	327 52	
Tecumseh, Ont.: bells and wigwag signals	843 64	
Tillsonburg, Ont.: improving view at first crossing east of Tillsonburg	42 16	
Toronto, Ont.: subway at Bloor Street West, cost to Dec. 31, 1927, $481,752.62, amount allowed, $98,916.36, *less* $53,916.36 paid in 1927-28	45,000 00	
Toronto, Ont.: viaduct, Cherry St. to Logan Avenue, expenditure to Dec. 31, 1927, $1,280,911.39, amount allowed, $150,000, *less* $50,000 paid in 1927-28	100,000 00	
Trafalgar (Township of), Ont.: removing obstructions to view at Concession 3	122 98	
St. Boniface, Man.: automatic flashlight signals at Provencher Avenue	1,995 10	
Edmonton, Alta.: bell and wigwag signal at St. Albert Trail crossing	1,268 40	
Canadian Pacific Railway Co.:—		
Quyon, Que.: improving view at highway crossing	159 74	
Chalk River Subdivision, Ont.: flashing lights at March Road crossing, Mileage 6·39 west of Ottawa	524 64	
Guelph, Ont.: wiwag signals: at Allen's Road crossing, $398.49; at Queen Street crossing, $369.32	767 81	
Myrtle, Ont.: bell and wigwag signal	685 63	
Streetsville Junction, Ont.: wigwag signal at Thomas Street crossing	633 88	
Toronto, Ont.: subway at Bloor Street, expenditure 1924 to 1928, including interest, $790,439.54, amount allowed	214,552 48	
Toronto, Ont.: subway at Royce Avenue, expenditure 1924 to 1928, including interest, $1,401,803.74, amount allowed	281,615 87	
McLean, Sask.: bells and wigwag signals	1,377 76	
Regina, Sask.: bells and wigwag signals at Winnipeg Street crossing	2,591 81	
Rush Lake, Sask.: bells and wigwag signals	1,384 07	
Lytton, B.C.: subway at Yale-Cariboo Road crossing	4,665 17	
Edmonton (City of), Alta.: subway at 109th Street	89,619 26	
Essex Terminal Railway Co.: automatic bells and wigwag signals at Walkerville, Ont.	581 31	
Hastings (County of), Ont.: diversion of road and elimination of crossings: Concession 5, Tp. of Madoc, $1,598.86; Concessions 7 and 8, Tp. of Hungerford, $178.30	1,777 16	

RAILWAYS AND CANALS DEPARTMENT–Con.
MINISTÈRE DES CHEMINS DE FER ET CANAUX–Suite

Railway Grade Crossing Fund–Conc. — **Fonds des passages à niveau**–Fin

(Unless otherwise indicated the payments are 40 per cent of the cost)
(Sauf indication contraire, les versements sont de quarante p. 100 du coût)

—	Dr.	Cr.
Michigan Central Railroad Co., Detroit:—		
Brookfield, Ont.: bell and wigwag signal	$ 903 89	
Canfield, Ont.: bells and wigwag signals at Talbot Road crossing	702 42	
Canfield Junction, Ont.: bells and wigwag sinals at Dunfield Road crossing	1,003 50	
Ruscomb, Ont.: bells and wigwag signals at Angle Road crossing	672 57	
Springfield, Ont.: wigwag signal addition to bell	284 62	
Waterford, Ont.: bells and wigwag signals	1,208 02	
Woodslee, Ont.: bells and wigwag signals at Main St	291 46	
New York Central Railroad Co., New York: bells and wigwag signals at St. Stanislas, Que	583 16	
Niagara, St. Catharines & Toronto Railway Co.: bell and wigwag signal at Stanley Street, Niagara Falls, Ont	1,067 41	
Père Marquette Railway Co., Detroit: —		
Chatham, Ont.: bell and wigwag signal at Park Street crossing	317 03	
Courtright, Ont.: improving view at crossing	8 00	
Pointe Claire (Town of), Que.: diversion of highway at Valois Station	4,243 60	
Public Highways Department, Province of Ontario: overhead crossing of C.P. Ry. at Puslinch	22,703 38	
Public Works Department, Province of Alberta: overhead crossing of Can. Nat. Rys., Sect. 22, Tp. 56, Range 25, West 4th Meridian	362 99	
Public Works Department, Province of British Columbia:—		
Kamloops Subdivision, Can. Pac. Ry.: highway diversion and elimination of level crossings: at Mileage 25·6 and 26·1, $2,129.79; at Mileage 76·18 and 77·43, $15,050.70	17,180 49	
Lytton, B.C.: construction of subway at C. P. R. crossing	3,269 84	
North Bend, B.C.: bell and wigwag signal at C. P. R. crossing	764 41	
Public Works Department, Province of New Brunswick : overhead crossing of C. N. R. near Grog Brook	12,470 59	
Springhill subdivision, C. N. R., N. B.: road diversion, Mileage 89·6	14,997 12	
Roads Department, Province of Quebec:—		
Ste. Cécile du Bic, Que.: highway diversion and elimination of two level crossings	3,179 50	
St. Jerome, Que.: diversion of highway and elimination of two level crossings	6,288 89	
Quyon, Que.: improving view at C. P. R. crossing	150 00	
Smith's Falls (Town of), Ont.: paving subway at Chambers St., cost, $8,575.32, 25 per cent allowed	2,143 83	
Victoria (County of), Ont.: improving view at Can. Nat. Rys. crossing Road No. 6 concession 15, Mariposa Tp	302 52	
Transferred from Consolidated Revenue Fund under provisions of 9–10 Geo. V, Chap. 30, to cover excess of expenditure		$ 224,169 33
	855,815 17	855,815 17

Railways and Canals–Suspense Account No. 1
Chemins de fer et Canaux–Compte provisoire N° 1

—	Dr.	Cr.
Balance at credit, April 1, 1928		$ 5,082 95
Unclaimed wage cheques deposited: Welland Ship Canal, $5,87; Welland Canal, Port Colborne Elevator, $3.85		9 72
Balance at credit, March 31, 1929	$ 5,092 67	
	5,092 67	5,092 67

RAILWAYS AND CANALS DEPARTMENT–Conc.
MINISTÈRE DES CHEMINS DE FER ET CANAUX–Fin

Railways and Canals–Suspense Account No. 2
Chemins de fer et Canaux–Compte provisoire N° 2

—	Dr.	Cr.
Amount deposited by Penman's Ltd., to cover cost of constructing dam at lock 22, Welland Canal		$ 100 00
Balance at credit, March 31, 1929	$ 100 00	
	100 00	100 00

SECRETARY OF STATE DEPARTMENT — SECRÉTARIAT D'ÉTAT

Prisoners of War, Internment Operations, Earnings
Compte d'internement des prisonniers de guerre, Recettes

—	Dr.	Cr.
Balance at credit April 1, 1928, Earnings of Prisoners of War		$ 23,085 89
Payments on account of wages earned during internment	$ 14 50	
Balance at credit, March 31, 1929	23,071 39	
	23,085 89	23,085 89

SOLDIER SETTLEMENT BOARD
COMMISSION D'ÉTABLISSEMENT DES SOLDATS

Account No. 1, Soldier Land Settlement Loans
Compte N° 1, Prêts pour l'établissement des soldats colons

—	Dr.	Cr.
Balance of Loans, April 1, 1928	$ 77,906,181 76	
Cash Loans to settlers (Vol. II, page Z—13)	623,445 67	
Advances in connection with farms for general land settlement (Vol. II, page Z—13)	379,518 82	
Value of land acquired by purchase, sold on loan to soldier settlers; credited to Account 3—Land Settlement, Purchased Lands	26,337 71	
Value of land acquired without purchase, sold on loan to settlers, credited to Account 4—Soldier Land Settlement, Assurance Fund	2,841 41	
Transfer to Account 2—General Land Settlement, of amount of loans to settlers under 3,000 Family Scheme		$ 1,400,519 74
Amount credited to Soldier Settlers individual loan accounts and debited to Consolidated Fund, in accordance with the provisions of the Soldier Settlement Act of 1919, Sec. 67 and 68 Chap. 188 R.S.C. 1927: live stock reductions, $2,187.84; land revaluation, $2,651,074.80		2,653 262 64
Collections during year on account of loans, $4,161,677.64, less $1,866,997.94 representing interest, credited to Interest on Investments		2,294,679 70
Balance due March 31, 1929		72,589,863 29
	78,938,325 37	78,938,325 37

SOLDIER SETTLEMENT BOARD—Con.
COMMISSION D'ÉTABLISSEMENT DES SOLDATS—Suite

Account No. 2, General Land Settlement Loans
Compte N° 2, Prêts pour l'établissement sur des terres en général

——	Dr.	Cr.
Balance due April 1, 1928: Loans outstanding	$ 6,063,068 47	
Amount of loans to settlers under 3,000 Family and New Brunswick Settlement Schemes transferred from Account 1—Soldier Land Settlement loans	1,400,519 74	
Special advances, payments of insurance, cost of permanent improvements charged to Land, etc., added to settlers loans (Vol. II, page Z—13)	56,388 40	
Value of lands acquired by purchase sold on loan to settlers under 3,000 Family Scheme, credited to Account 3—Land Settlement, Purchased Lands	143,779 58	
Repayments by settlers of special advances, etc., $131,051.52, less $92,719.10 representing interest, credited to Interest on Investments		$ 38,332 42
Balance due, March 31, 1929		7,625,423 77
	7,663,756 19	7,663,756 19

Account No. 3, Land Settlement, Purchased Lands
Compte N° 3, Établissement sur des terres, Achats de terres

——	Cr.	Cr.
Balance April 1, 1928: Value of purchased lands in Board's hands	$ 260,431 23	
Improvements to purchased lands, added to value of land (Vol. II, page Z—13)	13,634 94	
Forfeited deposits		$ 510 00
Value of purchased lands sold to settlers under 3,000 Family Scheme, charged to Account 2—General Land Settlement Loans		143,779 58
Value of purchased lands sold to soldier settlers charged to Account 1—Soldier Land Settlement Loans		26,337 71
Refund on account of insurance premiums		1 58
Balance, March 31, 1929		103,437 30
	274,066 17	274,066 17

Account No. 4, Soldier Land Settlement, Assurance Fund
Compte N° 4, Fonds de garantie des soldats colons

——	Dr.	Cr.
Balance, April 1, 1928: Value of lands acquired without purchase (Doukhobour lands, etc.), sold to settlers on loan, as on that date		$ 663,916 39
Value of land acquired without purchase, sold on loan during fiscal year, charged to Account 1—Soldier Land Settlement Loans		2,841 41
Amount received in excess of purchase price on resale of an abandoned farm, held in this account in abeyance		562 18
Balance, March 31, 1929	$ 667,319 98	
	667,319 98	667,319 98

SOLDIER SETTLEMENT BOARD–Conc.
COMMISSION D'ÉTABLISSEMENT DES SOLDATS–Fin

Account No. 5, Land Settlement Suspense Account
Compte N° 5, Compte provisoire de l'établissement sur des terres

——	Dr.	Cr.
Balance, April 1, 1928, held for disbursement on account of settlers		$ 219,893 82
Received in trust during the year, to be disbursed on behalf of individual settlers		419,255 52
Disbursed during the year on behalf of settlers, for stock, equipment, insurance, etc	$ 445,727 69	
Balance, March 31, 1929, held for disbursement on account of settlers	193,421 65	
	639,149 34	639,149 34

Account No. 6, British Land Settlement Advances
Compte N° 6, Avances au Gouvernement Britannique pour l'établissement sur des terres

——	Dr.	Cr.
Advances by Soldier Settlement Board to settlers under 3,000 Family and New Brunswick Settlement Schemes	$ 886,995 92	
Repayments by Imperial Government of advances to settlers, $886,899.83; difference in exchange, $96.09		$ 886,995 92
Repayments by settlers on account of advances: principal, $106,910.93; interest, $23,182.78		130,093 71
Remittances to Imperial Government of repayments by settlers	130,093 71	
	1,017,089 63	1,017,089 63

TRADE AND COMMERCE DEPARTMENT
MINISTÈRE DU COMMERCE

Canada Grain Act—Loi du Canada sur les grains
Advance Account–Compte d'avances

——	Dr.	Cr.
Debit Balance, April 1, 1928, advances outstanding	$ 5,851 68	
Further amounts due by the trade, as at April 1, 1928, but offset by earnings of previous years which are now transferred to Revenue, Canadian Government Elevators	5,670 09	
Advances to Board of Grain Commissioners to meet freight charges and weighing and inspection fees at the following Government Elevators: Calgary, $360,514.80; Edmonton, $301,260.97; Moose Jaw, $415,297.91; Port Arthur, $401,880.10; Saskatoon, $360,725.28	1,839,679 06	
Repayments by Board of Grain Commissioners on account of advances for following elevators: Calgary, $358,204.69; Edmonton, $301,085.38; Moose Jaw, $417,120.57; Port Arthur, $399,015.34; Saskatoon, $365,653.48		$ 1,841,079 46
Advances outstanding, March 31, 1929: Calgary, $2,891.39; Edmonton, $695.72; Moose Jaw, $742.36; Port Arthur, $5,041.35; Saskatoon, $750.55		10,121 37
	1,851,200 83	1,851,200 83

MISCELLANEOUS STATEMENTS — ÉTATS DIVERS

Comparative Statement of Arrears by Departments
Etat comparatif des arrérages, par Ministère

Service	1928-29	1927-28	Increase — Augmentation	Decrease — Diminution
Agriculture	$ 14,477 59	$ 13,280 04	$ 1,197 55	
External Affairs	65 00	65 00		
Immigration and Colonization—				
Detention Accounts	20,738 76	36,290 93		$ 15,552 17
Distressed Canadians	47,158 34	46,046 76	1,111 58	
Soldiers' Dependents	10,474 38	10,474 38		
Miscellaneous	9,125 98	8,087 13	1,038 85	
	87,497 46	*100,899 20*		
Indian Affairs	5,055 89	4,180 89	875 00	
Insurance	313 98		313 98	
Interior—				
Dominion Lands: Principal and Interest—				
Saskatchewan—				
Pre-emptions	2,064,854 66	2,745,921 20		681,066 54
Purchased Homesteads	127,186 66	151,500 99		24,314 33
Pre-emption Sales (Old)	1,141 91	2,678 57		1,536 66
General Sales	46,733 44	63,180 69		16,447 25
Alberta—				
Pre-emptions	1,081,857 20	1,329,964 36		248,107 16
Purchased Homesteads	39,932 62	47,378 86		7,446 24
Pre-emption Sales (Old)	539 52	511 38	28 14	
General Sales	54,168 44	66,791 33		12,622 89
Manitoba—				
Pre-emption Sales (Old)	597 10	767 86		170 76
General Sales	15,233 27	18,977 97		3,744 70
British Columbia—				
Purchased Homesteads	4,201 07	5,445 81		1,244 74
General Sales	29,807 49	33,834 19		4,026 70
Dominion Parks—				
Rocky Mountains Park	6,910 43	6,555 82	354 61	
Jasper Park	648 67	229 51	419 16	
Yoho Park		26 00		26 00
Buffalo Park	254 05	254 05		
Waterton Lakes Park	1,140 25	841 25	299 00	
Kootenay Park	39 94		39 94	
Mining Lands and Yukon—				
Coal Mining Leases	194,760 98	185,244 03	9,516 95	
Coal Royalty Dues	55,258 78	52,775 07	2,483 71	
Quarrying Leases	181 58	290 36		108 78
Tar Sands Leases	5,901 18	4,512 55	1,388 63	
Petroleum and Natural Gas Leases	1,165,517 69	955,823 52	209,694 17	
Dredging Leases	1,378 10	873 80	504 30	
Alkali Leases	2,434 24	1,395 84	1,038 40	
Timber and Grazing—				
Grazing Rentals	93,616 72	99,252 26		5,635 54
Timber Dues	110,242 72	169,852 40		59,609 68
Forestry	9,140 74	7,703 58	1,437 16	
Ordnance and Admiralty Lands	4,478 05	3,461 15	1,016 90	
Topographical Surveys	831 84	1,123 83		291 99
Seed Grain Advances, Interest	2,135,379 39	2,102 397 96	32,981 43	
	7,254,368 73	*8,059,566 19*		
Justice				
Exchequer Court	24 60	24 60		
Supreme Court	30 15	30 15		
Penitentiaries	228 60	63 87	164 73	
	283 35	*118 62*		
Marine and Fisheries				
Marine	45,726 08	11,503 13	34,222 95	
Fisheries	130,404 76	54,963 29	75,441 47	
	176,130 84	*66,466 42*		
Mines	91,067 79	2,302 48	88,765 31	
National Revenue				
Customs	49,788 70	49,788 70		
Excise	21,078 15	21,078 15		
	70,866 85	*70,866 85*		

Comparative Statement of Arrears by Departments–Conc.
Etat comparatif des arrérages, par Ministère –Fin

Service	1928-29	1927-28	Increase — Augmentation	Decrease — Diminution
National Defence				
Militia Services				
Aid to Civil Power	$ 648,519 85	$ 648,519 85		
Rents	1,006 56	12 00	$ 994 56	
Naval Service	.....	723 44	.....	$ 723 44
Air Board	.....	200 00	.....	200 00
	649,526 41	*649,455 29*		
Post Office	41,137 41	27,161 61	13,975 80	
Printing and Stationery—				
Canada Gazette	4,764 13	4,872 78	.....	108 65
Voters' Lists	574 58	574 58		
Publications	6,941 26	6,621 97	319 29	
	12,279 97	*12,069 33*		
Pensions and National Health				
Soldiers' Civil Re-Establishment	356,323 02	457,288 00	.....	100,964 98
Health	407 52	834 50	.....	426 98
	356,730 54	*458,122 50*		
Public Works				
Minor Public Works	10,600 62	10,600 62		
Public Buildings and Rents	15,485 42	19,402 95	.....	3,917 53
Hamilton and Port Dover Road	18,391 08	18,391 08		
Bonner Property, Quebec	6,657 25	6,657 25		
Miscellaneous	264 30	1,162 93	.....	898 63
Slides and Booms—				
Ottawa District	64,951 00	64,951 00		
St. Maurice District	29,804 08	29,804 08		
Saguenay District	20 00	20 00		
Trent and Newcastle District	3,556 89	3,556 89		
	149,730 64	*154,546 80*		
Railways and Canals				
Canals—				
Lachine	3,309 08	6,369 05	.....	3,059 97
Rideau	9,632 34	10,004 84	.....	372 50
Trent	54 09	14 09	40 00	
Welland	11,167 94	14,783 00	.....	3,615 06
Williamsburg	3,340 00	3,290 00	50 00	
Miscellaneous	60 00	321 00	.....	261 00
Damages—Cornwall Canal	2,488 39	2,488 39		
Miscellaneous—Lachine Canal	695 00	695 00		
Miscellaneous—St. Peter's Canal	1,994 86	1,994 86		
	32,741 70	*39,960 23*		
Secretary of State	21,452 38	26,549 23	.....	5,096 85
Soldier Settlement Board	4,414 21	3,816 09	598 12	
Trade and Commerce—				
Cullers Fees	37,432 79	37,432 79		
Gas Inspection	212 88	212 88		
Weights and Measures	.....	37 50	.....	37 50
Bureau of Statistics	.....	40 08	.....	40 08
Motion Picture Bureau	88 06	2,558 03	.....	2,469 97
Accountable Advances	25,582 91	329,958 28	.....	304,375 37
National Research Council	152,178 52	73,716 36	78,462 16	
Canadian Government Elevators	887 46	2,751 70	.....	1,864 24
Board of Grain Commissioners	31,930 00	27,040 00	4,890 00	
	248,312 62	*473,747 62*		
	9,216,453 36	10,163,174 39	563,663 85	1,510,384 88

NOTES:—REMARQUES:—The amounts of arrears due as shown above were supplied by the Departments. They do not include Government Telegraph and Telephone accounts (details reported in Vol. II, page V-3,), and outstanding balances due by Government officials for travelling advances, or advances for special services in 1928-29.—Le montant des arriérés donné ci-dessus fut fourni par les Ministères. Les comptes des lignes télégraphiques et téléphoniques du Gouvernement n'y figurent pas (voir pour détail, Volume II, page V-3,), ni les avances pour frais de voyages ou celles consenties au cours de 1928-29 pour services spéciaux aux fonctionnaires du Gouvernement.

Statement of Interest Accrued on Loans and Advances to Railways, Government Merchant Marine and Harbour Commissioners, etc.

Etats des intérêts courus sur prêts et avances aux chemins de fer, à la marine marchande de l'Etat, aux Commissaires des ports, etc.

Service	1928-29	1927-28	Increase — Augmentation
Government Railways			
Canadian National Railway	$ 12,825,472 86	$ 9,852,472 86	$ 2,973,000 00
Canadian Northern Railway	161,940,853 49	143,470,597 97	18,470,255 52
Grand Trunk Pacific Railway			
Coupon Account	1,240,220 63	1,066,308 41	173,912 22
Guaranteed Interest Account	4,079,903 75	3,557,623 99	522,279 76
Receiver Account	21,006,445 06	18,260,595 32	2,745,849 74
3 p.c. Mortgage Bonds held by Department	7,167,578 00	6,174,778 00	992,800 00
General Account	26,090,646 45	24,555,172 23	1,535,474 22
Grand Trunk Railway	48,731,355 59	41,916,424 67	6,814,930 92
	283,082,475 83	*248,853,973 45*	*34,228,502 38*
Canadian Government Merchant Marine			
Shipbuilding	27,662,575 15	24,149,342 33	3,513,232 82
Loans	3,082,157 96	2,483,606 52	598,551 44
	30,744,733 11	*26,632,948 85*	*4,111,784 26*
Harbour Commissioners			
Quebec Harbour Commissioners	10,056,180 24	9,419,906 41	636,273 83
Three Rivers Harbour Commissioners	374,915 51	356,388 49	18,527 02
	10,431,095 75	*9,776,294 90*	*654,800 85*
Montreal Turnpike Trust	87,953 48	87,953 48	
Seed Grain, Saskatchewan Government	212,718 40	208,095 91	4,622 49
	324,558,976 57	285,559,266 59	38,999,709 98

NOTE:—REMARQUE:—The above amounts of accrued interest calculated to January 1, 1929, were supplied by the Department of Finance.—Les montants ci-dessus des intérêts courus sont établis jusqu'au 1er janvier 1929, et furent fournis par le Ministère des Finances.

Comparative Statement of Principal outstanding on account of Indian Lands, Indian Trust Funds

Etat comparatif du capital dû relativement aux terres des Indiens; Fonds fiduciaire des Indiens

Service	1928-29	1927-28	Decrease — Diminution
Indian Lands: Principal due			
Ontario			
Cape Croker	$ 367 37	$ 367 37	
Deseronto	1,140 69	1,140 69	
Fort Frances	15,471 11	16,684 68	$ 1,213 57
Gore Bay	1,021 97	3,811 52	2,789 55
Manitowaning	1,348 77	2,586 76	1,237 99
Sault Ste. Marie	2,428 12	2,469 12	41 00
Sturgeon Falls	8,675 87	16,319 09	7,643 22
Thessalon	3,345 75	3,548 12	202 37
	33,799 65	*46,927 35*	
Quebec			
Maniwaki	319 24	319 27	0 03
Ouiatchouan	1,773 57	1,773 57	
Temiscamingue	415 68	415 68	
	2,508 49	*2,508 52*	
New Brunswick			
Richibucto	614 75	614 75	
Ottawa			
Headquarters	1,385,607 82	1,584,256 16	198,648 34
	1,422,530 71	1,634,306 78	211,776 07

Loans, Subsidies and Grants, Allowances and Contributions by Departments
Prêts, subventions, allocations et contributions, par Ministère

—		Loans — Prêts	Subsidies — Subventions	Grants, Allowances and Contributions — Allocations et contributions
Agriculture				
Canadian Horticultural Council	(a)			$ 8,000 00
Cold Storage Warehouses	(a)			13,334 70
Dairying (including refrigeration on cars)	(c)			33,373 09
Experimental Work on Farms	(c)			1,100 00
Fredericton Short Course School	(a)			5,000 00
Imperial Bureau of Entomology, London	(c)			8,273 32
Imperial Bureau of Mycology, London	(c)			1,460 00
International Institute of Agriculture	(c)			6,600 00
Live Stock (Exhibitions, Feeder Shows, etc..)	(b)			476,635 03
National Dairy Council	(a)			5,000 00
Pre-Cooling Plants for Fruit	(a)			5,000 00
Seed, Feed and Fertilizer Control (Seed Fairs, etc.) including Canadian Seed Growers Association, $13,000.00	(b)			63,239 52
Truro College	(a)			20,000 00
World's Poultry Congress	(a)			25,000 00
				672,015 66
External Affairs — Affaires extérieures				
Canada's contribution towards the maintenance of the permanent secretariat of the League of Nations	(a)			155,568 18
League of Nations Society of Canada	(b)			2,625 00
				158,193 18
Finance — Finances				
Advances to Harbour Commissioners	(e)	$ 6,986,000 00		
Arch to commemorate the hundredth anniversary of the birth of Senator Dessaulles	(a)			500 00
British West Indies Hurricane Relief	(a)			25,000 00
Canadian Farm Loan Act	(a)	50,000 00		
Canadian General Council of Boy Scout Associations	(a)			15,000 00
Canadian Government Merchant Marine	(a)	758,000 00		
Canadian National Institute for the Blind	(a)			15,000 00
City of Ottawa	(e)			100,000 00
Dominion Council of Girl Guides	(a)			6,000 00
Federal District Commission	(e)			2,402,460 20
Interparliamentary Union for Peace	(a)			400 00
L'Institut Nazareth de Montréal to assist in work with the Blind	(a)			5,000 00
Montreal Association for the Blind	(a)			5,000 00
National Battlefields Commission	(e)			75,000 00
Royal Astronomical Society	(a)			2,000 00
Royal Canadian Academy of Arts	(a)			2,500 00
Royal Mint	(e)			190,181 46
Royal Society of Canada	(a)			8,000 00
Subscriptions to the publications of the Empire Parliamentary Association	(a)			2,000 00
Subsidies to Provinces	(e)		$12,553,724 50	
Subsidies—Grants to Maritime Provinces pending consideration of Provincial Subsidies	(a)		1,600,000 00	
		7,794,000 00	*14,153,724 50*	*2,854,041 66*
Immigration and Colonization — Immigration et Colonisation				
British Immigration and Colonization Association	(d)			6,330 00
British Settlement Society of Canada	(d)			1,000 00
Canadian Women's Hostels	(d)			14,950 00
Council for Social Service of the Church of England in Canada	(d)			1,000 00
International Norse Celebration	(d)			5,000 00
Loans to settlers under Empire Settlement Scheme		16,683 14		
Province of New Brunswick, Cossar Boys Training Farms	(d)			500 00
Province of Quebec, Department of Colonization, Mines and Fisheries	(d)			29,680 62
Province of Ontario, Vimy Ridge Training Camp	(d)			3,910 00
Salvation Army	(d)			6,610 00
Scottish Immigration Aid Society	(d)			3,750 00
		16,683 14		*72,730 62*

Loans, Subsidies and Grants, Allowances and Contributions by Departments–Con.
Prêts, subventions, allocations et contributions, par Ministère–Suite

—	Loans — Prêts	Subsidies — Subventions	Grants, Allowances and Contributions — Allocations et contributions
Indian Affairs — Affaires indiennes			
Grants to Exhibitions and Fairs (b)			$ 2,158 85
Grants to Hospitals and Churches (b)			8,045 00
Grants towards laundry at St. Albert (b)			5,000 00
Indian Education (grants to schools, etc.) (b)			1,062,063 99
Suppression of Liquor Traffic (a)			1,000 00
			1,078,267 84
Interior — Intérieur			
Alpine Club of Canada (a)			1,000 00
Canadian Forestry Association (a)			4,000 00
Dominion Land Surveyors' Association (a)			125 00
N.W. Territories, Schools (c)			4,423 75
" Hospitals (c)			11,474 50
Yukon, Local Council (a)			45,000 00
" Roads (a)			73,000 00
			139,023 25
Justice			
Canada Law Library, London, Eng (a)			350 00
School Grants, Dorchester and Manitoba Penitentiaries (c)			1,750 00
			2,100 00
Labour — Travail			
Canadian National Safety League (a)			10,000 00
Dominion—Provincial Technical Education (e)		$ 1,152,165 26	
Subventions to Provinces, Employment Offices (e)		150,000 00	
Old Age Pensions (e)		832,686 78	
		2,134,852 04	*10,000 00*
Marine and Fisheries — Marine et Pêcheries			
Bureau International de l'Union Télégraphique (c)			2,347 50
Navigation Schools—Queen's University (c)			500 00
Scientific purposes: Queen's University $500; McGill University $500 (a)			1,000 00
Share of cost of power line from Land Beach to Rockville (c)			1,000 00
Subsidies for wrecking plants (a)		45,000 00	
Subsidies for fish collecting service (c)		59,567 82	
		104,567 82	*4,847 50*
Mines			
Canadian Institute of Mining and Metallurgy (a)			3,000 00
Imperial Institute (a)			12,848 00
Subventions on Canadian Coal to St. Lawrence River ports (a)		23,318 27	
		23,318 27	*15,848 00*
National Defence — Défense nationale			
Engineer Service: Maintenance of Long Branch Rifle Range (c)			3,500 00
Non-Permanent Active Militia: Rifle Associations, Bands, Officers' libraries, etc (b)			109,174 00
Permanent Force: Bands, Libraries, Messes, etc (c)			7,052 97
R.M. College: Messes and Library (c)			350 00
Air Services: Messes and Libraries and Flying Clubs. (c)			10,571 29
Adjustment of War Claims: Medical Museum, McGill University (c)			300 00
Dominion Rifle Association (c)			1,000 00
United Service Institute, Vancouver Island (c)			100 00
			132,048 26
Pensions and National Health — Pensions et Hygiène			
Canadian Council on Child Welfare (a)			10,000 00
Canadian Dental Hygiene Council (a)			5,000 00
Canadian National Committee for Mental Hygiene (a)			20,000 00
Canadian Social Hygiene Council (a)			20,000 00
Canadian Tuberculosis Association (a)			25,000 00
Dominion Executive Council of the Canadian Legion British Empire Service League			10,000 00
Marine Hospitals (Sailors' Institutes and Hostels) (b)			1,800 00
Rev. Sister Sormany, Tracadie (c)			3,000 00

Loans, Subsidies and Grants, Allowances and Contributions by Departments-Conc.
Prêts, subventions, allocations et contributions, par Ministère-Fin

—	Loans — Prêts	Subsidies — Subventions	Grants, Allowances and Contributions — Allocations et contributions
Pensions and National Health-*Conc.* — Pensions et Hygiène-*Fin*			
St. John Ambulance Association (*a*)			$ 5,000 00
Venereal Diseases (Provinces) (*c*)			96,194 03
Victorian Order of Nurses (*a*)			10,000 00
			205,994 03
Public Works — Travaux publics			
Subsidies to Dry Docks (*e*)		$ 588,921 34	
Telegraph Line, Prince Edward Island to Mainland (*a*)		6,946 66	
		595,868 00	
Railways and Canals — Chemins de fer et Canaux			
Maritime Freight Rates Act, Payments to Railway Companies (*a*)			7,177,536 66
Royal Canadian Mounted Police — Gendarmerie Royale à cheval			
Chief Constables' Association of Canada (*a*)			500 00
Officers' and Sergeants' messes, Regina and Vancouver. (*c*)			900 00
			1,400 00
Secretary of State — Secrétariat d'État			
Canada's contribution for the protection of literary and artistic works, 1927-28 (*c*)			1,162 20
Soldier Settlement Board — Commission d'établissement des soldats			
Loans to British Settlers (*a*)	*$ 200,167 98		
Loans to soldier settlers (*a*)	† 1,032,143 61		
	1,232,311 59		
Trade and Commerce — Commerce—			
British and Foreign News Service (*a*)			32,000 00
Canadian Society of Technical Agriculturists (*c*)			1,000 00
International Bureau of Weights and Measures (*b*)			384 07
International Customs Tariff Bureau (*a*)			665 52
International Electro-Technical Commission (*b*)			364 68
Mail Subsidies and Steamship subventions (*a*)		1,021 867 60	
Royal Society of Canada (*c*)			2,000 00
		1,021,867 60	*36,414 27*
	9,042,994 73	18,034,198 23	12,561,624 13

† Includes value of Land, $159,323.76 — Comprend la valeur des terres, $150,323.76.

* Does not include $1,400,519.74, value at which lands held by Soldier Settlers were transferred to migrants— Ne comprend pas $1,400,519.74, montant auquel les terres des soldats colons furent transférées aux immigrants.

(*a*) Specific Vote — Vote spécial.
(*b*) Referred to in Estimates but amount not mentioned — Mentionné dans le budget sans que le montant en soit spécifié.
(*c*) Not referred to in Estimates: paid out of general vote — N'est pas mentionné dans le budget; payé à même le crédit général.
(*d*) Referred to in Estimates as being subject to authorization by Governor General in Council, but amount not mentioned — Mentionné dans le budget comme devant être autorisé par le Gouverneur Général en son Conseil, mais le montant n'en est pas spécifié.
(*e*) Statutory — Statutaire.

Also see remarks on above statement in the Introduction to this Report — Voir également dans l'Introduction à ce rapport les remarques sur l'état ci-dessus.

Legal Expenses, Disbursements and Taxed Costs
Frais judiciaires, déboursés et frais taxé

Summary of Payments made during 1928-1929 by all Departments
Sommaire des paiements faits par tous les Ministères, en 1928-1929

LEGAL EXPENSES AND DISBURSEMENTS.—FRAIS JUDICIAIRES ET DÉBOURSÉS.

Abbott and McLaughlin, Edmonton	$ 10 00
Adam, Gustave, Montréal	3,076 38
Adams, Adams and Benford, Los Angeles, U.S.A.	80 00
Ahern, J. G., Montreal	1,195 10
Albery, Geo. G., Meaford	86 60
Allard, A., St. François du Lac	8 00
Allard, Felix, Amos	51 25
Allison, M. R., Picton	10 00
Andrews, J. B., Emerson	835 53
Anger, H. D., Toronto	374 11
Angers and Delage, Montreal	90 00
Archer and Vrooman, Arcola	50 22
Archibald, J. R., Kamloops	159 08
Arrell, S. C., Hamilton	15 45
Arundel, H. A., Stonewall	76 00
Aspinall, J. H., Vancouver	167 50
Atkinson and Clink, Battleford	124 81
Atkinson, R. E., Glenella	87 35
Aylen, H. A., Ottawa	203 00
Bain, Bicknell, White and Bristol, Toronto	10 00
Ball, R. N., Woodstock, Ont.	10 00
Banks and Stewart, Kamsack	15 73
Banks, John G., Kamsack	10 00
Barss, Walter de W., Halifax	817 88
Beaubien, J. T., Winnipeg	64 79
Beaudry, J. W., St. Paul de Métis	30 00
Beaudry, R., Montreal	500 55
Beauregard, E., Montreal	7,832 30
Beauregard and Labelle, Montreal	48 00
Bedard, J. E., Quebec	66 00
Belair, J. P., St. Jerome	48 50
Belfry, Stratton and Courtice, Toronto	40 00
Bell, M. M., Summerside	235 00
Bell, R. R., Charlottetown	22 25
Belleau, E., La Tuque	8 55
Belzile, L. de G, Notary, Rimouski	47 65
Bennest, F. C., Hamiota	2 00
Bennett, C. V., Stettler	9 90
Bercovitch & Cohen, Montreal	45 00
Bergman, H. A., Winnipeg	237 49
Berner and Saper, Yorkton	44 00
Bertrand, C. A., Montreal	446 18
Bertrand, Guerin, Goudrault and Garneau, Montreal	431 60
Bessette, W., Montreal	720 95
Bienvenue, V., Quebec	362 65
Biggar, O. M., Ottawa	3,070 54
Bird, J. E. & Co., Vancouver	2,393 88
Biron, F. X. Montreal	294 00
Bixel, A. W. Strathroy	0 96
Bond, A. A., Toronto	70 00
Bone, Jenner and Teskey, Toronto	16 65
Booth, C. S., Winnipeg	100 00
Borland and McIntyre, Saskatoon	85 39
Bouffard and Bouffard, St. Joseph de Beauce	3,301 11
Bouffard, P. H., St. Joseph de Beauce	71 50
Bourassa, R., Montreal	95 00
Bourget, A., Quebec	152 00
Bowles, W. F., Sweetsburg	159 30
Brais and Garneau, Montreal	1,884 09
Brais, F. P., Montreal	61 00
Brasset, M., Percé	897 11
Brehaut, A., North Battleford	81 25
Brennan and McDougall, Cornwall	325 73
Brennan, M. J., Castor	5 41
Bridges, H. F. C., Campbellton	10 00
Brosseau, J. J., Danville	23 40
Brossoit, N. E., Valleyfield	$ 1,300 45
Brown and Dawson, Nelson	2 50
Brown and Long, Stratford	17 19
Brown and Woodburn, Vancouver	28 28
Brown, Kenneth L., North Sydney	243 78
Brown, W. C., Tillsonburg	8 05
Bruchesi and Martineau, Montreal	50 00
Bryden, A. L., and Williams, London, England	5 11
Buchanan, G. E., Sudbury	225 68
Buckley, J. F., St. Paul de Metis	60 05
Buckles, Graham and Scott, Swift Current	20 00
Burchell, Smith, Parker and Fogo, Halifax	584 50
Burgess and McKay, Camrose	10 00
Burnet, F. L., High River	45 00
Burnett, A. Maple Creek	23 94
Burns, Walter D., St. Catharines	88 00
Burson, G. B., St. Catharines	250 00
Butcher, F. J., Carman	228 41
Butler, E. J., Belleville	94 79
Byers, D. R., Fort William	64 00
Byrne, J. R., Liverpool	413 52
Cabana, C. C., Sherbrooke	125 14
Callaghan, F. W., Toronto	100 52
Callahan, John and Co., Toronto	289 98
Cameron and Mulvey, Toronto	30 00
Cameron, A. J., Toronto	10 10
Cameron, D. A., Sydney	564 50
Cameron, W. F., Davidson	466 51
Campbell and Morrison, Estevan	24 56
Campbell, A. C., Winnipeg	442 46
Campbell, J. A., The Pas	15 20
Cantin, C. C., Quebec	180 50
Card, W. D., Portage la Prairie	8 40
Carley, T. J., Fenelon Falls	40 00
Caron, G., Campbell's Bay	28 55
Carpenter, H. Hamilton	215 00
Carrick, C., Toronto	85 00
Cartier, J., St. John's	40 00
Casewell, L. G., Drumheller	914 35
Casgrain and Caron, Rimouski	355 14
Casgrain and Lizotte, Rivière du Loup	309 34
Chabot, V., St. Hyacinthe	24 62
Chalmers, J. H., Virden	28 80
Charette, E., Mont Laurier	89 90
Chauvin, A., Montreal	516 95
Chipman and Sanderson, Montreal	27 00
Chisholm and McQuestion, Hamilton	42 00
Chisholm, A. G., London	471 36
Chisholm, D. C., Antigonish	631 80
Chisholm, D. H., Port Hope	20 00
Chouinard, A. C., Montmagny	15 00
Christie, K. A., Toronto	340 00
Clark, J. A. Edmonton	32 50
Clark, R. Stewart, Guelph	50 00
Clearihue and Straith, Victoria	97 75
Clement, Clement, Hattin and Snider, Kitchener	94 47
Clement, F. A., Thessalon	20 68
Clement, R. A., Brandon	163 65
Clement, W. P. Kitchener	81 84
Cliche, L., St. Joseph de Beauce	523 33
Cliche, L. P., Lake Megantic	772 65
Coady, J. M., Vancouver	25 00
Coburn and Gordon, Windsor, Ont.	85 00
Coffey, D. J., Toronto	165 00
Colbiornsen, A. L., Maidstone	27 00
Colgan, H. W., Vancouver	26 85
Collins and Cushing, Belleville	9 21
Collins, A. B., Belleville	132 40

Legal Expenses, Disbursements and Taxed Costs–Con.
Frais judiciaires, déboursés et frais taxés–Suite

Summary of Payments made during 1928-1929 by all Departments–Con.
Sommaire des paiements faits par tous les Ministères, en 1928-1929—Suite

Colquhoun, M. M., Penticton	$	56 60
Colter and Colter, Cayuga		10 00
Conant and Annis, Oshawa		35 26
Congdon, Campbell and Meredith, Vancouver		748 62
Congdon, Fred T., Toronto		240 00
Conroy, F. R., North Battleford		59 55
Conroy, J. N., Hafford		20 00
Cooke, B. L., Taber		16 24
Cooke, H. P., Kenora		49 00
Cooper, W. M., Sturgeon Falls		21 15
Cormier and Demers, Montreal		1,083 15
Cormier, Demers and Trottier, Montreal		30 00
Cormier, C., Montreal		15 00
Cormier, M. D., Edmundston		56 00
Costello, F. T., Alexandria		67 95
Cousineau and Dauphinais, Sorel		4 70
Couture, J. S., Sherbrooke		443 45
Cowan, Cowan and Gray, Sarnia		13 00
Craig, H. V., Kelowna		31 43
Crawford, J. R., Winnipeg		65 05
Creagh, A. R., Vancouver		511 57
Creelman and McPherson, Montreal		286 20
Croll, Snider and Kelly, Windsor, Ont.		90 00
Croll, D. C., Windsor, Ont		5 00
Curran and Curran, Montreal		292 00
Curran, F. J., Montreal		259 70
Currie, L. D., Glace Bay		2,401 32
Curtin and Grant, Regina		890 00
Dale, Leroy, Georgetown		70 50
Daly, E. J., Ottawa		553 42
Dancey, L. E., Goderich		83 77
Daniel, J. F., Notary, St. Esprit		89 70
Daniels and Crowell, Bridgetown		5 00
Darling, E. C., Edmonton		116 02
Davidson and Davidson, St. Thomas		60 00
Davidson, J. B., St. Thomas		36 70
Davidson, J. F., Winnipeg		544 88
Davidson, J. R., Calgary		75 00
Davis, F. L., Neepawa		147 46
Davis, Fraser and Davis, Prince Albert		193 32
Davison and Forsyth, Halifax		260 47
Day, Ferguson & Co., Toronto		1,961 87
Dean, H. J., Lloydminster		0 95
Dechene, Choquette and De Guise, Quebec		560 63
Deguire, A. S., Montreal		742 10
De Guise, P., Quebec		163 85
De la Durantaye, Tellier and Labelle, Montreal		42 50
Delage, V. A., Montreal		126 25
Demers, Demers and Pratte, Quebec		107 00
Demers, L. G., Quebec		201 00
Denton, F., Toronto		1,309 92
Denton and Denton, Toronto		4,465 31
Depocas, G. E., Montreal		164 80
Desbois, D. L., Montreal		451 40
Desmarais and De Serres, Montreal		60 00
Dessaules, Garneau, Desy and Hebert, Montreal		15 00
de Varennes, P., Quebec		174 00
Dever, J. B., St. John		162 50
Dick, R. M., Ottawa		50 00
Dick, W. I., Milton		120 00
Dillon, W. Roy, Ottawa		1,260 00
Dingwall, R., Rosetown		37 44
Doerr and Guggisberg, Regina		187 83
Doiron, A., Vonda		363 56
Donaghy, Dugald, Vancouver		143 65
Donald, R. F. B., Esterhazy		15 98
Donovan, W. J., Winnipeg		38 50
Downey, D. F. & Co., Toronto	$	434 94
Drolet and Tardiff, Quebec		72 35
Drouin and Dessault, Quebec		399 65
Dube, J., notary, Mont Joli		64 00
Duffy, C. Gavin, Charlottetown		28 85
Dugas, L., Joliette		70 00
Dugas, M., Montreal		21 00
Dumoulin, J., Quebec		92 50
Dundon, W. P., Fairview		88 30
Dunlop, W. C., Windsor, N.S.		351 22
Dunne, Patrick M., Edmonton		898 00
Dupuis, L. A., notary, Ste. Anne de la Pocatière		88 25
Dupuis and Venne, Montreal		28 80
Dupuis, V., Montreal		137 94
Duranceau, J. A. A., Cochrane		86 66
Dynes, C. G., Hamilton		102 65
Dysart, A. A., Buctouche		83 00
Eakins, G. A., Minnedosa		62 72
Earle, R. R., Vernon		96 28
Easton and Wilson, Leamington		100 50
Easton, W. J., Leamington		39 57
Ebbett, A. W., Vermilion		38 42
Ebbs, F. S., Oshawa		229 65
Edgar, J. F., Toronto		542 80
Eggertson, A. G., Wynyard		333 21
Elliott and David, Montreal		42 00
Elliott, Hume, McKague and Anger, Toronto		2,413 26
Elliott, MacLean and Shandley, Victoria		1,063 83
Elliott, W. J., Toronto		450 00
Ellis and Brown, Vancouver		1,306 91
Ellis, H. H., Ottawa		500 00
Esnouf, G., Quebec		69 39
Ewen, J., Chilliwack		10 00
Fafard, R., Matane		336 35
Fahrni, S. H., Gladstone		5 25
Farley, V., Montreal		139 25
Farquhar, A., Winnipeg		147 50
Farris, Farris, Stultz and Sloan, Vancouver		647 10
Fasken, Robertson and Co., Toronto		157 54
Fauteux, G., Montreal		440 20
Feeney, G. T., Bathurst		263 72
Ferguson, J. P., Trochu		24 70
Ferron, J. E., Louiseville		37 50
Fieldhouse, H. V., Wainwright		14 99
Findlay, J. D., Meyronne		22 28
Finkelstein, Finkelstein and White, Winnipeg		52 22
Finkelstein, M. J., Winnipeg		565 46
Fisher and MacDonell, Winnipeg		2,596 08
Fisher, A. I., Fernie		76 00
Fisher, Harold, Ottawa		2,816 70
Fisher, W. E., Prince Rupert		100 00
Fitch, C. R., Fort Frances		200 32
Fitch, I. F., Calgary		168 64
Fitzpatrick, Dupre and Gagnon, Quebec		166 40
Flannery, Wm. M., North Bay		70 00
Fleming, J., Minnedosa		18 89
Flinn, R. J., Halifax		879 98
Fontaine, Beaulieu and Chaloult, Quebec		95 00
Fontaine, Paul, Quebec		270 12
Fontaine, T. Adelard, St. Hyacinthe		110 00
Ford, Miller and Harvie, Calgary		2,932 50
Ford, C. J., Calgary		2,648 76
Forgie, J. M., Toronto		4 78
Forrest, S. H., Souris		15 00
Forrester, W. R., Emerson		161 85
Forsyth and Sedgewick, Toronto		4,914 45
Forsyth, R., Toronto		10 00

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Fortier, J., Hull	$	148 15
Foster and McQuarrie, Brandon		4 00
Fournier, A., Hull		291 95
Fournier, J. O., Montreal		42 50
Francoeur, Hon. J. N., Quebec		3,035 68
Fraser, A. J., Ottawa		937 62
Fraser, G. L., Vancouver		5 00
Fraser, H. J., Prince Albert		5 00
Fulton, Morley and Clark, Kamloops		2 50
Furlong, Furlong, Awrey, White and St. Aubin, Windsor, Ont		55 34
Gaboury, M., Montreal		178 70
Gadoury, A., Montreal		756 02
Gagnon, L., Notary, Chicoutimi		63 76
Gallant, T., Gravelbourg		25 28
Galligan, T. J., Pembroke		130 65
Garceau and Rinquet, Drummondville		15 00
Gardner, A., Montreal		63 00
Gardner, E., Humboldt		1 30
Gariepy, W., Three Rivers		353 97
Garland, R. A., Carberry		10 00
Genest, J., Ottawa		269 57
Genest, R., Montreal		90 00
Geoffrion, A., Montreal		1,103 85
Geoffrion and Prud'homme, Montreal		3,000 00
George and Watson, Deloraine		166 42
German and Brooks, Welland		421 37
German, J. C., Toronto		107 54
German, Lennox and Deacon, Toronto		65 22
German, W. M., Welland		45 00
Gervais, A., Murray Bay		28 19
Gervais, R., Sherbrooke		268 50
Gibson, A. H., Fort Saskatchewan		26 80
Gibson, D. F., Tillsonburg		100 63
Gilhooly, Walter J., Ottawa		10 00
Gillanders, J. G., London		107 94
Gillis, J. E., Blairmore		67 87
Giroux, and Fraser, Edmonton		429 05
Gobeil, C. E., Quebec		202 20
Godfrey, Lawson and Corcoran, Toronto		47 99
Golden, W. J., Espanola		7 06
Goodwillie, F. B., Melfort		27 28
Goodwin, T. T., Moncton		369 85
Goodwin, W. E., Stratford		10 00
Gordon, A. J., Windsor, Ont		40 00
Gordon, E. G., Toronto		1,198 11
Gordon, Hon. G. N., Peterborough		400 69
Gordon, N., Montreal		53 75
Goulet, D., Ville-Marie		14 65
Goyette, C. A., Montreal		73 00
Graham, Graham and Bowyer, Brampton		10 00
Graham, Allan, Cranbrook		28 55
Graham, R. T. & Co., Swift Current		73 52
Grant, F. W., Midland		25 00
Grant, G. A., Vancouver		11 50
Gravel, J. A. E., Montreal		50 00
Grayson, Emerson and McTaggart, Moosejaw		19 02
Greene, A. W., Ottawa		1,512 98
Greer, J. M., Cochrane		120 13
Gregoire, Come, St. Hyacinthe		5 80
Grenier, H., Nicolet		25 40
Griesbach, O'Connor and Co., Edmonton		10 00
Griffith, F. W., Niagara Falls		536 82
Grimmett and Parker, Merritt		5 00
Grimmett, A. M., Revelstoke		216 64
Grimmett, M. L., Merritt		108 90
Grummett, W. J., Ansonville		30 50
Guay, A., notary, Ville-Marie		79 00
Guild, C. R., Winnipeg		132 65
Gullen, F. C., Toronto	$	130 90
Gunn, W. Gordon, Winnipeg		383 86
Hackett, J. G., North Sydney		503 02
Hall, T. F., Cobourg		20 00
Halliday, Davis and Fraser, Prince Albert		20 00
Halpin, P. K., Prescott		100 74
Hamilton, H. S., Ottawa		234 54
Hamm, C., Toronto		13 00
Hammond, F., Barrie		58 46
Hanley, W. J., Toronto		156 81
Hanna, L. A., Port Alberni		7 12
Hanway and Barnes, Amherst		297 94
Hanway, J. R., Amherst		110 00
Harding, R. T., Toronto		250 00
Hardy, P. H., Montreal		110 50
Harris, W. E., Toronto		5 00
Hart, F. J., Colborne		67 10
Harvie, J. G., Orillia		72 71
Hatton, J. S., Melfort		10 00
Haverstock, W. E., Sydney Mines		680 90
Hawkins, C. Robert, Fredericton		402 39
Hawthorne, R. J., Assiniboia		105 93
Hebert, Ernest, Joliette		278 80
Hebert, Joseph, notary, Longueuil		3,686 00
Hebert, J. Thadée, Campbellton		269 81
Hegler, J. C., Ingersoll		28 93
Henderson, W. B., London		5 58
Henneberry, E. J., St. John		225 00
Harrington, Warner and Grange, Napanee		7 14
Hessian, S. S., Montague		999 40
Hewson and Hewson, Penetanguishene		8 27
Hickey, P. T., Halifax		113 55
Hillhouse, T. P., Selkirk		34 42
Hoffman, N. R., Gull Lake		26 38
Hogan, J. J., Chatham, N.B.		10 00
Hogarth, B. D., Regina		348 14
Honeywell, Wilson and McDougall, Ottawa		30 00
Honeywell, F. H., Ottawa		40 00
Hood, J., Shelburne		125 12
Hooge, P. J., Leader		50 47
Hossie, J. C., Shaunavon		34 60
Hough, F. A., Amherstburg		7 14
Howatt and Howatt, Edmonton		115 38
Howatt, J. B., Edmonton		20 00
Hubbard, J. J., Toronto		10 00
Hughes, P. J., Fredericton		588 60
Hunt, G. E., Melville		80 29
Hunt, J. J., Hamilton		272 66
Hunt, M. G., Kirkland Lake		17 17
Hunter and Owen, Vancouver		63 84
Hutcherson, E. B., Kerrobert		45 01
Huycke, W. F., Peterborough		104 99
Inglis, R. E., Halifax		145 00
Inman, G. S., Charlottetown		572 33
Jackson, M. B., Victoria		3,418 89
Jacobs, L. W., Montreal		15 00
Jacob and Martin, Winnipeg		1,119 14
Jeffrey, N., Guelph		55 65
Johnson, T., Bracebridge		38 00
Johnston, Garson and Garson, Winnipeg		337 63
Jolicœur, J. A., Quebec		413 25
Jolly, W. J., Weyburn		40 25
Jones and Jones, Woodstock, N.B.		25 30
Jones, E. H., Lacombe		75 10
Jones, Thane M., Woodstock, N.B.		959 72
Jones, W. P., Woodstock, N.B.		99 83
Katz, A., Dauphin		218 82
Kearney, E. W., Haileybury		266 43
Keefe, J. M., Grand Falls		20 00

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Keith and Griffin, Winnipeg	$	111 02
Kelly, and Ross, St. John		82 58
Kelly, D. P., Toronto		50 00
Kelley, W. C., West Summerland		21 20
Kenzie, W. A., Winnipeg		132 38
Kerr and Kitchen, Toronto		152 38
Kerr, C. W. & Co., Toronto		80 08
Kester, Dean, Timmins		456 21
Kidd, A. J., Nokomis		62 21
King and Barss, Halifax		640 70
Kinsman, G. E., Elrose		22 80
Klein, V. E., Walkerton		51 50
Knight, J. A., Halifax		487 12
Knudsen, F. J., Cupar		77 60
Kyte, G. W., St. Peters		94 30
Labadie, P., notary, Montreal		43 75
Laboissière, E., Montreal		113 50
Labrosse, R., Vankleek Hill		112 11
Lacey, A. T., Lindsay		20 00
Lachapelle and Denis, Montreal		91 13
Lacroix, J. A., Montreal		40 00
Laflamme and Co., Montreal		366 25
Laflamme, J. C. H., notary, Becancourt		96 45
Laflamme, W. K., Montreal		2,228 64
Lafleur, Eugene, Montreal		1,582 75
Lafond and Gelinas, Shawinigan Falls		28 90
Laidlaw, Blanchard and Niblock, Medicine Hat		12 00
Lajoie, Lajoie and Pinsonnault, Three Rivers		113 53
La Marsh, W. C., Chatham, Ont		150 00
Landriau, F. A., Windsor		187 98
Landry, Pothier, Judge and Theriault, Yarmouth		265 39
Landry, R. W. E., Yarmouth		297 70
Langevin and Fortin, Bedford		73 00
Lang and Michener, Toronto		225 98
Langley, W. H., Victoria		34 65
Latchford, A. M., Ottawa		507 60
La Terrière, E. de S., notary, Les Eboulements		944 74
Laurendeau and Laurendeau, Montreal		3,931 62
Lavergne, R., Quebec		404 85
Lavery and Demers, Montreal		71 00
Lawe and Fisher, Fernie		26 10
Lawe, F. C., Fernie		80 10
Lawrason, J. W., Dundas		40 00
Lawson, W. B., Chesterville		10 00
Lawson, W. C., Minto		27 96
Lazure, W., Sherbrooke		614 60
Lebel, A. M., Wallaceburg		3 15
Leblanc, Plante and Leblanc, Montreal		50 00
Leblanc, Romeo, Montreal		60 00
Leduc, A., Montreal		45 00
Leduc, P., Ottawa		150 20
Lee, Harkins and Lee, Toronto		60 00
Lefebvre, F., Sorel		41 00
Lefebvre, J. E., Farnham		20 00
Legrand and Perrier, Montreal		38 00
Legris, J. A., Haileybury		138 64
Lemay and Chaloult, Quebec		115 00
Lemay, L., Quebec		933 00
Lemieux, A., Quebec		253 10
Letourneau, Jean, Montreal		310 85
Lewis, D. E., Brockville		96 30
Lindsay and Hutcheon, Prince Albert		25 76
Lindsay, G., Quebec		186 58
Lindsay, J. H., Prince Albert		20 00
Livingston, C. W., Toronto		20 00
Locke, C. G., Saskatoon		186 62
Lockhart, N. J., Estevan		39 96
Logan and Smiley, Amherst		50 00
Ludwig, Shuyler and Fisher, Toronto	$	1,045 12
Lyle, R. F., Morrisburg		31 60
McAlpine and McAlpine, Vancouver		10 25
McArthur and Currie, Glace Bay		94 06
McBride, J. B., Edmonton		4,491 91
McCabe, E. P., Sherbrooke		75 90
McCaffery, J. P., Calgary		72 52
McCallum, Wilson and Co., Winnipeg		50 00
McCallum, J. F., Winnipeg		155 89
McCallum, R. A., Maryfield		28 00
McCarron and McCrae, St. Catharines		40 00
McCarron, T. M., St. Catharines		60 00
McCarthy, W. C., Ottawa		1,385 80
McClemont, Dynes and McClemont, Hamilton		35 00
McColl, J. B., Cobourg		7 50
McComber and McComber, Port Arthur		830 79
McCool, C. W., Saskatoon		171 99
McCormick and Dunlevie, Ottawa		41 22
McCullough, P., Markdale		81 00
McCurry, J. H., North Bay		239 54
McDermott, F. T., Toronto		902 75
McDonagh, F. G., Toronto		1,742 21
McDonald and McQuarrie, Pictou		1,444 86
McDonald, E. W., Swan River		32 69
McDonald, J. W., Macleod		28 68
McElderry, J. H., Guelph		198 82
McEvoy and Henderson, London		260 31
McEvoy, V. J., Newcastle		326 87
McEwen, Martin W., Brantford		87 45
McFadden and Newsome, Estevan		8 12
McFadzen, J. H., Sussex		97 85
McGee, J. A., Calgary		20 00
McGillivray, A., Glace Bay		1,476 70
McGuigan, M. R., Charlottetown		525 50
McGuire, MacDonald and Boles, Toronto		117 00
McGuire, J. B., Rockyford		14 65
McIntyre and Mackenzie, Sydney		886 00
McIntyre, J. M., Sackville		814 25
McIsaac, C. F., Antigonish		60 00
McKay, A. A. L., Sandy Lake		108 70
McKay, F. G., Owen Sound		417 36
McKay, R. S., Yarmouth		139 15
McKay, S., Portage la Prairie		20 00
McKenna, J., Drumheller		11 28
McKeown and Bowles, Sweetsburg		10 00
McKim, Gerrand and MacKay, Melville		157 68
McKimm, C. H., Smith Falls		83 40
McKinnon, R. L., Guelph		41 30
McLarty and Fraser, Windsor, Ont		75 00
McLaughlin, P. E., St. Stephen		92 80
McLaughlin, R. E., Edmonton		24 18
McLean, J. M., Prince George		56 59
McLean, Robert, Bassano		10 10
McLelland and Children, The Pas		207 16
McLellan, R. W., Fredericton		39 05
McLennan, D., Inverness		445 60
McLeod, Black and McAulay, Morden		452 01
McManamy, J. W., Thorold		47 00
McMaster, A. R., Montreal		7,615 08
McMullen, W. T., Woodstock, Ont		10 00
McMurray and McMurray, Winnipeg		244 37
McNevin, J. A., Chatham, Ont		20 00
McNiven, Fraser and Fyffe, Regina		10 00
McNulty and Berger, Ottawa		426 30
McQuarrie, J. H., Durham		25 30
McQueen, J., Shediac		20 00
McRae, J. D., Portage la Prairie		85 64
McRuer, Evan, Gray, Mason and Cameron, Toronto		1,481 30

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McRuer, Mason and Cameron, Toronto	$ 1,419	78
McRuer, J. C., Toronto	3,685	99
McTague, Clark and Racine, Windsor, Ont.	788	30
McWilliams, Gunn and Honeyman, Winnipeg	255	77
MacDonald and Brown, Port Colborne	81	00
MacDonald and MacDonald, Brantford	80	00
Macdonald and Prenter, Vancouver	862	65
MacDonald, A. B., Vancouver	6,292	27
MacDonald, Craig, Tarr, Armstrong and Hughes, Winnipeg	10	00
MacDonald, D. D. New Glasgow	286	32
MacDonald, D., Trail	102	00
Macdonald, G. S., Port Colborne	434	86
MacDonald, V. C., Toronto	9,221	00
MacGregor, Alex., Medicine Hat	48	76
MacGregor, A., Toronto	216	90
MacIntyre, A. D., Kamloops	154	21
MacKenzie and Boyd, Vancouver	152	11
MacKenzie and MacDonald, Vancouver	210	20
MacKenzie, Colin, Sydney	275	10
MacKenzie, C. Y., Boisevain	82	00
MacKinnon and McNeil, Charlottetown	48	71
MacLatchy, H. O., Truro	346	65
MacLean and MacLean, Winnipeg	157	45
MacLean, D. R. C., Winnipeg	60	00
MacLeod, C. M., Hanna	3	00
MacLeod, G. P., Winnipeg	366	23
MacMillan and Brown, North Sydney	747	25
MacMillan, N. A., North Sydney	38	02
MacNaughton, A. C., Toronto	300	00
MacRae, Sinclair and MacRae, St. John	60	00
MacRae, K. J., St. John	20	00
Madden, J. W., Sydney	70	00
March, A. C. & Co., Prince Albert	24	38
Marchand, F., Montreal	37	00
Marchand, P., Victoriaville	236	31
Marchildon, Jos., Three Rivers	18	70
Marcotte and Lanctot, Montreal	202	95
Marcotte, E., Montreal	2,693	01
Marien, G., Iberville	35	00
Markham, D. W., Toronto	325	00
Markle, M. C., Shoal Lake	62	80
Marquis, A. W., St. Catharines	14	70
Marquis, E., Quebec	394	65
Martineau, A., notary, St. François	63	25
Mathers, F. G., Winnipeg	227	19
Matheson and Buckingham, Brandon	10	00
Mathews, N. L., Newmarket	46	00
Matthews, W. J., Port Arthur	136	75
Maybank and Gunn, Winnipeg	159	95
Mayrand, O., Quebec	325	35
Mercier, R., Ottawa	1,272	50
Meredith, Elmore, Vancouver	40	90
Meyerovitch and Batshaw, Montreal	66	00
Michaud, A., Rivière-du-Loup	198	11
Michaud, J. E., Edmundston	184	25
Mickle, C. J., Chesley	1	10
Mills, N. Mark, St. Stephen	63	84
Mitchell, D. J., Weyburn	14	91
Mitchell, F. H., Glenboro	51	00
Mitchell, J. M., Courtenay	23	57
Mitton, G. T., Moncton	138	50
Monette, P., Montreal	13,404	48
Monteith, G. B., Winnipeg	26	00
Mooney, Stephen G., Perth	201	15
Moore, R. I., Lindsay	20	00
Morin, M., Quebec	54	17
Morkin and Annis, Winnipeg	$ 120	02
Morley, A. W., Winnipeg	200	00
Morrison, G. M., Sydney	455	17
Morton, T. P., Nanaimo	449	42
Moyse, R. E., Montreal	117	00
Mulligan and Mulligan, Sudbury	1,130	30
Mulock, Milliken, Clark and Redman, Toronto	5	00
Mundell, Proctor and Frith, Moosomin	12	29
Murchison, C. A. L., Winnipeg	285	77
Murphy, Donald and Claridge, Toronto	37	62
Murphy, Fisher, Clark and Robertson, Ottawa	290	00
Murphy, J. Austin, Montreal	20	00
Murray, MacKinnon and Inglis, Halifax	41	00
Mutch, H. G., Erickson	3	06
Myers, R. M., Kapuskasing	10	00
Nadeau, J. A., Quebec	112	00
Nantel, J. B., Montreal	17	60
Naughton and Jenkins, Toronto	189	09
Nay, R. E., Wilkie	23	13
Newton, N. F., Parkhill	42	75
Ney, Philip, Regina	12	00
Nicol, Lazure and Couture, Sherbrooke	800	70
Noiseux, D. H., notary, Farnham	189	25
Noonan, Fraser and Friedgut, Regina	3	50
North, R. H. B., Carman	59	65
Notkin, D. M., Montreal	22	00
Nutting and Gingras, Waterloo	20	00
O'Connor and Moore, Lindsay	20	21
O'Connor and Scott, Kindersley	20	08
O'Connor, J. A., Kindersley	38	85
Odell and Russell, Wetaskiwin	12	55
O'Flynn and O'Flynn, Belleville	30	00
O'Flynn, Hamilton and Carmichael, Sault Ste. Marie	313	60
O'Hearn, W. J., Halifax	1,650	50
Oldham, J. N., Hanna	4	40
Olding and Olding, North Battleford	242	30
O'Meara and McHugh, Ottawa	14	50
O'Meara, McHugh and O'Meara, Ottawa	35	40
O'Reilly and O'Reilly, Hamilton	412	89
Ormiston, W. S., Uxbridge	72	85
O'Shea and Garland, Nelson	107	02
Osler, Hoskin and Harcourt, Toronto	28	38
Ostlund, H., Lethbridge	110	45
Owen, Daniel, Annapolis Royal	1,966	87
Papineau, A., Montreal	36	00
Paquin, L. J., Quebec	24	00
Paradis, L., Rivière-du-Loup	124	90
Paradis, W., Quebec	115	87
Pardee, Gurd, Fuller and Taylor, Sarnia	154	84
Parlee, H. H., Edmonton	381	15
Patmore and Fulton, Prince Rupert	458	00
Patterson, M. A., Sydney	670	00
Patterson, W. H., Vancouver	144	13
Paul and Walker, Canora	94	20
Payne, J. C., Dunnville	204	60
Pearson, G. F., Halifax	67	00
Perrault, J. E., Arthabaska	55	00
Perron, Taschereau, Vallee, Genest, and Perron, Montreal	967	42
Pettigrew, A., Quebec	300	60
Phaneuf, J. E., Montreal	149	20
Phelan and Richardson, Toronto	2,286	77
Pickup, J. W., Toronto	20	00
Pinard, L., La Sarre	229	66
Pincott, C. F. R., Grand Forks	14	50
Platus, S. C., Timmins	55	00
Pontbriand, P. R., Sorel	238	05
Popham, E. C., Kenora	27	50

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Porter, E. G., Portage la Prairie	$	96	35	Seller, L. A., Strasburg	$ 7 00
Pouliot, J. L., Montreal		444	85	Sharpe, E. E., Winnipeg	158 90
Pratte, G., Quebec		25	49	Shaunessy, E. A., Petrolia	150 72
Pratt, J. W., Birtle		26	00	Shaver, Poulin and Branscombe, Toronto	41 21
Pratt, R. J., Wadena		63	00	Shaver, H. H., Toronto	5 00
Prescott, J. W., notary, and E. E. Robinson, Vancouver		6	60	Shea, Ambrose, Kingston	482 26
Provost, P., Granby		120	00	Shepherd, Rice and Fairbairn, Lethbridge	149 97
Puffer, S. A., Jasper		159	45	Sherren, J. C., Moncton	434 05
Purvis, C. G., Viking		5	00	Sherwood, L. P., Ottawa	206 60
Quigg, J., Red Deer		30	09	Shinbane, A. M., Winnipeg	7,827 46
Racine, A., Windsor, Ont		60	00	Shortreed, W. J., Hardisty	52 00
Radenhurst and Hammond, Barrie		160	30	Sinclair, R. V., Ottawa	162 46
Ramsey, H. C., Bathurst		136	75	Singer and Kert, Toronto	2,384 19
Ranger, P., Montreal		35	00	Sissons, J. H., Grande Prairie	7 05
Raymond, Spencer and Burr, Welland		100	00	Slater, L. A., Norris	108 61
Rea, Wm., Edmonton		923	25	Sleight, J. W., Brooks	20 00
Read, E. R. & Co., Brantford		20	00	Smiley, J. S., Amherst	279 90
Regnier, Andre, St. John's		381	85	Smith, D., Gladstone	6 55
Reid, J. T., Milestone		71	00	Smith, E. F., Quill Lake	32 55
Richard, C. T., Bathurst		807	36	Smith, V. R., Yorkton	23 69
Richardson, W. C., Elphinstone		280	28	Snider, R. A., Eastend	10 00
Rivet, L. A., Montreal		4,065	35	Sokolow, H., Winnipeg	170 25
Roach, G. R., Toronto		89	74	Sparling and Mighton, Battleford	8 17
Roach, W. D., Windsor, Ont		151	37	Spence, G. I., Cranbrook	405 07
Robertson, Jas. A., Ottawa		75	22	Spence, J. H., Toronto	588 00
Robertson, J. G. A., Bridgewater		2,878	92	Spreull, G. J., Cranbrook	868 45
Robertson, R. A., Carlyle		10	00	Springsteen, S. L., Windsor, Ont	10 00
Robertson, R. S., Toronto		1,618	50	Stack, L. H., Vulcan	23 97
Robichaud, L. P. A., Richibucto		59	41	Stanbury, J. G., Exeter	12 69
Robinson, C. C., Toronto		751	82	Steel, P. J., St. John	344 26
Robson, H. A., Winnipeg		150	00	Stewart and Lewis, Summerside	236 00
Rochette and Gosselin, Quebec		228	20	Stewart, A. E., Shellbrook	102 22
Rogers, C. S. A., Dauphin		422	47	Stewart, W. E., Lindsay	58 00
Roscoe, Barry W., Kentville		420	06	Stockwell, R. F., Cowansville	84 65
Rosenblum, C. M., Astoria, Long Island, U.S.A.		35	00	Stone, H. E., Parry Sound	95 81
Rosevear and Rutherford, Winnipeg		55	02	Strike, W. R., Bowmanville	136 11
Ross, A. G., Toronto		80	00	Symington, H. J., Winnipeg	3,925 54
Ross, Donald, Barrie		11	27	Talbot and Landry, Thetford Mines	208 09
Ross, W. A., St. John		160	80	Tanner, A. H., Montreal	3,106 39
Ross, W. G., Moose Jaw		553	91	Tartie, C. A., notary, Sutton	60 15
Rousseau and Chouinard, Montmagny		20	00	Taschereau and Taschereau, Quebec	10 00
Rousseau, Armand, Sherbrooke		10	00	Taylor, F. T., Winnipeg	189 50
Routhier and Pelletier, Chicoutimi		39	00	Telford, J. M., Pelly	45 60
Routhier, A., Chicoutimi		84	80	Tellier and Labelle, Montreal	115 45
Rowell, Hon. N. W., Toronto		33,112	41	Tellier, J., Montreal	1,381 64
Rowell, Reid, Wright and McMillan, Toronto		75	00	Tennent and Tennent, London	335 34
Roy, Laetare, Quebec		223	60	Tennent, Gordon H., London	40 00
Roy, Romuald, Montreal		16	00	Theberge and Theberge, Montreal	108 99
Russell and Fielding, Halifax		3,165	71	Theriault, Bienvennue and Lacroix, Quebec	30 00
Russell, Charles & Co., London, Eng.		66,548	63	Theriault, J. E., Digby	102 50
Russell, J. A., Vancouver		119	50	Thibaudeau and Lanctot, Montreal	263 00
Rutherford, H. S., Eriksdale		121	00	Thibault, M., New Carlisle	430 76
Rutledge, J. E., Halifax		976	13	Thomas, R. M. S., Bracebridge	15 82
Ryan, D., Montreal		15	00	Thompson, Kennedy and Hord, Wolseley	263 56
Ryan, Wm. M., St. John		80	00	Thompson, J. W., Maple Creek	21 37
St. Jacques, L., Rivière-du-Loup		202	53	Thurston, W. G. & Co., Toronto	30 00
St. John, C. L., Minnedosa		61	50	Tilley, Johnstone, Thompson and Parmenter, Toronto	2,000 00
Saintonge, G., Valleyfield		392	20	Tingley and Malone, Regina	219 92
Samson, J. C., Coaticook		57	00	Tingley, A. R. Regina	477 59
Sanders, A. T., Port Alberni		30	00	Trites and Richard, Sackville	50 00
Sanderson, C. L., Yarmouth		60	00	Turcotte, L. S., Vegreville	20 00
Sanderson, H. G., Rapid City		61	11	Tweedie, F. D., Edmonton	136 20
Sargent, R. A., Vancouver		81	74	Tweedy, G. J., Charlottetown	37 50
Sasseville, E. L., Montreal		785	95	Underhill, H. M., Shaunavon	15 31
Saunders and Campbell, Summerside		494	00	Urquhart, G. A., Toronto	6,412 87
Saunders, A. C., Summerside		10	25	Van Blaricom and Hamilton, Tisdale	69 75
Saunders, F. C., Vancouver		135	00	Vanstone, R., Wingham	51 00
Sayers, J. H., Killam		66	80	Vaselenak, J., Lethbridge	20 00
Scarth, W. B., Gilbert Plains		72	40		
Scott, W. J., Wiarton		22	95		

Legal Expenses, Disbursements and Taxed Costs–Conc.
Frais judiciaires, déboursés et frais taxés–Fin

Summary of Payments made during 1928-1929 by all Departments–Conc.
Sommaire des paiements faits par tous les Ministères, en 1928-1929—Fin

Vezina, J. P., notary, St. Bruno de Guiges	$	92 45
Walker, D. S., North Battleford		66 74
Wallbridge, Cameron and Co., Belleville		15 00
Walsh, J. F., Montreal		1,681 87
Walsh, W. W., Halifax		914 58
Waterman, S. L., Canora		83 87
Waterous, R. J., Brantford		150 00
Watson, O. K., Ridgetown		51 00
Wearing, Joseph, Peterborough		24 55
Wears, T. M., Strathmore		20 00
Wegg, H. S., Toronto		213 00
Weinfield and Sperber, Montreal		40 00
Weir, the late R. D., Montreal		239 00
Wemyss and Wemyss, Neepawa		10 00
White and Martin, Victoria		458 42
White P., Toronto		718 28
White, T. E., Holden		317 90
Whiteside, David, New Westminster		26 20
Wickett and McNish, Toronto		13 00
Widdifield, C. R., Galt		49 25
Wilkie, Delamere and Hill, Toronto		464 83
Williams, Manson and Gonzales, Prince Rupert		20 00
Williams, John D., Portland, Oregon		250 00
Wilson and Wilson, Prince George		21 70
Wilson and Wilson, Rossburn		377 22
Wilson, H. G. W., Indian Head		22 94
Wilson, P. D., Ottawa		597 93
Wilson, W. W. W., Russell		134 50
Wilton and Ritchie, Winnipeg		69 45
Winchester, A. S., Toronto		185 57
Winter, A. A., Simcoe		402 50
Wismer, G. S., Vancouver		474 60
Withrow, W. D., Wolfville		449 57
Wood, Hogg and Bird, Vancouver		3,906 05
Wood, H. S., Vancouver		60 00
Wright and Wright, Calgary		11 00
Wright, E. A., Renfrew		31 10
Wright, S. R., Swan River		63 52
Yuill, D. W., Melita		20 00
Yule, Gilbert H., Saskatoon		84 06
		420,260 07

TAXED COSTS—FRAIS TAXÉS

Allard, A., St. François du Lac		134 80
Birnbaum, S. J., Toronto		15 00
Blain and Simard, Montreal	$	1,604 97
Brown, Montgomery and McMichael, Montreal		496 55
Bush, S. H. R., Montreal		156 10
Cherniack, Kopstein and Spivak, Winnipeg		142 25
Cruise, Robinson and Doraty, Saskatoon		63 13
Doucette, P. C., Yarmouth		106 20
Ducharme and Rivet, Joliette		76 60
Ernst, W. G., Bridgewater		128 62
Fitch, L., Montreal		466 60
Fulton, J. A., Guysborough		36 10
Goldenberg, B., Montreal		387 80
Green and Mathers, Winnipeg		109 68
Hall, W., Lemberg		68 01
Hunt, G. E., Melville		65 10
Illsley, J. C., Kentville		418 02
Jackson and Baugh-Allen, Victoria		225 45
Johnston, J. J., Charlottetown		608 25
Journal Publishing Co., Ottawa		177 65
Laflamme, Mitchell and Kearney, Montreal		1,407 77
Laflamme, L., Montmagny		250 64
Laurendeau and Laurendeau, Montreal		233 20
Low, Jo		63 95
Macdonald and Prenter, Vancouver		128 20
Massein, Capt. E., Sydney		106 98
O'Halloran, C. H., Victoria		225 10
Porter, Payne and Arnott, Belleville		25 00
Rioux, E., Sherbrooke		253 40
Rivet, L. A., Montreal		80 50
Robertson and Meagher, Halifax		50 00
St. Marie, J. W., Hull		75 00
St. Pierre and Co., Montreal		35 40
Shepherd, Rice and Fairbairn, Lethbridge		172 00
Shink, Georges, Quebec		23 70
Smith, Rea and Greer, Toronto		29 00
Strong, E. H., Summerside		243 33
Suffield, Gorsey and Evans, Winnipeg		79 10
Tanner, A. H., Montreal		709 25
Tingley, A. R., Regina		208 49
White, T. E., Holden		137 60
Winslow, J. J. F., Fredericton		113 05
		10,137 54
Total		430,397 61

SUMMARY, BY DEPARTMENTS—SOMMAIRE, PAR MINISTÈRE

Agriculture	$	13,406 13
Immigration and Colonization		14,060 87
Indian Affairs		8,796 68
Interior		7,960 36
Justice		91,175 26
Labour		12,278 15
Legislation		236 87
Marine and Fisheries		12,209 45
Mines		416 45
National Defence		8,885 55
National Revenue		201,334 76
Pensions and National Health		26,641 79
Post Office		4,062 70
Public Works		17,206 40
Railways and Canals		7,024 63
Secretary of State		414 33
Soldier Settlement Board		2,177 09
Trade and Commerce		2,110 14
Total		430,397 61

Advertising, Printing and Lithographing
Publicité, impressions et lithographie

Summary of Payments made during 1928-1929 by all Departments
Sommaires des paiements faits par tous les Ministères, en 1928-1929

—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Abbotsford News	$ 73 52	
Acme Sentinel	30 64	
Acton Free Press	10 00	
Alameda Dispatch	23 56	
Alexandria News	42 33	
Alliance Times	19 56	
Alliston Herald	7 20	
Alvinston Free Press	6 50	
Amherst News-Sentinel	5 77	
Amherstburg Echo	10 96	
Amisk Advocate	19 56	
Antigonish Casket	108 50	
Arichat Record	100 36	
Armstrong Advertiser	120 16	
Arthabaska L'Imprimerie d'Arthabaska	8 40	
Arthabaska Union	28 80	
Ashcroft Journal	24 52	$ 99 04
Asquith Record	14 40	
Aurora Banner Press	10 00	
Ayr News	12 00	
Barrie Advance	3 50	
Barrie Examiner	12 80	
Bassano Mail	29 44	
Bathurst Light	61 05	
Battleford Press	34 96	
Beauceville Eclaireur	50 80	
Belleville Intelligencer	1 44	
Belleville Ontario	1 86	
Bengough News	1 50	
Berwick Register	22 48	
Big Valley Journal	10 50	
Blenheim News Tribune	26 04	
Bobcaygeon Independent	11 25	
Bothwell Times	4 90	
Bow Island Review	30 46	
Bowmanville Statesman	27 60	
Brampton Banner and Times	7 50	
Brandon Sun	13 32	
Brantford Expositor	142 97	
Bridgeburg Review	1 16	
Bridgetown Monitor	182 48	
Broadview Express	16 75	
Brockville Recorder and Times	176 88	
Brooks Bulletin	10 85	
Bruce Mines Spectator	8 16	
Buckingham Post	6 00	
Burdett Review	20 10	
Burlington Gazette	11 80	
Cabri Clarion	6 72	
Calgary, Alta.—		
Albertan	586 68	
Canadian Legion	50 00	
Farm and Ranch Review	261 00	
Herald	10 02	
Campbellford Herald	15 00	
Campbellton Graphic	138 63	
Camrose Canadian	10 36	
Canora Courier	16 40	
Canso Breeze	82 01	
Carbon Chronicle	$ 29 85	
Cardston News	36 19	
Carleton Place Herald	39 68	
Carmangay Sun	12 00	
Carstairs News	30 04	
Castor Advance	19 44	
Cayuga Advocate	65 12	
Cereal Recorder	6 40	
Champion Chronicle	19 68	
Charlottetown Guardian	39 48	
Charlottetown Patriot	348 97	
Chatham, N.B., Gazette	42 70	
Chatham, Ont., News	198 55	
Chesley Enterprise	45 52	
Chicoutimi Progres	98 11	
Chilliwack Progress	86 28	
Chinook Advance	19 44	
Claresholm Review Advertiser	19 68	
Clifford Express	28 60	
Clinton News-Record	45 20	
Coaticook Observer	40 80	
Cobalt Northern Miner	306 40	
Cobourg World	51 90	
Cochrane Post	10 96	
Colborne Enterprise	23 20	
Collingwood Bulletin	29 96	
Consort Enterprise	19 56	
Cornwall Freeholder	72 13	
Cornwall Standard	12 00	
Coronation Review	29 80	
Courtenay Argus	55 92	
Courtenay Free Press	57 60	
Cranbrook Courier	124 34	
Creston Review	52 92	
Crossfield Chronicle	5 30	
Crystal City Courier	6 72	
Cumberland Islander	35 60	
Czar Clipper	19 56	
Dartmouth Patriot	79 14	
Dauphin Herald and Press	103 20	
Dawson News	.....	$ 459 25
Delia Times	19 44	
Deseronto Post	22 40	
Didsbury Pioneer	20 68	
Drumheller Mail	26 75	
Drumheller Review	30 29	
Dundas Star	6 36	
Edmonton, Alta.—		
Bulletin	829 97	
Douglas Co., Ltd	.....	52 62
Journal	59 44	
News	43 40	
Roche, H., Printing Co.	67 50	
Union	251 46	
Edmundston Madawaska	72 85	
Edson-Jasper Signal	15 00	
Eganville Leader	7 50	
Enderby Commoner	95 88	
Enterprise Leader	16 40	
Essex Free Press	16 16	
Estevan Mercury	19 84	

Advertising, Printing and Lithographing–Con
Publicité, impressions et lithographie–Suite

Summary of Payments made during 1928-1929 by all Departments–Con.
Sommaire des paiements faits par tous les Ministères, en 1928-1929–Suite

—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Estevan Saskatchewan Postmasters' Association	$ 600 00	
Exeter Times-Advocate	35 20	
Fernie Free Press	3 00	
Foam Lake Review	16 40	
Forest Free Press	15 80	
Forestburg Herald	19 56	
Fort William Times Journal	93 08	
Fredericton Gleaner	97 29	
Fredericton Mail	119 50	
Galt Reporter	35 70	
Gananoque Reporter	23 40	
Gardenvale Canadian Mining Journal	423 10	
Gardenvale Industrial and Educational Publishing Co.	300 00	
Glace Bay Gazette	77 40	
Gladstone Age Press	8 40	
Gleichen Call	19 44	
Glencoe Transcript	10 00	
Goderich Signal	93 92	
Gore Bay Recorder	12 30	
Granby Leader-Mail	28 65	
Grande Prairie Herald	83 40	
Gravelbourg Etoile	23 00	
Grenfell Sun	16 00	
Guelph Mercury	32 10	
Guernsey Standard	3 00	
Halifax, N.S.—		
Blackadar Bros.	21 60	
Chronicle	1,801 75	
Citizen	92 75	
Herald	99 21	
Imperial Publishing Co.	112 50	
Recorder	474 85	
Hamilton Herald	334 76	
Hamilton Spectator	71 89	
Hanley Herald	11 80	
Hanna Herald	19 68	
Hardisty World	36 50	
Hartland Observer	50 40	
Hastings Star	44 16	
Hawkesbury Moniteur	28 52	
Herbert Herald	11 20	
Hespeler Herald	12 00	
High River Times	28 94	
Hughenden Record	19 56	
Hull Progres	239 42	
Hull Spectateur	239 48	
Humboldt Journal	22 80	
Huntingdon Gleaner	20 93	
Indian Head News	28 52	
Ingersoll Tribune	21 40	
Innisfail Province	19 68	
Inverness Bulletin	27 06	
Joliette, Que.—		
Action Populaire		$ 249 16
Etoile du Nord	26 30	371 73
Imprimerie Nationale		79 28
Kamloops Sentinel	182 96	
Kamsack Times	16 00	
Kaslo Kootenaian	$ 43 72	
Kelowna Courier	2 86	
Kentville Advertiser	47 75	
Kimberly Press	20 68	
Kincardine Review-Reporter	31 60	
Kingston Penitentiary		$ 20 20
Kingston Whig-Standard	513 77	
Kingsville Reporter	0 87	
Kitchener News-Record	197 79	
Lachute Watchman	7 73	
Lacombe Globe	50 68	
Landis Record	8 16	
Leamington Post	11 44	
Leduc Representative	19 80	
Lethbridge Herald	164 96	
Levis Quotidien	490 00	
Lindsay Post	9 00	
Little Current Expositor	12 00	
Liverpool Advance	62 50	
Lloydminster Times	11 00	
London, Ont.—		
Advertiser	1,043 28	
Canadian Gazette	245 00	
Catholic Register	100 40	
Free Press	68 74	
Hayden Press Ltd.		12 23
McConnell & Ferguson		15,964 94
L'Orignal Advocate	23 08	
Lumsden News-Record	16 00	
Lunenburg Malagash News and Newton Gazette	94 64	
Lunenburg Progress-Enterprise	203 38	
MacLeod Times	19 44	
Maple Creek News	32 00	
Markham Economist and Sun	10 00	
Meaford Express	29 56	
Medicine Hat News	26 50	
Melfort Moon	42 80	
Melville Canadian	16 20	
Merlin Standard	17 90	
Merritt Herald	164 36	
Midland Argus	2 22	
Midland Free Press	82 56	
Milbrook Reporter	26 55	
Milton Reformer	16 35	
Minnedosa Tribune	4 20	
Mission City Record	105 40	
Moncton, N.B.—		
Evangeline	25 50	
Times	0 95	
Transcript	172 50	
Montmagny Courrier-Sentinelle	176 75	
Montreal, Que.—		
Advertising Service Co., Ltd.	15,515 03	
Autorite-Nouvelle	196 30	
Bulletin	367 82	
Canada	2,281 30	

Advertising, Printing and Lithographing–Con
Publicité, impressions et lithographie–Suite

Summary of Payments made during 1928-1929 by all Departments–Con.
Sommaire des paiements faits par tous les Ministères, en 1928-1929–Suite

—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Montreal, Que.–*Conc—Fin*		
Canada-Hispana America	$1,057 84	
Canadian Institute of Mining and Metallurgy	50 00	
Canadian Progress	300 00	
Canadian Street Car Advertising Co., Ltd	167 35	
Cockfield, Brown & Co.	38,620 74	
Compagnie de Publications du Canada	539 25	
Courrier de la Poste	480 00	
Desbarats Advertising Agency Ltd	37,616 17	
Devoir	161 55	
Engineering Institute of Canada News	47 31	
Engineering Journal	307 62	
Financial Times	325 00	
Gazette	812 75	
Herald	1,802 20	
Jewish Eagle	228 30	
Mederic	179 20	
Patrie	99 12	
Petit Journal	294 83	
Presse	940 50	
Revue Trimestrielle Canadienne	100 00	
Riposte	385 00	
Skinner, T. & Co.	100 00	
Star	400 76	
Moose Jaw Times	179 72	
Mount Forest Confederate and Representative	10 00	
Muenster Press	7 00	
Nanaimo Free Press	163 08	
Nanaimo Herald	39 52	
Nanton News	29 80	
Napanee Express	12 40	
Newcastle Leader	144 16	
New Glasgow Chronicle	135 68	
Newmarket Era	85 24	
New Westminster Columbian	28 17	
Niagara Falls Review	38 87	
Nokomis Times	16 00	
Norquay Star	16 00	
North Battleford News	480 36	
North Bay Nugget	9 80	
North Sydney Herald	56 70	
Norwich Gazette	7 50	
Norwood Register	15 00	
Oakville Star	11 20	
Okotoks Review	19 44	
Olds Gazette	59 12	
Orillia News-Letter	16 20	
Orillia Packet-Times	16 96	
Oshawa Times	155 40	
Ottawa, Ont.—		
Canadian Bank Note Co.		$ 934,886 32
Canadian Defence Quarterly	145 00	

—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Ottawa, Ont.–*Conc.—Fin*		
Canadian Military Gazette	$1,600 00	
Canadian Parliamentary Guide	200 00	
Citizen	2,104 99	
Civil Service News	110 00	
Civil Service Review	50 00	
Danebrog	603 51	
Dominion of Canada Rifle Association	60 00	
Droit	1,076 60	
Field Naturalists' Club	500 00	
Institute Bulletin	10 00	
Institute of the Civil Service of Canada	42 00	
Journal	381 57	
Mortimer Co.		$ 10 84
Scientific Agriculture	637 50	
Owen Sound Sun-Times	97 65	
Oyen News	19 44	
Paris Star-Transcript	5 70	
Parrsboro Record Leader	74 38	
Parry Sound Canadian	2 00	
Parry Sound Star	18 36	
Peace River Record	76 67	
Pembroke Standard Observer	28 40	
Penetanguishene Herald	13 92	
Pense Herald	17 00	
Penticton Herald	6 68	
Perth, N.B., News	10 67	
Perth, Ont., Courier	18 84	
Peterborough Examiner	32 02	
Picton Times	10 00	
Pictou Advocate	184 72	
Pincher Creek Echo	61 38	
Ponoka Herald	23 20	
Portage la Prairie Graphic	104 91	
Port Alberni News	35 60	
Port Arthur News-Chronicle	130 40	
Port Colborne Citizen-Press	29 38	
Port Dover Maple Leaf	10 00	
Port Elgin Times	29 20	
Port Hope Guide	183 60	
Prescott Journal	81 32	
Prince Albert, Sask.—		
Herald	116 50	3 09
Miller & Richard	14 00	
News	83 36	
Patriote	52 38	
Press	9 06	
Prince George Citizen	24 80	
Prince Rupert Empire	23 94	
Prince Rupert News	79 36	
Provost News	16 50	
Punichy Times	1 00	
Qu'Appelle Progress	16 00	
Quebec, Que.—		
Affaires	98 20	

Advertising, Printing and Lithographing–Con
Publicité, impressions et lithographie–Suite

Summary of Payments made during 1928-1929 by all Departments–Con.
Sommaire des paiements faits par tous les Ministères, en 1928-1929–Suite

—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Quebec, Que.-*Conc.—Fin*		
Bulletin de la Ferme	$ 310 90	
Chronicle-Telegraph	245 32	
Eclair	5 10	
Evenement	7 88	
Oeil	385 20	
Semaine Commerciale	21 00	
Soleil	1,449 91	
Terroir	75 00	
Radville Star	16 00	
Rainy River Record	3 50	
Raymond Recorder	29 78	
Red Deer Advocate	35 28	
Regina, Sask.—		
Canadian Legion	50 00	
Courier	25 55	
Leader	310 95	
Leader-Post	92 76	
Post	28 50	
Saskatchewan Farmer	162 00	
Renfrew Mercury	10 00	
Revelstoke Review	48 68	$ 6 18
Richmond Hill Liberal	23 40	
Rimouski Progres du Golfe	84 34	
Riverhurst Courier	16 00	
Riviere du Loup St. Laurent	229 40	
Rock Island Journal	13 32	
Rocky Mountain House Mountaineer	26 52	
Rosthern News	29 70	
Rouleau Enterprise	17 00	
Sackville Tribune	52 86	
St. Catharines Standard	47 86	
St. Hyacinthe Clairon	55 16	
St. Hyacinthe Courrier	25 48	
St. Jean Canada Français	45 00	
St. Jean News	6 00	
St. Jerome Avenir du Nord	85 40	
St. John, N.B.—		
New Brunswick Publishing Co	16 59	
New Freeman	171 90	
Telegraph-Journal	840 34	
Times-Globe	391 85	
St. Justin Echo	19 30	
Salmon Arm Observer	106 00	
Sarnia Canadian Printing Co	.....	1,105 05
Sarnia Observer	270 67	
Saskatoon, Sask.—		
Elliott Printing Co	.....	99 01
Phoenix	34 20	
Star	483 22	
Star and Phoenix	11 40	
Sault Ste. Marie, Cliffe Printing Co	4 00	
Sault Ste. Marie Star	137 92	
Seaforth Expositor	58 06	
Semans Gazette	10 80	
Shawinigan Falls Echo	308 91	
Shelburne Gazette and Coast Guard	$ 6 40	
Sherbrooke Record	148 80	
Sherbrooke Tribune	234 28	
Simpson Lance	16 00	
Sintaluta Times	16 00	
Smithers News	11 40	
Smiths Falls Record-News	12 75	
Sorel Cie d'Imprimerie Richelieu	4 90	
Sorel Courrier	188 60	
Souris Plaindealer	6 00	
Southampton Beacon	35 93	
Springhill Record	63 24	
Stavely Advertiser	19 44	
Stettler Independent	33 35	
Stewart News	11 40	
Stony Plain Sun	14 52	
Stouffville Tribune	10 00	
Stoughton Times	16 00	
Strasbourg Mountaineer	16 00	
Stratford Beacon-Herald	49 20	
Strathcona News	6 00	
Strathmore Standard	8 10	
Strathroy Age-Despatch	22 24	
Sudbury Star	5 00	
Summerland Review	27 12	
Summerside, P.E.I.—		
Island Farmer	26 89	
Journal	11 25	
Pioneer	26 64	
Pioneer and Island Farmer	104 50	
Sussex Record	81 06	
Swan River Star and Times	64 00	
Swift Current Sun	64 50	
Sydney Record	166 85	
Taber Times	20 10	
The Pas Herald	26 78	
The Pas Mail	1 68	
Thessalon Advocate	19 00	
Thetford Mines Canadien	7 60	
Thetford Mines Megantic	10 00	
Thornbury Review Herald	31 30	
Thorold Post	33 04	
Three Hills Capital	12 36	
Three Rivers, Que.—		
Bien Public	3 45	
Chronicle	221 55	
Nouvelliste	6 75	
Tilbury Times	27 48	
Timmins Advance	1 50	
Tisdale Recorder	31 80	
Toronto, Ont.—		
Alter, Chas., Stationery and Printing Co	.....	$ 567 10
Amputations Association of the Great War	91 66	
Beaver	13 64	
Benson, J. W	.....	1,294 25
Canadian Engineer	557 16	

Advertising, Printing and Lithographing–Con
Publicité, impressions et lithographie–Suite

Summary of Payments made during 1928-1929 by all Departments–Con.
Sommaire des paiements faits par tous les Ministères, en 1928-1929–Suite

—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Toronto, Ont.–*Conc.* — *Fin*		
Canadian Facts Publishing Co	$ 250 00	
Canadian Legion	50 00	
Canadian Railway and Marine World	15 30	
Canadian Trade Unionist	100 00	
Carswell Co	80 00	
Commercial News	252 00	
Contract Record and Engineering Review	770 60	
Cornish & Wimperry		$ 3,980 63
Financial Post	8 00	
Financial Post Survey of Mines	100 00	
Findlay, Wm. Co. Ltd	69,908 43	
Fisher, Jas. Co. Ltd	25,317 44	
Freemason	116 20	
Fullerton Publishing Co	88 00	
Globe	2,720 63	
Hebrew Journal	961 59	
Legionary	663 15	
Mail and Empire	176 00	
Masonic Sun	10 00	
Moving Picture Digest	9 00	
Postal Journal	480 00	
Radio	85 00	
Radio Trade Builder	165 00	
Railway and Marine World	12 81	
Saturday Night	16 90	
Smallpiece Advertising Co	38 80	
Star	2,757 92	
Stone & Cox	252 50	
Telegram	183 17	
Times	41 98	
Trenton Courier-Advocate	40 70	
Trenton Sun	15 00	
Trochu Tribune	19 68	
Truro News	25 63	
Uxbridge Journal	43 20	
Valleyfield Progrès	169 60	
Vancouver, B.C.—		
Broadcast Program	40 00	
Bulletin	84 25	
Burnaby Broadcast	9 44	
Canada Scandinaven	123 16	
Clarke & Stuart Co	11 61	
Financial Times	152 99	
Gazette	30 70	
Journal of Commerce	276 60	
Labour Stateman	190 25	
Mining and Industrial Record	99 98	
Organizer	120 00	
Point Gray News	17 00	
Poppy Day Year Book	35 00	
Province	187 47	
Radio Publishers	20 00	
Star	1,442 83	
Sun	1,551 34	
Vancouver, B.C.–*Conc.*–*Fin*		
Tribune	$ 260 80	
Western Canada Mining News	43 65	
Western Lumberman	14 00	
Wrigley Printing Co		$ 131 85
Vanguard Times	16 00	
Vegreville Observer	11 60	
Vernon News	103 24	
Victoria, B.C.—		
Acme Press		402 21
Amputations Association of the Great War	50 00	
B.C. Orphans' Friend	18 50	
Clarke Printing Co		296 05
Colonist	12 88	661 72
Diggon's		432 34
Printing and Publishing Co		636 26
Quality Press		66 90
Times	528 90	
Vulcan Advocate	57 34	
Wainwright Star	18 80	
Walkerton Telescope	5 88	
Walkerville News	46 60	
Wallaceburg News	5 70	
Wapella Post	16 00	
Waterford Star	23 60	
Waterloo, Que., Journal	77 72	
Welland Tribune	37 99	
Westlock Witness	45 45	
Weston, Charters Publishing Co	6 00	
Wetaskiwin Free Press	11 00	
Wetaskiwin Times	29 96	
Weyburn Herald	62 06	
Weyburn Review	1 00	
Whitby Gazette	11 80	
Whitehorse Star		504 00
Wiarton Echo	0 90	
Windsor, N.S., Journal	126 50	
Windsor, Ont., Star	352 02	
Windthorst Independent	16 00	
Wingham Advance-Times	52 16	
Winnipeg, Man.—		
Canada Posten	8 96	
Canada Skandinaven	92 50	
Canadian Ukrainian	32 04	
Country Guide	432 00	
Czas	10 50	
Dominion Railway Mail Clerks' Federation	40 00	
Douglas-McIntyre Printing and Binding Co		254 46
Elmwood Advertiser	54 80	
Free Press	661 50	
Gazeta Katolicka	54 80	
Grain Trade News	4 00	
Israelite Press	42 60	
Jewish News	6 72	
Khaki Call	205 76	
Liberté	137 92	

Advertising, Printing and Lithographing–Conc
Publicité, impressions et lithographie–Fin

Summary of Payments made during 1928-1929 by all Departments–Conc.
Sommaire des paiements faits par tous les Ministères, en 1928-1929–Fin

—	Advertising — Publicité	Printing and Lithographing — Impressions et lithographie
Winnipeg, Man.–*Conc.—Fin*		
Logberg	$2,999 99	
Magyar Ujsag	20 12	
Manitoba Veteran	95 00	
Nordwesten	176 56	
Norrona	3,735 01	
North-Ender	11 00	
Northwest Miner	6 40	
Northwest Review	22 40	
Nor' West Farmer	414 00	
Stovel Co. Ltd		$ 125 22
Swedish Canada News	3,735 01	
Tribune	22 62	
Ukrainian Voice	23 28	
Western Canada Coal Review	87 50	
Woodstock, N.B., Carleton-Sentinel	$ 90 75	
Woodstock, N.B., Press Printing Co	1 50	
Woodstock, Ont., Sentinel-Review	138 00	
Yarmouth Herald	173 80	
Yarmouth Telegram	41 60	
Yorkton Enterprise	48 55	
Youngstown Plaindealer	16 80	
British and Foreign	109,373 50	$ 7,235 63
United States	3,280 15	1,503 97
Totals — Totaux	380,320 83	971,511 53

SUMMARY, BY DEPARTMENTS—SOMMAIRE, PAR MINISTÈRE

Agriculture	$ 3,655 95	$ 177 31
Civil Service Commission	1,271 34	
External Affairs	19 75	
Finance	352 40	506,054 64
Governor General's Secretary's Office	333 20	
Immigration and Colonization	144,973 11	7,588 96
Indian Affairs	544 16	
Interior	31,662 55	1,082 40
Justice	80 00	993 53
Labour	5,203 91	
Legislation	216 60	10,563 61
Marine and Fisheries	4,362 94	
Mines	1,708 53	
National Defence	5,471 89	
National Revenue	28,520 85	199,685 32
Pensions and National Health	2,247 42	15,964 94
Post Office	6,077 46	229,400 82
Public Printing and Stationery	96 50	
Public Works	33,671 28	
Railways and Canals	2,567 49	
Royal Canadian Mounted Police	105 17	
Soldier Settlement Board	113 15	
Trade and Commerce	107,065 18	
Totals—Totaux	380,320 83	971,511 53

Experimental Farms — Fermes expérimentales

REVENUE AND EXPENDITURE — REVENUS ET DÉPENSES

Name of Farm — Nom de la ferme	Agriculture Department — Ministère de l'Agriculture			Public Works — Travaux publics	Total Expenditure — Dépenses totales	Revenue — Revenus	Excess of Expenditure — Excédent des dépenses
	Salaries and Wages — Traitements et salaires	Other Expenses — Autres dépenses	Total — Total	Construction and Maintenance of Buildings — Construction et entretien des bâtiments			
Central Farm and Farms Generally, including Illustration and Pathological (incidental expenses) Stations	$ 293,838 78	$ 408,157 49	$ 701,996 27	$ 34,630 74	$ 736,627 01	$ 51,752 90	$ 684,874 11
Nova Scotia—Kentville	39,399 51	20,747 62	60,147 13	3,422 53	63,569 66	23,803 83	39,765 83
Nappan	34,696 43	16,854 21	51,550 64	3,446 63	54,997 27	16,621 48	38,375 79
Prince Edward Island—Charlottetown	35,736 12	18,856 53	54,592 65	3,586 03	58,178 68	8,342 66	49,836 02
Summerside (Fox Farm)	7,398 75	5,627 83	13,026 58	508 11	13,534 69	486 93	13,047 76
New Brunswick—Fredericton	36,277 58	28,067 68	64,345 26	8,107 80	72,453 06	13,123 13	59,329 93
Quebec—Cap Rouge	46,815 97	21,060 47	67,876 44	2,249 50	70,125 94	12,463 54	57,662 40
Farnham (Tobacco Farm)	13,970 63	5,905 47	19,876 10	2,874 02	22,750 12	5,130 12	17,620 00
La Ferme	27,563 35	11,846 51	39,409 86	3,153 00	42,562 86	4,848 42	37,714 44
L'Assomption	21,792 00	58,022 19	79,814 19	2,304 94	82,119 13	.....	82,119 13
Lennoxville	36,756 72	24,553 56	61,310 28	2,054 99	63,365 27	21,105 73	42,259 54
Ste. Anne de la Pocatiere	36,242 07	17,698 94	53,941 01	3,672 20	57,613 21	11,494 27	46,118 94
Ontario—Harrow (Tobacco Farm)	13,917 14	7,117 57	21,034 71	1,347 92	22,382 63	8,676 49	13,706 14
Kapuskasing	43,515 57	15,002 46	58,518 03	6,494 71	65,012 74	13,385 88	51,626 86
Manitoba—Brandon	37,643 08	15,686 29	53,329 37	5,022 69	58,352 06	13,559 01	44,793 05
Morden	40,228 80	12,034 50	52,263 30	5,483 10	57,746 40	7,491 27	50,255 13
Saskatchewan—Indian Head	42,064 64	16,579 26	58,643 90	4,932 72	63,576 62	6,644 00	56,932 62
Rosthern	32,764 54	8,653 90	41,418 44	3,338 04	44,756 48	8,366 70	36,389 78
Scott	28,745 75	17,197 54	45,943 29	2,718 81	48,662 10	8,374 59	40,287 51
Swift Current	29,964 12	11,665 10	41,629 22	4,537 43	46,166 65	5,161 98	41,004 67
Alberta—Lacombe	37,547 60	20,882 23	58,429 83	3,559 10	61,988 93	11,461 86	50,527 07
Lethbridge	44,050 37	53,318 98	97,369 35	3,258 25	100,627 60	16,977 40	83,650 20
British Columbia—Agassiz	32,543 12	21,187 10	53,730 22	4,649 05	58,379 27	13,287 44	45,091 83
Invermere	28,160 40	11,327 72	39,488 12	8,372 03	47,860 15	1,682 03	46,178 12
Sidney	26,770 13	10,597 32	37,367 45	2,577 26	39,944 71	6,404 76	33,539 95
Summerland	39,724 40	15,367 64	55,092 04	4,336 91	59,428 95	3,576 62	55,852 33
Sub-Stations	19,524 58	8,871 66	28,396 24	2,437 56	30,833 80	.....	30,833 80
Totals—Totaux	1,127,652 15	882,887 77	2,010,539 92	133,076 07	2,143,615 99	294,223 04	1,849,392 95

Graving Docks–Bassins de radoub — Public Works Department–Ministère des Travaux publics

——	1926–27	1927–28	1928–29	Total three years — Total des trois années
REVENUE — REVENUS				
Quebec, Champlain and Lorne	$ 92,016 70	$ 60,387 39	$ 69,571 15	$ 221,975 24
Kingston (leased)	5,000 00	10,000 00	10,000 00	25,000 00
Selkirk, Repair slip	3,332 70	2,886 50	2,807 30	9,026 50
Esquimalt, docks	24,956 18	24,031 23	29,686 33	78,673 94
Totals — Totaux	125,305 58	97,305 12	112,064 78	334,675 48
EXPENDITURE — DÉPENSES				
Quebec, Champlain and Lorne	69,719 85	97,041 32	88,653 16	255,414 33
Kingston (leased)	.....	.....	.....	.....
Selkirk, Repair slip	2,769 66	2,870 73	2,678 32	8,318 71
Esquimalt docks	76,266 59	72,866 91	77,479 25	226,612 75
Totals — Totaux	148,756 10	172,778 96	168,810 73	490,345 79

Telegraphs–Télégraphes — Public Works Department–Ministère des Travaux publics

——	1926–27	1927–28	1928–29	Total three years — Total des trois années
REVENUE — REVENUS				
Eastern Lines				
Prince Edward Island to Mainland	.....	.....	.....	.....
Land and Cable Lines, Lower St. Lawrence, etc	$ 39,305 92	$ 40,916 12	$ 41,632 46	$ 121,854 50
Pelee Island Cable	67 70	212 40	195 60	475 70
Western Lines				
Saskatchewan and Alberta	19,299 62	22,485 74	30,805 08	72,590 44
British Columbia, Mainland	73,933 04	67,336 09	44,112 96	185,382 09
Vancouver Island District	66,844 32	68,593 26	75,804 26	211,241 84
Yukon System, including Northern British Columbia	96,963 15	97,054 46	108,111 91	302,129 52
Totals — Totaux	296,413 75	296,598 07	300,662 27	893,674 09
EXPENDITURE — DÉPENSES				
Eastern Lines				
Prince Edward Island to Mainland	6,946 66	6,946 66	6,946 66	20,839 98
Land and Cable Lines, Lower St. Lawrence, etc	179,904 56	190,275 32	203,174 31	573,354 19
Pelee Island Cable	1,325 21	243 43	1,338 09	2,906 73
Western Lines				
Saskatchewan and Alberta	107,163 90	108,737 26	113,280 90	329,182 06
British Columbia, Mainland	91,948 86	82,797 91	59,824 60	234,571 37
Vancouver Island District	127,044 75	129,022 36	128,932 87	384,999 98
British Columbia, Northern	73,869 76	71,494 71	71,700 05	217,064 52
Yukon System	132,243 32	131,887 07	134,226 05	398,356 44
Generally	3,572 54	4,364 53	4,155 65	12,092 72
Totals — Totaux	724,019 56	725,769 25	723,579 18	2,173,367 99

Statement of Receipts and Disbursements on account of Superannuation and Pensions, and Balances to Superannuation Funds, 1928-29

Etat des recettes et des déboursés relatifs aux retraites et pensions et des soldes aux fonds de pension, 1928-29

Title Heads — Chapitre	Credit Balance April, 1 1928 — Solde créditeur au 1er avril 1928	Operations for 1928-29 — Mouvements en 1928-29		Credit Balance Mar. 31, 1929 — Solde créditeur au 31 mars 1929
		Receipts — Recettes	Disbursements — Déboursés	
CIVIL — PERSONNEL CIVIL				
Civil Service Superannuation Act—				
Fund No. 1 (12th May, 1870)..... (a)	.....	$ 81 00	$ 577,661 23	
Fund No. 2 (1st April, 1893)..... (b)	$ 1,897,316 79	118,428 26	46,542 53	$ 1,964,202 52
Retiring allowances for employees of the Dept. of Public Printing and Stationery—				
Fund No. 3 (O.C. Oct. 22, 1919, P.C. 2146)..... (c)	.....	.....	17,791 53	
Public Service Retirement Act—				
Fund No. 4 (1st July, 1920)..... (d)	.....	.....	671,611 42	
Civil Service Superannuation Act—				
Fund No. 5 (19th July, 1924)..... (e)	19,881,701 96	4,758,000 13	692,720 29	23,946,981 80
Civil Servants Widows Annuities Act—				
Fund No. 6 (14th April, 1927)..... (d)	.....	.....	140,569 91	
Pensions to Judges..... (f)	.....	.....	201,771 49	
Miscellaneous Pensions..... (g)	.....	.....	40,155 75	
Total, Civil.....	21,779,018 75	4,871,509 39	2,388,824 15	25,911,184 32
MILITARY — MILITAIRES				
Royal Canadian Mounted Police..... (h)	.....	6,372 94	152,214 87	
Militiamen on Active Service, North-west Rebellion, 1885..... (i)	.....	.....	29,653 41	
European War and Active Militia..... (i)	.....	.....	40,047,757 21	
Militia Pension Act, 1901..... (j)	.....	155,829 93	873,123 74	
Total, Military.....	.....	162,202 87	41,102,749 23	
Grand Total.....	.....	5,033,712 26	43,491,573 38	

NOTES—

a Disbursements are charged and contributions credited directly to Consolidated Revenue Fund. Disbursements are greatly in excess of contributions chiefly for the reason that this is the oldest Superannuation Fund, having been superseded in 1893 by Fund No. 2. Most of those who were still contributing in 1924 transferred to Fund No. 5. *b* Treated as an open account. Receipts for this Fund include $112,507.73 charged to Interest on Public Debt. *c* This is covered by a vote in the Supply Bill each year. No contributions were made by the employees retired under the Order in Council. *d* No contributions were received under this Act. Payments thereunder are charged directly to Consolidated Revenue Fund. *e* Treated as an open account. Receipts for this Fund include: $1,681,700.44 as the Government's contribution; $824,702.48 Interest on balance in Fund charged to Interest on Public Debt; and $18,673.67 transferred from Retirement Fund. *f* Statutory; no contributions. *g* No contributions: covered by Votes in the Supply Bill with the exception of $15,603.37 which is statutory. *h* Contributions credited directly to Consolidated Revenue Fund. Of the disbursements, $146,915.01 is authorized by statute and the remainder is charged to Votes under the Supply Bill. *i* Covered by Vote in the Supply Bill. *j* Disbursements are charged and contributions credited directly to Consolidated Revenue Fund.

REMARQUES—

a Les déboursés sont débités et les recettes créditées directement au Fonds du Revenu consolidé. Les déboursés dépassent considérablement les recettes, surtout du fait que ce fonds de pension est le plus ancien, ayant été remplacé en 1893 par le Fonds No. 2. En 1924, la plupart de ceux qui y contribuaient encore furent transférés au Fonds No. 5. *b* Considéré comme un compte spécial. Les recettes du Fonds No. 2 comprennent une somme de $112,507.73, chargée au compte d'intérêts de la dette publique. *c* Ce montant est couvert chaque année par un crédit dans le Bill des Subsides. Aucune contribution n'a été versée par les employés ayant pris leur retraite en vertu de l'arrêté en Conseil. *d* Aucune contribution n'a été perçue en vertu de cette Loi. Les paiements sont imputés directement sur le Fonds du Revenu consolidé. *e* Considéré comme un compte spécial. Les recettes de ce Fonds comprennent: quote-part de l'Etat, $1,681,700.44; intérêts sur la balance du fonds imputable sur la dette publique, $824,702.48; virements du fonds de retraite, $18,673.67. *f* Statutaire. Il n'est perçu aucune contribution. *g* Il n'est perçu aucune contribution, un crédit du Bill des Subsides y pourvoyant, sauf pour une somme de $15,603.37 qui est statutaire. *h* Contributions créditées au Fonds du Revenu consolidé. Sur les déboursés, $146,915.01 sont autorisés par la Loi, la balance étant imputée sur des crédits du Bill des Subsides. *i* Couvert par un crédit du Bill des Subsides. *j* Les déboursés sont débités et les recettes créditées directement au Fonds du Revenu consolidé.

Three Thousand Family Settlement Scheme — Plan d'Établissement des Trois mille familles

BALANCE SHEET AT MARCH 31, 1929 — BILAN AU 31 MARS 1929

Assets — Actif

Loans due by Settlers, including Interest — Prêts dus par les colons, y compris les intérêts:		
Canadian Government—Land and Special advances	$ 7,851,699 23	
Imperial Government—Stock, equipment, etc	2,500,739 50	
		$10,352,438 73
Land Holdings		11,246 22
Cash held to pay outstanding warrants		16,275 86
Replacement Suspense Account		29,072 37
		10,409,033 18

Liabilities — Passif

Advances — Avances		
Canadian Government		7,625,423 77
Imperial Government		2,436,659 86
		10,062,083 63
Interest unpaid by Settlers		299,064 98
Replacement Suspense Account		29,072 37
Warrants outstanding—		
Canadian Government Loans	2,536 34	
Imperial Government Loans	15,078 25	
Replacement Suspense Account	1,197 61	
		18,812 20
		10,409,033 18

CASH ACCOUNT TO MARCH 31, 1929 — COMPTE DE CAISSE AU 31 MARS 1929

Receipts—Recettes		
Canadian Government—Gouvernement canadien—		
Value of land and improvements charged to settlers	$ 1,564,064 55	
Special advances	36,587 96	
		$ 1,600,652 51
Imperial Government		
Cash advances for stock, equipment, seed, feed and land holdings		766,364 51
		2,367,017 02
Repayments by Settlers—Remboursements par les colons		
Land and special advances	38,297 21	
Stock, equipment, etc	105,927 64	
		144,224 85
Interest on advances to Settlers		115,872 53
Replacement Suspense Account		65,024 98
		2,692,139 38

Disbursements—Déboursés		
Advances to Settlers—Avances aux colons		
Land and improvements	1,564,064 55	
Special advances	36,587 96	
Stock, equipment, etc	765,290 09	
		2,365,942 60
Land holdings not as yet charged to Settlers		1,074 42
		2,367,017 02
Repayments—Remboursements		
Canadian Government		
Land repayments by Settlers		38,297 21
Imperial Government—		
Stock, equipment, etc., repayments by Settlers		105,927 64
		144,224 85
Interest on Advances by Governments		
Canadian Government	92,719 10	
Imperial Government	23,153 43	
		115,872 53
Replacement Suspense Account		
Disbursements	50,367 35	
Balance on hand	14,657 63	
		65,024 98
		2,692,139 38

New Brunswick Settlement Scheme — Plan d'établissement du Nouveau-Brunswick

BALANCE SHEET, MARCH 31, 1929—BILAN AU 31 MARS 1929

Assets—Actif

Loans due by Settlers, including Interest—Prêts dus par les colons, y compris les intérêts		
New Brunswick Government		
Land and Special advances	$ 154,571 78	
Imperial Government		
Stock, equipment, initial payments on land, etc	109,672 91	
		$ 264,244 69
Dominion Government		
Cash held to pay outstanding warrants		340 00
Replacement Suspense Account		576 08
		265,160 77

Liabilities—Passif

Advances—Avances		
New Brunswick Government		154,565 17
Imperial Government		109,636 09
		264,201 26
Interest unpaid by Settlers		43 43
Warrants outstanding		
Imperial Government Loans	340 00	
Replacement Suspense Account	576 08	
		916 08
		265,160 77

CASH ACCOUNT TO MARCH 31, 1929—COMPTE DE CAISSE AU 31 MARS 1929

Receipts—Recettes

New Brunswick Government		
Value of land and improvements charged to settlers	$ 169,700 41	
Special advances	2,805 75	
		$ 172,506 16
Imperial Government		
Cash advances for initial payments on land, stock, equipment, etc		110,619 38
		283,125 54
Repayments by settlers—Remboursements par les colons		
Advances by New Brunswick Government	1,222 80	
Advances by Imperial Government	983 29	
		2,206 09
Interest on advances to Settlers		41 16
Replacement Suspense Account		681 18
		286,053 97

Disbursements—Déboursés

Advances to Settlers—Avances aux colons		
Land	169,700 41	
Special advances	7,311 73	
Stock, equipment, etc	89,395 21	
		266,407 35
New Brunswick Government		
Initial payments on land		16,718 19
		283,125 54
Repayments—Remboursements		
New Brunswick Government	1,222 80	
Imperial Government	983 29	
		2,206 09
Interest on Advances by Governments		
New Brunswick Government	11 81	
Imperial Government	29 35	
		41 16
Replacement Suspense Account		
Disbursements	105 10	
Balance on hand	576 08	
		681 18
		286,053 97

National Committee for the Celebration of the Diamond Jubilee of Confederation
Comité national pour la célébration du jubilé de diamant de la Confédération

STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1928 TO JUNE 18, 1929
ÉTAT DES RECETTES ET DÉBOURSÉS DU 1 JANVIER 1928 AU 18 JUIN 1929

Balance on hand, December 31, 1927		$ 68,648 89
RECEIPTS—RECETTES		
Sales of "The Evolution of Government in Canada"	$ 273 65	
Sundry Refunds of Expenditure	30 95	
		304 60
		68,953 49
DISBURSEMENTS—DÉBOURSÉS		
Salaries	1,678 05	
Office Expenses	382 34	
Travelling expenses	238 00	
Printing, etc	1,940 49	
Medals	3,940 02	
Placques	33,266 03	
Broadcast	2,038 21	
Cost of Publication of "The Evolution of Government in Canada"	13,197 67	
General expenses of Pageant and Celebration	604 10	
		57,284 91
Deposited to Casual Revenue, 1929-30		11,668 58
		68,953 49

Trade and Commerce Department–Ministère du Commerce —
Canadian Government Elevators–Élévateurs de l'État

BALANCE SHEET, JULY 31, 1928 — BILAN AU 31 JUILLET 1928

ASSETS—ACTIF

Current		
Cash in Bank	$ 51,336 01	
Advance Accounts	3,200 00	
Grain Inventories	62,379 98	
Accounts Receivable	325 43	
Freight Receivable	1,376 22	
Accrued Storage, Elevation, etc	138,720 51	
		$ 257,338 15
Property, Plant and Equipment		8,899,274 69
Office Furniture and Fixtures		2,785 00
Unexpired Insurance on Grain		906 75
		9,160,304 59

LIABILITIES—PASSIF

Current		
Wages and Sundry Creditors		4,029 76
Dominion Government	8,190,165 16	
Reserve for Depreciation on Property, Plant and Equipment	770,057 72	
		8,960,222 88
Profit and Loss Account		
Operating Profit for year		196,051 95
		9,160,304 59

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED JULY 31, 1928
COMPTE DE PROFITS ET PERTES DE L'ANNÉE TERMINÉE LE 31 JUILLET 1928

Gross Earnings—Recettes brutes		$ 889,937 17
LESS		
Direct Expenses		
Labour, Power, Repairs, Fuel, Insurance on Grain, etc	$ 346,508 05	
Depreciation on Buildings and Equipment, 3% per annum	262,020 94	
Indirect Expenses		
Salaries, Office Rent, Travelling, Advertising, Stationery, etc	85,356 23	
		693,885 22
Net Income for year—Revenu net de l'année		196,051 95

NOTE.—The above condensed Statements of the Canadian Government Elevators have been compiled from the Annual Reports, submitted by Messrs. Millar, Macdonald & Co., Chartered Accountants, to the Board of Grain Commissioners.

REMARQUE.—Les états résumés ci-dessus des élévateurs de l'Etat, ont été préparés d'après les rapports annuels présentés à la commission des grains, par MM. Millar, Macdonald & Co., comptables agrégés.

Grain Inspection Divisions—Trade and Commerce Department
Service de l'inspection des grains—Ministère du Commerce

STATEMENT OF REVENUE AND EXPENDITURE—YEAR ENDED MARCH 31, 1928
ÉTAT DES REVENUS ET DES DÉPENSES POUR L'ANNÉE TERMINÉE LE 31 MARS 1928

—	Eastern Division — Division de l'Est	Western Division—Division de l'Ouest					Total — Total
		Inspection Department — Inspection	Weighing Department — Pesage	Registration Department — Enregistrement	Licensing and Bonding Department — Permis et Emmagasinage	Appeal Boards — Commissions d'appel	
Revenue—Revenus							
Inspection fees	$ 100,100 78	$ 753,541 00					$ 853 641 78
Weighing fees	26 85		$ 794,813 12				794,839 97
Sampling charges	10,228 86						10,228 86
Registration and cancellation fees				$ 26,328 96			26,328 96
Licensing and bonding fees					$ 27,215 00		27,215 00
Appeal fees						$ 4,670 00	4,670 00
Samples sold	703 62	26,185 85					26,889 47
Cargo certificates split	1,650 80	161 10					1,811 90
Condition letters issued	159 50						159 50
Overtime recoverable		19,521 57	18,562 81				38,084 38
Miscellaneous	66 03	804 42					870 45
Total Revenue—Revenu total	112,936 44	800,213 94	813,375 93	26,328 96	27,215 00	4,670 00	1,784,740 27
Expenditure—Dépenses							
Salaries and Wages	37,329 57	867,638 57	458,144 57	17,146 05	9,091 68	15,325 00	1,404,675 44
Office rents, light and water	2,630 80	40,514 27	3,029 46	2,027 41	645 60	1,336 96	50,184 50
Travelling expenses	2,725 26	2,545 59	810 30	69 50			6,150 65
Printing, stationery and postage	1,368 40	20,107 80	5,535 90	49 91		42 98	27,104 99
Special seal and leak service			39,128 00				39,128 00
Drayage express, etc	1,519 87	9,391 13					10,911 00
Office and general expenses	1,697 49	43,332 35	3,421 53	398 11		468 57	49,318 05
Total Expenditure—Dépenses totales	47,271 39	983,529 71	510,069 76	19,690 98	9,737 28	17,173 51	1,587,472 63
Operating surplus for year—Surplus sur les opérations de l'année	65,665 05	* 183,315 77	303,306 17	6,637 98	17,477 72	* 12,503 51	197,267 64

*Déficit.

STATEMENT OF REVENUE AND EXPENDITURE—YEAR ENDED MARCH 31, 1928-*Conc.*
ÉTAT DES REVENUS ET DES DÉPENSES POUR L'ANNÉE TERMINÉE LE 31 MARS 1928-*Fin*

Surplus as above		$ 197,267 64
Less—		
Executive Department: Salaries and wages, $39,475.66; travelling expenses, $9,562.68; rent and office expenses, $7,535.44; printing and stationery, $3,925.45; legal and sundry expenses, $1,394	$ 61,893 23	
Statistical Department: Salaries and wages, $34,077.72; rent, $1,305.48	35,383 20	
Western Grain Standards Boards, $2,842.46; Accounting Department, $14,429.18	17,271 64	
Grain Research Laboratory, salaries, expenses and equipment, $35.443.26; Eastern Division Expenses, $145.80	35,589 06	
		150,137 13
Net surplus for year—Excédent net de l'année		47,130 51

NOTE.—REMARQUE.—The above condensed Statements of the Grain Inspection Divisions have been compiled from the Annual Reports submitted by Messrs. Millar, Macdonald & Co., Chartered Accountants, to the Board of Grain Commissioners.—Les états synthétiques ci-dessus du service de l'inspection des grains ont été préparés d'après le rapport annuel présenté à la Commission des grains par M.M. Millar, Macdonald & Co., comptables agrégés.

Yukon Territory — Territoire du Yukon

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE OF THE FEDERAL DEPARTMENTS IN THE YUKON TERRITORY

ÉTAT COMPARATIF DES REVENUS ET DES DÉPENSES DES MINISTÈRES DANS LE TERRITOIRE DU YUKON

Department — Ministère	1926–27		1927–28		1928–29	
	Revenue — Revenus	Expenditure — Dépenses	Revenue — Revenus	Expenditure — Dépenses	Revenue — Revenus	Expenditure — Dépenses
Agriculture	.....	$ 609 50	.....	$ 180 00	.....	$ 180 00
Finance	.....	4,999 92	.....	4,999 92	.....	4,999 92
Immigration and Colonization	.....	200 00	.....	200 00	.....	183 33
Indian Affairs	$ 14 00	35,893 16	.....	35,734 24	$ 133,50	37,865 74
Interior	64,422 94	186,119 64	$ 60,429 30	178,510 61	70,166 92	184,181 44
Justice	222 75	18,312 27	296 50	21,875 97	696 75	18,970 11
Legislation	.....	10,587 44	.....	4,575 50	.....	4,570 00
Marine and Fisheries	1,350 00	.....	1,540 70	.....	1,493 00	
Mines	.....	6,215 15	.....	6,840 20	.....	6,338 48
National Defence	5,412 31	26,349 94	6,128 97	21,480 23	8,288 03	22,261 09
National Revenue	149,115 63	30,734 90	117,002 53	35,516 52	147,910 63	36,651 25
Post Office	11,293 33	144.144 87	† 11,756 81	133,465 99	13,117 02	149,167 49
Public Works	12,002 43	49,284 73	† 12,428 00	† 64,441 05	12,897 41	61,637 51
Royal Canadian Mounted Police	.....	87,729 33	313 06	119,740 18	420 16	123,077 64
Trade and Commerce	92 65	466 10	98 15	559 67	106 25	360 00
Yukon Territory, unclaimed estates	6,155 40	.....	235 74	*1,987 99	407 64	*1,308 99
Totals	250,081 44	601,646 95	†210,229 76	†630,108 07	255,637 31	651,752 99
Excess of Expenditure over Revenue	351,565 51	.....	† 419,878 31	.....	396,115 68	

*Paid to Public Administrator from Casual Revenue, Interior Department.

† See remarks in "Introduction" under Yukon Federal Accounts.

*Payé à l'administrateur public à même le revenu casuel, Ministère de l'Intérieur.

†Voir les remarques dans l'"Introduction", au chapitre, comptes du Gouvernement fédéral au Yukon.

Yukon Territorial Government — Gouvernement du Territoire du Yukon

Consolidated Revenue Fund — Fonds du Revenu consolidé

CASH ACCOUNT — COMPTE DE CAISSE

Excess of Receipts over Disbursements 1928-29, as below		$ 9,036 28
Deduct—Balance, April 1, 1928		3,092 98
Credit Balance, March 31, 1929		5,943 30

STATEMENTS OF RECEIPT AND DISBURSEMENTS — ÉTAT DES RECETTES ET DÉBOURSÉS

RECEIPTS — RECETTES

Grants from Dominion Government			
Local Council, Vote 279	$ 45,000 00		
Maintenance and Construction of Roads, Votes 279 and 500	73,000 00		
		$ 118,000 00	
Revenues collected under Ordinances			
Land tax	3,852 23		
Poll tax	5,910 00		
Sundry taxes and licenses	40,987 24		
Miscellaneous Revenue	1,518 87		
		52,268 34	
Profits from sales of liquor, transferred from Liquor Account		50,000 00	
			$ 220,268 34

DISBURSEMENTS — DÉBOURSÉS

Salaries	6,900 00	
Travel	1,100 53	
Yukon Council	3,043 72	
Schools	43,995 79	
Grants, Public Health, etc	75,546 64	
Roads, Bridges and Public Works	75,517 36	
Miscellaneous	5,128 02	
		211,232 06
Excess of Receipts over Disbursements — Excédent des recettes sur les déboursés		9,036 28

Yukon Territorial Government–Con. — **Gouvernement du Territoire du Yukon**–Suite

SUMMARY OF GRANTS AND EXPENDITURE—YUKON TERRITORIAL COUNCIL
SOMMAIRE DES CRÉDITS ET DES DÉPENSES—CONSEIL DU TERRITOIRE DU YUKON

—	Grants — Crédits	Expenditure — Dépenses	Grant not used — Crédits non employés	Grant exceeded — Crédits dépassés
Salaries — Traitements	$ 6,900 00	$ 6,900 00		
Travelling Expenses — Frais des voyages	1,000 00	1,100 53	.....	$ 100 53
Yukon Council — Conseil du Yukon				
Election of members	2,200 00	1,712 82	$ 487 18	
Indemnity and travel	1,350 00	1,330 90	19 10	
	3,550 00	*3,043 72*	*506 28*	
Schools — Écoles				
Dawson	15,843 62	16,074 18	.....	230 56
Keno	3,000 00	3,085 20	.....	85 20
Mayo	3,270 00	3,164 79	105 21	
St. Mary's	3,300 00	3,300 00		
Whitehorse	9,900 00	9,919 73	.....	19 73
Assisted schools	4,400 00	4,142 10	257 90	
Schools generally	4,500 00	4,309 79	190 21	
	44,213 62	*43,995 79*	*553 32*	*335 49*
Grants, Public Health, etc. — Allocations, hygiène publique, etc.				
Medical Health Officer	750 00	750 00		
Assistants (2)	750 00	643 56	106 44	
Sanitary inspectors (3)	150 00	50 00	100 00	
Mayo Hospital	7,000 00	7,000 00		
St. Mary's Hospital	12,000 00	12,000 00		
St. Mary's Hospital, bonus	3,000 00	3,000 00		
St. Mary's Hospital, X-ray equipment	700 00	678 47	21 53	
Whitehorse Hospital	4,500 00	4,500 00		
Public Health and Care of Indigents	5,500 00	6,711 54	.....	1,211 54
Aviation Field Grant	1,400 00	1,154 98	245 02	
City of Dawson	18,000 00	18,000 00		
Dawson Free Library	1,000 00	1,000 00		
Keno, Assay Office	7,000 00	6,890 92	109 08	
Town of Mayo	6,005 00	5,774 18	230 82	
Mayo, Circulating Library	350 00	364 52	.....	14 52
Town of Whitehorse	5,600 00	5,426 34	173 66	
Whitehorse Law Library	50 00	49 50	0 50	
Whitehorse Reading Room	500 00	500 00		
Whitehorse Territorial Agent	750 00	750 00		
Yukon Law Library	400 00	302 63	97 37	
	75,405 00	*75,546 64*	*1,084 42*	*1,226 06*
Roads, Bridges and Public Works — Routes, ponts et Travaux publics				
Bonanza—Indian road	2,600 00	2,401 14	198 86	
Dome—Sulphur road	600 00	607 45	.....	7 45
Glacier Summer and Winter roads	800 00	955 23	.....	155 23
Hunker—Dominion road	13,000 00	10,286 84	2,713 16	
Indian—Stewart road	300 00	582 50	.....	282 50
Klondike road	2,400 00	3,615 45	.....	1,215 45
Klondike—Crooked Creek road	1,600 00	1,622 25	.....	22 25
Mayo—Yukon road	2,400 00	2,818 44	.....	418 44
Mayo District roads	22,500 00	22,416 69	83 31	
Ogilvie Bridge road	500 00	342 61	157 39	
Overland Trail, Kluane Jct. to Minto	1,600 00	1,715 95	.....	115 95
Whitehorse District roads	5,800 00	6,118 28	.....	318 28
Winter roads	4,715 34	5,168 08	.....	452 74
Roads generally	2,063 02	3,255 23	.....	1,192 21
Ogilvie Bridge repairs	1,000 00	.....	1,000 00	
Dawson Cable Ferry	1,900 00	2,231 18	.....	331 18
Equipment purchases	3,459 66	3,459 66		
Contingencies	7,992 00	7,920 38	71 62	
	75,230 02	*75,517 36*	*4,224 34*	*4,511 68*
Miscellaneous — Divers				
Contingencies	3,500 00	2,025 62	1,474 38	
Printing and Stationery	2,300 00	2,102 40	197 60	
Refund, Confiscated Martin Skins	1,000 00	1,000 00		
	6,800 00	*5,128 02*	*1,671 98*	
	213,098 64	211,232 06	8,040 34	6,173 76

Yukon Territorial Government–Con. — Gouvernement du Territoire du Yukon–Suite

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE
TABLEAU COMPARATIF DES REVENUS ET DES DÉPENSES

—	1926-27	1927-28	1928-29
REVENUE — REVENUS			
Land taxes	$ 3,499 31	$ 3,162 36	$ 3,852 23
Poll taxes	4,955 00	5,715 00	5,910 00
Sundry taxes and licenses	33,697 96	34,715 34	40,987 24
Miscellaneous revenue	3,289 66	2,738 69	1,518 87
Liquor profits	60,000 00	50,000 00	50,000 00
Territorial Revenue	105,441 93	96,331 39	102,268 34
Dominion Government Grants	122,000 00	115,000 00	118,000 00
	227,441 93	211,331 39	220,268 34
EXPENDITURE — DÉPENSES			
Salaries	7,500 00	6,900 00	6,900 00
Travelling Expenses	1,407 68	1,353 19	1,100 53
Yukon Council	1,567 50	1,370 90	3,043 72
Schools	45,749 59	46,638 58	43,995 79
Grants	69,069 03	72,109 35	75,546 64
Roads, etc	85,189 42	80,473 96	75,517 36
Miscellaneous	6,480 97	4,743 04	5,128 02
	216,964 19	213,589 02	211,232 06
Excess of Revenue over Expenditure Excédent des revenus sur les dépenses	10,477 74	*2,257 63	9,036 28
SUMMARY — SOMMAIRE			
Territorial Revenue	105,441 93	96,331 39	102,268 34
Expenditure	216,964 19	213,589 02	211,232 06
Excess of Expenditure over Territorial Revenue Excédent des dépenses sur les revenus du Territoire	111,522 26	117,257 63	108,963 72
Dominion Grants — Subventions fédérales	122,000 00	115,000 00	118,000 00
Excess of Revenue from all sources over Expenditure Excédent de tous les revenus sur les dépenses	10,477 74	*2,257 63	9,036 28

* Excess of Expenditure over Revenue — Excédent des dépenses sur les revenus.

Liquor Account — Compte des liqueurs

BALANCE SHEET, MARCH 31, 1929 — BILAN AU 31 MARS 1929

ASSETS — ACTIF		
Cash on hand and in transit		$ 8,541 75
Inventory value of Stock on hand	$ 100,422 76	
Less—Duty payable on goods in bond	19,977 81	
		80,444 95
Claim against White Pass & Yukon Ry. and Department of National Revenue		157 62
		89,144 32
LIABILITIES — PASSIF		
Overdraft at Canadian Bank of Commerce, Dawson	64,985 38	
Add outstanding cheques	3,190 12	
		68,175 50
Surplus Account		
Balance brought forward April 1, 1928	3,179 75	
Profit, as per Profit and Loss Account	67,789 07	
	70,968 82	
Less—Payments to Territorial Treasurer	50,000 00	
		20,968 82
		89,144 32

Yukon Territorial Government–Con. — **Gouvernement du Territoire du Yukon**–Suite

Liquor Account–Con. — **Compte des liqueurs**–Suite

PROFIT AND LOSS ACCOUNT FOR YEAR ENDED MARCH 31, 1929
COMPTE DES PROFITS ET PERTES ANNÉE TERMINÉE LE 31 MARS 1929

Liquor Sales			
Dawson			$ 100,118 25
Mayo			31,064 00
Whitehorse			47,944 25
Keno			54,446 25
			233,572 75
Deduct—Cost of merchandise			
Inventory, April 1, 1928		$ 85,475 45	
Purchases		60,477 01	
Customs Duty		44,629 51	
Freight and Marine Insurance		28,762 38	
Escort		309 80	
		219,654 15	
Less—Inventory, March 31, 1929	$ 80,444 95		
Balance of shortages claimed	101 98		
		80,546 93	
			139,107 22
Gross Profit			94,465 53
Deduct:—			
Selling Expenses			
Dawson	6,848 03		
Mayo	4,492 11		
Whitehorse	6,092 70		
Keno	4,350 85		
		21,783 69	
Supervision		250 00	
Interest on Bank Overdraft		4,642 77	
			26,676 46
Net Profit carried to Balance Sheet — Bénéfice net porté au bilan			67,789 07

CLASSIFICATION OF STORE EXPENSES FOR YEAR ENDED MARCH 31, 1929
CLASSIFICATION DES FRAIS DE MAGASIN, POUR L'ANNÉE TERMINÉE LE 31 MARS 1929

—	Salaries — Traitements	Rent — Loyer	Fuel, Light and Water — Chauffage, éclairage et eau	Insurance — Assurances	Storage and Cartage — Emmagasinage et charroi	Sundries — Divers	Total
Dawson	$ 3,000 00	.....	$ 960 51	$ 878 15	$ 667 00	$ 1,342 37	$ 6,848 03
Mayo	2,700 00	$ 600 00	178 12	500 00	140 00	373 99	4,492 11
Whitehorse	2,400 00	.....	536 05	375 00	218 50	2,563 15	6,092 70
Keno	2,400 00	600 00	347 50	450 00	34 00	519 35	4,350 85
	10,500 00	1,200 00	2,022 18	2,203 15	1,059 50	4,798 86	21,783 69

Yukon Territorial Government-Conc. — **Gouvernement du Territoire du Yukon**-Fin

Liquor Account-Conc. — **Compte des liqueurs**-Fin

COMPARATIVE STATEMENT OF PROFIT AND LOSS FOR LAST FIVE YEARS
ÉTAT COMPARATIF DES PROFITS ET PERTES DES CINQ DERNIÈRES ANNÉES

——	1924-25	1925-26	1926-27	1927-28	1928-29
Net sales	$ 98,949 48	$ 171,213 00	$ 199,900 79	$ 204,559 57	$ 233,572 75
Cost of goods sold	58,013 54	98,480 07	128,067 51	128,473 85	139,107 22
Gross profits	40,935 94	72,732 93	71,833 28	76,085 72	94,465 53
Expenses	14,289 23	22,403 82	27,318 04	27,242 53	26,676 46
Net Profits — Bénéfice net	26,646 71	50.329 11	44,515 24	48,843 19	67,789 07

Pacific Cable Board — Commission du cable du Pacifique

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR FISCAL YEAR 1927-28
ÉTAT DES RECETTES ET DES DÉBOURSÉS POUR L'ANNÉE FINANCIÈRE 1927-28

RECEIPTS — RECETTES		
Traffic Receipts	£ 387,046- 8- 4	
Discount on Bank remittances	395-10- 4	
Refund of Customs Duty	4,920-17- 5	
Charter of Cable Ship "Iris"	1,297-11- 2	
Miscellaneous	1,658-13- 9	
Interest on investments	2,410-19-11	
Total Receipts — Total des recettes		£ 397,730- 0-11
DISBURSEMENTS — DÉBOURSÉS		
Twenty-fitfh annuity payment for repayment of original capital with interest	£ 77,544-18- 0	
Working Expenses—		
Head Office (salaries, expenses and engineer's fees)	12,509-16- 5	
Cable Stations (salaries and expenses)	223,396- 4-11	
Ship (salaries and expenses)	22,915- 2- 4	
	258,821- 3- 8	
Provident Fund	5,394- 5- 0	
Pension Fund	3,862 -0 -4	
Reserve and Renewal Fund: portion of surplus transferred in compliance with provisions of Pacific Cable Act, 1927	10,000- 0- 0	
Balance of surplus divisible between the Partner Governments	42,107-13-11	
Total Disbursements — Total des déboursés		£ 397,730- 0-11

NOTES—The annuity payment is for the purpose of paying off in 50 years the original capital of £2,000,000 with interest thereon at 3 per cent per annum.
The Reserve and Renewal Fund is to provide for cable repairs and renewals when found necessary.
The Capital repayment annuity of £77,544-18s.-0d. is payable on Dec. 1st of each year; the amount of interest accrued as on March 31, 1928 was £12,234- 0s.-7d.
The above statement is as submitted by the Pacific Cable Board.

REMARQUES—Le paiement d'annuités est pour amortir en 50 ans le capital initial de £2,000,000, portant intérêts à 3 pour cent l'an.
Le fonds de réserve et de remplacement est pour faire face aux réparations ou aux remplacements nécessaires.
Le remboursement annuel de capital de £77,544-18s.-0d. est payable le 1 décembre de chaque année; au 31 mars 1928 les intérêts accrus étaient de £12,234-0s.-7d.
L'état ci-dessus est tel que présenté par la Commission du câble du Pacifique.

1928-1929

AUDITOR GENERAL'S REPORT

TREASURY BOARD OVER-RULINGS

TREASURY BOARD CORRESPONDENCE

RAPPORT DE L'AUDITEUR GÉNÉRAL

DÉCISIONS RENVERSÉES PAR LE CONSEIL DU TRÉSOR

CORRESPONDANCE ÉCHANGÉE AVEC LE CONSEIL DU TRÉSOR

1928-1929

DOMINION DE L'ALBERTA

TREASURY BOARD OVER-RULINGS

TREASURY BOARD CORRESPONDENCE

RAPPORT DU LIEUTENANT-GOUVERNEUR

DÉCISIONS RENVERSÉES PAR LE CONSEIL DU TRÉSOR

CORRESPONDANCE ÉCHANGÉE AVEC LE CONSEIL DU TRÉSOR

TREASURY BOARD OVER-RULINGS OF THE AUDITOR GENERAL'S DECISIONS

DÉCISIONS DE L'AUDITEUR GÉNÉRAL RENVERSÉES PAR LE CONSEIL DU TRÉSOR

There were no Treasury Board over-rulings during the year.

Au cours de l'année, aucune décision de l'Auditeur Général ne fut renversée par le Conseil du Trésor.

89256—14½

TREASURY BOARD CORRESPONDENCE

Insurance on Government Property

AUDIT OFFICE, September 26th, 1929.

DEAR SIR,—With reference to Order in Council of July 5th, 1881, governing insurance of Government property in the Dominion, which directs that as a matter of wise economy the Government should underwrite its own risks in regard to property in the Dominion belonging to the Crown, I have received a communication from the Department of External Affairs in which the Deputy Minister points out, in answer to my objection to insurance effected on Government property at the various legations, that in his opinion the Order in Council in question is not applicable to the property of the Crown at these legations. In support of his attitude on this matter he calls attention to the fact that in 1881 when the Order was passed there were no legations in foreign countries and that there are special considerations which apply in the case of activities abroad which were not then apparent.

I shall be glad if you will let me know if the Treasury Board agrees with the Department's attitude in this matter so that I may be in a position to pass insurance premium payments sent me for audit without further objection.

Yours truly,

(Signed) GEO. GONTHIER, *A.G.*

The Secretary of the Treasury Board.

TREASURY BOARD, November 28th, 1929.

DEAR SIR,—The Treasury Board have had under consideration your submission of the 26th of September last, concerning insurance on Government property at the various legations abroad.

The Board are of opinion that the principle laid down in Order in Council of July 5, 1881, as amended by Order in Council of June 16th, 1927, should be adhered to, and that no insurance should be effected on Government property wherever situated, but that articles in the Legations which are not the property of the Government may be insured, and premiums paid without violation of the Regulations above referred to.

Yours truly,

(Signed) J. C. SAUNDERS, *Secretary.*

The Auditor General.

CORRESPONDANCE ÉCHANGÉE AVEC LE CONSEIL DU TRÉSOR

Assurance des propriétés du Gouvernement

BUREAU DE L'AUDITEUR GÉNÉRAL, 26 septembre 1929.

CHER MONSIEUR,—En me basant sur l'arrêté en Conseil du 5 juillet 1881, concernant l'assurance des propriétés du Gouvernement dans le Dominion, et stipulant que par mesure d'économie le Gouvernement doit être l'assureur des propriétés de la Couronne, je m'étais objecté à ce que ces propriétés dans différentes légations soient autrement assurées. Dans sa réponse, le Sous-ministre des Affaires Extérieures me faisait observer, qu'à son avis, cet arrêté ne s'appliquait pas aux propriétés des différentes légations, et, se basant sur ce qu'en 1881, date où fut passé l'arrêté en Consil, il n'existait pas encore de légations, il objectait qu'il fallait tenir compte actuellement de certaines conditions relatives aux activités du Gouvernement à l'étranger, qui alors n'existaient pas.

Je vous demanderai de vouloir bien me faire connaître si le Conseil du Trésor partage la façon de voir du Ministère, afin que je ne m'objecte plus au paiement des primes qui m'ont été transmises pour vérification.

Votre dévoué,

(Signé) GEO. GONTHIER, *A.G.*

Le Secrétaire du Conseil du Trésor.

CONSEIL DU TRÉSOR, 28 novembre 1929.

CHER MONSIEUR,—Le Conseil du Trésor a examiné la question que vous lui soumettiez dans votre lettre du 26 septembre dernier, relativement à des propriétés du Gouvernement dans les différentes légations.

Le Conseil est d'avis que le principe établi par l'arrêté en Conseil du 5 juillet 1881, modifié par celui du 16 juin 1927, doit être appliqué, et aucune des propriétés du Gouvernement, en quelque lieu qu'elles soient situées ne doivent être assurées. Toutefois, dans les légations les objets n'appartenant pas au Gouvernement peuvent être assurés et les primes payées, sans contrevenir aux règlements posés ci-dessus.

Votre dévoué,

(Signé) J. C. SAUNDERS, *Secrétaire.*

L'Auditeur Général.

DEPARTMENTAL CORRESPONDENCE

CORRESPONDANCE ÉCHANGÉE AVEC LES MINISTÈRES

PRECIS OF DEPARTMENTAL CORRESPONDENCE—PRÉCIS DE LA CORRESPONDANCE ÉCHANGÉE AVEC LES MINISTÈRES

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PRECIS OF CORRESPONDENCE

The following is a precis of the correspondence between the Auditor General and the various departments with regard to observations and objections made in the course of the audit of the accounts for 1928-29.

DEPARTMENT OF AGRICULTURE

Order in Council Required for Payment of a Grant

Application was made by the Department of Agriculture for the issue of a cheque for $20,000 in favour of the Canadian National Live Stock Records, as a grant under Vote No. 44 "Live Stock, including grants to exhibitions, feeder shows, etc." I declined to pass the department's application on the grounds that, as a matter of Treasury control, the payment of a grant, the detailed expenditure of which does not come under my audit, should be approved by the Governor in Council. This approval having been obtained, I subsequently passed the application and the cheque was issued.

ARCHIVES

Cheques Issued in Excess of Appropriation

On April 20, 1929, the Department of Public Archives made application for the issue of a letter-of-credit for $5,823.22 to cover salary cheques drawn in excess of the appropriations for 1928-29. As the cheques had already been issued I recommended that this credit be granted, notwithstanding the provisions of section 40 (6) of the Consolidated Revenue and Audit Act, in order to cover the overdraft at the bank. At the same time I drew the deputy minister's attention to the irregularity and was assured by him that overdrafts would not occur again.

CIVIL SERVICE COMMISSION

Objection to payment of Arrears of Salary to Clerk promoted after Resignation became Effective

A permanent Clerk Grade 2, employed in the Civil Service Commission, resigned her position in July, 1928, her resignation being accepted as from September 12, when her retiring leave expired. On November 5 an Order in Council was passed reclassifying the position as Clerk Grade 3, with effect from April 1, 1928, and the Civil Service Commission issued a certificate for her promotion from that date.

I questioned the payment of salary arrears from April 1 to September 12, on the ground that, as this clerk's connection with the service had ended on September 12, she was not in the service when the instruments authorizing the reclassification and promotion were issued and that, consequently, she was ineligible for promotion.

On a reference of the question to the Deputy Minister of Justice he expressed the opinion that there were no legal objections to the payment of the arrears claimed. In view of that opinion and also as the change in classification had been approved by the Treasury Board, the paylist was certified for payment.

DEPARTMENT OF INDIAN AFFAIRS

Revenue collected at New Westminster Agency transferred to the Department at Irregular Periods

Following an inspection at the above agency I submitted to the department, *inter alia*, recommendations for (1) the transmitting of revenue returns to the department at regular intervals and (2) a closer attention being paid to the Treasury Board direction of May 23, 1890, with regard to the transference to Ottawa, for the credit of the Receiver General, of moneys which had been retained in the agent's trust account. In reply the department stated (1) that the agent had been instructed to forward the desired revenue returns and (2) that he forwards his collections to the department "with the least possible delay".

DEPARTMENT OF JUSTICE

Reduction in Rate of Premiums paid on Guarantee Bonds

The attention of the Deputy Minister of Justice was called to the rate of forty cents per hundred dollars paid as premiums on guarantee bonds covering penitentiary officers, whereas the general rate paid by other departments is twenty-five cents per hundred. I was informed that the bonding company had agreed to a reduction in the cost of the bonds to the twenty-five cent rate, effective from January 1, 1929.

LEGISLATION—HOUSE OF COMMONS

Employment of a Stenographer in More than One Position

A sessional stenographer employed in the House of Commons during the last Session at a salary rate of $5 a day acted as Secretary to the Deputy Speaker at a salary of $600 per annum and was also paid from appropriations other than votes applicable to House of Commons employees during certain periods, thus involving duplicate payments covering the same periods of service.

I was informed that part of these services was rendered during her annual statutory leave but it is a recognized principle that an employee can receive only one full time salary for a given period.

Payment to Permanent Official in Addition to his Regular Salary

A permanent official of the House of Commons was paid an amount of $201 for reporting and transcribing evidence taken at an investigation held by the Sergeant-at-Arms.

An explanation of this payment was requested, as under Section 17 of the Civil Service Act no payments in addition to his regular salary may be made to any permanent employee unless specially provided by Parliament. In reply I was informed that this official's services had been made use of as a matter of economy, as otherwise an official stenographer would have had to be procured from Montreal or Toronto. This practice, it was stated, has always been followed and has the approbation of the Commission of Internal Economy.

DEPARTMENT OF MARINE AND FISHERIES

Accounts not paid during the Year in which the Expenditure was incurred

During the year four payments amounting to $214.63 were made of express charges incurred in November and December, 1927, and January, 1928. On my inquiring why these accounts were not paid from the appropriation for the year in which they were incurred I was informed by the Department that " as there was sufficient money in the various appropriations for 1927-28 to pay the items mentioned in the vouchers, the latter must have been put aside for some reason, and were discovered too late to be paid out of the vote for 1927-28." I accepted this explanation.

Appointment of Wharfinger

Upon the receipt of an application for a cheque in favour of J. A. McDougall, for his services as Wharfinger at Fort Resolution, I directed the attention of the department to the fact that, as this employee was already paid a salary by the Department of the Interior as a District Agent, his appointment as wharfinger should be approved by the Governor in Council. An Order in Council authorizing this appointment was subsequently obtained, whereupon I passed the application.

Authority of Governor in Council not obtained for certain large Purchases of Coal

The authority of the Governor in Council was obtained for the purchase of approximately 2,000 tons of steam coal for a sum not exceeding $16,500, and also for the purchase of the department's coal requirements at Quebec at $6.78 per ton. In addition purchases not thus authorized were made for coal for use, apparently, at Sorel or in connection with the Ship Channel.

I directed the attention of the department to the evident lack of uniformity as to the authorization for coal purchases and asked why authority had not been obtained from the Governor in Council for the last mentioned purchases. The department replied that it was not the practice to obtain such authority for bunker requirements at any port from which their vessels operate unless a contract is entered into for a specific quantity at a stated price involving an expenditure of $5,000 or over.

Disposal of Proceeds of sale of Pilot Boats

The Governor in Council authorized loans to the pilots of Halifax and St. John Districts to amounts not exceeding $28,000 and $20,000 respectively, for the building and equipment of two pilot boats.

The old pilot boats, which the new ones replaced, were sold, the boat in use at Halifax realizing $3,397.27 and that at St. John $3,026.

As the Department claims that the old boats had been fully paid for and were, accordingly, the property of the pilot corporations, the amounts realized from their sale were applied towards the construction and equipment of the new boats, the amounts of the loans not being sufficient to pay the total cost; the vouchers, however, were not submitted for my examination.

The Department, of course, has an interest in the new boats to the extent of the loans to the pilots, which are being repaid by annual instalments

Contract for Building Launch not awarded under Public Tender

An Order in Council of June 9, 1928 (P.C. 988), authorized the department to enter into a contract with the Richelieu Engineering Company of Sorel for the building of a launch for the C.G.S. *Bellechasse,* at a cost of $6,850. I asked the department if tenders had been invited by public advertisement in accordance with section 36 of the Public Works Act.

I was informed that negotiations had been carried on with the company since 1927, that the price submitted was considered fair and reasonable, and that, as the matter was pressing, the contract was awarded under section 36 (a) of the Act, which permits contracts to be entered into without calling for public tenders in cases where the execution of the work is " of pressing emergency in which delay would be injurious to the public interest." In view of this explanation, no further objection was made.

Contract for Repairs to Hopper Barge not awarded under Public Tender

Payments amounting to $6,490 were made to the Davie Shipbuilding and Repairing Company for repairs to Hopper Barge *No. 3.* The department was asked if tenders had been invited for this work and, in that case, if the contract had been awarded to the lowest tenderer, with the approval of the Governor in Council, as required by statute.

The Department replied that tenders had not been invited as the repairs were of an urgent character and the Davie Company was the only firm in Levis in a position to do the work. The price quoted was considered by the department as fair and just and was approved by the Chairman of the Board of Steamboat Inspection. It was further stated that the approval of the Governor in Council had not been asked, as the repairs in question, although covered by one warrant, consisted of separate jobs, none of which exceeded $5,000.

Ice Remedial Work in the St. Lawrence

The Department under the authority of an Order in Council (P.C. 35) of January 11, 1929, entered into a contract with Dr. H. T. Barnes for keeping the St. Lawrence River open in the winter between Montreal and Sorel, at a cost not to exceed $60,000.

I directed the attention of the department to the absence of certified vouchers in support of a considerable part of the expenditure, who, in reply, stated that Dr. Barnes could furnish the necessary vouchers for most of the items of expenditure and is being requested to do so..

As neither the Order in Council, authorizing the expenditure, nor the agreement specifies the amount of his remuneration, I asked to be informed of the authority under which the department paid the contractor for two and one-half months at $1,000 per month, and in addition $3,023.59 as " net profit."

The department claimed that Dr. Barnes agreed to perform the work for $60,000, the words " not in excess of $60,000" being inserted in the agreement to preclude extra charges, and that accordingly he was entitled to a total payment of approximately $5,523.59, being the unexpended balance of $60,000. I did not agree with this contention.

The point raised was referred to the Department of Justice by the Marine Department, and the opinion has been obtained that if it was the intention of the Government that Dr. Barnes should be paid a lump sum of $60,000 for

services performed and for labour, materials and equipment, an amending Order in Council should be sought, specifically authorizing payment to Dr. Barnes of the difference between the cost of the work and the sum of $60,000. This matter is still under considération by the Department.

Overdraft of Amount authorized by Letter of Credit

After the close of the fiscal year an application was received from this department for a letter of credit for $150,000 to cover cheques drawn in the year 1928-29 but not released until April 3, when all adjustments, transfers and refunds of advances had been accounted for.

I called the attention of the department to subsection 3 of section 49 of the Consolidated Revenue and Audit Act and stated that as the unexpended balances of the appropriations lapsed automatically with the close of the fiscal year on March 31, it was a question whether cheques written before that date, in excess of existing letters of credit, might be issued after the year was closed. I further stated, however, that, as the cheques had actually been issued, and in order to cover the over-draft at the bank, I would recommend the issue of a credit, but only for the exact amount of cheques issued in excess of the credits previously established. In reply, the department submitted an application for a credit for such amount and stated that instructions had been issued to the disbursing officers to keep in future the issue of cheques within the limit of the credits established.

Payment of Subsidy to Canadian Marconi Company

In April, 1911, a twenty-year contract was entered into between the Canadian Marconi Company and the Dominion Government for the operation of wireless stations, under which the Company was to receive, until April, 1921, an average subsidy of $2,973.33 per annum for each station, and thereafter on a declining scale with an annual decrease in the subsidy of ten per cent until the expiration of the contract on April, 1931.

Under the authority of an Order in Council of August 31, 1921, the terms of the original contract were modified by increasing the annual subsidy to $5,500 per station for the five years ending March 31, 1926. At the expiration of this five year period the original contract would have become operative, but a further Order in Council of February 17, 1927, authorized the department to enter into a new agreement providing for payments as follow:—

(1) The payment of a subsidy of $7,640, in respect of each station operated, for each of the two years ending March 31, 1927, and March 31, 1928, respectively.

(2) The payment for each succeeding year until April 4, 1931, of a subsidy not exceeding the gross cost of operation of each station for the preceding year with ten per cent added, less the amount of revenue accruing to the company during the same period; the exact figure to be established by the Minister after an audit of books of the Company by a Chartered Accountant.

The new contract was entered into on March 19, 1927, but the second of the above clauses was not embodied therein, section 7 of the new contract reading:—

> " This agreement shall be effective for the period of two years ending March 31, 1928, and from and after that date the original agreements shall be in full force and effect, and the payments of subsidies shall, therefore, be in accordance with the provisions thereof, as if this contract had not existed....."

On receipt of an application from the department, in December, 1928, for a payment of $25,650 to the Canadian Marconi Company, as progress payment on subsidies for the months of July, August and September, I pointed out that the proposed payment, and also a similar payment for April, May and June which had been made through the department's letter of credit, were based on the subsidies authorized for the years 1926-27 and 1927-28, instead of on the terms of the original contract as called for by section 7 of the contract of March 19, 1927, quoted above.

I was subsequently advised of a further agreement being entered into on February 23, 1929, which embodied the provision of the second clause of the Order in Council of February 17, 1927, as above, by providing for the payment of an annual subsidy of $7,264.44, in respect of each station operated, whereupon the application for $25,650 already received and a further one, dated March 1, 1929, for $57,666.60 were approved, making a total payment for fifteen stations of $108,966.60 to the Company as subsidy for 1928-29.

Radiotelegraph Stations in Hudson Strait

Under the authority of the Governor General in Council the Department entered into contracts with A. S. MacMillan for the material and labour necessary for the installation of radiotelegraph stations at Resolution Island and Cape Hopes Advance in the Hudson Strait and at Port Churchill, the total amount involved being $46,832.70.

In the audit of the payments made under these contracts I found it necessary to call the Department's attention to the absence, in certain instances, of the certificate called for by the Consolidated Revenue and Audit Act and was informed that the contractor has been asked to furnish all necessary certificates and other information in support of the payments in question, but I have not yet received the information and the proofs of payments which I asked for.

Ruling of the Department of Justice *re* Gratuities to Relatives of Deceased Officers or Members of the Crew of a Government Vessel

On my communicating to the department the opinion of the Deputy Minister of Justice, recorded in my report for 1928 (Vol. 1, page 220), to the effect that section 57 of the Civil Service Act did not apply in cases where the deceased official was an officer or member of the crew of a government vessel, the department contended that such payments were permissible under Treasury Board regulations of February 1, 1868, and December 26, 1887, and applied to the Justice Department for an opinion on this view of the question.

The Deputy Minister of Justice stated that he was of opinion that, as regards positions to which the Civil Service Act does not apply, it is competent to the Governor in Council to authorize payment of such gratuity, provided an appropriation of Parliament is available for the purpose.

A later opinion by the Department of Justice on this question is to the effect that the Governor in Council may competently authorize payment of such gratuity out of the balance of funds in the appropriation from which the salary of the deceased had been paid. Following this last opinion no objection will be taken in future to similar payments.

Uncollectible Balance of Advance to an Official written off without Authority of Parliament

The Department was authorized by Order in Council of March 13, 1929, (P.C. 23/436) to write off an amount of $80, being the outstanding balance of an advance of $100 made in 1924 to an official of the Fisheries outside service.

Although I called the attention of the department to the fact that I understand that power to remit debts due the Crown rests with Parliament, the department, in a statement submitted to me of balances outstanding on March 31, 1929, showed this amount as having been written off in the course of the year. Notwithstanding this I have shown this amount in Volume II of this report, Part O, as still outstanding.

DEPARTMENT OF NATIONAL DEFENCE

Living Allowance paid to a Cordite Inspector without authorization by Council

A cordite inspector at the plant of the Canadian Explosive Co., Beloeil, P.Q., was paid a living allowance of $25 a month in addition to his annual salary of $1,800. As his employment there was continuous, I asked why he was given this allowance and if the authority of the Governor in Council had been obtained for its payment.

The department replied that under the terms of his assignment to these duties he was entitled to receive actual living expenses up to a limit of $25 a month, for which he was required to furnish vouchers, and further stated that, with the concurrence of the Department of Labour, the salary had been increased to $1,920, effective from July 1, 1929, and that his permanent transfer to Beloeil, without living allowance, was contemplated.

In view of this explanation I made no further objection.

Officers in Receipt of Both Pension and Military Pay

Two officers on the Headquarters Staff were retired, as from March 1, 1928, and granted European War Pensions, their disabilities being rated at 70 and 100 per cent respectively. Subsequently both were re-appointed with no loss of pay or allowances, their status being fully restored as from March 2, 1928, with the result that each now receives the pension awarded as well as the pay and allowances of his rank.

On my questioning this procedure the Department informed me that these officers were either members of the Permanent Force prior to the war or had been appointed thereto during the war and had incurred permanent disabilities while on Active Service. On demobilization they were struck off the strength of the Canadian Expeditionary Force and automatically resumed their status in the Permanent Force. The Board of Pension Commissioners, while admitting that the disabilities were of a pensionable nature, considered that being struck off the strength of the Expeditionary Force did not amount to a discharge or retirement within the meaning of the Pension Act, and that they were ineligible for pension until they were retired or discharged from the Permanent Force.

As the department desiring to place these officers in a similar position to civil servants who had been members of the Expeditionary Forces and who are now in receipt of war pensions in addition to their salaries, they were retired, under

date of March 1, 1928, and so became technically eligible to be granted pensions which were not forfeited by their subsequent re-appointment to their former positions.

On receipt of this explanation I inquired if, in re-appointing officers with 70 or 100 per cent disabilities, consideration had been given to that section of the King's Regulations which directs that "Commanding Officers will report the names of officers belonging to their corps who are medically unfit for service," to which the Deputy Minister replied that, as the granting of commissions is at the Royal pleasure, he was of opinion that the re-appointment of these officers was, under the circumstances, quite in order.

Payment of Seigniorial dues on Valcartier Camp Lands

I requested an explanation of a payment of $10,000 from Vote 369, Adjustment of War Claims, to the government of the Province of Quebec for Seigniorial dues on Valcartier Camp lands. I was informed that on acquiring the lands the department was to have included in the amount paid each individual owner a sum equal to the arrears of Seigniorial dues then accrued together with an amount equal to the capitalized value of future dues. This procedure, however, was not followed when the transaction took place, there being paid to the individual owners only the amount decided upon as compensation for the property itself, with the result that these dues remained an encumbrance upon the lands. In order to relieve the property of this encumbrance it was necessary to make this payment to the Province, from whom a release was obtained, a copy of which is on file in this office.

DEPARTMENT OF NATIONAL REVENUE

Explanation requested *re* Appointment of Customs Appraisers and Enforcement Officers by Governor in Council

Under authority of subsection 4 of section 3 of the National Revenue Act as amended in 1928, several appraisers and enforcement officers were appointed by the Governor in Council.

I inquired whether the names of these officers had been submitted to the Civil Service Commission, as required by the Act, in order that the appointment might be made by the Commission, and was informed by the Commissioner of Customs that such procedure had been followed in each case. I understand, however, that the Commission declined to act in the matter.

Objection to payment of Commission on Cheques

Section 98 of the Bank Act provides that "The bank shall not charge any discount or commission upon any cheque drawn in favour of the Government of Canada or any department thereof, and tendered for deposit to the credit of the Receiver General of Canada."

I called the attention of the Commissioner of Customs to the fact that at some ports the banks charged the collectors a commission on such cheques. I was informed that in some cases the difficulty was due to the cheques being

drawn in favour of the Collector, instead of the Receiver General, but that the attention of the collectors concerned had been drawn to the matter, in order to avoid payment of such charges in future.

Payment of Drawback Claim to be made in accordance with Regulations approved by Governor in Council

An application was received from the Department of National Revenue for a payment of $700,261.70 to General Motors of Canada, in settlement of a claim for Drawback of Customs Duties, submitted under the provisions of item 1055 in schedule "B" of the Customs tariff and in accordance with departmental circular 565-C and supplement thereto.

I called the attention of the department to the absence of the approval by the Governor in Council of the regulation embodied in the supplementary circular, required under section 13 of the Customs Tariff. The payment was subsequently allowed on the necessary approval having been obtained.

Payment of Gratuities on Death to others than the Widows of the Deceased Officers without Authority of Treasury Board

The attention of the Department was called to several payments of the gratuity on death, authorized by section 56 of the Civil Service Act, made, without the requisite authority of the Treasury Board, to others than the widows of the deceased officers. I was informed that the provisions of the Act in this regard would in future be strictly observed.

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

Explanation requested as to Purchase of a Steamer Trunk

The attention of the Board of Pension Commissioners was drawn to a payment of $15.25, for a steamer trunk, and it was asked for whom and under what authority it was purchased. In reply, I was informed that the trunk was for the use of the Chairman of the Board who was visiting various points in Europe on business connected with the Commission.

Objection to payment of Compassionate Allowance to Wife of Official in England

Under authority of an Order in Council of March 13, 1929, the Department made a payment of $194.67 as a compassionate allowance to the destitute wife of an Immigration Medical Officer in England. I stated to the Deputy Minister that such an allowance should only be paid after special provision therefor had been made by Parliament. My view of the matter was accepted and a refund was obtained of the amount paid.

Overdrafts of Credit Accounts and Appropriations at close of Fiscal Year

After the close of the fiscal year several applications were received from this department for letters of credit to cover cheques issued in excess of credits established before the year closed. As these overdrafts of credits resulted in an over-expenditure of the total amount available under the appropriations for the year, I informed the department that, although the over-expenditure was contrary to the provisions of the Consolidated Revenue and Audit Act, I had recommended the issue of the credits applied for in order that the cheques might be honoured at the bank, and I requested an assurance that the departmental disbursing officer would be instructed to avoid issuing cheques in excess of established credits or beyond the amount available under appropriations. In reply the Financial Controller advised me "that every effort will be made to avoid overdrawing Appropriations and Letter of Credit accounts in the future."

Purchase of Pencils not made through the Government Stationery Office

I called attention of the Board of Pension Commissioners to a purchase of pencils from the Treasure Shop, Ottawa, and asked them to advise me why these had not been obtained through the Department of Public Printing and Stationery. I was informed that the type of pencil required was not obtainable from the Stationery Office except in a more expensive article, and that by this procedure a saving was effected.

This purchase was a contravention of the Public Printing and Stationery Act.

Purchase through Departmental Vote in contravention of Public Works Act

It was pointed out to the Deputy Minister that a purchase by the Department of curtains for the Board room was in contravention of section 9 (f) of the Public Works Act. He explained that the matter was urgent and that, as the Public Works Appropriation for furniture was exhausted, the purchase was made by the department out of its appropriation for "Operating Expenses."

POST OFFICE DEPARTMENT

Non-payment, within the Year, of an account of $133,041.79 due the King's Printer

During 1928-29 payments amounting to $415,240.83 were made to the Department of Public Printing and Stationery for printing and stationery supplied to November 30, 1928, of which $133,041.79 was for supplies furnished prior to April 1, 1928. The accounts for the remaining four months of the fiscal year, which amounted to $235,594.78, were not paid until 1929-30.

In reply to my inquiry as to why these expenditures were not paid during the years in which they were incurred as required by law, I was informed that the amount of the departmental estimate for 1928-29 for printing and stationery had been reduced by $25,000 without the department being given an opportunity to justify their first estimate, and that a similar reduction had been made in the preceding year, so that the appropriations for these years fell far short of the requirements. The department pointed out that with a large increase in

the postal business during the last few years some increases in the printing and stationery account were inevitable but that they had not been able to get a corresponding increase in the appropriation, with the result that each year they have been obliged to carry over to the new year a larger amount of accounts incurred during the preceding year.

Parliamentary Appropriation required for payment of adjusted Claim of Quebec Central Railway

Early in 1929, the Quebec Central Railway made formal claim on the Post Office Department for an amount of $34,345.65 which they held was due them for transportation of mails over the subsidized portion of their line.

Under Parliamentary authority subsidies amounting to $236,696.90 had been paid to the Company during construction and under the Subsidy Act (62-63 Vict., chap. 7) the railway was required to credit the government annually with a sum equal to three per cent of the subsidies. Up to 1921 the annual earnings for mail transportation fell short of the stipulated three per cent so that each year there was a balance in favour of the government.

On a reference, in 1921, by the Post Office Department, the Deputy Minister of Justice ruled that the annual credits of three per cent of the subsidies were cumulative, so that no payment should be made direct to the railway until the accumulated arrears were wiped out. A subsequent ruling of the Department of Justice was to the effect that the arrears were not subject to interest charges.

In 1921, an increase in the rate of payments for mail transportation became effective, so that, from that time on, the earnings have exceeded three per cent of the subsidies, but as the accumulated arrears amounted to about $25,000 the department continued to pay the earnings for mail transportation to the Receiver General.

The company's claim for $34,345.65 is based on their contention that the annual charges of three per cent were not cumulative and that the arrears for each year up to 1921 were automatically wiped out. The amount the department considers payable under the ruling of the Justice Department is $8,495.41, which represents the excess of the earnings over the three per cent subsidy charges for the full period from 1907 to December 31, 1928.

In reply to a question submitted by the department I stated that as the earnings from 1907 to 1928 were in excess of the three per cent charge, I could see no reason why the excess earnings should not in future be paid direct to the railway company. At the same time I expressed the opinion that, as the full amount earned by the railway had already been made a charge against the annual votes for mail service, the payment of the excess earnings from 1907 to 1928, viz., $8,495.41, should have parliamentary approval in the form of a special item in the Appropriation Act.

Payments for Air Mail Transportation not satisfactorily vouched for nor properly certified

The attention of the department was directed to a number of seeming irregularities in connection with the payments to various air transportation companies under contracts for carrying mails. In view of the difficulties encountered in carrying out the exact terms of the contracts under adverse weather conditions

and of the fact that they were newly established services and were in their initial stage I accepted the explanations given by the department.

I called attention also to the absence on the vouchers of the certificate required by the Consolidated Revenue and Audit Act, and was assured by the department that in future all vouchers would be properly certified.

Ruling of Department of Justice with reference to increase of Remuneration of Postmasters paid from Revenue

An Order in Council of May 15, 1928, (P.C. 179/11) authorized an amended scale of percentage, effective from April 1, 1928, as the basis for the remuneration of postmasters paid from revenue.

The scale authorized in 1919 was recommended by the Civil Service Commission, approved by the Governor in Council and included in the Civil Service Classification of 1919 which subsequently was confirmed by section 10 of the Civil Service Act. I pointed out to the Department that, as the classification so confirmed had the force of law and as the Civil Service Act makes provision for any desired changes in the classification, it seemed questionable whether an amended classification may be made by the Governor in Council on the sole recommendation of the Postmaster General.

The Department replied that it was of opinion that the increased remuneration might be granted under sections 64 and 65 of the Post Office Act, without reference to the Civil Service Commission. I thereupon asked the Department of Justice if the Order in Council in question was of itself sufficient authority for a revision of the postmasters' salaries. That Department replied that it is invalid so far as it deals with the remuneration of postmasters who are under the Civil Service Act, but that it is valid so far as it affects positions which have been wholly excluded from the operation of the Civil Service Act. I was further advised that the only manner in which the remuneration of postmasters, subject to the Civil Service Act, may be revised is that provided by the Civil Service Act.

I sent a copy of this ruling to the Post Office Department and stated that as, in the opinion of the Deputy Minister of Justice, the Order in Council in question is invalid so far as the increased remuneration therein provided for is concerned, the Department may not legally issue salary warrants based thereon. The Department has acknowledged receipt of my letter but I have not been informed whether the opinion of the Justice Department has been complied with.

DEPARTMENT OF RAILWAYS AND CANALS

Order in Council not sufficient Authority for payment of Grants to Municipalities of Thorold and Merritton

An Order in Council, dated June 8, 1928, authorized the payment from the appropriation for the construction of the Welland Ship Canal of the sums of $32,000 and $18,000 to the Municipalities of Thorold and Merritton respectively, as contributions towards the cost of constructing filtration systems.

As there appeared to be no legal liability in this matter on the part of the department, I expressed the opinion that the proposed contributions should be sanctioned by a specific parliamentary vote.

At the last session of Parliament, a special vote was passed, covering these contributions, being item 98 in the Appropriation Act for 1929-30.

Ruling of Department of Justice in reference to Appointment of Special Officer to the Railway Commission

Under section 21 of the Railway Act, the Governor in Council authorized the appointment of a special officer to the Board of Railway Commissioners. As I had some doubt as to the power of appointment I asked the Deputy Minister of Justice for an opinion as to the competency of the Governor in Council to make this appointment, in view of the provisions of section 19 of the Civil Service Act, and he informed me that in his opinion the Governor in Council had power to make the appointment.

ROYAL CANADIAN MOUNTED POLICE

Reduction in Rate of Premiums paid on Guarantee Bonds

I called the attention of the Commissioner to the fact that the premiums paid on guarantee bonds with respect to officers of the Royal Canadian Mounted Police were at the rate of 40 cents per hundred dollars while the rate generally paid by other departments was 25 cents.

The Commissioner informed me that he had taken up this matter with the bonding companies and that they have agreed to furnish bonds at the lower rate upon the expiry of the existing policies.

DEPARTMENT OF TRADE AND COMMERCE

Board of Grain Commissioners: Explanation of Interest on Overdraft

I asked the Department for an explanation of an item of $54, paid by the Board of Grain Commissioners as interest on an overdraft, which appears in their expense account for April, 1928, and was informed that this interest was paid for an overdraft of March 31, which was not entirely covered until April the 5th, 1928.

Extent of Audit of Expenditure of the National Research Council

The National Research Council was requested to furnish me with vouchers in support of certain expenditures made by the Tuberculosis Research Committee during the months of February and March, 1928.

In reply the President of the Council explained the payments in question and, at the same time, dealt at considerable length with the attitude of the Council as regards furnishing vouchers in support of expenditures incurred by

laboratories which voluntarily co-operated in the research work, maintaining that the greater part of the work of the Council must be carried out on a basis entirely different from that of a government department. He stated that when such a laboratory bears the largest part of the cost of the work which it carries out for the Research Council it keenly resents any request for details in connection with statements submitted, when such details are required only to enable the Research Council or the Auditor General to determine whether the Council's contribution to the work has been properly applied. He further stated that, in his opinion, both the Council and the Auditor General must rely, to a great extent, on the integrity of the people who are directing the work.

In my reply I drew attention to the certificates called for by section 40 of the Consolidated Revenue and Audit Act and stated that, so far as consistent with my duties under the Act, it was my desire to conduct the examination and audit of the expenditure of the Research Council with the greatest consideration for the important services rendered by institutions working in co-operation with it.

Creation of a Reserve as authorized by Order in Council questioned as being in Contravention to the Consolidated Revenue and Audit Act

An Order in Council of November 5, 1928, authorized the appropriation of the sum of $30,000, out of the vote for Publicity and Advertising in the British Empire, for the purpose of carrying on a publicity campaign with a view of extending the sale of Canadian apples in Great Britain. The Order further provides that the Government shall be reimbursed, by an amount not exceeding $15,000, from the proceeds of certain levies imposed on the various fruit growing associations in Canada and wholesale distributors in Great Britain, and that any amount collected in excess of that sum shall be retained as a reserve for future advertising.

I called the attention of the department to section 35 of the Consolidated Revenue and Audit Act which directs that all public moneys, from whatever source of revenue derived, shall be paid to the credit of the Minister of Finance and Receiver General. In reply the department stated that in view of this statutory requirement the moneys collected would be so dealt with.

National Research Council questions application to its own Cars of Treasury Board regulations as to Insurance on Government Automobiles

I questioned a payment of $40.30 by the National Research Council as premium for insurance on a departmental car notwithstanding the Treasury Board minute of June 16, 1927, which directs that the Government shall underwrite its own risks on government automobiles.

In his reply the President stated that, in such matters, it was not feasible for the Council to operate on the same basis as a government department which cannot be sued unless permission is granted, whereas, under the Research Council Act, that body is constituted " a body corporate capable of suing and being sued, etc." In his opinion the regulation should not be applied to such an organization as the Council which, under section 10 (e) of its Act, has final authority in determining what expenditures are necessary in order to carry out efficiently the duties and responsibilities assigned to it.

Request that the King's Printer's Certificate be obtained to certain Advertising Accounts

The attention of the Department was called to payments for advertising in *Revista de Comercio, Canada-Hispana America,* the vouchers for which were not certified by the King's Printer.

The Department replied that a copy of the publication had been sent to the King's Printer for his approval of the advertising rates, and that he considered them as reasonable, whereupon payments amounting to $795.34 were made at various times by the Department without further audit by the King's Printer.

At my request the matter was again referred to the King's Printer, who stated that, in his opinion, a general certificate does not comply with the provisions of the Act, and that each account, accompanied by a copy of the publication containing the advertisement, should be submitted to him for audit. The Department obtained the necessary certificate to these accounts and stated that all future accounts would be submitted before payment to the King's Printer for his audit.

Travelling Expenses of Assistant Secretary of Civil Service Commission charged to Commercial Intelligence Service Vote, objected to

A payment of $454.20 was made from the vote for Commercial Intelligence Service to the assistant secretary of the Civil Service Commission, " in connection with his trip to Vancouver, Toronto and St. John for the purpose of interviewing candidates for positions as Junior Trade Commissioners."

I pointed out to the department and to the Commission that, as the duties performed by him on this trip were such as are set out by section 4 of the Civil Service Act as pertaining to the Civil Service Commission, these expenses should have been charged against the vote for Contingencies of the Civil Service Commission.

The department replied that it was in the interest of the Commercial Intelligence Service that an oral examination was held, and that they had agreed to pay these expenses as the Commission had not sufficient funds. The Commission stated that they also regarded the procedure in the public interest and considered that the payment of the expenses by the department was justified by the fact that similar arrangements had previously been carried out with three other departments.

The payment remained a charge against the Commercial Intelligence vote, but I am still of the opinion that it should have been a charge against that for Contingencies of the Civil Service Commission.

PRÉCIS DE CORRESPONDANCE

Ce précis est un résumé de la correspondance échangée entre l'Auditeur Général et les Ministères relativement aux observations et objections auxquelles donna lieu la vérification des comptes de 1928-29

DÉPARTEMENT DES AFFAIRES INDIENNES

Revenus encaissés à l'agence de New Westminster transférés au Département à intervalles irréguliers

A la suite d'une inspection de cette agence, j'adressai au Département certaines recommandations, au nombre desquelles sont les suivantes, (1) que les états de revenus soient transmis au Département à époques fixes, et (2) que l'on observe plus strictement le règlement du Conseil du Trésor, du 23 mai 1890, concernant le transfert des argents gardés au compte fiduciaire de l'agent, pour être déposés au crédit du Receveur Général, à Ottawa. Dans sa réponse, le Département m'avisait que l'agent avait reçu ordre d'envoyer, (1) les états de compte demandés, et (2) de faire parvenir au Département les sommes encaissées "avec le moins de retard possible".

MINISTÈRE DE L'AGRICULTURE

Paiement de subvention devant être autorisé par arrêté en Conseil

Le Ministère de l'Agriculture demanda l'émission d'un chèque de $20,000, pour le paiement, à la " Canadian National Livestock Records ", d'une subvention devant être imputée au crédit 44: "Bétail, y compris les subventions aux expositions, concours d'animaux gras, etc." Je refusai la demande du Ministère, considérant que pour des fins de contrôle de la Trésorerie, les subventions dont le détail des dépenses n'est pas soumis à ma vérification doivent être autorisées par arrêté en Conseil. L'autorisation ayant été obtenue, j'approuvai la demande et le chèque fut émis.

ARCHIVES

Montant des chèques émis dépassant les crédits

Le 20 avril 1929, le Département des Archives demandait l'émission d'une lettre de crédit de $5,823.22, pour couvrir des chèques de salaires dont le montant excédait les crédits de 1928-29. Ces chèques étant émis, afin de couvrir le débit en banque, je recommandai d'accorder cette demande, malgré l'article 40 (6) de la Loi du Revenu consolidé et de la Vérification. Je faisais en même temps remarquer l'irrégularité de ce procédé au Sous-ministre et il m'assura qu'un cas semblable ne se reproduirait plus à l'avenir.

MINISTÈRE DES CHEMINS DE FER ET CANAUX

Paiement de subvention aux municipalités de Thorold et Merritton ne pouvant être autorisé par arrêté en Conseil

Un arrêté en Conseil du 8 juin 1928 autorisait de prélever à même le crédit pour la construction du canal de navigation Welland, deux sommes de $32,000 et $18,000, devant être versées respectivement aux municipalités de Thorold et de Merritton à titre de subvention pour l'installation d'un système de filtrage des eaux.

Le Ministère ne paraissant pas avoir d'obligations légales à ce sujet, je fus d'avis que ces subventions devraient être autorisées par un vote spécial du Parlement; le crédit 98, de la loi des Subsides, 1929-30, a prévu le paiement de ces subventions.

Décision du Ministère de la Justice concernant la nomination d'un technicien à la Commission des Chemins de fer

En se basant sur les dispositions de l'article 21, de la loi des Chemins de fer, le Gouverneur en son Conseil autorisait la nomination d'un technicien à la Commission des chemins de fer. Ayant des doutes sur l'autorité compétente pour faire cette nomination, je demandai au Sous-ministre de la Justice si, à son avis, nonobstant les dispositions de l'article 19 de la loi du Service Civil, le Gouverneur en son Conseil avait pouvoir pour la faire.

Le Sous-ministre me répondit qu'il était d'avis que le Gouverneur en son Conseil avait le pouvoir de faire cette nomination.

MINISTÈRE DU COMMERCE

Commission des grains—Explication d'un paiement d'intérêts sur un découvert en banque

Je demandai au Ministère des explications sur le paiement d'une somme de $54, paraissant en avril 1928 dans les comptes de dépenses de la Commission, et représentant les intérêts d'un découvert en banque. On m'informa que ces intérêts avaient été payés pour un découvert existant au 31 mars qui n'avait pu être entièrement remboursé que le 5 avril.

Création d'un fonds de réserve, autorisé par arrêté en Conseil, considérée contraire aux dispositions de la loi du Revenu Consolidé et de la Vérification

Dans le but d'entreprendre une campagne de publicité pour augmenter la vente des pommes canadiennes en Angleterre, un arrêté en Conseil du 5 novembre 1928, autorisait un prélèvement de $30,000 sur le crédit "Publicité et réclame dans l'Empire britannique". L'arrêté prévoyait également que jusqu'à concurrence de $15,000, le Gouvernement se rembourserait, par des prélèvements sur les différentes sociétés canadiennes de producteurs et les marchands de gros d'Angleterre, et toute somme excédant ce montant serait placée à un fonds de réserve pour la publicité pouvant être faite dans la suite.

Je rappelai au Ministère les dispositions de l'article 35 de la loi du Revenu consolidé et de la Vérification,à l'effet que tous les deniers publics, quelle qu'en soit la provenance, doivent être déposés au crédit du Ministre des Finances et Receveur Général. Le Ministère me répondit que, vu cette disposition des Statuts, les argents encaissés seraient versés au crédit du Receveur Général.

Demande que certains comptes d'annonces-réclames soient approuvés par l'Imprimeur du Roi

Je fis remarquer au Ministère qu'il avait omis de faire approuver par l'Imprimeur du Roi, les pièces de dépenses des annonces-réclames parues dans la *Revista de Commercio, Canada-Hispana-America.*

Le Ministère me dit avoir envoyé un exemplaire de cette publication à l'Imprimeur du Roi pour qu'il vérifiât le tarif des annonces-réclames et, ce tarif ayant été trouvé raisonnable, des comptes se montant à $795.34 furent, plus tard, payés en plusieurs fois sans être à nouveau soumis à la vérification de l'Imprimeur du Roi.

Le Ministère ayant, à ma demande, sollicité à ce sujet l'avis de l'Imprimeur du Roi, il fut d'avis, que pour se conformer aux dispositions de la loi, un certificat général n'était pas suffisant, mais que chaque compte, accompagné d'un numéro du journal contenant l'annonce, devait lui être transmis pour vérification.

Le Ministère fit approuver ces comptes et m'informa, qu'à l'avenir, tous les comptes de même nature seraient, avant paiement, vérifiés par l'Imprimeur du Roi.

Etendue de la vérification à appliquer aux dépenses du Conseil national des Recherches

Je demandai au Conseil National des Recherches de me transmettre les pièces justificatives de certaines dépenses faites, en février et avril 1928, par le Comité des recherches sur la tuberculose.

Le président dans sa réponse, m'expliqua ces paiements et s'étendit sur la situation où se trouverait le Conseil National des Recherches s'il lui fallait fournir des pièces justificatives pour les dépenses des laboratoires coopérant volontairement à des travaux de recherches d'intérêt général; il m'assura, qu'en majeure partie, les travaux du Conseil devaient être conduits d'une façon totalement différente de ceux des services du Gouvernement, ajoutant, que lorsqu'un laboratoire se charge de la plus grande partie des frais occasionnés par des travaux entrepris pour le Conseil des Recherches, il prend en mauvaise part toute demande d'explications sur les comptes présentés par lui, quand ces explications n'ont pour but que de permettre au Conseil des Recherches, ou à l'Auditeur Général de s'assurer que les fonds versés ont été convenablement employés. A son avis, l'Auditeur Général et le Comité devraient s'en rapporter entièrement, pour ainsi dire, à l'intégrité de ceux dirigeant ces travaux.

Dans ma réponse, j'attirai l'attention du président sur les certificats requis par l'article 40 de la loi du Revenu consolidé et de la Vérification, et l'assurai, qu'en autant qu'il serait compatible avec les devoirs que m'impose la loi, je m'efforcerais de faire l'examen et la vérification des dépenses du Conseil, en tenant compte des services importants rendus par les institutions coopérant avec lui.

Objection à ce que les frais de déplacements du Secrétaire adjoint de la Commission du Service Civil soient imputés au crédit, " Service des renseignements commerciaux "

Le secrétaire adjoint de la Commission du Service Civil s'étant rendu à Vancouver, Toronto et St-Jean pour faire passer des examens oraux aux candidats se présentant comme attachés commerciaux, junior, une somme de $454.20, représentant ses frais de voyage, fut imputée au crédit, "Service des renseignements commerciaux".

Je fis remarquer au Ministère et à la Commission que les fonctions dont avait eu à s'acquitter le secrétaire au cours de ce voyage, étant du nombre de celles prévues à l'article 4 de la loi du Service Civil, le montant aurait dû en être imputé au crédit des dépenses contingentes de la Commission du Service Civil.

Le Ministère répondit que, comme il était de l'intérêt du Service des renseignements commerciaux qu'un examen oral ait lieu, il avait accepté de prendre à sa charge ces dépenses, la Commission n'ayant plus assez de fonds. De son côté la Commission m'avisait que si elle avait agi ainsi c'était dans l'intérêt public, en outre elle considérait dans l'ordre le paiement des dépenses par le Ministère, des arrangements similaires ayant déjà été conclus avec trois autres Services.

Ce paiement resta une charge contre le crédit des renseignements commerciaux mais, à mon avis, il eût dû être imputé aux dépenses contingentes de la Commission du Service Civil.

Le Conseil National des Recherches met en doute que l'on puisse appliquer à ses automobiles les règlements du Conseil du Trésor relatifs aux automobiles du Gouvernement

Le Conseil National des Recherches, nonobstant une Minute du Conseil du Trésor du 16 juin 1927 qui veut que le Gouvernement soit son propre assureur, paya une prime de $40.30 pour l'assurance d'une des automobiles du Ministère.

M'étant objecté à ce paiement, le Président me fit observer dans sa réponse qu'il n'était pas possible d'administrer les affaires du Conseil comme celles d'un Ministère, celui-ci ne pouvant être poursuivi en justice qu'après autorisation, et le Conseil, d'après la "Loi du Conseil des Recherches", étant "une société légale capable d'ester en justice, etc.", pouvant l'être sans cette formalité. La minute du Conseil du Trésor ne doit pas, à son avis, s'appliquer à une organisation comme le Conseil National des Recherches qui, d'après l'article 10 (e) de la loi précitée, a tout pouvoir de décider des dépenses nécessaires pour lui permettre de s'acquitter efficacement des devoirs lui incombant.

COMMISSION DU SERVICE CIVIL

Objection à un rappel de traitement en faveur d'une employée dont la promotion fut postérieure à la date de sa démission

En juillet 1928, une employée de la Commission du Service Civil occupant une situation permanente du grade 2, donnait sa démission qui devenait effective le 12 septembre, date de l'expiration de son congé de retraite. Un arrêté en Conseil du 5 novembre ayant reclassifié cette position comme grade 3, avec effet rétroactif à dater du 1er avril précédent, la Commission du Service Civil émit en faveur de cette employée un certificat de promotion également daté du 1er avril.

La démission datant du 12 septembre et cette employée ne se trouvant plus au service de la Commission lorsque fut passé l'arrêté en Conseil autorisant la reclassification et la promotion, je mis en doute qu'elle pût être promue et eût droit à un rappel de traitement du 1er avril au 12 septembre.

Cette question ayant été soumise au Sous-ministre de la Justice, il fut d'avis que, légalement, rien ne s'opposait à ce que cette employée ait droit au rappel de traitement proposé. Conformément à cette opinion, et le Conseil du Trésor ayant approuvé la reclassification, je ne m'opposai plus au paiement.

MINISTÈRE DE LA DÉFENSE NATIONALE

Cumul de solde et de pension par des officiers

Deux officiers du Quartier Général ayant respectivement un degré d'invalidité de 70 et de 100 pour cent, furent mis à la retraite le 1er mars 1928 et reçurent une pension au titre de la guerre européenne. Dans la suite, à dater du 2 mars 1928, ils furent tous deux rétablis dans leur grade et la totalité de leurs droits, et reçoivent maintenant, outre cette pension, la solde et les allocations de leur grade.

Ayant demandé des explications sur ce cumul, le Ministère me répondit que ces officiers faisaient partie de l'armée permanente d'avant-guerre, ou y avaient été versés pendant la guerre, et, à la suite de maladies contractées ou de blessures reçues en service actif, revinrent grands invalides. A la démobilisation ils furent rayés des cadres du corps expéditionnaire, et automatiquement, reprirent rang dans l'armée permanente. Les membres de la Commission des Pensions, tout en reconnaissant que leur degré d'invalidité leur donnait droit à une pension, furent d'avis que, d'après la loi des Pensions, le fait d'être rayé de l'effectif du corps expéditionnaire n'équivalait pas à un congé de réforme et qu'ils n'auraient droit à une pension que s'ils ne faisaient plus partie de l'armée permanente à la suite de démission ou de réforme.

Désireux que ces officiers jouissent du même traitement que les fonctionnaires ayant fait partie du corps expéditionnaire canadien, qui reçoivent actuellement en même temps qu'une pension un traitement, le Ministère mit ces officiers à la retraite, à dater du 1er mars 1928, leur permettant ainsi de recevoir une pension qu'une réintégration subséquente dans leur grade ne leur ferait pas perdre.

Au reçu de ces explications, je m'enquis si, en rétablissant dans leur grade des officiers ayant un degré d'incapacité de 70 et 100 pour cent, on avait pris en considération l'article des règlements royaux stipulant que " les officiers commandants donneront les noms des officiers de leur corps qui, pour des causes de santé, ne sont pas en état de servir ". Le Sous-ministre me répondit que les nominations d'officiers étaient au bon plaisir du Roi, et qu'à son avis, dans le cas actuel, il était dans l'ordre que ces officiers soient rétablis dans leur grade.

Indemnité de résidence payée à un inspecteur de cordite, non autorisée par arrêté en Conseil

Un inspecteur de cordite, de l'usine de Belœil (P.Q.), de la " Canadian Explosive Co." touchait, en plus d'un salaire annuel de $1,800, une indemnité mensuelle de résidence de $25. Comme il était employé à Belœil de façon continue, je demandai pourquoi cette indemnité lui était accordée, et si le paiement en avait été approuvée par arrêté en Conseil.

D'après la réponse du Ministère, conformément aux termes de son engagement, cet employé avait droit à une indemnité mensuelle de résidence ne dépassant pas $25, pour laquelle il devait fournir des pièces justificatives de dépenses. Il m'informait aussi, qu'à dater du 1er juillet 1929, avec l'assentiment du Ministère du Travail, son salaire annuel avait été porté à $1,920, et en outre, l'on se proposait de le transférer à titre définitif à Belœil sans indemnité de résidence.

A la suite de ces explications je n'élevai pas de nouvelles objections.

Paiement des droits seigneuriaux grevant les terrains du camp de Valcartier

Je demandai des explications sur un paiement de $10,000 consenti à la province de Québec, à même le crédit 369 " Ajustements des réclamations de guerre ", pour des droits seigneuriaux grevant les terrains du camp de Valcartier. On me répondit que, lors de l'achat de ces terrains, on eut dû comprendre dans la somme à payer à chacun des propriétaires, le montant des droits seigneuriaux courus, accrus d'un montant égal à la valeur actuelle en capital des droits à écheoir. Comme cette procédure ne fut pas suivie au moment où la transaction eut lieu, les propriétaires ne touchèrent que le prix convenu pour les terrains qui restèrent grevés des droits seigneuriaux. Pour éteindre cette servitude, il était nécessaire de verser cette somme à la province qui donna décharge, et dont une copie est conservée dans les dossiers de mon bureau.

GENDARMERIE ROYALE À CHEVAL

Réduction du taux de primes d'assurance de garantie

Les primes d'assurance de garantie payées pour les membres de la Gendarmerie royale à cheval étant au taux de $0.40 pour $100, je fis remarquer au Commissaire que, dans les autres Ministères, le taux généralement demandé n'était que de $0.25.

Le Commissaire m'informa qu'ayant signalé aux compagnies cette discordance dans le taux des primes, elles avaient convenu, à l'expiration des polices en cours, d'appliquer le taux de $0.25.

MINISTÈRE DE LA JUSTICE

Réduction du taux de primes d'assurance de garantie

Les primes d'assurance de garantie payées pour les fonctionnaires des pénitenciers étant au taux de 40c. pour cent dollars, je fis remarquer au sous-ministre que dans les autres services, le taux payé n'était généralement que de 25c.

Le sous-Ministre m'informa qu'ayant signalé aux compagnies cette discordance dans le taux des primes, elles avaient convenu, à dater du 1er janvier 1929, d'appliquer le taux de 25c.

LÉGISLATION—CHAMBRE DES COMMUNES

Paiement additionnel au traitement régulier d'un fonctionnaire permanent

Une somme de $201, fut payée à un fonctionnaire permanent de la Chambre des communes, pour prendre et transcrire les témoignages au cours d'une enquête faite par le Sergent d'Armes.

Je demandai l'explication de ce paiement, l'article 17 de la Loi du Service Civil spécifiant qu'aucun fonctionnaire permanent ne peut recevoir un paiement additionnel à son traitement régulier, à moins que des fonds n'aient été spécialement prévus dans ce but par le Parlement. On me répondit que les services de ce fonctionnaire avaient été requis par raison d'économie, car autrement, il eut fallu faire venir à Ottawa un sténographe officiel de Montréal ou de Toronto, et dans des cas analogues, le Comité de régie interne de la Chambre a toujours approuvé que l'on eut recours aux services d'un employé de la Chambre.

Sténographe occupant simultanément plus d'une position

Pendant la dernière session une sténographe de la Chambre des Communes, à $5.00 par jour, occupa simultanément la position de secrétaire du vice-président de la Chambre à $600 par an, et émargea à d'autres crédits que ceux votés en vue du traitement des fonctionnaires de la Chambre, touchant ainsi plusieurs vacations durant des mêmes périodes.

On m'informa que ces services furent rendus durant une partie de son congé statutaire annuel, bien que, d'après un principe reconnu, un fonctionnaire ne puisse recevoir pendant une même période qu'une seule vacation.

MINISTÈRE DE LA MARINE ET DES PÊCHERIES

Balance d'avance due par un fonctionnaire, et rayée des livres sans autorisation du Parlement

Un arrêté en Conseil du 13 mars 1929 (C.P. 23/436), autorisait le Ministère à rayer de ses livres une somme de $80, représentant la balance impayée d'une avance de $100, consentie en 1924, à un fonctionnaire du service extérieur des Pêcheries.

Je prévins le Ministère, qu'à mon avis, le Parlement seul avait le pouvoir d'annuler une dette due à la Couronne, et cependant, dans l'état des balances impayées au 31 mars 1929 qu'il m'a transmis, cette balance est portée comme annulée au cours de l'année. Malgré cela, dans la partie O, du second volume de mon rapport, je donne cette somme comme toujours due.

Contrat pour réparer une barge accordé sans provoquer de soumissions publiques

Des paiements s'élevant à $6,490, ayant été faits à la " Davie Shipbuilding and Repairing Company " pour des réparations à la barge *N° 3*, je demaindai au Ministère si des soumissions avaient été provoquées, et dans ce cas, si les travaux

avaient été confiés au plus bas des soumissionnaires, après avoir été approuvés par le Gouverneur en son Conseil, comme le demandent les Statuts. Le Ministère répondit qu'il n'avait pas provoqué de soumissions, les réparations étant urgentes et la "Davie Shipbuilding and Repairing Company" la seule firme de Lévis en état de les faire. Le prix de ces travaux considéré par le Ministère comme juste et raisonnable, avait également été approuvé par le président de la Commission d'inspection des bateaux à vapeur. Il ajoutait que l'on n'avait pas demandé l'approbation du Gouverneur en son Conseil, le coût de ces réparations, bien que compris dans un même mandat, s'appliquant à différents travaux, dont aucun ne dépassait $5,000.

Contrat pour la construction d'un canot à moteur accordé sans provoquer de soumissions publiques

Un arrêté en Conseil en date du 9 juin 1928 (C.P. 988), autorisait le Ministère à passer un contrat avec la "Richelieu Engineering Company", de Sorel, pour la construction à forfait d'un canot à moteur, du prix de $6,850, pour le navire du Gouvernement, *Bellechasse*. Je demandai au Ministère si, conformément aux termes de l'article 36 de la "loi des Travaux publics", des soumissions publiques avaient été provoquées.

Le Ministère m'informa que, depuis 1927, il était en pourparlers avec cette compagnie, que le prix demandé ayant paru juste et raisonnable et qu'ayant un besoin urgent du canot, il avait conclu ce contrat en se basant sur les dispositions de l'article 36 (*a*) de cette loi, qui prévoit que des soumissions publiques peuvent ne pas être provoquées " dans des cas d'urgence, alors que des délais seraient préjudiciables à l'intérêt public ".

En vue de cette explication je n'élevai plus d'objections.

Dépassement de lettre de crédit

Après la clôture de l'année financière, le 31 mars 1929, le Ministère fit la demande d'une lettre de crédit de $150,000 pour assurer le paiement de chèques signés en 1928-29, mais émis seulement le 3 avril, après que tous les ajustements, virements ou recouvrements d'avances furent portés en compte.

J'attirai l'attention du Ministère sur l'alinéa 3, de l'article 49, de la Loi du Revenu consolidé et de la Vérification, et lui mentionnai que les balances des appropriations non employées étant automatiquement périmées à la fin de l'année financière, la question était de savoir si les chèques signés avant cette date, pour un montant supérieur à celui des lettres de crédit, pouvaient être émis après la fin de l'année. J'ajoutai que, toutefois, comme les chèques avaient été émis, pour qu'ils soient honorés à la Banque, je recommanderai l'émission d'une lettre de crédit, mais seulement pour le montant exact dont ces chèques excédaient les crédits précédemment établis. En réponse le Ministère présenta une demande pour le montant total de ces chèques et m'informa qu'il avait donné ordre de ne plus, à l'avenir, émettre de chèques que pour le montant des crédits établis.

Emploi du produit de la vente de bateaux pilotes

Le Gouverneur en son Conseil, autorisa des prêts aux pilotes des districts de St-Jean et d'Halifax s'élevant respectivement à $20,000 et $28,000, pour la construction et le gréement de deux bateaux-pilotes.

Les vieux bateaux furent vendus, celui d'Halifax pour $3,397.27 et celui de St-Jean pour $3,026.

Le Ministère prétend que les vieux bateaux ayant été entièrement payés par les pilotes leur appartiennent, et par suite le produit de leur vente peut être appliqué à la construction et au gréement des bateaux neufs, les prêts n'étant pas suffisants pour cette dépense. Les pièces justificatives de ces dépenses ne furent pas soumises à ma vérification.

Le Ministère conserve sur ces bateaux des droits égaux aux montants de ces prêts, qui sont remboursés par versements annuels.

Importants achats de charbon non autorisés par le Gouverneur en son Conseil

Le Gouverneur en son Conseil autorisa, pour un prix limite de $16,500, l'achat de deux mille tonnes de charbon de soute. Il avait également autorisé l'achat, à raison de $6.78 la tonne, de la quantité de charbon dont le Ministère avait besoin à Québec. En outre, le Ministère acheta, mais sans y avoir été autorisé comme précédemment, du charbon paraissant devoir être utilisé soit à Sorel, soit pour le canal de navigation du Saint-Laurent.

Je fis remarquer au Ministère un manque d'uniformité dans l'autorisation des achats de charbon, et demandai pourquoi pour ces derniers achats il n'avait pas obtenu l'autorisation du Gouverneur en son Conseil. Le Ministère me répondit qu'il n'était pas d'usage d'obtenir l'autorisation du Gouverneur en son Conseil pour les achats de charbon de soute effectués dans les ports d'attache de ses bateaux, à moins qu'un contrat ne soit passé pour une quantité et un prix déterminé, et que la dépense ne soit supérieure à $5,000.

Nomination d'un gardien de quai

Ayant reçu la demande d'émettre un chèque en faveur de J. A. McDougall, gardien de quai à Fort Resolution, je fis remarquer au Ministère que cet employé étant déjà porté sur les bordereaux de paie du Ministère de l'Intérieur comme agent de district, sa nomination en qualité de gardien de quai devait être approuvée par le Gouverneur en son Conseil.

Un arrêté en Conseil autorisa dans la suite cette nomintion et j'approuvai la demande.

Paiement de subventions à la " Canadian Marconi Company "

En avril 1911, le Gouvernement du Dominion et la " Canadian Marconi Company " concluaient un contrat d'une durée de vingt ans, pour l'opération de postes radiotélégraphiques. Aux termes de ce contrat, la compagnie recevait jusqu'en avril 1921, une subvention annuelle moyenne de $2,973.33 pour chaque poste qu'elle opérerait, et, ensuite, jusqu'en avril 1931, époque de l'expiration du contrat, la subvention diminuerait progressivement chaque année par paliers successifs de 10 pour cent.

Le 31 août 1921, un arrêté en Conseil modifiait les dispositions du contrat ci-dessus et, pour les cinq années terminées le 31 août 1926, portait la subvention annuelle à $5,500. A cette date, le contrat initial revenait en force, mais un nouvel arrêté en Conseil du 17 février 1927, autorisait le Ministère à conclure un nouveau contrat prévoyant les paiements suivants:

1) pour les deux années terminées les 31 mars 1927 et 1928, le paiment d'une subvention de $7,640 par station exploitée;

2) pour chacune des années suivantes, et jusqu'en avril 1931, le paiement d'une subvention ne dépassant pas le montant brut des frais d'exploitation de chaque station pendant l'année précédente, augmenté de 10 pour cent, mais défalcation faite des revenus de la Compagnie durant la même période; le montant exact devait être fixé par le Ministre, après vérification des livres de la compagnie par un comptable agrégé (C.A.).

Ce nouveau contrat fut conclu le 19 mars 1927, toutefois la seconde des clauses ci-dessus n'y fut pas mentionnée et l'article 7, se lisait comme suit:—

> " Ce contrat sera en vigueur pour la période de deux ans prenant fin le 31 mars 1928, et à partir de cette date, le contrat initial reviendra en force et, conformément aux termes dudit contrat, les paiements de subventions devront être effectués comme si le contrat actuel n'avait jamais été conclu."

En décembre 1928, le Ministère ayant demandé de faire à la "Canadian Marconi Company " un paiement partiel de $25,650, représentant le montant de la subvention des mois de juillet, août et septembre, je lui fis remarquer que, ce paiement, comme aussi celui fait sur ses lettres de crédit pour avril, mai et juin, était calculé d'après les subventions autorisées pour 1926-27 et 1927-28, au lieu de l'être conformément aux termes du contrat initial, comme le stipulait l'article 7 de la convention du 19 mars 1927, mentionnée ci-dessus.

Je fus informé dans la suite qu'une nouvelle convention, conclue le 23 février 1929, contenait la seconde clause mentionnée ci-dessus et prévue par l'arrêt en Conseil du 17 février 1927, accordant le paiement d'une subvention annuelle de $7,264.44 pour chaque station exploitée. La demande déjà faite de $25,650 fut en conséquence approuvée, ainsi qu'une autre demande de $57,666.60, en date du 1er mars 1929, portant à $108,966.60 le montant total versé à titre de subvention, à la compagnie, en 1928-29, pour quinze stations.

Dépenses impayées au cours de l'année où elles furent faites

Au cours de l'année, le Ministère paya quatre comptes s'élevant à $214.63 pour des colis transportés en novembre et décembre 1927 et janvier 1928. M'étant informé des motifs pour lesquels ces comptes n'avaient pas été payés à même les crédits de 1927-28, le Ministère me répondit "que les soldes disponibles aux divers crédits de 1927-28 eussent été suffisants pour acquitter ces comptes, mais que pour un motif quelconque, ils furent mis de côté lors de leur réception et retrouvés trop tard pour leur être chargés." J'acceptai cette explication.

Décision du Ministère de la Justice, *re* gratifications aux ayants droit des officiers ou marins décédés ayant fait partie de l'équipage d'un navire du Gouvernement

Ayant prévenu le Ministère que d'après le Sous-ministre de la Justice (voir Rapport 1927-28, Vol. I, page 236), l'article 57 de la loi du Service Civil ne s'appliquait pas aux cas où un fonctionnaire décédé avait appartenu comme officier ou marin aux équipages des navires du Gouvernement, le Ministère prétendit que ces paiements étaient permis en vertu de règlements du Conseil du Trésor, en date du 1er février 1868 et du 26 décembre 1887 et il demanda au Ministère de la Justice de lui donner son opinion à ce sujet.

Le Sous-ministre de la Justice répondit, qu'à son avis, en ce qui concerne les positions n'étant pas soumises aux dispositions de la loi du Service civil, il était loisible au Gouverneur en son Conseil d'autoriser le paiement de telles gratifications, pourvu que le Parlement ait prévu un crédit à cette fin.

D'après une opinion émise dans la suite par le Ministère de la Justice, le Gouverneur en son Conseil a pouvoir d'autoriser le versement de ces gratifications, à même la balance du crédit prévu pour payer le traitement des fonctionnaires décédés. En vue de cette dernière opinion je ne m'objecterai plus, à l'avenir, à de semblables paiements.

Stations radiotélégraphiques dans le détroit d'Hudson

Un arrêté en Conseil autorisait le Ministère à conclure avec A. S. McMillan des contrats s'élevant à $46,382.70, pour la fourniture du matériel et la main-d'œuvre nécessaires à l'installation de stations radiotélégraphiques à l'Ile Résolution et à "Cape Hopes Advance", dans le détroit d'Hudson, et à Port Churchill.

Au cours de l'examen des paiements effectués conformément aux clauses de ces contrats, je trouvai nécessaire de faire remarquer au Ministère que, dans certains cas, les certificats exigés par la loi du Revenu consolidé et de la Vérification n'avaient pas été fournis. Il m'informa que l'entrepreneur avait été notifié d'avoir à les produire, ainsi que des renseignements à l'appui de ces paiements. Toutefois, jusqu'à aujourd'hui, je n'ai encore reçu ni les renseignements ni les pièces justificatives que j'avais demandés.

Travaux contre les embâcles dans le St-Laurent

Un arrêté en Conseil du 11 janvier 1929 (C.P. 35), autorisait le Ministère à traiter avec le docteur H. E. Barnes pour tenir le Saint-Laurent libre de glaces entre Montréal et Sorel. Le coût total des travaux ne devait pas excéder $60,000.

Ayant attiré l'attention du Ministère sur ce qu'une partie importante des dépenses n'était pas appuyée de pièces justificatives, il m'avisa que le Dr Barnes en fournirait la plus grande partie, et qu'il avait été prié de le faire.

Le montant de la rémunération du docteur Barnes n'étant mentionné, ni dans l'arrêté en Conseil autorisant la dépense, ni dans le contrat passé avec lui, je demandai au Ministère de me faire connaître, en vertu de quelle autorisation, il lui avait payé deux mois et demi de traitement à raison de $1,000 par mois, et versé en plus, "à titre de bénéfice net", la balance non-dépensée des $60,000, soit $3,023.59.

Le Ministère prétendit que le Dr Barnes ayant convenu de faire les travaux pour $60,000, les mots " ne devant pas excéder $60 000 " furent insérés dans la convention pour éviter des dépenses supplémentaires, et par suite, il avait droit à une rémunération totale d'environ $5,523.59, représentant la balance non dépensée des $60,000. Je n'admets pas cette prétention.

Le point soulevé par moi fut soumis par le Ministère de la Marine au Ministère de la Justice, qui fut d'opinion que si le Gouvernement avait l'intention de verser une somme globale de $60,000 au docteur Barnes, pour services rendus, main-d'œuvre, matériel et équipement, un nouvel arrêté en Conseil amendant le premier, devrait spécialement autoriser de payer au docteur Barnes la différence entre le coût des travaux et la somme de $60,000. Le Ministère s'occupe actuellement de cette question.

MINISTÈRE DES PENSIONS ET DE L'HYGIÈNE

Achat de crayons fait sans l'autorisation de l'Imprimeur du Roi

La Commission des Pensions ayant acheté des crayons au "Treasure Shop", à Ottawa, je demandai pourquoi cet achat n'avait pas été fait par l'entremise du Département de la Papeterie publique. On m'informa que la Papeterie du Gouvernement n'ayant pas le genre de crayons désirés, mais seulement des crayons d'un prix plus élevé, l'on avait ainsi réalisé une économie.

Cet achat fut fait en contravention des dispositions de la loi du Département des Impressions et de la Papeterie publiques.

Achat fait à même un crédit du Ministère, contrairement aux dispositions de la loi des Travaux publics

Je fis remarquer au Sous-ministre que, contrairement aux dispositions de l'article 9 (*f*) de la " loi des Travaux publics ", le Ministère avait acheté sur ses crédits des rideaux pour la salle de séance de la Commission des Pensions. Le Sous-ministre me répondit que le crédit des Travaux publics pour l'ameublement étant épuisé, et le besoin de ces rideaux étant urgent le Ministère en avait fait l'achat sur son propre crédit " Frais d'administration ".

Demande d'explications sur l'achat d'une malle de cabine

La Commission des Pensions ayant acheté une malle de cabine d'une valeur de $15.25, je demandai pour qui était cette malle et qui en avait autorisé l'achat. On me répondit qu'elle avait été achetée pour le président de la Commission lors de son voyage dans différents pays d'Europe pour affaires concernant la Commission.

Dépassement des crédits autorisés et des appropriations en fin d'année

A la fin de l'année financière 1928-29, le Ministère fit plusieurs demandes de lettres de crédit pour couvrir des chèques émis en excès des crédits établis avant la fin de cette année. Il en résultat un dépassement du montant des crédits prévus pour l'année et, j'avisai le Ministère, que, quoique ces dépassements fussent contraires aux dispositions de la loi du Revenu consolidé et de la Vérification, j'avais recommandé l'émission des lettres de crédit nécessaires pour que les chèques déjà émis soient honorés à la banque. J'insistai, toutefois, pour que le Ministère m'assurât qu'il donnerait ordre de ne plus émettre de chèques en excès des crédits en banque, ou des montants disponibles en vertu des appropriations. Le Contrôleur financier m'assura "qu'à l'avenir, tous les efforts possibles seraient faits pour éviter un dépassement des lettres de crédit ou des crédits ".

Objection au paiement d'une allocation à titre de secours à la femme d'un fonctionnaire en Angleterre

Conformément à un arrêté en Conseil du 13 mars 1929, le Ministère, à titre de secours, versait une somme de $194.67 à la veuve sans ressources d'un médecin de l'Immigration en Angleterre. Je fis remarquer au Sous-ministre qu'une telle

allocation ne pouvait être versée que si le Parlement avait voté des fonds à cette fin. Le bien-fondé de cette observation ayant été reconnu le montant payé fut remboursé.

MINISTÈRE DES POSTES

Ajustement d'une réclamation du " Quebec Central Railway " dont le paiement devra être autorisé par le Parlement

Au début de 1929, la compagnie du " Quebec Central Railway " réclamait au Ministère des Postes une somme de $34,345.65, qu'elle assurait lui être due pour le transport des courriers sur la section subventionnée de son réseau.

En vertu d'une autorisation du Parlement, des subventions s'élevant à $236,696.90 avaient été versées à la compagnie pendant la construction de son réseau, et, conformément à la loi des Subsides (62-63 Vict., Chap. 7), la compagnie était tenue de créditer annuellement le Gouvernement d'un montant égal à 3 pour cent des subventions. Jusqu'en 1921, les revenus annuels sur le transport du courrier ayant été inférieurs au 3 pour cent prévu, il y eut, par suite, chaque année, une balance en faveur du Gouvernement.

En réponse à une demande que lui adressa en 1921 le Ministère des Postes, le Sous-ministre de la Justice répondit que les crédits annuels, égaux au 3 pour cent des subventions étaient cumulatifs et qu'aucun paiement ne devait être fait directement à la compagnie avant l'extinction totale des arriérés accumulés. Le Ministère de la Justice décida également, dans la suite, que le Gouvernement n'était pas en droit d'exiger d'intérêts sur les arriérés.

Le taux du transport des courriers ayant été relevé en 1921, les recettes dépassèrent à partir de cette date le 3 pour cent des subventions, mais les arriérés accumulés s'élevant à environ $25,000, le Ministère continua de verser au Receveur Général les revenus provenant du transport des courriers.

Pour justifier sa réclamation de $34,345.65, la compagnie prétend que les charges annuelles de 3 pour cent ne pouvaient se cumuler et par suite les arriérés de chaque année, jusqu'en 1921, devaient s'éteindre automatiquement. De son côté le Ministère des Postes, se basant sur la décision du Ministère de la Justice, ne reconnaît devoir que $8,495.41, représentant l'excédent des recettes sur la charge de 3 pour cent pour la période allant de 1907 au 31 décembre 1928.

Le Ministère m'ayant soumis le cas, je répondis que les revenus de 1907 à 1928 excédant la charge de 3 pour cent, je ne voyais aucune objection pour, qu'à l'avenir, les excédents de revenus ne soient versés directement à la compagnie. J'ajoutai, toutefois, qu'à mon avis, la totalité des recettes de la compagnie ayant déjà été imputés aux crédits annuels pour le transport des courriers le paiement des excédents de 1907 à 1928, soit $8,495.41, devrait être autorisé par le Parlement et faire l'objet d'un crédit spécial de la loi des Subsides.

Compte de $133,041.79, dû à l'Imprimeur du Roi, non payé dans l'année

Le Ministère des Postes paya, en 1928-29, à l'Imprimeur du Roi pour la fourniture d'articles de bureau et l'exécution de travaux d'imprimerie antérieurs au 30 novembre 1928, différentes sommes formant un total de $415,240.83, sur lequel $133,041.79 étaient dus avant le 1er avril 1928. Au cours des quatre derniers mois de l'année financière arrêtée le 31 mars 1929, des comptes semblables pour un montant total de $235,594.78, furent payés sur les crédits de 1929-30 au lieu de l'être sur ceux de 1928-29.

Ayant demandé pourquoi, conformément à la loi, ces comptes n'avaient pas été payés dans l'année au cours de laquelle la dépense avait eu lieu, le Ministère me répondit que, le montant demandé pour ses dépenses d'imprimerie et de papeterie de 1928-29, avait été réduit de $25,000 sans qu'il lui fut possible de justifier son estimation, et une réduction semblable ayant déjà eu lieu l'année précédente, les crédits de ces deux années avaient été insuffisants pour couvrir ces dépenses. La grande extension prise par les Postes au cours de ces dernières années devait inévitablement, me faisait remarquer le Ministère, occasionner une augmentation des dépenses d'imprimerie et de papeterie; mais n'ayant pu obtenir dans ses crédits une augmentation proportionnelle, il en était résulté pour lui l'obligation de reporter sur l'année suivante un montant toujours plus élevé des dépenses engagées l'année précédente.

Décision du Ministère de la Justice concernant l'augmentation du traitement des maîtres de poste payés à même les revenus

Un arrêté en Conseil du 15 mai 1928 (C.P. 179/11), autorisait, à dater du 1er avril 1928, un rajustement de l'échelle des pourcentages servant à établir le traitement des maîtres de poste payés à même le revenu.

L'échelle des pourcentages de 1919 recommandée par la Commission du Service Civil, approuvée par le Gouverneur en son Conseil et comprise dans la classification du Service Civil du 1er octobre 1919 fut ratifiée dans la suite par l'article 10 de la " loi du Service Civil ". Je signalai au Ministère que la classification ainsi ratifiée avait force de loi, et que de plus, la loi du Service Civil prévoyant le cas où l'on désirerait y apporter des modifications il paraissait douteux, si sur la seule recommandation du Ministre des Postes, le Gouverneur en son Conseil pouvait la modifier.

Le Ministère me répondit qu'il était d'avis, qu'en vertu des dispositions des articles 64 et 65 de la loi des Postes cette augmentation des traitements pouvait être accordée, sans en référer à la Commission du Service Civil. Je demandai alors au Ministère de la Justice si cet arrêté en Conseil était, à lui seul, une autorité suffisante pour permettre le rajustement des traitements des maîtres de poste. Il me répondit qu'en ce qui concernait le traitement des maîtres de poste relevant de la loi du Service Civil il était sans effet, mais qu'il était valable pour ceux n'étant pas soumis aux dispositions de cette loi. Il m'avisait, en outre, que le rajustement du traitement des maîtres de poste relevant de la loi du Service Civil ne pouvait se faire que conformément aux dispositions de cette loi.

Je transmis cette réponse au Ministère des Postes, lui faisant observer que, d'après le Sous-ministre de la Justice, cet arrêté en Conseil étant sans force relativement à l'augmentation de traitement qu'il prévoyait pour les maîtres de poste, et qu'il ne pouvait pas légalement émettre des mandats de salaire en se basant sur cet arrêté. Le Ministère a accusé réception de ma lettre mais je ne sais pas si depuis il s'est conformé ou non aux décisions du Ministère de la Justice.

Paiements *re* transport des courriers par avion, dont les pièces justificatives n'étaient pas satisfaisantes ni dûment approuvées

J'attirai l'attention du Ministère sur plusieurs irrégularités apparentes dans des paiements faits aux différentes sociétés chargées du transport des courriers par avion.

Comme l'exécution stricte des clauses du contrat est parfois rendue difficile par des conditions atmosphériques défavorables et, qu'en outre, ce service est encore dans une période de formation, j'acceptai les explications du Ministère.

Je fis également remarquer au Ministère que les pièces de dépense n'étaient pas approuvées, tel que requis par la loi du Revenu consolidé et de la Vérification, et il m'assura, qu'à l'avenir, toutes les pièces justificatives seraient dûment certifiées.

MINISTÈRE DU REVENU NATIONAL

Demande d'explications sur la nomination d'évaluateurs des douanes et d'officiers du service de surveillance

En vertu du paragraphe 4, de l'article 3, de la "loi du Revenu National", telle qu'amendée en 1928, plusieurs évaluateurs et officiers du service de surveillance furent nommés, au cours de l'année, par le Gouverneur en son Conseil.

Je m'informai, si conformément à la loi du Service Civil, les noms de ces fonctionnaires avaient été soumis à la Commission du Service Civil pour qu'elle puisse faire les nominations. Le Commissaire des douanes me répondit que, pour chacune de ces nominations, les dispositions de la loi avaient été observées. Je crois, cependant, que la Commission refusa d'agir à ce sujet.

Gratifications en cas de décès payées, sans l'autorisation du Conseil du Trésor, à d'autres ayants droit qu'à des veuves de fonctionnaires

Je fis remarquer au Ministère que plusieurs gratifications à la suite de décès, autorisées par l'article 56 de la "loi du Service Civil", avaient été versées sans l'autorisation requise du Conseil du Trésor, à d'autres ayants droit qu'à des veuves de fonctionnaires.

J'ai été informé, qu'à l'avenir, on se conformerait strictement aux dispositions de cette loi.

Objection au paiement de la commission sur des chèques

L'article 98 de la loi des Banques stipule que " La banque ne doit exiger aucun escompte, ni aucune commission... sur un chèque tiré en faveur du Gouvernement du Canada ou de l'un de ses Ministères, et présenté pour dépôt au crédit du Receveur Général du Canada ".

Je fis remarquer au Commissaire des Douanes que, contrairement aux dispositions de cet article, dans certains bureaux douaniers, les banques faisaient payer aux receveurs une commission sur des chèques. Le Commissaire m'informa que la raison en était que parfois les chèques étaient émis au nom du receveur au lieu de l'être à celui du Receveur Général, mais que tous les receveurs concernés avaient été prévenus pour, à l'avenir, éviter de tels paiements.

Paiement de drawback devant être fait en conformité des règlements approuvés par le Gouverneur en son Conseil

Le ministère du Revenu national fit une demande de paiement de $700,261.70 en faveur de la "General Motors of Canada", pour le règlement de drawback sur des droits de douanes, prévu à l'article 1055, Appendice B du tarif des douanes et conformes à la Circulaire ministérielle 565-C et au supplément y annexé.

Je fis remarquer au Ministère que les règlements contenus dans la circulaire supplémentaire n'avaient pas été approuvés par le Gouverneur en son Conseil, comme le demande l'article 13 du tarif des douanes.

Dans la suite les règlements furent approuvés et le paiement autorisé.

DOMINION OF CANADA

REPORT

OF THE

AUDITOR GENERAL

FOR THE

YEAR ENDED MARCH 31, 1909

VOLUME II

PUBLIC ACCOUNTS

DOMINION OF CANADA

REPORT

OF THE

AUDITOR GENERAL

FOR THE

YEAR ENDED MARCH 31

1929

VOLUME II

PARTS "A" to "ZZ"

OTTAWA
F. A. ACLAND
PRINTER TO THE KING'S MOST EXCELLENT MAJESTY
1929

DOMINION DU CANADA

RAPPORT

DE

L'AUDITEUR GÉNÉRAL

POUR

L'ANNÉE FINANCIÈRE TERMINÉE LE 31 MARS

1929

VOLUME II

PARTIES "A" à "ZZ"

OTTAWA
F. A. ACLAND
IMPRIMEUR DE SA TRÈS EXCELLENTE MAJESTÉ LE ROI
1929

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KEY TO THE ABBREVIATIONS USED—EXPLICATION DES ABRÉVIATIONS EMPLOYÉES

Acct	Accountant	Comptable
Agt	Agent	Agent
App. pr	Appliance Operator	Opérateur de machines à calculer
Asst	Assistant	Adjoint
Asst. chief eng	Assistant Chief Engineer	Ingénieur en chef adjoint
Asst. eng	Assistant Engineer	Ingénieur adjoint
Asst. dir	Assistant Director	Directeur adjoint
Asst. editor	Assistant Editor	Editeur adjoint
Asst. mech. eng	Assistant Mechanical Engineer	Ingénieur mécanicien adjoint
Assoc	Associate	Associé
Aud. acct	Audit Accountant	Vérificateur comptable
Bk-kpr	Bookkeeper	Teneur de livres
Bldg	Building	Immeuble
Clk	Clerk	Commis
Coll	Collector	Encaisseur
Comm	Commissioner	Conmissaire
Customs appr	Customs Appraiser	Evaluateur des douanes
C/E clk	Customs Excise Clerk	Commis des douanes et d'accise
Deptl	Departmental	Départemental
Dist	District	District
Door-kpr	Doorkeeper	Portier
Eng	Engineer	Ingénieur
Examr	Examiner	Examinateur
Gr	Grade	Grade
Indust	Industrial	Industriel
Insp	Inspector	Inspecteur
Instr	Instructor	Instructeur
Jr	Junior	Junior
Lab	Laboratory	Laboratoire
Labr	Labourer	Journalier
Lino-mach	Linotype Machinist	Opérateur de linotype
Litho	Lithographic	Lithographique
Mach	Machinist	Mécanicien
Mgr	Manager	Directeur
Mech	Mechanical	Mécanique
Mess	Messenger	Messager
Off	Officer	Fonctionnaire
Opr	Operator	Opérateur
Pen	Penitentiary	Pénitencier
Prin	Principal	Principal
Prof	Professor	Professeur
Ref. Clk	Reference Clerk	Commis aux renseignements
Regr	Registrar	Registrateur
Res	Resident	Résident
Secy	Secretary	Secrétaire
Sr	Senior	Senior
Spec	Special	Spécial
Stat	Statistical	Statistique
S.S	Steamship	Bateau à vapeur
Sten	Stenographer	Sténographe
Stereo	Stereotype	Stéréotype
St	Street	Rue
Supt	Superintendent	Surintendant
Super	Supervising	Surveillant
Tel	Telegraph	Télégraphe
Trans	Translator	Traducteur
Vet	Veterinary	Vétérinaire

NOTE—In cases where the details represent one item, the reference given (Volume I) refers to the Departmental Summary in Volume I for which see Index under "Departmental Summaries."

REMARQUE—Quand le total des dépenses d'un chapitre est précédé des mots (Volume I), il renvoie au Sommaire du Ministère dans le Volume I au chapitre de l'index "Sommaires des Ministères."

1928-1929

AUDITOR GENERAL'S REPORT

PART "A"

DEPARTMENT OF AGRICULTURE

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "A"

MINISTÈRE DE L'AGRICULTURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DEPARTMENT OF AGRICULTURE

MINISTÈRE DE L'AGRICULTURE

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—

Cattle inspection fees: Athelstan, Que., $127.36; Bannerman, Man., $63.05; Big Muddy, Sask., $157.25; Bridgeburg, Ont., $496; Cantic, Que., $262.85; Coaticook, Que., $78.75; Coutts, Alta., $626.26; Emerson, Man., $83.95; Lacolle, Que., $55.75; McAdam, N.B., $50.60; Niagara Falls, Ont., $106.26; Sarnia, Ont., $157.80; Twin Lakes, Alta., $264.20; Victoria, B.C., $79.89; Waskada, Man., $58.75; West Poplar River, Sask., $67.95; White Rock, B.C., $178.90; Windsor, Ont., $467.56; Woodstock, N.B., $59; sundries, $846.91..... 4,289 04

Fees collected by the following inspectors for health certificates on export cattle: A. C. Blackwood, $282.75; J. C. Brownridge, $98.50; V. V. Christie, $71.50; C. E. Derome, $52; H. L. Dixon, $52.50; A. R. Douglas, $220.75; J. L. Frechette, $115.75; H. S. George, $90; A. C. Lundie, $60.75; M. B. Perdue, $63.75; W. H. Pethick, $149.25; J. C. Phillips, $379.25; M. Philps, $70.25; T. M. Pine, $384.25; T. G. Sprague, $1,744; sundries, $847.50..... 4,682 75

Fees collected by the following inspectors under the American Import Milk Act: J. P. Akins, $249.40; J. E. Beaudry, $203.60; C. R. Boast, $233; J. Bovaird, $304.20; J. A. Boyer, $545.30; S. G. Bright, $285.70; G. N. Browne, $105.90; J. C. Carey, $133.80; J. N. L. Couture, $347; A. Cowan, $774.40; R. G. Cowie, $281.20; J. A. Frechette, $51.20; J. L. Frechette, $224.60; V. Gariepy, $643.60; J. L. Gleason, $54.30; D. Gruer, $146.70; J. O. Guertin, $363.50; S. A. Hill, $267.70; G. N. Jull, $64; R. MacDonald, $142; J. E. Marcil, $59.80; J. P. Melanson, $158.60; E. E. Pallett, $110.90; A. Robertson, $179.10; R. V. Walker, $131.10; C. S. Wallace, $133.80; sundries, $376.90.. 6,571 30

Various: animal service, $335; charges on cheese shipments, $143.75; entry fees, R.O.P., $7,482.79; fumigating charges, $3,769.50; grain cleaning, $722.08; herd fees, $4,843; inspections: fruit cars, $66,239, sundry, $1,719.73; rent, $400; seed registration fees, $19,436.41; seed testing charges, $17,022.39; storage, $2,673.36; wool grading, $6,670.26; sundries, $34..... 131,491 27

147,034 36

Proceeds from Sales—Produits de ventes:—

Experimental Farms: Ottawa, $51,752.90; Agassiz, B.C., $13,287.44; Brandon, Man., $13,559.01; Cap Rouge, Que., $12,463.54; Charlottetown, P.E.I., $8,342.66; Farnham, Que., $5,130.12; Fredericton, N.B., $13,123.13; Harrow, Ont., $8,676.49; Indian Head, Sask., $6,644; Invermere, B.C., $1,682.03; Kapuskasing, Ont., $13,385.88; Kentville, N.S., $23,803.83; Lacombe, Alta., $11,461.86; La Ferme, Que., $4,848.42; Lennoxville, Que., $21,105.73; Lethbridge, Alta., $16,977.40; Morden, Man., $7,491.27; Nappan, N.S., $16,621.48; Rosthern, Sask., $8,366.70; Ste. Anne de la Pocatière, Que., $11,494.27; Scott, Sask., $8,374.59; Sidney, B.C., $6,404.76; Summerland, B.C., $3,576.62; Summerside, P.E.I., $486.93; Swift Current, Sask., $5,161.98—less credited to Experimental Farms Vote (Page A—25), $123,502.62..... 170,720 42

Various: hay, straw, etc., $430; publications, $235.98; sundries, $172.95..... 838 93

171,559 35

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue–Conc.—Revenu casuel–Fin

Sundry Receipts—Recettes diverses:—	
Receipts from racing clubs for race track supervision, $24,782.28, less expenses, $19,590.36	5,191 92
Refunds of Expenditures—Recouvrements sur dépenses:—	
Civil Government: H S. Arkell, $106.43; S. C. Barry, $24.75; A. T. Charron, $100; F. C. Elford, $17.26; C. B. Gooderham, 33c.; F. C. Hennessy, $50; E. Rhoades, $200; J. M. Robertson (salary), $2	500 77
Agricultural Produce Marketing Agent in Great Britain: W. A. Wilson	73 00
Dairy: W. L. Brenton, $156.28; E. W. Light, $100	256 28
Dehydration: C. S. McGillivray	782 51
Destructive Insect and Pest Act: W. Downes, $8.78; H. Flemming, $34.70; F. L. Godbout, $10.95; C. H. Godwin, $40.85; A. L. Harrison, $33.25; J. F. Hockey, $69.69; M. L. Jardine, $14.95; J. B. McCurry, $50; W. K. McCullough, $174.40; D. F. Patterson, $10.45; C. E. Petch, $15.55; J. W. Scannell, 25c.; H. H. Thomas, $100; E. P. Venables, $43.12	606 94
Experimental Farms: R. P. Charbonneau (salary), $33.75; A. J. Desfosses, $57.35; E. C. Steacy, $91.95; L. B. Thomson, $316.25	499 30
Fruit: A. McL. Fletcher, $36.44; J. D. Henderson, $24.20; L. S. Metford, $19.56.	80 20
Health of Animals: J. H. O. Armstrong, $1; G. Beauchemin (salary), 50c.; E. L. Brown, $50; H. L. Cass, $50; H. L. Dixon, $37.50; J. A. Frechette, $30.46; J. S. Glover, $300; J. C. Hargrave, $200; J. A. Labelle, $17.75; L. Laberge, 75c.; C. Mackie, 63c.; D. MacMillan, $70; J. D. McDonald, $50; T. McGowan, $40; M. H. Miller, $300; A. G. Richer, $18.50; E. A. Watson, $184.83; A. J. Way, $231.65; F. L. Wingate, $200	1,783 57
Live Stock: Owen Blake, $1.70, (salary) $102.41; J. P. Cain, $75; C. A. Kirkwood, $33.85; R. L. Layton, $100; K. W. G. MacKenzie, $78; E. W. Mallett, $2.50; J. M. McLean, $100	493 46
Seed: E. Lavoie	30 09
Various: drawback on alcohol, $170.36; express and freight, $69.52; expenses feeder purchase policy, $64.23; grants, $2,388.48; livery charges, $9,129.44; public works expenses, $1,931.49; slaughter of animals, $240; sundries, $14.20.	14,007 72
	19,113 84
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..	$ 342,899 47

Fines and Forfeitures—Amendes et confiscations

Fines for infringements of Acts: Animal Contagious Diseases, $300; Dairy Industry, $2,928.30; Fruit, $610; Live Stock, $7,360.59; Meat and Canned Foods, $50; Seed, $140	11,388 89
Sales: condemned calves, $401; confiscated butter, $233.85	634 85
Witness fees (credited in error)	18 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..	$ 12,041 74

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page —A-62
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page —A-62

Salaries at Ottawa	Amount
Vote-Crédit 3—Civil Government Salaries—Gouvernement civil: Traitements	
Minister—Ministre—Under Statute—Hon. W. R. Motherwell	$ 10,000 00
Deputy Minister—Sous-ministre—J. H. Grisdale (plus house, rental value $500)	7,500 00
Asst. Deputy Minister—Sous-ministre adjoint—A. T. Charron	5,220 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Administrative Branch *Administration*	
Astle, T. F., editor, gr. 1	2,520 00
Beaith, J. B., sten., gr. 2	1,440 00
Beaton, H. G., sten., gr. 3	1,440 00
Belanger, A., clk., gr. 4	1,920 00
Bisson, F., office app. opr., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Bouchard, B., typist, gr. 1, 6 m. at $900, 6 m. at $960, less $2	928 00
Boudreau, R., sten., gr. 2	1,380 00
Buckels, E., sten., gr. 3	1,680 00
Caron, J. T. A., clk., gr. 2	1,300 00
Castonguay, E. N., sr. trans., 9 m. at $2,280, 3 m. at $2,400	2,310 00
Conway, A. E., sr. messenger	1,380 00
Cook, F. I., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Côte, A., clk., gr. 2	1,440 00
Cummings, I. J., private secy	4,080 00
Desjardins, P. H., sten., gr. 3, 12 m. at $1,440, less ½ d	1,438 07
Dion, E., typist, gr. 1, 3 m. at $900, 9 m. at $960	945 00
Dupuis, J. C. O., prin. clk	2,400 00
Ebbs, M. R., sten., gr. 1, April 1 to July 10 at $1,020 (resigned)	282 42
Embree, W. J., library asst., 9 m. at $1,260, 3 m. at $1,320, less 12 d. and $4	1,226 27
Evans, M. L., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Fraser, W. A., deptl. acct., gr. 5	3,780 00
Gillespie, M. I. L, sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Goold, W. D., clk., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Gow, D., clk., gr. 4	1,920 00
Graham, M. L., sten., gr. 2, April 1 to Dec. 17 at $1,080 (resigned)	769 35
Grecco, A., confidential messenger	1,440 00
Griffiths, S., office app. opr., gr. 2	1,200 00
Hastey, G. H., clk., gr. 2, 12 m. at $1,260, less 3 d	1,249 84

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Hume, M., library asst., April 1 to June 26 at $1,140, less $5 (resigned)	$ 267 33
Hurlbert, G. B., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Hurtubise, J. A., trans	1,680 00
Jackson, H., clk., gr. 1, 12 m. at $720, less $2.50	717 50
Johnston, M. C., office app. opr., gr. 2 12 m. at $1,320, less $6.50	1,313 50
Kronick, S. R., typist, gr. 2, 12 m. at $1,200, less 4 d	1,187 10
Labelle, M. E. G., clk., gr. 1, 6 m. to Mar. 31 at $720	360 00
Lacroix, R., messenger	1,020 00
Lasalle, W. S., messenger	1,200 00
Lemay, H., office app. opr., gr. 2	1,320 00
Leonard, C. M., clk., gr. 1	900 00
McCoy, F., messenger	1,020 00
McCutcheon, L. W., deptl. acct., gr. 3	2,820 00
McElroy, M. A., typist, gr. 2, 12 m. at $1,380, less 3 d	1,368 75
McKee, M., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
McLaughlin, D. R. M., sten., gr. 2, Mar. 1 to 31 at $1,080	90 00
Minter, E. S. G., library asst., 9 m. to Mar. 31 at $1,080	810 00
Mitchell, A. M., sten., gr. 1, Dec. 10 to Mar. 31 at $720	222 58
Monaghan, A. G., secy. clk	2,760 00
Monaghan, A. G., private secy's allowance	300 00
Morrison, I. G., sten., gr. 3	1,440 00
Mortureux, C. E. M., head trans	3,420 00
Mould, W. H., packer and helper	1,300 00
Mousseau, E. S., clk., gr. 2, 6 m. at $1,260, 6 m. at $1,320, less $6.50	1,283 50
Nagle, M., clk., gr. 1	1,020 00
O'Neill, J. A., messenger, 3 m. at $960, 9 m. at $1,020	1,005 00
Powell, A. E., clk., gr. 4	2,800 00
Prentiss, M. A., clk., gr. 3	1,620 00
Rhoades, E., editor, gr. 2	2,520 00
Robert E., sten., gr. 2, June 6 to Mar. 31 at $1,080	885 00
Rogers, E. W., typist, gr. 2	1,600 00
Ryan, G., typist, gr. 2	1,320 00
Saunders, A. J. H., office app. opr., gr. 2, 12 m. at $1,200, less $5	1,195 00
Sauve, E., packer and helper, 12 m. at $1,260, less $7	1,253 00
Shaw, A. L., deptl. librarian, gr. 3	2,160 00
Simpson, J. H. V., clk., gr. 4	1,920 00
Spencer, J. B., director of publicity	3,900 00
Steele, E. F., prin. clk	2,400 00
Stephens, H. T., chief clk	3,720 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1929.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 3—Civil Government Salaries-*Con.*—Gouvernement civil: Traitements-*Suite*			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Taillefer, J. L. O., sten., gr. 3, 6 m. at $1,500, 6 m. at $1,560	$ 1,530 00	Crawford, H. G. M., chief, division of field crop insects	$ 3,360 00
Thompson, N. H., clk., gr. 2, 12 m. at $1,380, less $2	1,378 00	Curran, M., labty. asst., 12 m. at $1,260, less 1 d	1,256 50
Tierney, N., clk., gr. 1, 10 m. at $1,080, 2 m. at $960	1,060 00	de Gryse, J. J., entomologist, 3 m. at $2,640, 9 m. at $2,760	2,730 00
Traill, G. A., clk., gr. 4, 9 m. at $1,860, 3 m. at $1,920	1,875 00	Derraugh, S. R. V., sten., gr. 3	1,560 00
Turner, R., clk., gr. 2	1,380 00	Descelles, M. D. M. E., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Walters, A., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00	Dunham, M., sten., gr. 3	1,680 00
Warner, D., sten., gr. 3, 6 m. to Sept. 30 at $1,620 (deceased)	810 00	Dustan, A. G., entomologist	2,880 00
Watson, B. B. M., prin. clk	2,040 00	Fogarty, K. M., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Webber, M., clk., gr. 3	1,680 00	Gibson, A., Dominion entomologist	4,620 00
Wilson, H. E., clk., gr. 3	1,680 00	Hennessey, F. C., artist entomologist, April 1 to Jan. 7 at $2,520	1,937 42
Dairy Branch Industrie laitière		Letourneau, J., clk., gr. 4	1,680 00
Beaudry, Y., sten., gr. 2	1,380 00	McCarney, M. M., sten., gr. 2	1,140 00
Braceland, V., clk., gr. 1	1,300 00	McDunnough, J. H., chief, division of systematic entomology	3,720 00
Brown, W. E., dairy and cold storage insp., 12 m. at $2,160, less $11.88 hospitalization charges	2,148 12	McInnes, M. J., clk., gr. 4	1,680 00
Burgess, J., chief, division of dairy produce	3,480 00	McLaine, L. S., chief, division of foreign pest suppression	3,480 00
Campbell, H. G., demonstrator and lecturer	2,520 00	Moloughney, M. J., clk., gr. 3	1,620 00
Donaldson, G., clk., gr. 1	1,020 00	Patterson, F. W., clk., gr. 3	1,680 00
Elliott, M. L., sten., gr. 3	1,680 00	Richardson, A. W., laby. asst	1,380 00
Frazer, M. H., typist, gr. 1	1,020 00	Swaine, J. M., assoc. Dominion entomologist	4,440 00
Graziadei, D. V., process printer	1,440 00	Trottier, O. H., messenger, 6 m. at $720, 6 m. at $780	750 00
Henderson, I. L., clk., gr. 3	1,680 00	Turner, E. S., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Hinton, J. G., sten., gr. 2	1,380 00	Twinn, C. R., asst. entomologist	2,400 00
Hood, E. G., chief, division of dairy research	3,480 00	Walley, G. S., jr. entomologist, 4 m. to Dec. 31 at $1,620; asst. entomologist, 3 m. at $2,040	1,050 00
Hutchingame, J., clk., gr. 2, 12 m. at $1,440, less 2 d	1,432 00	Watson, E. B., asst. entomologist	2,400 00
Jones, W. F., chief, division of dairy manufactures, 2 m. to May 31 at $3,360 (resigned)	560 00	*Experimental Farms Branch Fermes expérimentales*	
Langford, B. I., sten., gr. 2	1,380 00	Adams, J., botanist	2,880 00
LeBlanc, M. E., asst. demonstrator and lecturer	1,860 00	Allan, Carl E., sten., gr. 3, April 1 to Aug. 10 at $1,680 (resigned)	605 16
Macdonald, M. J., clk., gr. 1	1,480 00	Allen, Charles E., asst. chemist	2,340 00
MacMillan, E. S., sten., gr. 2	1,380 00	Archibald, E. S., director	5,000 00
Painter, C. F., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00	Argue, D. A., sten., gr. 3	1,680 00
Ramsay, E. M., sten., gr. 3	1,680 00	Armstrong, M. E., sten., gr. 3	1,560 00
Ruddick, J. A., dairy and cold storage commissioner	5,000 00	Bailey, E. L., sten., gr. 1, 5 m. at $780, gr. 2, 7 m. at $1,080, less 2 d	948 89
Singleton, J. F., chief, dairy market division	3,480 00	Ballantyne, E. C., sten., gr. 1, 9 m. at $900, 3 m. at $960	915 00
Taillefer, M. A., sten., gr. 2	1,380 00	Barnes, S., field husbandman	2,520 00
Wetmore, J. J., clk., gr. 4	1,680 00	Beauchamp, M. A. A., typist, gr. 2	1,380 00
White, A. H., dairy specialist	2,760 00	Beaudet, A., sten., gr. 2, April 1 to Sept. 7 at $1,380 (resigned)	601 83
Wintle, M. F., sten., gr. 3	1,680 00	Belzile, J. D., asst. to chief supervisor, illustration stations, Jan. 18 to Mar. 31 at $2,040	416 77
Entomological Branch Entomologie		Birch, A. H. W., apiarist	2,280 00
Bouchette, M. A. A., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00	Bogart, E. M., sten., gr. 2, 7 m. to Mar. 31 at $1,260	735 00
Brown, W. J., asst. entomologist, 7 m. to Oct. 31 at $2,160 (transferred to Outside)	1,260 00	Boivin, E. A., sr. trans	2,400 00
		Bourque, M. M., sten., gr. 1, April 1 to Sept. 7 at $960; gr. 2, Sept. 8 to Mar. 31 at $1,080, less 1 d	1,024 76
		Brennan, M. H., typist, gr. 1, Jan. 16 to Mar. 31 at $720	150 97
		Bristow, M. E., sten., gr. 2, 4 m. at $1,200 (deceased)	400 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 3—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Burns, M. A. R., sten., gr. 2, Jan. 11 to Mar. 31 at $1,080	$ 240 97	Herman, F. A., asst. chemist	$ 2,700 00
Calvert, F. V. G., sten., gr. 2, April 1 to Dec. 17 at $1,260 (resigned)	897 58	Hervey, M. G., sten., gr. 2, 12 m. at $1.380, less 1 d	1,376 17
Card, F. G., office app. opr., gr. 2, 12 m. at $1,020, less 19½ d	964 89	Hill, H., asst. in pomology, 6 m. at $2,040, 6 m. at $2,160	2,100 00
Carley, V., sten., gr. 2	1,440 00	Hill, L. M., office app. opr., gr. 2	1,200 00
Cayer, B. A., sten., gr. 2	1,320 00	Hooper, D. A., sten., gr. 2	1,380 00
Cochrane, E., sten., gr. 2, April 1 to Aug. 11 at $1,380; gr. 3, Aug. 12 to Mar. 31 at $1,380	1,380 00	Hopkins, E. S., Dominion field husbandman	3,480 00
Cowan, P. R., cerealist	2,520 00	Hopper, W. C., chief asst., division of field husbandry, 12 m. at $2,640, less 53 d	2,258 66
Cramp, T. M., clk., gr. 4, 12 m. at $2,100, less $3	2,097 00	Howe, E. G., sten., gr. 1, Oct. 11 to Mar. 31 at $720, less 1 d	338 50
Cunningham, R. L., asst. to Dominion animal husbandman	1,920 00	Hutchinson, R. J., chief fibre division	3,120 00
Cummings, L. V., sten., gr. 1, Oct. 12 to Dec. 31 at $720; gr. 2, 3 m. to Mar. 31 at $1,080	428 71	Inglis, R. A., jr. botanist	1,920 00
Davis, M. B., chief asst., division of horticulture	3,000 00	Jackson, A. B., sten., gr. 2. 6 m. at $1,200, 3 m. at $1,260, 3 m. at $1,320	1,245 00
Derick, R. A., cerealist, 6 m. at $2,400, 6 m. at $2,520	2,460 00	Janson, J. T., chemist	2,940 00
Desfosses, A. J., sten., gr. 3	1,680 00	Johns, C. K., asst. agricultural bacteriologist, 6 m. at $2,040, 6 m. at $2,160	2,100 00
Drayton, F. L., plant pathologist, April 1 to Mar. 14 at $2,880	2,748 39	Johnston, E. B., sten., gr. 1	960 00
Dunsmore, W. G., asst. to Dominion animal husbandman, 6 m. to Sept. 30 at $1,920 (transferred to Outside)	960 00	Johnston, I. L., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Elford, F. C., Dominion poultry husbandman	3,480 00	Kendrick, T. J., prin. clk., 9 m. at $2,280, 3 m. at $2,400	2,310 00
Ensor, H. C., head clk., 9 m. at $2,760, 3 m. at $2,880	2,790 00	Knowles, G., asst. to chief, fibre division, 3 m. at $2,040, 9 m. at $2,160	2,130 00
Fairbairn, H. M., sten., gr. 3	1,680 00	Lachance, B., clk., gr. 3	1,440 00
Fixter, G. J., asst., division of extension and publicity	2,520 00	Langlois, A., jr. chemist, 3 m. at $1.920, 9 m. at $2,040	2,010 00
Fraser, E. B., animal husbandman, July 20 to Mar. 31 at $2,040	1,425 81	Lochhead, A. G., Dominion agricultural bacteriologist	3,480 00
Fraser, J. G. C., chief asst., cereal division	2,640 00	Lovell, T. C., clk., gr. 3	1,440 00
Fyles, F., artist, botany	2,520 00	Macoun, W. T., Dominion horticulturist	4,000 00
Giles, G. R., asst. chemist, $2,340; arrears for 1927–28, $60	2,400 00	Major, T. G., tobacco specialist	2,520 00
Gooderham, C. B., Dominion apiarist	3,120 00	Marshall, G., sten., gr. 3, 9 m. at $1,620, 3 m. at $1,680	1,635 00
Gosselin, A., field husbandman	2,520 00	Marshall, M., sten., gr. 2	1,320 00
Grant, J. P., sten., gr. 3	1,680 00	McCallum, A. W., plant pathologist	2,880 00
Gray, D. D., experimental farm supt., gr. 1	3,120 00	McCann, M. L., sten., gr. 1, Nov. 24 to Mar. 31 at $720	254 00
Groh, H., botanist	2,640 00	McCarthy, T., sten., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00
Gussow, H. T., Dominion botanist	3,480 00	McGill, M. E., typist, gr. 1, Apr. 1 to Dec. 25 at $1,020 (resigned)	748 55
Gutteridge, H. S., poultry husbandman, 6 m. at $2,160, 6 m. at $2,280	2,220 0	McGurran, J., clk., gr. 3	1,620 00
Hamilton, E. W., asst. demonstrator and lecturer	1,620 00	McKee, J., greenhouse specialist	1,920 00
Hamilton, R. I., chief asst., division of forage crops, 9 m. at $2,760, 3 m. at $2,880	2,790 00	McNaughton, F. B., clk., gr. 3	1,380 00
Hamilton, S. N., asst. chemist, 12 m. at $2,700, less 8 d	2,641 94	McRostie, G. P., Dominion agrostologist	3,480 00
Hammond, H. S., asst. chemist	2,700 00	Minnock, M. J., clk., gr. 2	1,380 00
Hedley, B., asst. chemist	2,700 00	Moynan, J. C., asst. to chief supervisor, illustration stations, 3 m. at $2,520; chief supervisor, illustration stations, 9 m. at $3,000	2,880 00
Heisler, E. M., sten., gr. 2	1,080 00	Muir, G. W., chief asst., division of animal husbandry	3,000 00
Herdman, I. M., sten., gr. 1, April 27 to Sept. 5 at $720; gr. 2, Sept. 6 to Mar. 31 at $1,080	873 00	Myre, Y., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
		Nelson, N. T., chief, tobacco division, Aug. 11 to Mar. 31 at $3,000	1,919 36
		Neville, M. M., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
		Newman, L. H., Dominion cerealist	3,480 00
		Nicholson, R. A. V., sr. draftsman	2,160 00
		Nixon, W. J., sten., gr. 1. Apr. 1 to Nov. 13 at $720; gr. 2, Nov. 14 to Mar. 31 at $1,080; arrears 1927-28, $80.69	937 69

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 3—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Nunnick, F. C., chief, division of extension and publicity	$ 3,480 00
O'Connor, A. M., sten., gr. 1	1,020 00
O'Malley, M. J. S., sten., gr. 2, Apr. 1 to Sept. 5, at $1,260 (resigned)	542 50
Petitclerc, J. C., labty. asst., 6 m. at $1,140, 6 m. at $1,200, less 1½ d	1,165 41
Presley, B. M., sten., gr. 2, Apr. 1 to Nov. 13 at $1,380 (resigned)	854 83
Preston, I., specialist in ornamental horticulture, 6 m. at $1,860, 6 m. at $1,920	1,890 00
Raynor, Z. B., sten., gr. 1, Jan. 24 to Mar. 31 at $720	135 48
Read, H. J., clk., gr. 3	1,680 00
Rhoades, J. E., clk., gr. 3	1,680 00
Ritchie, T. F., asst. in vegetable growing	2,520 00
Robertson, G., chief asst., poultry division	3,000 00
Robertson, O., sten., gr. 3	1,680 00
Robinson, C. H., chemist, 12 m. at $3,300, less 6½ d	3,242 34
Rothwell, G. B., Dominion animal husbandman	3,480 00
Selwyn, H. H., jr. chemist, 6 m. at $1,920, 6 m. at $2,040	1,980 00
Shutt, F. T., Dominion chemist	4,000 00
Stinson, S. A., sten., gr. 2	1,380 00
Sullivan, H. I., sten., gr. 2	1,380 00
Taylor, A. G., poultry husbandman	2,520 00
Thebarge, E. M., sten., gr. 2, May 15 to Dec. 10 at $1,080 (resigned)	618 39
Turcot, C., tobacco specialist, 3 m. at $2,040, 9 m. at $2,160	2,130 00
Watson, C. J., asst. chemist, June 22 to Nov. 30 at $2,220, 4 m. to Mar. 31 at $2,340	1,760 50
Watson, F., office app. opr., gr. 2	1,200 00
Whiteside, A. G., cerealist, 1 m. at $2,400, 11 m. at $2,520	2,510 00
Wright, L. E. S., chemist	3,300 00
Younghusband, H. L., sten., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00
Fruit Branch—Arbres fruitiers	
Best, H. I., sten., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Blackburn, J., clk., gr. 4	1,680 00
de la Salle, J. J., office app. opr., gr. 2	1,020 00
Fulton, A., chief extension of markets division, 3 m. at $2,880, 9 m. at $3,000	2,970 00
Godfrey, C. L., sten., gr. 2, 12 m. at $1,380, less $2.50	1 377 50
Gornall, W. B., asst. to fruit com	2,280 00
James, E., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Keir, A., sten., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Leiffshitz, L. H., messenger, Nov. 10 to Mar. 31 at $720	282 00
McIntosh, G. E., fruit com	4.620 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
McMillan, E. H., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200, less $3.50	$ 1,166 50
Montgomery, R. S., clk., gr. 2	1,080 00
Norwood, M. E., sten., gr. 2, April 1 to Nov. 21 at $1,080 (resigned)	693 00
Robillard, A. L., clk., gr. 3	1,620 00
Robillard, J. M., clk., gr. 2	1,440 00
Robinson, K. B., prin. clk	2,400 00
Schingh, A., clk., gr. 1	1,480 00
Smith, M. M., sten., gr. 2, 6 m. at $1,080, 6 m. at $1.140, less $2.00	1,108 00
Wheeler, R. L., fruit transportation specialist	3,120 00
Young, E. H., asst. in fruit transportation, 3 m. at $2,040, 9 m. at $2,160, less 1 d	2,124 51
Health of Animals Branch Service des épizooties	
Ambridge, W. G., clk., gr. 4, 3 m. at $1,860, 9 m. at $1,920	1.905 00
Barnes, L. M., sten., gr. 2	1,380 00
Barnes, R., chief, meat and canned goods division	3,960 00
Baron, W. J., clk., gr. 2, April 17 to Mar. 31 at $1,080	1,032 00
Bourgeau, M. L. A., sten., gr. 1, April 1 to Dec. 25 at $900 (resigned)	660 48
Braverman, W., lab. asst., 6 m. at $1,200, 6 m. at $1,260	1,230 00
Cameron, A. E., chief veterinary insp	3.960 00
Carmody, K. R., clk., gr. 2, 12 m. at $1,380, less ½ d	1,378 15
Carson, W. S., clk., gr. 2, 5 m. at $1,600; clk., gr. 3, 7 m. at $1,620, less 1 d	1,607 15
Cavan, A. J., chief stock car insp	2.400 00
Clark, H. G., clk., gr. 2, 12 m. at $1,480, less $2.50	1,477 50
Clark, M. I., sten., gr. 1, 12 m. at $1,020, less $2	1,018 00
Danis, M. A. E., typist, gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Dewar, M., clk., gr. 4	1,680 00
Dexter, F. T., confidential messenger	1,440 00
Dexter, W. H., lab. asst., 5 m. at $1,380; sr. lab. asst., 7 m. at $1,440	1,415 00
Dixon, M. M., jr. zoologist, 9 m. at $1,740, 3 m. at $1,800	1,755 00
Dontigny, M. E. C., lab. helper	720 00
Drummond, B., clk., gr. 3	1,680 00
Eward, P. E., sten., gr. 1	720 00
Featherstone, M., clk., gr. 2, 12 m. at $1,200, less 2 d	1,193 55
Flewellyn, E. M., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Fraser, N. M., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Gowling, A., prin. clk	2,400 00
Grant, J. F., clk., gr. 4	1,680 00
Grimes, N., sten., gr. 1	900 00
Hall, O., supervisor, bovine tuberculosis eradication	3,000 00
Hearnden, E., typist, gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Henderson, S. C., sten., gr. 1, 3 m. to Mar. 31 at $720	180 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 3—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERMANENT PERSONNEL—*Suite*	
Hilton, G., vet. director general	$ 5,160 00	Cossitt, J. M., sten., gr. 1, 9 m. at $960, 3 m. at $1,020	$ 975 00
Hoefflin, C. C., animal pathologist, 3 m. at $2,820, 9 m. at $2,940	2,910 00	Cossitt, W. M., clk., gr. 2	1,380 00
Johnson, J. A. V., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	Cross, V. I. C., clk., gr. 4	1,920 00
Knights, S. W., clk., gr. 4	1,680 00	Deachman, B., sten., gr. 2	1,380 00
Konst, H., animal pathologist, 3 m. at $2,820, 9 m. at $2,940	2,910 00	Elderkin, M. E., sten., gr. 1	720 00
Lamb, M. A., sten., gr. 1	1,020 00	Fairbairn, H. G., sten., gr. 3	1,680 00
Law, M. M., clk., gr. 3	1,680 00	Fawcett, H. G., clk., gr. 4, April 1 to Dec. 25 at $1,740 (resigned)	1,276 93
Mahon, T., clk., gr. 2	1,480 00	Fergus, M., sten., gr. 2	1,260 00
Manka, C. M., sten., gr. 1, Jan. 1 to 29 at $720 (resigned)	56 13	Ferguson, I., typist, gr. 1, 3 m. at $900, 6 m. to Dec. 31 at $960 (deceased)	705 00
McGillivray, C. S., chief canning insp.	3,000 00	Forward, L. M., sten., gr. 2	1,260 00
Mitchell, C. A., animal pathologist	3,120 00	Freedman, A., sten., gr. 1, July 1 to Sept. 26 at $720, less 5 d. (resigned)	162 33
Nadeau, L. A., clk., gr. 2, April 1 to 2 at $1,320 (transferred to Railway Commission)	7 33	Goulet, D., office appl opr., gr. 2	1,320 00
O'Meara, K. M., sten., gr. 2	1,260 00	Gracie, J., sr. messenger	1,200 00
Ostiguy, J., clk., gr. 2, 2 m. to Mar. 31 at $1,080	180 00	Graham, W. L., supervisor of cow testing, 6 m. at $2,280, 6 m. at $2,400	2,340 00
Polowin, K. M., sten., gr. 1, 6 m. at $900, 6 m. at $960, less 16 d	889 84	Grimes, M. A., sten., gr. 2, April 1 to July 12 at $1,140 (resigned)	321 77
Reid, J. C., animal pathologist, 12 m. at $3,120, less 16½ d	2,978 40	Hamer, R. S., chief of cattle division	3,480 00
Reynolds, D., sten., gr. 3	1,620 00	Kelly, H. A., clk., gr. 4, 9 m. at $1,740, 3 m. at $1,800	1,755 00
Sargent, A. B. M., clk., gr. 2, 3 m. at $1,320, 9 m. at $1,380	1,365 00	Kelly, M. M., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Scafe, D. C., head clk., 9 m. at $2,520, 3 m. at $2,640	2,550 00	Knox, A., sten., gr. 2	1,080 00
St. George, D., clk., gr. 3	1,620 00	LaRocque, J. L. H., clk., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00
St. James, M. H., sten., gr. 1, 11 m. to Mar. 31 at $720	660 00	Latremouille, M. R., sten., gr. 1, 6 m. at $720, 6 m. at $780	750 00
Trudeau, M. M., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Lemieux, L., clk., gr. 1	1,020 00
Watson, E. A., chief animal pathologist	3,780 00	Light, P. E., prin. clk	2,800 00
Wawanolette, V. J., clk., gr. 2	1,440 00	MacKinnon, J. M., sten., gr. 1, 4 m. at $840, 2 m. at $900, 6 m. at $960	910 00
Weaver, C. H., animal pathologist	3,120 00	MacMillan, A. A., chief of sheep and goat division	3,480 00
Wickware, A. B., animal pathologist, 12 m. at $3,120, less 1 d	3,111 33	MacRae, C. M., chief of horse division	3,780 00
Live Stock Branch *Élevage du bétail*		Mahoney, T. T., clk., gr. 1, 9 m. at $900, 3 m. at $960	915 00
Arkell, H. S., live stock com	4,920 00	Malloy, N. C., sten., gr. 1, 9 m. at $960, 1 m. to Jan. 31 at $1,020 (resigned)	805 00
Barnes, F. A., sten., gr. 2	1,380 00	Mason, T. H., live stock certificate clk.	2,800 00
Beckstead, H. A., sten., gr. 1, July 1 to Dec. 28 at $720 (resigned)	354 19	Maynard, W. E., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Bissell, L. A., prin. clk	2,400 00	McEwan, J., sten., gr. 2	1,200 00
Bleeks, C., sten., gr. 1	1,020 00	McLean, E., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Boulet, L. F., trans	1,860 00	Moore, F. A., sten., gr. 1	1,020 00
Brown, W. A., chief of poultry division	3,700 00	Moreland, E. W., sten., gr. 1, 3 m. at $900, 9 m. at $960	945 00
Byers, K., sten., gr. 2	1,080 00	Morin, A., sten., gr. 1	1,020 00
Campbell, F. K., clk., gr. 2, Aug. 13 to Mar. 31 at $1,080	685 16	O'Neill, E. R., sten., gr. 2	1,380 00
Campbell, I. M., sten., gr. 3	1,680 00	Owens, G. E., sten., gr. 2	1,380 00
Campbell, M. A., sten., gr. 2	1,380 00	Paulin, M. J. E., typist, gr. 1, Jan. 15 to Mar. 31 at $720	152 91
Carrier, S. A., clk., gr. 2	1,440 00	Petrie, C. R., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Clark, H., messenger	1,020 00	Powers, L. J., clk., gr. 2	1,380 00
Clark, M. E., clk., gr. 3	1,440 00	Richards, R. E., clk., gr. 3, 12 m. at $1,440, less 5 d	1,420 00
Comber, E., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00	Ryan, A. W., clk., gr. 4, 9 m. at $1,860, 3 m. at $1,920, less $2.50	1,872 50
		Sands, B. M., clk., gr. 3	1,680 00
		Scott, I., clk., gr. 2	1,140 00
		Semple, F. G., clk., gr. 4	2,100 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 3—Civil Government Salaries–Conc.—**Gouvernement civil: Traitements**–Fin			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Slonemsky, D. (Slone), clk., gr. 2, 3 m. at $1,080, July 1 to Aug. 11 at $1,140 (resigned)	$ 398 71	Renaud, R., clk., gr. 2, 9 m. at $1,200, 3 m. at $1,260	$ 1,215 00
Trudel, A., clk., gr. 2	1,380 00	Rushton, W. C., caretaker	1,380 00
Wigmore, L., clk., gr. 1, 9 m. at $900, 3 m. at $960	915 00	Sibbit, L. D., lab. helper, July 1 to Mar 31 at $720, less 24 d	493 55
Wood, C. S., chief dairy recorder and tester	2,520 00	Sweet, C., chief seed division	3,480 00
Wooding, B. D., sten., gr. 1, 6 m. to Mar. 31 at $720 (resigned)	360 00	Tobin, M., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
		Wahlen, F., chief seed analyst	3,480 00
		White, L. M., seed analyst	1,560 00
		White, W. R., chief, feed division	3,120 00
		Winthrop, W. J., sr. seed analyst, 12 m. at $1,980, less $2.50	1,977 50
			783,878 42
Seed Branch—Grains de semences		**Vote-Crédit 3—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes**	
		TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Carlofsky, F., sten., gr. 2	1,380 00		
Chantler, H. McD., asst. chemist, 5 m. to Aug. 31 at $2,460 (transferred to Mines)	1,025 00	*Clerks, Typists and Stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire: Gr. 1—$720; Gr. 2—$1,080; Gr. 3—$1,380*	
Clare, A., clk., gr. 3	1,680 00		
Clark, G. H., seed com	5,000 00		
Clement, M. L. A., clk., gr. 3	1,380 00		
Cliche, L. P., asst. to chief, markets and fertilizers division	2,520 00		
Cross, F. H., seed analyst, 12 m. at $1,560, less 50 d	1,350 32	Anderson, G., gr. 2, Sept. 6 to Mar. 31 (less 4 d. and $45 paid in 1929-30)	558 39
Currie, M. W., jr. seed analyst, 6 m. to Sept. 30 at $780	390 00	Bance, A., office appl. opr., gr. 2, 12 m. at $1,020 (less $42.50 paid in 1929-30)	977 50
Davis, T., jr. chemist	1,800 00	Barry, S. C., asst. chief of poultry division, 12 m. at $2,040 (less $85 paid in 1929-30)	1,955 00
Edwards, R. M., seed analyst	1,560 00	Bart, H. H., lab. helper, Jan. 24 to Mar. 31 at $720 (less $30 paid in 1929-30)	105 48
Elliott, G. A., super. analyst	3,000 00	Beckstead, H. A., gr. 1, 3 m. to June 30.	180 00
George, P. B., seed analyst	1,560 00	Benoit, G. R., laboratory asst., Aug. 10 to Sept. 13 at $1.140	108 59
Gibbard, G. R., seed analyst	1,560 00	Blackburn, A., gr. 2, April 1 to Feb. 11 (less ½ d.)	933 75
Gilmore, L. E., asst. chemist, 6 m. to Mar. 31 at $2,220	1,110 00	Blackwell, K. A., office appl. opr., gr. 1, April 1 to Nov. 9 at $720	438 00
Girardin, B., clk., gr. 4	1,680 00	Bonell, M. M., lab. asst., 12 m. at $1,140 (less 3½ d. and $47.50 paid in 1929-30)	1,081 47
Gratton, G. E., chemist	3,300 00	Bourgault, M. J., gr. 2, 1 m. to April 30.	90 00
Hardy, V. M., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00	Boyd, H. L., lab. asst., Sept. 21 to Mar. 31 at $1,140 (less $47.50 paid in 1929-30)	554 17
Hartley, M. F., clk., gr. 3	1,680 00	Butler, J. C., gr. 2, April 17 to Mar. 11.	973 94
Herbert, S. P., clk., gr. 2	1.320 00	Caron, L., gr. 2, Feb. 9 to Mar. 31 (less $45 paid in 1929-30)	109 29
Hoby, C., sten., gr. 2	1,380 00	Chevrier, A. B., office boy, April 2 to Dec. 22 at $420 (less 7 d.)	295 69
Hudson, E., messenger	1,020 00	Conroy, W., lab. helper, 12 m. at $720 (less 1 d. and $30 paid in 1929-30)	688 00
Leaver, K. L., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00	Cook, E. G., gr. 1, Feb. 7 to Mar. 31 (less $30 paid in 1929-30)	77 14
Lecourt, M. B., sten., gr. 2	1,380 00	Cooke, I., gr. 1, May 19 to June 24	73 16
Le Lacheur, G., asst. to seed com	2,520 00	Corry, L. E., gr. 1, 5 m. to Jan. 28	300 00
Maltby, D. I., sten., gr. 1, April 1 to June 20 at $900	200 00	Coughlin, M. K., gr. 2, April 1 to Aug. 20	418 06
McCulloch, M. V., micro-analyst	1,980 00	Craig, J. S., lab. asst., June 6 to Sept. 22 at $1,140	338 84
McCullough, C. S., micro-analyst	1,980 00	Currie, I. W., jr. seed analyst, 12 m. at $780 (less $32.50 paid in 1929-30)	747 50
McNab, M., seed analyst	1,560 00		
Neville, S. J., micro-analyst	1,980 00		
Paquette, M. R. A., clk., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00		
Paradis, R., sr. lab. asst., 9 m. at $1,440, Jan. 1 to 13, at $1,500, overpayment $70.46, to be refunded in 1929-30 (resigned)	1,202 88		
Peart, G. S., chief markets and fertilizers division	3,480 00		
Raynor, T. G., district seed and feed insp	3,240 00		
Reardon, L., clk., gr. 2	1,380 00		

Salaries at Ottawa	Amount
Vote–Crédit 3—Civil Government Contingencies–Con.—**Gouvernement civil: Dépenses contingentes**–Suite	
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Davidson, W. E., gr. 2, June 12 to Nov. 30	$ 507 00
Day, E. E., gr. 2, April 1 to May 9 and Aug. 1 to Mar. 31 (less 28½ d. and $45 paid in 1929-30)	708 38
Divine, P. L., gr. 2, April 1 to Mar. 12	1,024 84
Dodge, D. E., gr. 2, April 1 to 27 (less ½ d.)	79 50
Downey, E. F., gr. 1, Jan. 31 to Mar. 31 (less ½ d. and $30 paid in 1929-30)	90 97
Dubreuil, M., gr. 2, 12 m. (less $45 paid in 1929-30)	1,035 00
Duguay, M. F. D., gr. 1, April 21 to Mar. 31 (less $30 paid in 1929-30)	650 00
Duncan, J. H., gr. 2, June 25 to Mar. 31 (less $45 paid in 1929-30)	783 00
Finklestein, E., gr. 2, Mar. 6 to 31 (less $37.74 paid in 1929-30)	37 74
Freedman, A., gr. 1, May 3 to June 30	116 13
Fulton, L. S., gr. 2, April 1 to Mar. 2 (less 3 d.)	987 00
Gallagher, M., gr. 2, Mar. 31, 1928 to Mar. 31, 1929 (less $45 paid in 1929-30)	1,037 90
Gallant, H. E., gr. 1, June 26 to Aug. 31	130 00
Gauthier, L., gr. 1, April 1 to Jan. 9	557 42
Goulet, I. A., gr. 1, Oct. 16 to Jan. 15	180 00
Graham, M. E., gr. 1, Jan. 29 to Mar. 22 (less $12.58 paid in 1929-30)	95 81
Guilmette, B., gr. 1, Oct. 13 to 16	7 74
Hafer, F., gr. 2, 5 m. to Aug. 31	450 00
Haley, F. E., gr. 1, Nov. 22 to Mar. 31 (less $30 paid in 1929-30)	228 00
Hamilton, W. O., gr. 2, April 1 to June 24	252 00
Hardy, H. R., gr. 2, April 30 to Mar. 31 (less 10 d. and $45 paid in 1929-30)	918 97
Harris, D. K., lib. asst., Mar. 8 to 31 at $1,080	69 67
Henderson, S. C., gr. 1, April 1 to Dec. 31	540 00
Heron, D. A., jr. chemist, Jan. 30 to Mar. 31 at $1,800 (less $75 paid in 1929-30)	234 68
Hubbard, D. W., gr. 2, Oct. 24 to Jan. 22	267 10
Hodgson, E., gr. 2, April 1 to May 9	116 13
Hutt, D., gr. 1, Oct. 22 to Mar. 31 (less 16 d. and $21.29 paid in 1929-30)	266 26
Hynes, M. M., lab. helper, 12 m. at $720 (less $30 paid in 1929-30)	690 00
Jones, V. I., micro-analyst, 12 m. at $1,620 (less $67.50 paid in 1929-30)	1,552 50
Kelly, J. E., jr. seed analyst, April 1 to June 3 and Feb. 15 to Mar. 31 at $780 less $32.50 paid in 1929-30)	201 50
Klotz, T. L., lab. helper, April 1 to Sept. 30 at $720 (less $2 deduction); lab. asst., Oct. 1 to Feb. 10 at $1,140	771 93
Labelle, G., gr. 1, 6 m. to Sept. 30	360 00
Laviolette, R., messenger, Feb. 19 to Mar. 31 at $720 (less $30 paid in 1929-30)	51 43

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Law, W., lab. asst., June 14 to Mar. 31 at $1,140 (less 14 d. and $44.43 paid in 1929-30)	$ 820 98
Lefebvre, F., gr. 2, May 19 to Nov. 30	577 74
le Maistre, W. G., apiarist, 12 m. at $1.800 (less 41 d. and $75 paid in 1929-30)	1,526 61
MacPhee, N. C., jr. chemist, Jan. 17 to Mar. 31 at $1.800 (less $75 paid in 1929-30)	297 58
Malloy, N. C., gr. 2, Jan. 30 to Mar. 31 (less ½ d. and $45 paid in 1929-30)	139 20
Manka, C. M., gr. 1, 9 m. to Dec. 31	540 00
McCool, S., sec'y to executive, 12 m. at $2,100 (less $87.50 paid in 1929-30)	2,012 50
McFarlane, T. R., lab. helper, Dec. 13 to Mar. 31 at $720 (less $30 paid in 1929-30)	186 77
McGrath, M. D., gr. 1, April 14 to 22; less 3½ d., Mar.; gr. 2, April 23 to Mar. 31 (less 5 d., $2.50 deductions and $43.75 paid in 1929-30)	964 46
McLaughlin, R., gr. 2, Oct. 13 to Feb. 28	415 16
McNally, G. S., jr. seed analyst, Feb. 28 to Mar. 31 at $780 (less $33.66 paid in 1929-30)	33 66
McRae, N. M., gr. 2, Nov. 30 to Mar. 31 (less $45 paid in 1929-30)	318 00
Miller, N., gr. 2, May 16 to Mar. 31 (less $45 paid in 1929-30)	901 45
Minter, E. S. G., library asst., May 14 to June 30 at $1,080	142 26
Mittelstadt, E. J., gr. 1, 1 m. to Jan. 28	60 00
Mounteer, S., gr. 1, Oct. 15 to Nov. 2	36 90
Murphy, C., gr. 1, Mar. 6 to 31 (less $25.16 paid in 1929-30)	25 16
Nicoll, J., gr. 2, Oct. 26 to Mar. 31 (less $45 paid in 1929-30)	422 42
O'Brien, J. D., office boy, Mar. 11-31 at $420 (less $11.86 paid in 1929-30)	11 85
O'Heare, A. V., gr. 2, April 11 to Mar. 31 (less 2½ d. and $45 paid in 1929-30)	997 74
Oliver, J. F., gr. 2, 6 m. to Mar. 31 (less $45 paid in 1929-30)	495 00
O'Reilly, L. M., gr. 1, April 1 to Mar. 14	687 10
Overton, E., chauffeur, 12 m. at $1,620 (less $67.50 paid in 1929-30)	1,552 50
Priebe, E. H. L., gr. 1, 12 m. (less $30 paid in 1929-30)	690 00
Reid, A. E., gr. 1, July 6 to Mar. 31 (less $30 paid in 1929-30)	500 32
Rice, E. E., office app. opr., gr. 2, Jan. 17 to Mar. 31 at $1,020 (less ½ d. and $41.74 paid in 1929-30)	167 87
Richard, L., gr. 2, Mar. 12-31 (less $29.03 paid in 1929-30)	29 03
Rowsome, G., gr. 1, 2 m. to Mar. 31 less 1 d. and $30 paid in 1929-30)	87 86
Rutherford, C. B., gr. 2, Mar. 11 to 31 less $30.49 paid in 1929-30)	30 48
Ryan, I., office appl. opr., gr. 2, April 1 to Jan. 16 at $1,020	808 87
Sabourin, L., gr. 2, 12 m. (less $45 paid in 1929-30)	1,035 00
St. James, M., gr. 1, April 1 to 30	60 00
St. Jean, R., gr. 2, April 1 to Oct. 20	598 06
Sibbitt, L. D., lab. helper, 3 m. to June 30 at $720	180 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 3—Civil Government Contingencies–Conc.—**Gouvernement civil: Dépenses contingentes**—Fin		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
		Thebarge, E. M., gr. 2, April 1 to May 14	$ 130 65
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*		Vaughan, M. M., gr. 1, July 11 to Mar. 31 (less $30 paid in 1929–30)	490 65
		Whaley, A. E., gr. 1, 12 m. (less $30 paid in 1929–30)	690 00
Smiles, R. L., gr. 2, Sept. 17 to Jan. 17 (less ½ d.)	$ 360 00	Whitney, E. C., gr. 2, 12 m. (less $45 paid in 1929–30)	1,035 00
Smith, C., gr. 1, Mar. 27 to 31	9 67	Williams, H. L., gr. 2, Mar. 14 to 31 (less ½ d. and $25.41 paid in 1929–30)	25 40
Steacy, E. D., lab. asst., April 1 to May 15 at $1,140 (less 16½ d.)	90 25	Wooding, B. D., gr. 1, Sept. 19 to 30	24 00
Stothers, C. L., micro-analyst, 11 m. to Mar. 31 at $1,620 (less 2 d. and $67.50 paid in 1929–30)	1,408 65		*47,619 37*
		Total	831,497 79

Charged as follows—Imputées comme suit:—

Civil Government—			
Under Statute—En vertu de la Loi—Salary of Minister (Vol. I)	$ 10,000 00		
Vote–Crédit 3, Salaries (Vol. I)	773,878 42		
			783,878 42
Vote–Crédit 3, Contingencies			47,619 37
			$831,497 79

Vote–Crédit 3—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page A—11) 47,619 37

Travelling Expenses—Frais des voyages:—Hon. W. R. Motherwell, $6,870; J. H. Grisdale, $2,526.06; A. T. Charron, $1,754.82; E. S. Archibald, $2,385.21; H. S. Arkell, $1,482.85; R. Barnes, $126.90; S. Barnes, $499.76; S. C. Barry, $974.74; H. G. Beaton, $45.25; A. Birch, $33.09; L. A. Bissell, $40.30; W. A. Brown, $1,197.56; W. E. Brown, $805.68; W. J. Brown, $350.74; J. Burgess, $1,859.22; A. E. Cameron, $418.87; H. G. Campbell, $770.02; A. J. Cavan, $1,316.78; G. H. Clark, $948.62; L. P. Cliche, $387.16; P. R. Cowan, $199.72; H. G. Crawford, $801.03; I. J. Cummings, $2,627.18; R. Cunningham, $20.90; M. B. Davis, $256.01; T. D. Davis, $119.10; J. J. de Gryse, $790.62; R. A. Derick, $127.30; F. L. Drayton, $381.46; W. G. Dunsmore, $534.75; A. G. Dustan, $629.34; F. C. Elford, $2,379.69; G. A. Elliot, $223.50; G. J. Fixter, $482.42; E. B. Fraser, $71.74; J. G. C. Fraser, $163.77; W. A. Fraser, $195.74; A. Fulton, $897.80; A. Gibson, $1,166.36; G. R. Giles, $108.66; C. B. Gooderham, $1,127.34; W. B. Gornall, $968.25; W. L. Graham, $309.86; G. E. Gratton, $422.25; D. D. Gray, $321.45; H. Groh, $255.10; H. T. Gussow, $1,104.89; H. S. Gutteridge, $64.55; O. Hall, $342.69; R. S. Hamer, $1,118.86; E. W. Hamilton, $106.70; R. I. Hamilton, $99.15; H. S. Hammond, $65.02; F. A. Herman, $355.95; B. Hedley, $127.31; F. Hennessey, $70; H. Hill, $336.94; G. Hilton, $530.37; J. G. Hinton, $101.88; E. G. Hood, $1,072.27; E. S. Hopkins, $991.07; W. C. Hopper, $101.40; R. J. Hutchinson, $2,519.62; J. T. Janson, $55.50; G. Knowles, $558.50; J. H. Larocque, $496.85; M. E. LeBlanc, $432.66; G. Le Lacheur, $250.98; W. G. le Maistre, $732.61; P. E. Light, $667.77; A. G. Lochhead, $106.24; A. A. MacMillan, $1,632.84; W. T. Macoun, $909.73; C. M. MacRae, $1,091.70; T. G. Major, $616.36; A. W. McCallum, $703.40; C. S. McCullough, $63.50; J. McDunnough, $683.78; C. S. McGillivray, $1,505.54; G. E. McIntosh, $982.29; J. McKee, $114.20; L. S. McLaine, $540.51; G. P. McRostie, $1,107.77; C. A. Mitchell, $210.35; J. C. Moynan, $1,168.88; G. W. Muir, $352.50; N. T. Nelson, $641.66; L. H. Newman, $828.66; R. A. V. Nicholson, $178.80; F. C. Nunnick, $870.44; E. Overton, $524.74; R. Paradis, $27.20; G. S. Peart, $639.96; J. C. Petitclerc, $22.40; I. Preston, $14.70; T. G. Raynor, $330.20; H. J. Read, $188.51; J. C. Reid, $101.35; E. Rhoades, $110.15; A. W. Richardson, $1.80; T. F. Ritchie, $257.51; G. Robertson, $976.57;

Vote–Crédit 3—Civil Government Contingencies–Conc.—Gouvernement civil: Dépenses contingentes–Fin

Travelling Expenses–Conc.—Frais de voyages–Fin
C. H. Robinson, $135.74; G. B. Rothwell, $1,018.76; J. A. Ruddick, $1,326.44; A. W. Ryan, $43.10; D. C. Scafe, $48.75; F. G. Semple, $34.32; F. T. Shutt, $209.98; J. F. Singleton, $951.81; C. M. Stagg, $30.75; J. B. Spencer, $290.35; H. T. Stephens, $754.75; J. M. Swaine, $2,412.64; C. Sweet, $382.26; A. G. Taylor, $378.58; C. R. Twinn, $122.08; F. T. Wahlen, $1,192.92; C. J. Watson, $27.04; E. A. Watson, $216.10; E. B. Watson, $268.73; C. H. Weaver, $49.60; R. L. Wheeler, $972.22; A. H. White, $247.32; W. R. White, $388.91; A. G. O. Whiteside, $235.30; C. S. Wood, $135.90; L. E. Wright, $251.99; E. H. Young, $296.86.. 82,605 95

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.—Auto repairs and renewals, $432.91; gasoline and oil, $233.02; uniform for chauffeur, $78; sundries, $26.20 ..... 770 13

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..... 4,472 95

Miscellaneous—Divers:—Cartage, $298.75; car tickets, $327; newspapers and publications, $523.52; postage, $251; telegrams and telephones, $1,888.71; sundries, $319.22 ..... 3,608 20

Adjustments—Ajustements:—Unexpended advances refunded to Casual Revenue 1929-30: F. L. Drayton, $2; R. I. Hamilton, $95; F. C. Hennessey, $14; W. T. Macoun, $9.70; G. P. McRostie, $8.25; L. H. Newman, $1; E. Overton, $28.42. Balance of advance not accounted for, F. C. Hennessey, $16..... 174 37

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....$ 139,250 97

Vote–Crédit 39—Dairying—Industrie laitière

Salaries and Wages—Traitements et salaires:—
Cargo inspectors at $1,620 unless otherwise specified and living allowance at $1.50 per d.: J. Bent, Lancashire, England, $2,167.50; T. L. Doyle, Montreal, May 7 to Mar. 2, $1,782.58; J. P. Furlong, Montreal, Apr. 23 to Feb. 28 at $1,500; P. J. Gabler, Liverpool, England, $2,167.50; A. E. Griffith, London, England, $2,167.50; E. J. Harmer, Montreal, Apr. 24 to Feb. 28, $1,848; W. P. Hibbard, Montreal, $2,167.50; J. M. Manson, Glasgow, Scotland, $2,167.50; B. J. O'Connell, Montreal, Apr. 1 to Mar. 2 (less 15 d.), $1,907.71; H. E. Shallis, Bristol, England, $2,167.50; R. P. Spencer, Montreal, Apr. 23 to Feb. 28, $1,854. ..... 22,148 62

Chief inspector of dairy products: D. J. Cameron, Ottawa..... 2,640 00

Dairy and cold storage inspector: J. G. Bouchard, Montreal..... 2,160 00

Dairy produce graders: A. L. Anderson, Montreal, $2,760; W. J. Beckett, Edmonton, 3 m. at $2,520, 9 m. at $2,640; G. A. Bourbeau, Montreal, $2,760; J. Bourbonnais, Montreal (asst.), July 12 to Mar. 31 at $1,800; S. P. Broby, Montreal, $2,760; F. Brown, Montreal, $2,760; A. Buffam, Vancouver, 3 m. at $1,740, 9 m. at $2,520; W. C. Cameron, Calgary, 6 m. at $2,520, 6 m. at $2,640; R. J. Carleton, Regina, 6 m. at $2,520, 6 m. at $2,640; E. Charbonneau, Montreal, $2,760; H. J. Crowe, Regina, 3 m. at $2,640, 9 m. at $2,760; J. Cuthbertson, Stratford, Ont., $2,760; J. O. Danis, Quebec, $2,760; R. Elliott, Toronto, $2,760; W. G. Gardiner, Montreal, $2,760; F. Gostick, Saskatoon, 3 m. at $2,640, 9 m. at $2,760; O. B. Hartley, Montreal, $2,760; R. O. Hebert, Montreal, $2,760; J. H. Henderson, Toronto, $2,760; T. J. Hicks, Montreal (senior), 3 m. at $3,000, 9 m. at $3,120; J. L. Irwin, Belleville, $2,760; C. H. Killick, Winnipeg, 6 m. at $2,520, 6 m. at $2,640; P. Labbé, Montreal, $2,760; J. Lefebvre, Montreal, 3 m. at $2,640, 9 m. at $2,760; E. W. Light, Saskatoon, Apr. 1 to July 11 at $2,760; K. G. MacKay, Winnipeg (senior), 6 m. at $2,760, Oct. 1 to Jan. 24 at $2,880; J. U. Maher, Montreal, $2,760; H. A. Mason, Edmonton, 3 m. at $2,520, 9 m. at $2,640; J. A. McManus, Winnipeg, $2,760; D. Menzies, Montreal, $2,760; F. Monaghan, Montreal, $2,760; F. T. Morrow, Charlottetown, $2,760; J. R. Sweeney, Winnipeg, $2,760; G. Thimens, Montreal, $2,760; H. M. Ward, Montreal, $2,760; O. H. White, Montreal, 3 m. at $2,040, July 1 to 11 at $2,160, July 12 to Mar. 31 at $2,520..... 94,028 55

Inspector of butter and cheese weights: J. E. D. Gareau, Montreal..... 1,920 00

Inspectors of dairy products: D. E. Arsenault, Quebec, $1,920; H. Barnett, Hamilton, $1,920; A. Boulais, Montreal, $1,620; W. L. Brenton, Halifax, $1,920; R. G. L. Clarke, Vancouver (part time), $100; J. E. Dougall, Hallville, Ont., $1,920; R. N. Kidd, Toronto, 4 m. to July 31 at $1,920; A. Street, Brandon, $1,920; A. Whyte, Toronto, Oct. 18 to Mar. 31 at $1,620..... 12,695 97

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 39—Dairying–Conc.—Industrie laitière–Fin

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Laboratory assistants: M. Elliott, Toronto, July 2 to Sept. 30 at $1,140; G. Empson, Montreal, June 22 to Aug. 21 at $1,140; G. W. Gilbert, Calgary, Apr. 1 to Oct. 10 at $1,140; D. L. Hill, Regina, May 15 to Sept. 24 at $1,140; P. J. Labbé, Jr., Montreal, $1,380; G. Lalonde, Montreal, 6 m. to Oct. 31 at $1,140; W. McGregor, Edmonton, 9 m. at $1,140, 3 m. at $1,200; H. Olfman, Saskatoon, May 15 to Nov. 10 at $1,140; H. Sharpe, Winnipeg, May 1 to Oct. 10 at $1,140 ..... 5,654 57

Clerks, stenographers and typists: A. Bone, Belleville, Jan. 18 to Feb. 16 at $720; D. Butwell, Toronto, Aug. 7 to 27 at $1,080; P. Cardin, Montreal, 8 m. to Dec. 31 at $1,080; G. Duquette, Montreal, June 13 to Dec. 12 at $1,080; E. Gagne, Montreal, 3 m. at $1,260, 9 m. at $1,320; E. Gibson, Saskatoon, $1,200; M. Gourlay, Calgary, Aug. 6 to 11 at $1,080; V. Gransden, Winnipeg, $1,200; P. M. Keyes, Calgary, 3 m. at $1,080, 9 m. at $1,140; L. Laporte, Montreal, $1,380; R. E. Lee, Edmonton, 3 m. at $1,080, 9 m. at $1,140; A. B. MacKnight, Regina, $1,080; L. Madigan, Montreal, May 30 to July 28 at $1,080; M. Manson, Toronto, $1,200; R. Marier, Montreal, 3 m. at $1,800, 9 m. at $1,860; R. E. Ouimet, Montreal, 6 m. to Nov. 30 at $1,080; M. L. Pelland, Montreal, $1,320; R. Pelland, Montreal, Aug. 3 to Sept. 1 at $1,080; H. Powell, Montreal, 6 m. to Nov. 30 at $1,080; H. M. Roche, Montreal, 6 m. at $1,140, 6 m. at $1,200; A. F. Safe, Belleville, $720; K. Spence, Winnipeg, Aug. 7 to 27 at $1,080; R. A. Turgeron, Montreal, 6 m. at $1,260, 6 m. at $1,320 .... 18,763 87

160,011 58

Travelling Expenses—Frais de voyages:—D. E. Arsenault, $871.50; H. Barnett, $1,296.22; W. J. Beckett, $482; J. Bent, $228.95; J. G. Bouchard, $507.81; A. Boulais, $305.86; W. L. Brenton, $1,097.97; A. A. Buffam, $486.27; D. J. Cameron, $428.45; W. C. Cameron, $282.44; H. J. Crowe, $245.78; J. J. Cuthbertson, $901.89; J. O. Danis, $479.70; J. E. Dougall, $1,413.69; R. E. Elliott, $634.11; J. E. D. Gareau, $835.32; F. Gostick, $321.79; A. E. Griffith, $383.53; O. B. Hartley, $353.55; T. J. Hicks, $7,979.37; J. L. Irwin, $2,297.85; C. H. P. Killick, $392.25; K. G. MacKay, $1,350.25; J. M. Manson, $489.55; F. T. Morrow, $944.90; H. E. Shallis, $269.62; A. Street, $2,120.86; J. R. Sweeney, $681.94; sundry persons, $2,194.98 ..... 30,278 40

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Demonstration and exhibition supplies, $1,462.53; laboratory apparatus and supplies, $1,063.62; new automobile, $826.75; office supplies, etc., $131.13; photographic supplies, $1,013.95; sundries, $37.83 ..... 4,535 81

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 12,705 13

Miscellaneous—Divers:—

Analysis of butter, cheese and cream samples: Department of Health, Ottawa, $3,735, University of Alberta, Edmonton, $10 ..... 3,745 00

Various: advertising, $655.99; cartage, $275.80; express and freight, $590.27; extra labour, $222.30; legal services, $1,844.65; office rent, $3,019.65; outlay at exhibitions, $630.54; periodicals, $211.74; postage, $145; press clippings, $182.90; prizes for milk poster competition, $100; removal expenses, $698.45; telegrams and telephones, $4,428.49; travelling expenses of delegate to World's Dairy Congress, $505.30; sundries, $190.41 ..... 13,701 49

17,446 49

Grants, Subsidies, etc.—Allocations, subventions, etc.:—

Creamery bonuses, $100 each; Nova Scotia: Kingston; Prince Edward Island: Morrell; Quebec: Baie St. Paul, Belcourt, East Leeds, Grande Riviere, Hebertville, Lambton, LaSarre, Les Cedres, Massueville, Metabetchouan, Padoue, Percé, Pont Rouge, Riviere-du-Loup, St. Alexis, St. Barthelmi, Ste. Beatrix, St. Benoit, Ste. Brigitte des Saults, St. Casimir, Ste. Christine, St. Come Liniere, Ste. Famille, St. Gabriel de Brandon, St. George, Ste. Gertrude, St. Godefroy, St. Jean Baptiste, St. Jean de Dieu, St. Leon, St. Lin, St. Ours, St. Polycarpe, Ste. Victoire, Waterville; Ontario: Hearst, Himsworth North, Owen Sound 4,000 00

Refrigeration on cars: difference between earnings and guarantee, season 1928: Canada and Gulf Terminal Ry., $605.84; Canadian National Rys., $18,967.03; Canadian Pacific Ry. Co., $8,124.65; Dominion Atlantic Ry. Co., $299.77; Quebec Central Ry. Co., $644.01; Quebec, Montreal and Southern Ry. Co., $336; Quebec Oriental Ry. Co., $259.79; Temiscouata Ry. Co., $136 ..... 29,373 09

Various: grant to National Dairy Council of Canada for 1928-29 ..... 5,000 00

38,373 09

263,350 50

Adjustments—Ajustements:—

Less—Sale of butter and cheese 303 78

Over-refund of advance, W. C. Cameron 10 87

314 65

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères ....$ 263,035 85

Vote–Crédit 40—Cold Storage Warehouses—Entrepôts frigorifiques

Co-operative Fedérée de Quebec: Montreal, fifth instalment on account of subsidy, 2 per cent of $8,000, Quebec, fifth instalment on account of subsidy, 2 per cent of $30,000 ..... 760 00

Coté, Eloi, Chicoutimi, Que., second instalment on account of subsidy, 7 per cent of $12,000 ..... 840 00

Landry, J. A., Riviere du Loup, Que., second instalment on account of subsidy, 7 per cent of $12,500 ..... 875 00

O'Leary Dairying and Cold Storage Co. Ltd., O'Leary, P.E.I., fifth instalment on account of subsidy, 2 per cent of $16,970.23 ..... 339 39

Pictou County Dairy Co. Ltd., Stellarton, N.S., first instalment on account of subsidy, 15 per cent of $47,042.07 ..... 7,056 31

United Farmers Co-operative Co. Ltd., Toronto, third instalment on account of subsidy, 4 per cent of $86,600 ..... 3,464 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$ 13,334 70

Vote–Crédit 41—Fruit—Fruits

Salaries and Wages—Traitements et salaires:—

Nova Scotia: district fruit inspector, G. H. Vroom, $2,520; sr. fruit and vegetable inspector, A. S. Alcorn, $2,220; jr. fruit and vegetable inspectors: E. B. Church, 1 d. and Sept. 10 to Mar. 9 at $1,740, J. R. Dill, Sept. 10 to Mar. 9 at $1,620, H. S. Fellowes, $1,980, G. E. Hutchinson, 9 d. and Aug. 24 to Mar. 20 at $1,860, G. A. Le Cain, $2,100, R. B. Neily, Sept. 10 to Mar. 20 at $1,860, M. S. Parker, Sept. 10 to Mar. 20 at $1,620, W. J. Sangster, $2,100, L. V. Spinney, Sept. 10 to Mar. 9 at $1,860, H. G. Woodworth, Sept. 6 to Mar. 20 at $1,860; part time at $1,620, D. Finlayson, $4.35, W. B. Hebb, $842.81, S. B. Marshall, $1,075.50, W. C. Spurr, $878.80; stenographer, M. M. Dodge, 3 m. at $900, 9 m. at $960 ..... 21,236 70

Prince Edward Island: jr. fruit and vegetable inspectors: W. F. Bradley, 2 m. to May 31 at $1,620, arrears, $43.55, A. C. McDonald, Oct. 10 to Nov. 30 at $1,620, J. A. McGregor, Apr. 1 to July 16, Oct. 13 to Mar. 31 at $1,620, W. P. McLeod, arrears, $91.45, C. E. Shaw, 6 m. at $1,620, 6 m. at $1,680, L. Trainor, Oct. 16 to Dec. 7 at $1,620, J. A. Vincent, Oct. 16 to Nov. 30 at $1,620; part time at $1,620, J. M. Bell, $401.74, H. Bonnell, $379.01, H. H. Cameron, $45, arrears, $52.26,, J. Coyle, $1,318.50, P. Cummiskey, $78.38, I. W. Douglas, $914.52, E. B. Ellis, $252.58, H. Francis, $438.91, A. E. Huestis, $870.50, G. MacEachern, $378.86, E. McDonald, $165.48, arrears, $47.90, G. E. McDonald, $311.99, arrears, $140.25, R. G. McDonald, $713.61, P. S. McInnes, $256.93, W. K. Rogerson, $498.48, T. M. Ryan, $460.53, arrears, $13.06; stenographer, E. M. Ryan, Oct. 15 to Mar. 31 at $1,080 ..... 12,195 91

New Brunswick: sr. fruit and vegetable inspectors: W. S. Potts, $2,220, C. D. Smith, 7 m. to Mar. 31 at $1,920; jr. fruit and vegetable inspectors: R. Butland, Apr. 1 to July 16, Sept. 18 to Mar. 31 at $1,620, C. Crouse, Sept. 8 to Mar. 31 at $1,620, W. P. Fox, $2,100, H. H. Hopkins, Sept. 17 to Nov. 7 at $1,620, J. E. Mallory, Apr. 1 to June 18, Sept. 11 to Mar. 31 at $1,620, C. F. Merritt, 3 m. to June 30, Sept. 10 to Mar. 31 at $1,620, J. C. Paradis, 3 m. to June 30, Sept. 17 to Mar. 31 at $1,620, A. Shaw, Apr. 1 to June 21, Sept. 10 to Mar. 31 at $1,620, C. D. Smith, 5 m. to Aug. 31 at $1,680, G. Welch, Sept. 13 to Mar. 31 at $1,620; part time at $1,620, P. W. Caldwell, $1,045.16, N. Dumas, $271.28, H. Lindsay, $633.04, W. A. McDonald, $31.50, W. D. McLeod, $672.68, A. A. Nevers, $220.50, A. Smith, $1,234.15, M. Smith, $300.92, H. J. Stafford, $193.50, F. W. Warnock, $1,033.83, W. P. White, $1,179.01, arrears, $8.70; stenographer, V. M. Rogers, Dec. 17 to Mar. 31 at $780 ..... 21,675 40

Quebec: district fruit inspector, R. E. Robinson, $2,520; sr. fruit and vegetable inspector, C. T. Skinner, 3 m. at $2,160, 9 m. at $2,220; jr. fruit and vegetable inspectors: G. H. Desrosiers, 9 m. at $1,680 (less 31 d.), 3 m. at $1,740, J. A. Desrosiers, Apr. 1 to June 9, Sept. 17 to Mar. 31 at $1,620, H. S. Halburt, $2,100, C. Jackson, Apr. 23 to Mar. 31 at $1,620, O. Lalonde, 3 m. at $1,980, 9 m. at $2,100, H. Marshall, Aug. 14 to Mar. 31 at $1,620; stenographer, M. Steadman, Apr. 10 to Mar. 31 at $1,080 ..... 15,226 38

Ontario: district fruit inspector F. L. Gabel $2,520, sr. fruit and vegetable inspectors: J. F. Carpenter, 3 m. at $2,040, 9 m. at $2,160. C. M. Craig, 1 m. to Mar. 31 at $2,040, H. W. McQuoid, Apr. 1 to Nov. 19 at $2,220, H. Scott, 6 m. at $1,920, 6 m. at $2,040, S. P. Seed, 6 m. at $2,160, 5 m. at $2,220, C. H. Snow, $2,220, R. R. Waddle, $2,220; jr. fruit and vegetable inspectors: H. Billing-

Vote–Crédit 41—Fruit–Con.—Fruits–Suite

***Salaries and Wages*–Conc.—*Traitements et salaires*–Fin**

Ontario–*Conc.*

hurst, 8 m. to Mar. 31 at $1,620, R. N. Buchanan, Aug. 28 to Oct. 13 at $1,620, C. M. Craig, 11 m. to Feb. 28 at $1,980, A. Dryburgh, July 16 to Aug. 9 at $1,620, H. Ferris, July 16 to Aug. 13 at $1,620, W. J. Furminger, June 25 to Dec. 31 at $1,620, Jan. 1 to 8 at $1,680, N. C. James, July 16 to Aug. 15 at $1,620, J. E. Jarvis, 12 m. (less 15 d.) at $1,980, J. J. Johnson, Aug. 6 to Jan. 31 at $1,620, D. A. McKay, July 11 to Mar. 31 at $1,620, J. McNiven, Sept. 12 to Oct. 20 at $1,620, F. W. Miller, Aug. 22 to Nov. 16 at $1,620, E. J. Muir, Aug. 21 to Oct. 12 at $1,620, F. Nunnamaker, Sept. 7 to Oct. 20 at $1,620, O. M. Pettit, July 3 to Oct. 23 at $1,620, H. H. Ponton, Aug. 20 to Oct. 31 at $1,620 (less stoppages, $16.55), H. B. Roy, Sept. 17 to Mar. 31 at $1,620, G. M. Sawyer, July 16 to Aug. 4 at $1,620, G. D. Soloman, Sept. 3 to Mar. 31 at $1,860, C. T. Stevenson, Sept. 3 to Nov. 30 at $1,620, H. L. Thompson, $2,100, P. E. Tregunno, July 23 to Oct. 23 at $1,620; part time at $1,620, W. M. Armour, $1,120.17, G. B. Carnahan, $1,563.97; D. B. Cole, $431.13, T. French, $401.52, arrears, $15.50, E. Leonard, $1,171.84, C. McPhail, $530.13, W. F. Randall, $235.16, I. E. Ronson, $960.07, G. Stewart, $155.32, H. D. Totten, $1,270.06; assistant demonstrator and lecturer, E. Elliott, Nov. 13 to 30 at $1,560; stenographers: A. O. Adamson, Mar. 8 to 31 at $1,080, B. Kingstone, Feb. 26 to Mar. 31 at $720, M. E. Seagar, Apr. 1 to Aug. 25 at $780, Aug. 26 to Mar. 31, at $960 ..... 38,549 23

Manitoba: district fruit inspector, F. H. Steele, $2,520; sr. fruit and vegetable inspector, C. Brooks, $2,220; jr. fruit and vegetable inspectors: J. G. DeJong, May 18 to Dec. 31 at $1,620, F. Gow, $2,100; stenographer, B. Lavergne, 3 m. at $1,080, 9 m. at $1,140..... 8,970 97

Saskatchewan: jr. fruit and vegetable inspectors: R. E. Halpenny, 3 m. at $1,680, 9 m. at $1,740, F. Metcalfe, June 16 to Sept. 30 at $1,860, 3 m. to Dec. 31 at $1,980..... 2,762 50

Alberta: sr. fruit and vegetable inspector, J. D. Henderson, 6 m. at $2,160, 6 m. at $2,220; jr. fruit and vegetable inspectors: R. P. Andrews, 9 m. at $1,740, 3 m. at $1,800, A. C. Saunders, 1 d. $4.35; stenographers: I. J. Gilkers, Sept. 19 to Dec. 18 at $480, B. M. Pardoe, May 4 to Dec. 3 (less 11½ d.) at $1,080.. 4,665 19

British Columbia: district fruit inspector, R. G. L. Clarke, $2,520; assistant in fruit transportation, T. H. Jones, Apr. 1 to Sept. 20 at $2,280; sr. fruit and vegetable inspectors: T. H. Bain, $2,220, A. M. Fletcher, $2,220, B. M. Whyte, $2,220; jr. fruit and vegetable inspectors: R. B. Bivar, arrears, $13.06, H. R. Coell, June 18 to Jan. 14 at $1,620, W. J. Coell, 6 m. at $1,680, 6 m. at $1,740, F. Dean, June 20 to Nov. 30 at $1,620, E. C. Dickson, Sept. 3 to Dec. 8 at $1,620, R. V. Downton, May 28 to Nov. 15 at $1,620, J. H. Drinkwater, July 3 to Mar. 2 at $1,620, W. Duncan, Sept. 17 to Dec. 11 at $1,620, H. A. Ferguson, Sept. 18 to Jan. 1 at $1,620, W. T. Fleet, July 3 to Mar. 16 at $1,680, arrears, $13.55, W. J. Hayward, 1 d. and July 3 to Mar. 31 at $1,860, arrears, $40, A. E. Henderson, $1,740, W. V. Jackson, Aug. 20 to Nov. 24 at $1,620, L. A. C. Kent, Aug. 1 to Mar. 4 at $1,620, F. E. Loveday, June 18 to Mar. 9 at $1,680, W. McDonald, June 18 to Aug. 25 at $1,620, H. A. Miller, Aug. 1 to Mar. 8 at $1,620, arrears, $4.35, G. L. Ormsby, Aug. 29 to Dec. 7 at $1,620, J. Pitt-Brooke, Aug. 20 to Dec. 31 at $1,620, G. Pothecary, Aug. 29 to Dec. 26 at $1,620, R. R. Randall, May 28 to June 30 at $1,620, 8 m. to Feb. 28 at $1,680, W. Read, 2 d. and June 18 to Mar. 4 at $1,860, arrears, $5, R. Simpson, June 15 to Nov. 24 at $1,620, R. F. Theed, June 18 to Mar. 31 at $1,980; part time at $1,620: G. F. Clingam, $334.32, F. Cox, $368.12, arrears, $78.39, W. E. Crooks, $696.60, arrears, $21.77, H. C. Howis, $807.66, arrears, $47.90, R. B. McMurray, $92.76, arrears, $21.77, S. T. McNabb, $100.16, W. Meek, $256.93, L. S. Metford, $1,108.15, arrears, $104.52, E. B. Rogerson, $151.69, G. A. Street, $195.75, S. H. Temple, $545.02; stenographers: D. Carrick, 6 m. at $1,200, 6 m. at $1,260, G. Jackson, May 28 to Oct. 31 at $720, E. Smith, 8 m. to Mar. 31 at $1,080..... 38,673 15

163,955 43

Travelling Expenses—Frais de voyages:—

Nova Scotia: A. S. Alcorn, $1,627.54; E. B. Church, $712.78; J. R. Dill, $595.90; H. S. Fellows, $1,172.32; W. B. Hebb, $382.59; G. E. Hutchinson, $653.67; G. A. LeCain, $1,005.89; S. B. Marshall, $874.36; R. B. Neilly, $449.93; M. S. Parker, $477.75; W. J. Sangster, $1,011.98; L. V. Spinney, $636.46; W. C. Spurr, $674.24; G. H. Vroom, $1,839.50; H. G. Woodworth, $543.22; sundry persons, $2.20 ..... 12,660 33

Prince Edward Island: J. M. Bell, $279.26; H. Bonnell, $375.38; J. Coyle, $674.22; I. W. Douglas, $440.01; A. E. Huestis, $849.31; G. E. MacDonald, $270.32; J. A. MacGregor, $938.32; R. G. McDonald, $333.32; P. S. McInnes, $216.08; W. K. Rogerson, $348.43; T. M. Ryan, $350.20; C. E. Shaw, $1,023.61; L. Trainor, $243.67; sundry persons, $978.32..... 7,320 45

Vote–Crédit 41—Fruit–Conc.—Fruits–Fin

Travelling Expenses–Conc.—*Frais de voyages*–Fin

New Brunswick: P. W. Caldwell, $1,274.51; W. P. Fox, $1,221.44; H. Lindsay, $238.09; J. E. Mallory, $688.41; C. F. Merritt, $881.71; J. C. Paradis, $913.08; W. S. Potts, $421.32; A. M. Shaw, $866.16; A. Smith, $737.96; C. D. Smith, $2,536.03, (less paid 1929-30, $40.60); M. Smith, $226.23; F. W. Warnock, $615.59; G. Welch, $472.81; W. P. White, $384.93; sundry persons, $871..... 12,308 67

Quebec: G. H. Desrosiers, $1,122.56; J. A. Desrosiers, $744.05; C. W. Jackson, $266.04; O. Lalonde, $699.53; H. Marshall, $421.19; R. E. Robinson, $2,170.80; C. T. Skinner, $209.93; H. S. Hulbert, $339.38..... 5,973 48

Ontario: W. M. Armour, $774.89; G. B. Carnahan, $613.87; J. F. Carpenter, $1,374.95; D. B. Cole, $306.83; W. J. Furminger, $348.84; F. L. Gabel, $1,932.12; J. E. Jarvis, $1,001.09; J. J. Johnson, $623.72; E. Leonard, $781.12; C. McPhail, $314.86; H. M. McQuoid, $768.52; O. M. Pettit, $235.92; I. E. Ronson, $655.26; H. B. Roy, $779.17; H. Scott, $1,532.23; C. H. Snow, $251.80; H. D. Totten, $974.47; P. E. Tregunno, $398.69; R. R. Waddle, $1,232.14; sundry persons, $1,193.36 ..... 16,093 85

Manitoba: C. Brooks, $570.78; J. G. DeJong, $1,271.97; F. H. Steele, $1,077.34; sundry persons, $57.70..... 2,977 79

Saskatchewan: R. E. Halpenny, $251.65; F. Metcalfe, $911.74..... 1,163 39

Alberta: R. P. Andrews, $325.11; J. D. Henderson, $481.38..... 806 49

British Columbia: T. Bain, $324.45; R. G. L. Clarke, $2,137.30; F. Cox, $208.64; F. Dean, $564.98; R. V. Downton, $279.15; W. T. Fleet, $444.07; A. M. Fletcher, $738.96; M. J. Hayward, $254.24; A. E. Henderson, $289.01; W. V. Jackson, $342.35; T. H. Jones, $325.40; L. S. Metford, $213.05; H. A. Miller, $299.99; J. Pitt-Brooke, $256.04; R. Randall, $452.80; W. Read, $275.99; R. F. Theed, $208.20; B. M. Whyte, $2,179.05; sundry persons, $705.27..... 10,498 94

65,805 39

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Chevrolet roadster, $687; photographic supplies, $1,956.31; scales, $1,055.50; suit cases, $412; sundries, $910.69. ..... 5,021 50

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 11,460 79

Miscellaneous—Divers:—Advertising, $630.32; cartage, $165.25; customs, $172.81; express, $948.63; extra labour, $48.40; freight, $620.10; fruit and vegetables for test shipments and exhibitions, $3,287.98; outlay *re* Imperial Fruit Show, $110.12; laundry, $35.80; legal fees, $304.42; office expenses, $398.88; outlay for exhibitions, $881.69; periodicals, $274.69; postage, $185.85; rentals, $1,064.17; telegrams, $4,663.95; telephones, $215.90; sundries, $41.75..... 14,050 71

Grants—Allocations:—Canadian Horticultural Council 8,000 00

Adjustments—Ajustements:—Balances of advances refunded to Casual Revenue, 1929-30; T. H. Bain, $163.50; W. T. Fleet, $80.64; A. M. Fletcher, $39; A. Fulton, $4.61; W. B. Garnall, $50; E. Leonard, $33.25; F. E. Loveday, $50; L. S. Metford, $10.95; H. B. Roy, 90c..... 432 85

272,724 67

Less—Sale of fruit..... 1,678 16

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....$ 271,046 51

Vote–Crédit 42—Seed, Feed and Fertilizer Control—Inspection des grains de semences, fourrages et engrais

Salaries and Wages—Traitements et salaires:—

Nova Scotia: seed and feed inspectors: L. W. Black, $2,220; J. G. Clarke, $2,220. 4,440 00

Prince Edward Island: seed and feed insp., G. MacMillan..... 2,220 00

New Brunswick: dist. seed and feed insp., J. Simard, $3,240; sr. seed analyst, A. Hope, $1,980; seed and feed inspectors: E. W. G. Foster, 2 m. to May 31, July 23 to Sept. 30, Nov. 6 to Dec. 31 (less 16 d.), 2 m. to Mar. 31 at $1,920, S. Wilson, Apr. 1 to May 12, Feb. 11 to Mar. 31 at $2,040; clerks and stenographers: G. Bourque, Dec. 14 to Mar. 31 at $960, I. P. Jollymore, $1,380, R. Tremblay, Aug. 20 to Sept. 19 at $1,080..... 8,708 73

Quebec: sr. seed analyst, E. Lafreniere, $1,740; jr. seed analysts: A. M. Bourgault, 3 m. to June 30 at $900, 1 m. to July 31, 4 m. to Mar. 31 at $960, M. Girard, 3 m. to June 30, Dec. 17 to Mar. 31 at $900, G. Greffard, 1 m. to Apr. 30, Jan. 7 to Mar. 31 at $780 (less ½ d.), C. Leblanc, 3 m. to June 30, Jan. 2 to Mar. 31 at $780; seed analysts: M. J. Boivin, $1,440, A. M. Bouchard, 9 m. at $1,320,

Vote-Crédit 42—Seed, Feed and Fertilizer Control–Con.—**Inspection des grains de semences, fourrages et engrais**–Suite

Salaries and Wages–Con.—*Traitements et salaires*–Suite

Quebec–*Conc.*

3 m. at $1,440, M. P. Cayonette, 3 m. to June 30, Dec. 10 to Mar. 31 at $1,200, L. Leblanc, $1,560; seed and feed inspectors: B. Bourgault, $2,220, O. Crepeau, 12 m. at $1,920 (less 1 d.), J. B. Ferland, $2,220, A. A. Langlois, $2,220, E. Lavoie, $2,040, E. Poisson, $2,220, A. L. Thomas, $2,220; clerks and stenographers: G. Auclair, Apr. 1 to Oct. 2, Jan. 11 to Mar. 31 at $1,080 (less 1 d.), M. E. Carrier, $1,140, M. Chasse, 6 m. at $1,320, 6 m. at $1,380, R. Demers, 3 m. to June 30, Dec. 12 to Mar. 31 at $720..... 27,233 75

Ontario: dist. seed and feed insp., W. J. W. Lennox, $3,240; assistant to chief, T. P. C. Hamilton, 12 m. at $2,520 (less 44 d.); caretaker, W. H. Turner, $1,260; supervising analyst, W. H. Wright, $3,120; jr. seed analysts: A. L. Argo, 6 m. at $780 (less 1 d.), D. H. Everitt, 4 m. to July 31, Dec. 13 to Mar. 31 at $960, M. R. Hannoy, Mar. 4 to 31 at $780, F. K. R. Harvey, 2 m. to May 31, Jan. 15 to Mar. 31 at $780, G. Huggins, 3 m. to June 30 at $900, 1 m. to July 31, Dec. 17 to Mar. 31 at $960 (less $14.50), R. Hunter, 6 m. at $780 (less 8 d.), M. A. Viccars, 4 m. to July 31, Jan. 14 to Mar. 31 at $780, H. B. Williams, Apr. 1 to 14 at $780; seed analysts: C. M. Allaway, $1,440, M. Culham, $1,440, E. B. Faull, Apr. 1 to May 15, Nov. 15 to Mar. 31 at $1,200, M. G. Huddart, Apr. 1 to Aug. 15, Nov. 15 to Mar. 31 at $1,200 (less 3 d.), J. Hull, $1,560, M. L. Lawrence, $1,500, C. H. Loucks, Apr. 1 to June 27 at $1,200, F. H. Main, 3 m. to June 30 at $900, 1 m. to July 31, Dec. 3 to Mar. 31 at $1,200, I. Muir, 3 m. at $1,320, 9 m. at $1,440, C. P. Pommerville, $1,440, L. L. Wiley, $1,560; seed and feed inspectors: G. A. Gilbert, Nov. 30 to Mar. 31 at $1,920, C. Gillan, 10 d. at $5, G. M. Gray, May 21 to Mar. 31 at $1,920 (less 3 d.), L. D. Hankinson, $2,220, K. R. Hillier, $2,040, R. Hurtubuise, 6 m. at $1,920, 6 m. at $2,040, L. Johnston, $2,220, J. W. MacKay, $2,220, P. M. Overholt, 3 m. at $2,040, 9 m. at $2,160, C. L. T. Palmer, $2,220, H. W. Pearson, $2,220, R. H. Sibbitt, 12 m. at $2,220 (less 59 d.), S. White, $2,220; senior seed analysts: F. K. Shore, $1,980, A. M. White, 3 m. at $1,740, 9 m. at $1,860; clerks and stenographers: M. Davis, 6 m. at $1,140, 6 m. at $1,200, H. Hill, $1,680, J. MacDonald, 3 m. at $1,140, 9 m. at $1,200, A. MacKenzie, 3 m. to Mar. 31 at $180 (part time), E. F. Smith, Apr. 1 to Aug. 4 at $1,080, L. Stein, 12 m. at $1,200 (less ½ d.)..... 58,571 92

Manitoba: dist. seed and feed insp., J. E. Blakeman, $3,240; supervising analyst, F. E. Foulds, 7 m. to Oct. 31 at $3,120; jr. seed analysts: J. MacIntyre, Dec. 14 to Mar. 31 at $780 (less 1 d.), M. Matheson, Dec. 6 to Mar. 31 at $780 (less 1 d.), M. M. Monteith, Apr. 1 to June 13, Dec. 3 to Mar. 31 at $780, D. G. Rowland, Apr. 1 to June 4, 4 m. to Mar. 31 at $780, M. M. Sinclair, Apr. 1 to June 16 at $780, T. B. Tessler, Apr. 1 to 14, Dec. 11 to Mar. 31 at $780; seed analysts: E. Fraser, 9 m. at $1,320, 3 m. at $1,440, K. V. MacKenzie, Apr. 1 to Aug. 15 at $1,200, G. Melsted, 12 m. at $1,560 (less 21 d.), D. M. Phinney, 4 m. to July 31, Nov. 8 to Mar. 31 at $1,200, arrears $70, R. Rusenel, Apr. 1 to June 16 at $780, Nov. 20 to Mar. 31 at $1,200, H. C. Sinclair, $1,560, P. E. Thomas, Apr. 1 to July 13, Sept. 12 to Feb. 28 at $1,440, 1 m. to Mar. 31 at $1,560, G. Warner, 4 m. to July 31, 5 m. to Mar. 31 at $1,200; seed and feed inspectors: E. W. Brett, $2,160, T. W. L. Burke, Apr. 1 to Oct. 21, Dec. 22 to Feb. 28 at $2,160, 1 m. to Mar. 31 at $2,220, A. M. W. Carter, $1,920, T. H. Coltart, Apr. 1 to June 2, July 16 to Sept. 10, Oct. 9 to Mar. 31 at $2,220, A. C. Heise, $2,220, W. T. Wiener, 21 d. at $5; clerks and stenographers: A. M. Crispin, $1,380, L. Druckman, $1,080, H. A. Duke, 8 m. at $720, 4 m. at $1,080, C. F. Feesey, 7 m. to Mar. 31 at $720, M. Lees, Mar. 14, 1928 to Aug. 31 at $720 (less 16 d.), L. MacKenzie, Feb. 12 to Mar. 31 at $420, W. McKay, Apr. 1 to May 19 at $420 (less 3½ d.), M. A. Meers, 3 m. to Mar. 31 at $1,080.... 29,677 69

Saskatchewan: senior seed analyst, A. W. Anderson, $1,980; seed analyst, E. M. Ewens, 9 m. at $1,200, 3 m. at $1,320; supervising analyst, J. A. Pepin, $3,000; jr. seed analysts: E. M. Blakeman, Jan. 4 to Mar. 31 at $780, J. A. Eagle, Jan. 5 to Mar. 31 at $780 (less 3 d.), V. Ferris, Mar. 4 to 31 at $780, D. Rutherford, Mar. 12 to 31 at $780, E. J. Schrader, Jan. 5 to Mar. 31 at $780, H. J. Stephenson, Jan. 5 to Mar. 31 at $780 (less 3 d.), L. Stevenson, Jan. 4 to Mar. 31 at $780, G. D. Thompson, Jan. 5 to Mar. 31 at $780, G. D. Vail, Jan. 7 to Mar. 4 at $780; seed and feed inspectors: A. M. MacPherson, Apr. 26 to May 31, July 17 to Aug. 31, Dec. 17 to Mar. 31 at $1,920, A. McPherson, $2,220, J. C. Noble, $2,220, A. Smith, 49 d. at $5, N. Young, $2,220; clerks, stenographers and typists: A. Bolton, Mar. 16 to 31 at $1,080, M. E. Bracken, Jan. 4 to Mar. 31 at $1,080, R. Campbell, 2 m. to Mar. 31 at $1,080, E. M. Morrison, 9 m. at $1,140, 3 m. at $1,200, A. M. Paul, Jan. 7 to Mar. 31 at $1,080 (less ½ d.), C. M. Reid, Jan. 5 to Mar. 31 at $1,080, F. Surtees, $1,080, E. J. Taylor, Jan. 7 to Mar. 31 at $720, C. Wilson, Nov. 27 to Feb. 5 at $1,080..... 19,045 21

Vote–Crédit 42—Seed, Feed and Fertilizer Control–Con.—Inspection des grains de semences, fourrages et engrais–Suite

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Alberta: dist. seed and feed insp., G. M. Stewart, $3,240; senior seed analyst, B. Forward, Aug. 10 to Mar. 31 at $1,620; supervising analyst, C. W. Leggatt, $3,120; jr. seed analysts: G. M. Burke, Jan. 14 to Mar. 31 at $780, M. George, Oct. 8 to Mar. 31 at $1,080, D. S. Hynd, 3 m. to June 30, Oct. 15 to Mar. 31 at $780 (less 1 d.), J. Kimball, 4 m. to Mar. 31 at $780, A. Lyseng, 5 m. to Mar. 31 at $780; seed analysts: K. M. Allen, 3 m. to June 30, 6 m. to Mar. 31 at $1,200 (less ½ d.), P. M. Ballantine, Apr. 1 to 7, Oct. 22 to Dec. 31 at $1,200, 3 m. to Mar. 31 at $1,320, M. N. Patterson, $1,560, D. E. Reader, 12 m. at $1,560 (less 10 d.), F. K. Robertson, 4 m. to July 31 at $1,560, A. M. Walker, 6 m. at $1,440, 6 m. at $1,560, E. J. Watson, Apr. 1 to 19 at $1,320, Apr. 20 to July 23, 3 m. to Dec. 31 at $1,440, 3 m. to Mar. 31 at $1,560, M. G. Wice, 6 m. to Sept. 30 at $1,320; seed and feed inspectors: C. R. Asher, 42 d. at $5, E. H. Buckingham, 6 m. at $2,160, 6 m. at $2,220, E. W. Cormack, 15 d. at $5, N. G. Lewis, 9 m. at $2,040, 3 m. at $2,160, J. Murray, 5 d. at $5, C. T. Tapp, $2,220, D. W. Thompson, 9 m. at $2,040, 3 m. at $2,160; clerks and stenographers: H. A. Bryan, May 1 to Jan. 6 at $1,080, Jan. 7 to Mar. 31 at $1,140, J. Gofsky, Mar. 4 to 31 at $1,080 (less ½ d.), E. M. Hanna, $1,680, J. Harrington, Apr. 1 to July 2 at $1,080, M. L. Henderson, 3 m. at $1,320, 9 m. at $1,380, C. Jones, $720, M. E. Nelson, $1,080, B. M. Pardoe, Apr. 1 to May 3, Dec. 4 to Mar. 21 at $1,080, J. B. Plows, Apr. 1 to 30, Nov. 9 to Mar. 31 at $720 ..... 33,491 10

British Columbia: seed production specialist, A. A. McMeans, $2,520; seed and feed inspectors: N. F. Bell, Apr. 1 to May 26 at $1,920, A. E. Davey, 9 m. to Dec. 31 at $1,920 ..... 4,254 19

187,642 69

Travelling Expenses—Frais de voyages:—N. F. Bell, $214.55; L. W. Black, $2,280.41; J. E. Blakeman, $2,587.69; B. Bourgault, $2,363.45; E. W. Brett, $1,363.88; E. H. Buckingham, $753.95; T. W. L. Burke, $1,113.52; A. M. W. Carter, $792.75; J. G. Clarke, $1,359.03; T. H. Coltart, $1,524.41; O. Crepeau, $1,286.81; A. E. Davey, $1,330.14; J. B. Ferland, $1,728.91; E. W. G. Foster, $1,351.77; F. E. Foulds, $583.22; T. D. C. Hamilton, $1,222.47; L. D. Hankinson, $2,453.13; A. C. Heise, $1,014.06; K. R. Hillier, $1,623.39; A. Hope, $423.41; R. Hurtubise, $1,696.77; L. Johnston, $2,363.30; E. Lafreniere, $267.90; A. A. Langlois, $834.74; E. Lavoie, $1,790.45; C. W. Leggatt, $859.91; W. J. W. Lennox, $2,157.58; N. G. Lewis, $1,589.30; J. W. MacKay, $1,974.92; G. MacMillan, $1,162.35; A. M. MacPherson, $827.36; A. A. McMeans, $1,971.46; A. McPherson, $1,606.46; J. C. Noble, $1,224.03; P. M. Overholt, $1,199.28; C. L. S. Palmer, $1,605.04; H. W. Pearson, $1,934.79; A. Pepin, $474.01; E. Poisson, $1,932.06; J. Simard, $2,695.63; G. M. Stewart, $3,223.75; C. T. Tapp, $1,050.93; R. Thomas, $2,295.02; D. W. Thompson, $881.41; S. White, $801.44; W. T. Wiener, $411.04; S. Wilson, $525.92; W. H. Wright, $466.40; N. Young, $1,293.49; sundry persons, $693.53 ..... 69,181 22

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Laboratory apparatus and supplies: Instruments, Ltd., $5,105.85; accounts under $1,000: $2,817.34 ..... 7,923 19

Various: chemicals, $119.40; electrical supplies, $404.91; hardware, $109.80; machinery, $252.24; office supplies, $953.49; presses, $249.78; seeds, $124.93; sundries, $278.43 ..... 2,492 98

10,416 17

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 14,239 97

Miscellaneous—Divers:—

Analysis of feeding stuffs and fertilizer samples: L. C. Harlow, Agricultural College, Truro, $1,380; L. J. Rogers, University of Toronto, $7,660..... 9,040 00

Expenses of delegates attending conferences, Advisory Seed Board, Ottawa, $1,145.75; Canadian Seed Growers' Association, Quebec, $2,298.98..... 3,444 73

Various: advertising, $315.64; cartage, $768.29; construction of seed chamber in laboratory, Saskatoon, $186.50; express and freight, $1,758.24; extra labour, $626.53; laundry, $125.62; legal services, $560.95; membership dues, $320; outlay at exhibitions, $189.25; periodicals, $785.11; postage, $90; radio broadcasting, $100; removal expenses, $944.72; rental of offices, $390; telegrams and telephones, $630.56; sundries, $212.45..... 8,003 86

20,488 59

Grants, Subsidies, etc.—Allocations, subventions, etc.:—

Subventions to provinces on account of moneys paid in cash prizes at seed fairs: Nova Scotia, $832.65; New Brunswick, $334.20; Quebec, $16,605; Ontario, $12,608.07; Manitoba, $1,200; Saskatchewan, $10,596.38; Alberta, $2,880.18... 45,056 48

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 42—Seed, Feed and Fertilizer Control–Conc.—Inspection des grains de semences, fourrages et engrais–Fin

Grants, Subsidies, etc.–Conc.—***Allocations, subventions, etc.***–Fin		
Various: Canadian Seed Growers' Association, $13,000; British Columbia Dept. of Agriculture, for the encouragement of the production of seed supplies, $2,500; Quebec Dept. of Agriculture for the encouragement of the use of lime, $1,755.92; Payments for seed cleaning machinery demonstrations: Alberta Department of Agriculture, $610.30, Nova Scotia Seed Board, $91.82, Plessisville, Quebec, Foundry, $225	18,183 04	
	63,239	*52*
Other Outlay—Autres déboursés:—Alterations, etc., for accommodation of seed laboratory, Sackville, N.B., $10,375 less $3,645 paid in 1929-30; purchase of property for offices at Sackville, N.B., second payment on account, $2,000	8,730	00
Adjustments—Ajustements:—		
Balances of advances refunded to Casual Revenue, 1929-30: L. W. Black, $120.97; F. E. Foulds, $14.30; C. Sweet, $98.20; S. Wilson, $5.70	239	17
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 374,177	33

Vote–Crédit 43—Experiments in Dehydration—Expériences de déshydratation

Salaries and Wages—Traitements et salaires:—Penticton, B.C.—Labourers and mechanics	4,082	43
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal, $225.93; electrical supplies, $156.81; hardware, $461.32; lumber, $305.14; sundry building supplies and repairs, $1,021.03	2,170	23
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	170	39
Miscellaneous—Divers:—Cartage, $88.23; customs, $42.17; express and freight, $827.87; fruit for experimental purposes, $4,530.90; light and power, $214.87; rent of warehouse, $25; telegrams, $82.60; sundries, $95.43	5,907	07
Adjustment—Ajustement:—C. S. McGillivray, balance to be accounted for	548	35
	12,878	47
Less—Amount received from sale of fruit	2,914	21
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 9,964	26

Vote–Crédit 44—Live Stock—Bétail

Salaries and Wages—Traitements et salaires:—		
Nova Scotia: promoter of egg production, A. F. Curran, $2,220; dist. swine grader, J. W. Graham, 6 m. at $2,040, 2 m. at $2,160, 4 m. at $2,520; poultry prom., J. Milligan, $1,620; dairy promoters: H. H. Churchill, 3 m. at $1,680, 9 m. at $1,740, T. R. Grant, Apr. 1 to June 25 at $1,320, June 26 to Mar. 31 at $1,620, W. B. MacDonald, $1,680; dairy recorders and testers: J. A. MacKinnon, 9 m. at $1,320, 3 m. at $1,380, W. Milligan, 9 m. at $1,260, 3 m. at $1,320; senior live stock promoters: C. A. Archibald, $2,520, J. A. Steele, $2,040; sheep promoters: S. A. Logan, 6 m. at $1,860, 6 m. at $1,920, H. K. MacCharles (sr.), Feb. 25 to Mar. 31 at $2,040, J. C. F. MacDonell, $1,620; stenographers: E. C. Perley, $1,080, J. A. Pollock, 3 m. to June 30 at $1,140, July 1 to Oct. 29 at $1,200, B. G. Sullivan, Sept. 10 to Mar. 31 at $1,080; labourer, $56	24,306	01
Prince Edward Island: swine grader, H. W. Clay, 6 m. at $2,160, 6 m. at $2,280; dairy prom., C. J. Cooke, $1,920; jr. swine grader, J. A. Gillies, $1,800; poultry prom., W. C. Lea, 3 m. to Oct. 19 at $1,620; dairy recorder and tester, A. A. McInnis, $1,500; sr. poultry prom., F. M. Nash, $2,280; egg inspectors: J. B. Arsenault, $1,620, C. E. Sampel, 7 m. to Mar. 31 at $1,620; stenographer, D. R. Baker, 6 m. at $1,080, 6 m. at $1,140	13,800	00
New Brunswick: dairy prom., H. N. Flewelling, 3 m. at $1,680, 9 m. at $1,740; poultry promoters: A. Goguen, 6 m. at $1,800, 6 m. at $1,860, W. Kerr, 3 m. at $1,680, 9 m. at $1,740, W. H. Waters, Jan. 31 to Mar. 5 at $1,620, G. R. Wilson (sr.), $2,520; sheep promoters: M. MacKenzie (jr.), $1,440, E. F. Pineau (sr.), 6 m. at $1,980, 6 m. at $2,040; typists: I. Fairweather, July 16 to Aug. 4 at $1,080, M. E. Whitman, 6 m. at $1,080, 6 m at $1,140	12,574	83

Vote–Crédit 44—Live Stock–Con.—Bétail–Suite

Salaries and Wages–Con.—*Traitements et salaires*–Suite

Quebec: distributor, L. E. Cote, $1,620; l.s. insp., A. J. Ness, 105 d. at $10; dairy promoters: H. Cloutier, 6 m. to Dec. 27 at $1,620, J. H. Girard, Apr. 25 to Mar. 31 at $1,620 (less 60 d.), J. M. Lemieux, Apr. 1 to 15 at $1,620, J. F. Panthenais, July 2 to Mar. 31 at $1,620, R. P. Sabourin, Jan. 22 to Mar. 31 at $1,620, J. B. Trudel, $1,920, C. L. B. Wheeler, $1,620; dairy recorders and testers: J. P. Belanger, $1,260, E. Boisvert, $1,320, J. C. Brosseau, 3 m. at $1,500, 9 m. at $1,560, J. A. Cairncross, $1,260, J. W. Desrochers, $1,500, D. McLachlan, $1,560, G. M. Patry, $1,260, D. Rocheleau, $1,260, C. E. Roy, $1,260, J. Verret, $1,380, S. Yelle, 9 m. at $1,440, 3 m. at $1,500; egg inspectors: J. C. D'Aoust, $1,620, J. Fontaine, $1,620, A. R. Hedgecoe, $1,920, N. Henault, $1,620, E. M. McKinnon, Apr. 1 to 30 at $1,620, L. Poulin, $1,920, S. Sanders, $1,620; l.s. promoters: R. Belzile, 11 m. to Mar. 31 at $1,620, S. Boily (sr.), $2,520, R. Dionne (sr.), Apr. 1 to Sept. 12 at $1,860, Sept. 13 to Mar. 31 at $2,040, G. Ducasse, 11 m. to Mar. 31 at $1,620, R. Ferron, 10 m. to Mar. 31 at $1,620, J. P. Fleury (sr.), 6 m. at $2,160, 6 m. at $2,280, H. E. Martinette (sr.), $2,520; poultry promoters: I. Gervais, $1,620, A. Lacharite, Apr. 16 to Mar. 31 at $1,620, A. Raymond (sr.), $2,520; sheep promoters: J. N. Albert, $1,920. H. Heon, Mar. 12, 1928, to Mar. 31, 1929, at $1,620, E. Poulin (sr.), $2,520, J. P. Rodrique (sr.), $2,040; stockyard agents: S. N. Chipman, $2,880, A. Deguire, (jr.), Sept. 4 to Mar. 31 at $1,740; swine graders: J. Bisson, $2,520, R. M. Elliott, $2,520, J. A. Marcoux, 22 d. at $5, Sept. 17 to Mar. 31 at $2,040, A. Robichaud, $2,040, J. H. E. Rodrigue, $2,520; stenographers: L. Guay, 6 m. at $720, 6 m. at $780, S. Guay, $720, G. St. Charles, $1,080, P. St. Pere, $1,080; labourers, $2,183 ..... 83,292 75

Ontario: chief egg insp., W. H. Ault. $3,000; poultry exhibitor, J. R. Fee, $1,740; wool grader, H. W. Fraser, 312 d. at $7; l.s. grader, A. H. Hepton, 365 d. at $4.50; exhibit decorator, D. M. Manners, $1,680; chief stockyards service, J. M. McCallum, $3,480; bacon specialist, L. C. McOuat, $3,120; dist. swine grader, L. W. Pearsall, $2,760; supervising dist. insp. of pure-bred swine, A. W. Peterson, 6 m. at $2,520, 6 m. at $2,640; poultry market specialist, J. S. Porter, $2,220; supervisor r.o.p. poultry, R. W. Zavitz, $2,520; dairy promoters: N. Jourdain, May 7 to Mar. 31 at $1,620, S. Martin, $1,620, L. O. Tubman, $1,860; dairy recorders and testers: W. H. Barnett, $1,320, W. F. Bates. 3 m. at $1,500, 9 m. at $1,560, J. Bourbonnais, Apr 1 to July 11 at $1,380, A. Brady, 3 m. at $1,500, 9 m. at $1,560 (less 24½ d.), A. J. Campbell, $1,320, J. W. Charbonneau, 6 m. at $1,440, 6 m. at $1,500, R. V. Dennis, 3 m. at $1,500, 9 m. at $1,560, B. E. Edwards, Feb. 21 to Mar. 31 at $1,260, E. C. Fielding, 3 m. at $1,500, 9 m. at $1,560, A. O. Francis, $1,560, T. E. Gordon, $1,260, C. Gray, 6 m. at $1,500, 6 m. at $1,560, A. Jodoin, $1,260, C. Kells, 9 m. at $1,500, 3 m. at $1,560, W. G. Lawrason, $1,560, J. F. Little, $1,560, K. W. MacKenzie, $1,260, J. H. Marshall, 6 m. at $1,500, 6 m. at $1,560, L. V. McMillan, 3 m. at $1,260, July 1 to Nov. 6 at $1,320, R. D. McNish, $1,260, W. C. Owen, $1,560, W. J. Ragsdale, $1,560, S. Ross, 6 m. at $1,500, 6 m. at $1,560, J. E. Sinnett, $1,260, L. Smith, $1,560, R. Snazelle, 6 m. at $1,500, 6 m. at $1,560, J. E. Terry, Oct. 25 to Mar. 31 at $1,260; distributors: J. L. Birnie, $1,920, R. A. Stewart, $1,920; egg inspectors: R. J. Bell, $1,920, C. W. Collingwood, $1,920, W. M. Hartley, $1,920, E. R. Hooey, $1,620, A. L. Morrison, $1,920, P. Nash, $1,920, F. A. Newman, $1,920, D. Slone, Aug. 12 to Mar. 31 at $1,620, J. T. Stubbington, 9 m. at $1,620, 3 m. at $1,680, J. Taylor, $1,620, H. Walsh, $1,620, C. S. Weber, $1,620, R. H. Woodward, $1,620; l.s. inspectors: A. W. Brien, 33 d. at $6. A. McEwen, 14 d. at $6, D. E. McEwen, 6 d. at $6, J. A. Sinclair, 261 d. at $10; l.s. promoters: D. Brown (sr.), $2,520, D. Kennedy, $1,620, C. F. MacKenzie (sr.), 6 m. at $2,280, 6 m. at $2,400, S. C. McLennan (sr.), 7 m. at $1,740, 5 m. at $2,040, J. C. Stuart (sr.), Apr. 1 to Aug. 30 at $2,400, J. E. Wilson, $1,620; poultry inspectors: C. E. Benoit, 9 m. at $1,680, 3 m. at $1,740, S. A. Bergey, May 21 to Mar. 31 at $1620, H. E. Cooke, Apr. 1 to 30 at $1,620, H. C. Dobson, Feb. 11 to Mar. 31 at $1,620, C. M. Harvey, $1,620, R. E. McKinstry, $1,920, E. C. McMurtrie, 9 m. at $1,800, 3 m. at $1,860; poultry promoters: E. Armstrong, Oct. 26 to Nov. 10 at $1,620, T. A. Benson (sr.), $2,520, G. I. Gray, 1 m. at $1,620, 74 d. at $6, E. F. Montgomery, 3 m. at $1,860, 9 m. at $1,920, H. L. Roberts, Jan. 2 to 29 at $1,620, J. S. Westmoreland, $1,620; promoters of egg production: E. Bonyman, 3 m. at $2,160, 9 m. at $2,220, F. H. Buker, $2,220; sheep promoters: W. G. Dunsmore (sr.), 6 m. to Mar. 31 at $2,040, W. J. Howard (jr.), $1,440, J. G. Lefebvre (sr.), $2,040, J. A. Telfer (sr.), $2,520, J. D. Thompson, $2,040; stockyard agents: F. J. Bridel (jr.), $1,920, C. C. Lyster, $2,880; swine graders: R. G. Beatty (jr.), 6 m. at $1,800, 6 m. at $1,920, H. R. Bruce (jr.), 2 m. at $2,040, 10 m. at $1,800, H. A. Butler (jr.),

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 44—Live Stock–Con.—Bétail–Suite

Salaries and Wages–Con.—*Traitements et salaires*–Suite

Ontario—*Conc.*

Apr. 1 to Feb. 10 at $2,160, A. G. Clarry, $2,520, H. E. Craig, June 12 to Mar. 31 at $2,040, S. M. Denison (jr.), Apr. 1 to Mar. 11 at $1,800 (less ½ d.), H. C. Duff (jr.), $2,160, O. R. Evans (jr.), Apr. 1 to Feb. 27 at $1,800 (less ½ d.), G. W. Foster, 9 m. at $2,160, 3 m. at $2,280, S. D. Irvine, $2,040, W. Jones, $2,520, H. G. Master (jr.), Jan. 7 to Mar. 31 at $1,800, H. J. Maybee, $2,520, D. McKinnon, $2,520, W. S. McMullen, 19 d. at $6, Oct. 23 to Mar. 31 at $2,040, A. R. Stoltz (jr.), Jan. 21 to Mar. 31 at $1,800; stenographers: E. Duncan, Sept. 1 to 30 at $1,080, M. Duncan, May 7 to Mar. 17 at $720, M. Longton, Apr. 18 to May 5 at $720, G. McGuinn, $720, H. McLaren, $720, J. Wilson, 9 m. at $1,140, 3 m. at $1,200; labourers, $3,574.80 ..... 176,830 77

Manitoba: dist. swine grader, L. Hancock, $2,760; dairy rec. and tester, H. W. Hanson, 3 m. at $1,260, 9 m. at $1,320 (less 20 d.); sr. sheep prom., D. R. Stuart, $2,520; dairy prom., R. S. Tallack, $1,620; egg inspectors: D. L. Brown, $1,620, D. Craig, $1,620, H. Cochrane, $1,620, M. G. Crozier, $1,920, arrears, $45, M. Gemmill, June 11 to Mar. 31 at $1,620, R. G. Laing, $1,620, E. Mallet, (sr.), 6 m. at $2,160, 6 m. at $2,280; l.s. inspectors: J. Graham, 100 d. at $10, J. Mills, 20 d. at $6; poultry promoters: J. Eaton, Nov. 28 to Dec. 15 at $1,620, T. A. Johnson, Nov. 29 to Dec. 15 at $1,620, A. C. McCulloch (sr.), $2,520, R. C. McGregor, Feb. 4 to 29, 1928, at $1,620, J. J. McMahon, 1 m. to Dec. 15 at $1,620, J. G. Parsons, Nov. 15 to Dec. 5 at $1,620, W. B. Renton, Nov. 26 to Dec. 15 at $1,620, D. Russell, Feb. 6 to Mar. 3, 1928 and 1 m. to Dec. 15 at $1,620, J. S. Trueman, 1 m. to Dec. 14 at $1,620, G. F. Windsor, Nov. 16 to Dec. 13 at $1,620; sr. l.s. promoters: T. Bodnar, $2,520, R. A. McLoughry, 3 m. at $2,280, 9 m. at $2,400, A. S. Morrison, $2,280; stockyard agents: C. E. Bain, $2,880, E. Johns (jr.), $1,920, J. Maddox (jr.), $1,920; swine graders: G. S. Black, Apr. 1 to Mar. 16 at $2,040, W. W. Burns, $2,520, G. R. Cockerill, 6 m. at $2,400, 6 m. at $2,520, R. F. McAuley, 6 m. at $2,400, 6 m. at $2,520, G. B. Miller, 9 m. at $2,400, 3 m. at $2,520; stenographers and typists: L. Hobbs, 6 m. at $1,260, 6 m. at $1,320, I. P. Kloot, 9 m. at $1,260, 3 m. at $1,320, H. V. MacDonald, Jan. 5 to Feb. 16 at $1,080, R. Webb, Nov. 13 to Dec. 31 at $1,080, M. J. Young, $1,020 ..... 54,413 93

Saskatchewan: sr. l.s. promoter, J. Byers, $2,520; dairy rec. and tester, F. A. Turner, 6 m. at $1,260, 6 m. at $1,320; distributors: R. M. Douglas, 10 m. to Jan. 31 at $1,860 (less 12 d.), F. G. Whiting, $1,920; egg inspectors: H. Henderson, $1,620, S. J. Jones, $1,620, J. M. McLean, 9 m. at $1,620, 3 m. at $1,680, J. Reoch, $1,620; l.s. inspectors: A. J. Fahl, 17½ d. at $6, C. Head, 107 d. at $10, 16 d. at $8; poultry promoters: T. Balfour, Dec. 1 to 13 at $1,620, C. W. Dyer, Dec. 1 to 14 at $1,620, C. E. Medland, Nov. 30 to Dec. 12 at $1,620; stockyard agents: F. A. Ashmore (jr.), $1,740, J. H. Kezar, 6 m. at $2,160, 6 m. at $2,280, A. D. Munro, $2,400, J. L. Pawley, $2,520; stenographers and typists: H. M. Easson, 3 m. at $1,140, 9 m. at $1,200, M. Lindquist, Aug. 13 to Sept. 1 at $1,080, I. R. Sheedy, $1,080; labourers, $4,938.25 ..... 31,331 24

Alberta: dist. swine grader, S. G. Freeborn, 3 m. at $2,640, 9 m. at $2,760; l.s. insp., A. M. McKay, 21 d. at $10; dairy prom., A. G. Moore, $1,920; prom. of egg production, G. Syrotuck, Apr. 1 to Jan. 29 at $2,220; dairy recorders and testers: F. King, $1,260, E. H. Mills, $1,380; distributors: R. Alloway, 8 m. to Nov. 30 at $1,920, J. D. McMillan, $1,920; egg inspectors: S. R. Bowell, $1,620, J. P. Cain, $1,620, A. F. Darnell, $1,620, R. H. Ennismore, $1,920; poultry promoters: O. Blake, 2 m. to Jan. 31 at $1,620, T. T. Clyde, 9 m. at $1,800, 3 m. at $1,860, G. M. Cormie (sr.), $2,520, I. C. Cunningham, May 28 to Mar. 31 at $1,620, S. J. Ferns, $1,800; sr. l.s. promoters: J. Norquay, $2,520, M. Syrotuck, 1 m. to July 17 at $1,620, July 18 to Mar. 31 at $2,040, R. E. Wilson, $2,520; stockyard agents: N. Curtis, $2,880, D. A. MacKenzie, $2,880, W. H. Tallis (jr.), $1,920; swine graders: G. Barbour, 9 m. at $2,400, 3 m. at $2,520, H. E. Horne, Apr. 1 to June 11 at $2,040, R. L. Layton, 9 m. at $2,040, 3 m. at $2,160, S. W. Sheppard, 3 m. at $2,160, 9 m. at $2,280, W. F. Wilson, $2,400; stenographers: W. Bailey, 6 m. at $1,200, 6 m. at $1,260, E. Cahill, Apr. 1 to Sept. 13 at $1,200 (less ½ d.), 4 m. to Mar. 31 at $1,260, H. M. Henderson, $1,080, P. McEvoy, Aug. 13 to Nov. 30 at $1,080, E. I. McGinnis, 9 m. at $1,140, 3 m. at $1,200; labourers, $3,069.75 ..... 58,756 15

British Columbia: l.s. prom., M. R. Camsusa, $2,040; sr. sheep prom., A. Morton, $2,040; distributor, T. G. Stewart, 3 m. at $1,860, 9 m. at $1,920; dairy recorders and testers: G. Egerton, $1,560, R. Keet, 6 m. at $1,260, 6 m. at $1,320, L. A. Mitchell, 3 m. at $1,500, 9 m. at $1,560, A. G. M. Watson, 11 m. to Mar. 31 at $1,260, R. R. Watson, $1,560, W. E. Wiltshire, $1,560, E. Young, Apr. 1 to July 10 at $1,440; egg inspectors: J. M. Fisher, $1,920, W. E.

Vote–Crédit 44—Live Stock–Con.—Bétail–Suite

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

British Columbia—*Conc.*

Hagger, $1,920, A. Thornfield, $1,920; l.s. inspectors: R. L. Davies, 7 d. at $6, W. McKirdy, 104 d. at $10; poultry promoters: F. H. Ching, 12 m. at $1,920 (less 51 d.), F. T. Hall, 10 m. to Jan. 31 at $1,620, H. J. Lait, Aug. 15 to Mar. 31 at $1,620, W. E. McKim, Mar. 18 to 31 at $1,620, E. Nash, $1,920, H. E. Upton, Apr. 1 to Aug. 14 at $1,620, R. V. Wilcox, $1,620; stenographers: I. M. Knox, Mar. 11 to 31 at $1,080, E. J. Tyacke, 9 m. at $1,140, 3 m. at $1,200; labourers, $16..... 31,355 39

486,661 07

Travelling Expenses—Frais de voyages:—

Nova Scotia: C. A. Archibald, $2,805.14; H. H. Churchill, $1,581.80; A. F. Curran, $1,844.30; J. W. Graham, $2,045.24; T. R. Grant, $1,238.46; S. A. Logan, $1,143.36; H. K. MacCharles, $130.45; W. B. MacDonald, $1,464.73; J. C. F. MacDonnell, $2,040.22; J. A. MacKinnon, $631.66; J. Milligan, $1,127.32; W. Milligan, $532.65; J. A. Steele, $1,818.50..... 18,403 83

Prince Edward Island: H. W. Clay, $949.77; C. J. Cooke, $621.45; J. A. Gillies, $502.56; W. C. Lea, $524.40; A. A. McInnis, $379.15; F. M. Nash, $1,818.91; R. Snazelle, $513.55; sundry persons, $239.90..... 5,549 69

New Brunswick: H. N. Flewelling, $1,525.75; A. Goguen, $2,336.80; W. Kerr, $2,190.42; M. MacKenzie, $1,972.18; S. Martin, $1,875.07; E. F. Pineau, $2,226.02; J. Taylor, $543.03; W. H. Waters, $175.50..... 12,844 77

Quebec: J. N. Albert, $2,816.22; J. P. Belanger, $389.10; R. Belzile, $1,874.79; R. K. Bennett, $1,563.27; S. Boily, $2,765.54; E. Boisvert, $265.88; J. C. Brosseau, $398.55; J. A. Cairncross, $243.38; S. N. Chipman, $413.63; H. Clouthier, $509.89; L. E. Cote, $2,114.49; J. C. D'Aoust, $871.46; J. W. Desrochers, $381.60; F. Dionne, $799.15; R. Dionne, $2,195.60; G. Ducasse, $1,725.39; R. M. Elliott, $1,754.63; R. Perron, $1,000.60; J. P. Fleury, $2,103.91; J. Fontaine, $784.64; I. Gervais, $1,959.63; J. H. Girard, $928.98; P. Grondin, $576.85; A. R. Hedgecoe, $1,508.14; N. Henault, $1,194.89; H. Heon, $1,780.66; N. Jourdain, $1,141.75; A. Lacharite, $2,238.35; J. M. Lemieux, $272.53; J. A. Marcoux, $996.47; H. E. Martinette, $1,117.51; A. J. Ness, $1,285.22; J. F. Parthenais, $817.41; G. M. Patry, $275.35; E. Poulin, $2,683.33; L. Poulin, $568.17; A. Raymond, $2,651.44; A. Robichaud, $316.70; D. Rocheleau, $431.97; J. H. E. Rodrique, $1,105.64; J. P. Rodrique, $2,311.37; C. E. Roy, $442.55; J. Roy, $247.15; R. Sabourin, $277.50; S. S. Sanders, $746.56; J. B. Trudel, $1,160.15; J. Verret, $375.20; C. L. B. Wheeler, $455.47; S. Yelle, $414.40; sundry persons, $340.94..... 55,594 00

Ontario: W. H. Ault, $663.89; W. H. Barnett, $373.72; W. F. Bates, $495.80; R. G. Beatty, $788.97; R. J. Bell, $900.67; C. E. Benoit, $2,002.30; T. A. Benson, $1,763.34; S. A. Bergey, $1,734.81; J. L. Birnie, $2,313.53; E. Bonyman, $2,563.77; A. Brady, $259.30; A. W. Brien, $228.80; D. Brown, $1,396.28; F. H. Buker, $1,537.97; A. J. Campbell, $201.80; J. W. Charbonneau, $387.70; A. G. Clarry, $1,870.30; C. W. Collingwood, $460.45; S. M. Denison, $651.57; R. V. Dennis, $271.67; H. C. Duff, $886.66; W. G. Dunsmore, $694.05; J. R. Fee, $1,649.78; G. W. Foster, $1,573.42; A. O. Francis, $307.25; T. E. Gordon, $307.85; C. Gray, $227.35; G. I. Gray, $611.62; W. M. Hartley, $960.70; C. M. Harvey, $1,348.87; E. R. Hooey, $1,379.90; W. J. Howard, $1,344.95; S. D. Irvine, $1,061.10; C. Kells, $375.10; D. Kennedy, $1,537.75; W. J. Lawrason, $236.18; J. G. Lefebvre, $2,248.98; C. C. Lyster, $219.73; C. F. MacKenzie, $2,431.24; D. M. Manners, $936.63; H. J. Maybee, $381.13; J. M. McCallum, $2,077.68; E. D. McGreer, $639.40; D. A. McKinnon, $708.87; R. E. McKinstry, $1,630.10; S. C. McLennan, $1,062.09; W. S. McMullen, $751.44; E. C. McMurtrie, $2,421; L. C. McOuat, $1,677.89; E. F. Montgomery, $1,383.59; A. L. Morrison, $1,275.89; P. Nash, $1,161.65; F. A. Newman, $1,013.51; W. C. Owen, $333.50; L. W. Pearsall, $1,675.06; A. W. Peterson, $1,417.12; J. S. Porter, $438.37; W. J. Ragsdale, $569.65; S. Ross, $425.85; J. A. Sinclair, $3,035.50; J. E. Sinnett, $880.15; W. F. Slack, $1,192.29; R. A. Stewart, $1,725.24; J. C. Stuart, $822.19; J. T. Stubbington, $649.48; J. A. Telfer, $1,633.79; J. D. Thompson ,$1,080.60; L. O. Tubman, $1,387.19; H. Walsh, $664.74; C. S. Weber, $814.19; J. S. Westmoreland, $1,811.71; J. E. Wilson, $1,786.58; R. H. Woodward, $1,470.01; R. W. Zavitz, $1,173.61; sundry persons, $2,598.04..... 84,974 85

Manitoba: C. E. Bain, $591.30; T. Bodnar, $1,537.05; D. L. Browne, $1,551.30; W. W. Burns, $631.27; H. Cochrane, $1,458.13; D. Craig, $660.45; M. G. Crozier, $1,048.59; S. J. Ferns, $2,120.45; J. Graham, $834.30; L. Hancock, $1,668.10; H. W. Hanson, $703.70; E. W. Mallet, $1,374.92; R. F. McAuley, $720.19; A. C. McCulloch, $1,976.92; R. A. McLoughry, $2,310.49; G. B. Miller, $563.65; A. S. Morrison, $1,795.59; D. Russell, $285.15; D. R. Stuart, $2,002.13; R. S. Tallack, $1,132.55; sundry persons, $1,282.70..... 26,248 93

Vote–Crédit 44—Live Stock–Con.—Bétail–Suite

Travelling Expenses–Conc.—*Frais de voyages*–Fin

Saskatchewan: F. A. Ashmore ,$237.20; J. Byers, $3,495.46; R. M. Douglas, $1,579.55; M. Gemmell, $818.41; C. Head, $1,304.87; H. Henderson, $1,157.80; S. J. Jones, $849.45; J. H. Kezar, $1,006.13; R. G. Laing, $720.08; J. M. McLean, $912.44; J. L. Pawley, $235.27; J. Reoch, $899.96; F. A. Turner, $868.05; F. G. Whiting, $272.05; sundry persons, $433.50; labourers, $644.10 — 15,434 32

Alberta: R. Alloway, $1,131.39; G. Barbour, $1,837.93; G. S. Black, $394.75; O. Blake, $612.25; S. R. Bowell, $965.15; T. T. Clyde, $2,609.45; G. M. Cormie, $2,699.17; T. C. Cunningham, $1,456.90; N. Curtis, $728.62; A. F. Darnell, $1,284.98; R. H. Ennismore, $2,354.39; D. J. Fraser, $457.60; S. G. Freeborn, $3,307.44; F. King, $761.55; D. A. MacKenzie, $357.50; A. M. McKay, $201.90; J. D. McMillan, $2,909.72; A. G. Moore, $1,534.36; J. Norquay, $1,525.12; G. Syrotuck, $516.70; M. Syrotuck, $1,290.18; R. E. Wilson, $1,193.50; W. F. Wilson, $728.45; sundry persons, $153.75 ..... 31,012 75

British Columbia: J. P. Cain, $1,003.40; T. H. Ching, $1,704.58; G. Egerton, $203.30; J. M. Fisher, $811.78; W. E. Hagger, $1,263.39; F. T. Hall, $1,322.60; R. Keet, $219.41; H. J. A. Lait, $1,075.40; W. McKirdy, $992.15; E. H. Mills, $406.90; L. A. Mitchell, $263.08; A. Morton, $1,637.80; E. Nash, $1,174.49; T. G. Stewart, $1,363.06; A. Thornfield, $990.80; H. E. Upton, $470.80; A. G. M. Watson, $241.79; R. V. Wilcox, $2,105.65; G. R. Wilson, $1,878.15; W. E. Wiltshire, $340.35; sundry persons, $401.31 ..... 19,870 19

269,933 33

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Exhibition supplies: M. N. Cummings, Westboro, lumber, etc., $1,840.37; accounts under $1,000: $4,726.73 ..... 6,567 10

Feed: R. M. Baker, Regina, $1,437.29; accounts under $1,000: $2,629.02 ..... 4,066 31

New autos and auto repairs, renewals, etc.: Hugh A. Dickson, Truro, Reo truck, $1,520; Nancekivell Motors, Ltd., Montreal, Reo truck, $1,904.60; maintenance of trucks, $410.70 ..... 3,835 30

Purchase of stock:—

Heifers: Arbogast Bros., Sebringville, Ont., $229.50; J. P. Beauchemin, Vercheres, Que. (3), $472; E. C. Budge, Montreal (2), $348; J. P. Cavers, Ormstown, Que. (2), $348; L. L. Gustin, Ayer's Cliff, Que. (2), $308; Haley and Lee, Springford, Ont. (4), $898; W. I. Hogg, Thamesford, Ont. (2), $474; A. Hume and Sons, Campbellford, Ont. (2), $398; D. A. McCormack, Brysonville, Que. (2), $388; G. C. McIntosh, Science Hill, Ont., $224.50; J. and A. McNamara, Stratford, Ont. (4), $858; W. W. Nancekivell, Ingersoll, Ont. (2), $399; R. R. Ness and Sons, Howick, Que. (2), $413; G. Oliver, Bright, Ont. (2), $399; Sandilands Bros., Williamstown, Ont. (2), $338; R. Thompson, St. Paul's Stn., Ont. (2), $449; C. Tummon, Crookston, Ont. (2), $223; payments under $200 (25), $3,563 ..... 10,730 00

Hogs: G. R. Ball and Sons, Strathcona, Alta. (12), $563; Canadian Packing Co., Ltd., Hull, Que. (28), $597; P. Carroll, Almonte, Ont. (17), $342.95; A. Dynes, Ottawa (16), $527.24; Maritime Live Stock Board, Moncton, N.B. (571), $11,760.15; H. H. Smith, Innisfail, Alta. (15), $660; payments under $200 (44), $2,765.98 ..... 17,216 32

Rams: G. R. Ball and Sons, Strathcona, Alta. (5), $270; E. N. Bonneau, Outremont, Que. (7), $263; Canadian Pacific Railway Co., Calgary (4), $225; P. Jamieson, Alix, Alta. (5), $248.75; Manitoba Sheep Breeders' Assn., Brandon (11), $584.75; payments under $200 (27), $2,079.75 ..... 3,671 25

Various: Ketchum Mfg. Co., Ltd., Ottawa, stock-marking supplies, $1,963.92; demonstration supplies, $1,340.37; egg inspection and poultry supplies, $288.55; milk testing supplies, $502.35; office supplies, $404.52; photographic supplies, $481.53; prize badges and ribbons, $877.84; sundries, $225.03 ..... 6,084 11

52,170 39

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 49,408 83

Miscellaneous—Divers:—

Banquet at Royal Agricultural Winter Fair, Toronto: Coles, Ltd., catering, $1,723, Trans-Canada Broadcasting Co., $400; luncheon for delegates to Swine Conference: Chateau Laurier, $92.25 ..... 2,215 25

Outlay for exhibitions: A. Beddoe, Ottawa, $1,443.50; accounts under $1,000: $4,924.10 ..... 6,367 60

Shipments of stock to the West Indies and New Zealand: cost of purchases, $12,245, sundry expenses, $6,334.50 ..... 18,579 50

Various: Advertising, $575.19; cartage, $1,798.39; court costs and witness fees, $143.19; distribution expenses: animals for cattle breeding clubs, $1,101.45, cockerels for poultry clubs, one-half cost, $317.95; express, $5,580.82; freight, $13,876.55; gas, light and water, $246.80; laundry, $297.98; legal services,

Vote–Crédit 44—Live Stock–Con.—Bétail–Suite

Miscellaneous–Conc.—*Divers*–Fin

Various—*Conc.*

$9,643.02; maintenance of office equipment, $339.92; market reports, $2,925.93; periodicals, $1,071.66; photography, $784.91; plans and estimates for building, $200; postage, $600; radio broadcasting, $100; registrations and transfers, $456.50; removal expenses, $2,332.94; rentals: offices, $5,597, barn, $108; reporters' fees, $113.30; shipment of eggs to S. America, $277.10; stenography, $192.05; taxes, $163.95; telegrams, $16,933.25; telephones, $6,538.38; travelling expenses: delegates purchasing rams and sheep, $428.75, persons specially engaged, $1,412.99, judges at fairs (including allowance at $8 per day), $22,017.93; wages and expenses of demonstrators, $303.95; sundries, $185.99 ..... 96,665 84

123,828 19

Grants—Allocations:—

Exhibitions and Associations:—

Nova Scotia: Bridgewater Agricultural, $1,500; Maritime Stock Breeders', $10,563; Provincial, $5,000; Boys' Cattle Breeding Clubs (2), $148; Calf Feeding Competitions (31), $447.45; Horse Breeders' Club, $185; Lamb Shows (6), $564; Poultry Club Fairs (15), $452.05; Swine Club Fairs (9), $217.36 ..... 19,076 86

Prince Edward Island: Charlottetown, $5,000; Bacon Hog Fairs (6), $277.50; Boys' Cattle Breeding Clubs (5), $301.63; sundry grants (3), $167.17 ..... 5,746 30

New Brunswick: Fredericton, $3,250; Maritime Co-operative Egg and Poultry Exchange, $1,500; Maritime Live Stock Board, $1,000; St. John, $3,250; Woodstock, $1,500; Calf Feeding Competitions (10), $208.36; Poultry Club Fairs (17), $208.16; Sheep Fairs (9), $458.38; Swine Clubs (35), $828.03 .. 12,202 93

Quebec: Canada's Great Eastern, $5,787; Lachute, $1,500; Live Stock Breeders', $6,087; Montreal: Horse Parade, $300, Poultry Show, $748.38; Provincial, $8,000; Ste. Anne de la Pocatière Horse Show, $450; St. Scholastique, $1,500; Three Rivers, $5,000; Valleyfield, $5,000; Boys' Cattle Breeding Clubs (19), $4,191.41; Calf Feeding Competitions (76), $4,126.63; Lamb Shows (89), $13,350; sundry agricultural societies for stallion services (50), $10,538; sundry grants (3), $195 ..... 66,773 42

Ontario: Eastern Canada Live Stock Union, $1,000; London Western Fair, $5,000; Ottawa: Central Canada, $8,500, Horse Parade, $250, Ontario Ploughmen's, $442.10, Riding Club, $100, Winter Fair, $10,379; Peterborough, $1,500; Toronto: Can. Hunter, Saddle and Light Horse Improvements Society, $5,000, Canadian National, $5,350, Feeder Cattle Show, $3,000, Open Air Horse Parade, $500, Provincial Winter Fair, $6,624, Royal Agricultural Winter Fair, $60,340; Bacon Hog Competitions (7), $670; Boys' Cattle Breeding Clubs (5), $532.50; Horse Breeders' Clubs (13), $9,487.38; Sheep and Lamb Fairs (16), $977.75; payments to sundry persons for stallion services (61), $8,010; sundry grants (3), $212.87 ..... 127,875 60

Manitoba: Dauphin, $1,500, Dufferin, $1,500; Portage Industrial, $1,500; Provincial, $5,000; Winter Fair, $11,044; Calf Clubs (4), $252; Horse Breeders' Clubs (40), $13,948.15; Sheep and Lamb Fairs (7), $753.50; Swine Clubs (74), $2,501.93 ..... 37,999 58

Saskatchewan: Feeder Show, $1,620; Lloydminster, $1,500; Melfort, $1,500; North Battleford, $1,500; Prince Albert, $1,500; Regina: Agricultural and Industrial, $9,155, Exhibition Association, $6,661; Saskatoon: Industrial, $5,000, Winter Fair, $7,173; Weyburn, $1,500; Yorkton, $1,500; Get of Bull Competition, $22.50; Horse Breeders' Clubs (105), $31,359.95; Swine Clubs (19), $226.47; prizes for inter-club judging competition, $310 ..... 70,527 92

Alberta: Calgary Industrial, $5,000; Camrose, $1,500; Edmonton, $13,235; Lethbridge, $1,500; Live Stock Assn., $8,299; Red Deer, $1,500; Stocker and Feeder Show, $1,680; Vegreville, $4,500; Vermilion, $1,500; Get of Bull Competition, $31.50; Horse Breeders' Clubs (27), $9,614.41; Swine Clubs (47), $1,363.94 ..... 49,723 85

British Columbia: Provincial Exhibitions: New Westminster, $3,833.33; Vancouver, $3,801; Victoria, $3,833.33; Stock Breeders', $1,600; Vancouver, $3,833.33; Winter Fair, $5,685.40; Kamloops Horse Breeding Station, $1,600; Sheep Fairs (5), $1,000; Swine Clubs (26), $712.20 ..... 25,898 59

Generally—En général:—

Canadian Co-operative Live Stock Producers, Ltd 5,000 00

Canadian National Live Stock Records 28,540 63

Dairy Cattle Committee 5,000 00

Premiums of $5 per head to purchasers securing pure-bred rams 16,490 00

Travelling expenses of purchasers under car lot and feeder purchase policies 5,779 35

476,635 03

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 44—Live Stock–Conc.—Bétail–Fin

Adjustments—Ajustements:—		
Balances of advances refunded to Casual Revenue, 1929-30: G. S. Black, $62.26; R. L. Layton, $100; J. M. McCallum, $200; A. Morton, $83.44; J. Reoch, $62.16; C. L. B. Wheeler, $100		607 86
Balance of advance outstanding: E. M. McKinnon		138 80
		746 66
Less—		1,459,383 50
Sales: bulls, $28,532.59; boars, $524.21; rams, $202; sows, $11,255.42; sundries, $348.54	$ 40,862 76	
Boys' Cattle Breeding Clubs: refunds purchase price of stock	10,780 00	
Re-imbursement for distribution of sows in Quebec	2,546 65	
Advances over-refunded: K. W. G. MacKenzie, $14; L. Smith, $8	22 00	
Re-imbursement for stock shipped to the West Indies and New Zealand	17,501 61	
Sundry refunds	164 37	
		71,877 39
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$1,387,506 11

Vote–Crédit 45—Experimental Farms—Fermes expérimentales

SUMMARY—SOMMAIRE

Central Farm, Ottawa and General	(Page A—27)	701,996 27
Kentville, N.S.	(Page A—28)	60,147 13
Nappan, N.S.	(Page A—28)	51,550 64
Charlottetown, P.E.I.	(Page A—29)	54,592 65
Summerside, P.E.I., Fox Farm	(Page A—29)	13,026 58
Fredericton, N.B.	(Page A—30)	64,345 26
Cap Rouge, Que.	(Page A—30)	67,876 44
Farnham, Que., Tobacco Farm	(Page A—30)	19,876 10
La Ferme, Que.	(Page A—31)	39,409 86
Lennoxville, Que.	(Page A—31)	61,310 28
Ste. Anne de la Pocatière, Que.	(Page A—32)	53,941 01
L'Assomption, Que.	(Page A—32)	79,814 19
Harrow, Ont., Tobacco Farm	(Page A—33)	21,034 71
Kapuskasing, Ont.	(Page A—33)	58,518 03
Brandon, Man.	(Page A—34)	53,329 37
Morden, Man.	(Page A—34)	52,263 30
Indian Head, Sask.	(Page A—35)	58,643 90
Rosthern, Sask.	(Page A—35)	41,418 44
Scott, Sask.	(Page A—36)	45,943 29
Swift Current, Sask.	(Page A—36)	41,629 22
Lacombe, Alta.	(Page A—37)	58,429 83
Lethbridge, Alta.	(Page A—37)	97,369 35
Agassiz, B.C.	(Page A—38)	53,730 22
Invermere, B.C.	(Page A—38)	39,488 12
Sidney, B.C.	(Page A—39)	37,367 45
Summerland, B.C.	(Page A—39)	55,092 04
New Farms	(Page A—40)	28,396 24
		2,010,539 92
Less.—Sales	(Page A—2)	123,502 62
Total as shown in Summary—see Index Vol. I. Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaire des Ministères		$ 1,887,037 30

DETAILS—DÉTAIL

CENTRAL FARM, OTTAWA AND GENERAL—FERME CENTRALE D'OTTAWA ET EN GÉNÉRAL

Salaries and Wages—Traitements et salaires:—

Officials: cereal specialist, C. H. Goulden, 3 m. at $2,760, 9 m. at $2,880; animal nutritionist and physiologist, J. C. Jack, 6 m. at $2,040, 6 m. at $2,160; inspector of western farms, A. Mackay, $2,720; tobacco specialist, A. J. Mann, $2,280; promoter of egg production, J. G. Morgan, $2,220; field husbandman, L. B. Thomson, $2,280; farm foreman, H. Alexander, $1,620; caretaker, T. Brown, $1,380; beekeeper, J. P. Caron, $1,380; head poultryman, S. R.

Vote–Crédit 45—Experimental Farms–Con.—Fermes expérimentales–Suite

CENTRAL FARM, OTTAWA AND GENERAL–*Con.*
FERME CENTRALE D'OTTAWA ET EN GÉNÉRAL–*Suite*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Officials—*Conc.*

DesForges, $1,620; plotman, A. E. Hopper, $1,320; poultry exhibitor, J. H. McConnell, 3 m. at $1,320, 9 m. at $1,380; creamery manager, J. Meilleur, $1,620; greenhouseman, G. Perrin, $1,440; assistant agrostologists: S. E. Clarke, $2,280, F. Dimmock, $2,520; cerealists, K. W. Neatby, Mar. 21, 1928, to Aug. 31 at $2,160, 7 m. to Mar. 31 at $2,280, J. N. Welsh, 6 m. at $2,280, 6 m. at $2,400; supervisors of illustration stations: N. F. Bell, Aug. 28 to Mar. 31 at $1,800, D. A. Brown, $2,220, arrears, $30, W. L. Chauvin, $2,220, P. A. Dorion, May 9 to Dec. 3 at $1,800, R. E. Everest, $2,220, T. G. Hetherington, $2,220, F. B. Kinsman, $2,220, R. C. Parent, 3 m. at $1,800, 9 m. at $1,920, J. R. Proulx, 6 m. at $1,800, 6 m. at $1,920, A. E. Richards, 6 m. at $2,040, 6 m. at $2,160, E. C. Sackville, $2,220, J. H. Tremblay, $2,220; tobacco inspectors: R. J. Haslam, 6 m. at $2,040, 6 m. at $2,160, R. Roch, $2,160; poultry inspectors: D. C. Foster, 6 m. at $1,620 3 m. to Dec. 31 at $1,680, H. M. Greenwood, Apr. 1 to Aug. 29 at $1,800, W. Roach, Apr. 1 to Sept. 12 at $1,620, J. L. Roy, $1,620, W. T. Scott, $1,860, H. E. Upton, Aug. 15 to Mar. 31 at $1,620; head gardeners: C. M. Martyn, Sept. 26 to Mar. 31 at $1,320 (less 3 d.), J. Melvin, $1,440; head plotmen: R. Brault, $1,620, G. Goodfellow, $1,620, H. Holz, $1,620, F. Horn, $1,620, W. S. Richardson, $1,320; gardeners: H. Russell, $1,440, F. Taggart, Apr. 1 to Nov. 27 at $1,320 (less 4 d.) 82,804 85

Labourers: sundry 208,374 58

House allowances: H. T. Gussow, $360; E. S. Hopkins, $360; A. G. Lockhead, $360; G. P. McRostie, $360; J. C. Moynan, 9 m. to Mar. 31 at $360; N. T. Nelson, Aug. 11 to Mar. 31 at $360; L. H. Newman, $360; F. C. Nunnick, $360. 2,659 35

293,838 78

Travelling Expenses—Frais de voyages:—

Officials: N. F. Bell, $380.83; D. A. Brown, $958.53; W. L. Chauvin, $1,003.74; S. E. Clarke, $2,936.51; F. Dimmock, $440.35; P. A. Dorien, $744.23; R. E. Everest, $1,429.17; D. C. Foster, $1,623.89; C. H. Goulden, $493.18; H. M. Greenwood, $763.35; R. J. Haslam, $1,050.53; T. G. Hetherington, $1,252.61; F. B. Kinsman, 1,477.13; J. H. McConnell, $888.10; A. J. Mann, $1,300.42; J. G. Morgan, $1,639.02; R. C. Parent, $799.72; J. R. Proulx, $1,429.12; A. E. Richards, $1,877.46; Wm. Roach, $353.20; R. Roch, $1,338.89; J. L. Roy, $1,220.50; E. C. Sackville, $1,207.88; W. T. Scott, $1,180.57; L. B. Thomson, $2,762.94; J. H. Tremblay, $1,424.62; H. E. Upton, $1,529.66; sundry persons, $209.83 ..... 33,715 98

Outside officials:—sundry persons 1,209 97

Labourers: D. Deltour, $733.14; D. A. Dempsey, $272.28; C. D. Graham, $623.70; G. McKegg, $387.97; J. M. Ramsbottom, $537.48; C. Read, $208.10; sundry persons, $983.40 ..... 3,746 07

38,672 02

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Bedding: A. Blackburn, $3,632.08; accounts under $1,000: $4 ..... 3,636 08

Feed: W. H. Dwyer, Ltd., $4,197; Maple Leaf Milling Co., Ltd., $4,358; Ottawa Dairy Ltd., $1,138.03; James Richardson & Sons, Ltd., Kingston, Ont., $2,885; Western Canada Flour Mills Co., Ltd., $4,525.11; accounts under $1,000: $5,777.59 ..... 22,880 73

Hardware: J. M. Courtney, Manyberries, Alta., $1,101.79; Mulhall Hardware Co., Ltd., $2,805.24; accounts under $1,000: $4,223.62 ..... 8,130 65

Implements and machinery: International Harvester Company of Canada, Ltd., $3,649.47; Thos. Lawson, $1,990.54; Massey Harris Co., Ltd., $1,174.32; accounts under $1,000: $3,557.21 ..... 10,371 54

Laboratory apparatus and supplies: Ontario Hughes-Owens Co., Ltd., $1,408.46; accounts under $1,000: $2,811.77 ..... 4,220 23

Live Stock: Geo. K. Johnstone, Crysler, Ont., $1,260; accounts under $1,000: $3,185 ..... 4,445 00

Lumber: Beaver (Alta.) Lumber Co., Manyberries, Alta., $1,705.55; M. N. Cummings, Westboro, $3,893.77; Hartnett Lumber Co., $1,423.37; accounts under $1,000: $1,781.55 ..... 8,804 24

Photographic supplies: Canadian Government Motion Picture Bureau, $2,155.12; accounts under $1,000: $2,322.67 ..... 4,477 79

Seeds and nursery supplies: Graham Bros., Ltd., $1,635.71; Kenneth McDonald & Sons, Ltd., $2,782.19; Steele, Briggs Seed Co., Ltd., Winnipeg, $1,356.77; accounts under $1,000: $8,837.41 ..... 14,612 08

Signs: C. T. Lasalle, $1,963.95; accounts under $1,000: $330.19 ..... 2,294 14

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 45—Experimental Farms—Con.—Fermes expérimentales—Suite

CENTRAL FARM, OTTAWA AND GENERAL—*Conc.*
FERME CENTRALE D'OTTAWA ET EN GÉNÉRAL—*Fin*

Materials, Supplies, Repairs, etc.—Conc.—*Matériel, fournitures, reparations, etc.*—Fin		
Various: alcohol, $194.06; apiary supplies, $442.95; auto supplies and repairs, $1,237.69; bags, $1,475.51; baskets and brooms, $844.59; belting, $178.37; building, $400; canning supplies, $261.41; cement, $929.99; coal, $165.83; dairy supplies, $673.39; drugs and disinfectants, $385.64; dry goods, $236.95; electrical supplies, $605.70; exhibition supplies, $879.07; fertilizer, $2,770.29; flax, $957.95; furniture, $322; gasoline and oil, $2,534.78; harness, $260.75; labels, $652.84; leg bands, $156.37; moss, $201.40; repairs to greenhouses, $733.01; spraying materials, $378.04; tile, $1,044.04; sundries, $2,050.57	20,973 19	
	104,845 67	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	84,241 47	
Miscellaneous—Divers:—		
Expenses of delegates: honey convention at San Francisco, Cal.: A. G. Halstead, Toronto, $411.39, T. H. Shields, Peterborough, Ont., $464.45; tobacco investigation: E. S. Archibald, $532.05, H. B. Archibald, Wallaceburg, Ont., $1,267.22, E. Tellier, Belle River, Ont., $1,204.40; tobacco pool at Windsor, R. H. Milliken, Winnipeg, $455.48; Canadian Society of Technical Agriculturists, sundry persons, $207.99	4,542 98	
Harvesting fibre crops: R. J. Hutchison, $1,247; A. E. Wilson, $315	1,562 00	
Rental of land: J. H. Stockton, $1,075; accounts under $1,000: $24,410.21	25,485 21	
Research work: S. Barnes, soil moisture at Swift Current, $1,857.56; C. H. Goulden, plant breeding at Winnipeg, $4,187.71; L. B. Thomson, outlay at Dominion Range Experiment Station, Manyberries, Alta., $4,304.97	10,350 24	
Steers for experimental feeding: Carroll Bros., Dunrobin, Ont., $2,560, R. James Speers Corporation, Ltd., St. Boniface, Man., $6,612.67	9,172 67	
Various: advertising, $684.81; cartage, $347.09; customs, $777.32; entertainment of visitors, $1,180.37; excavations, $236; extra labour on new buildings, $1,230.06, freight and express, $12,596.68; ice, $80.95; laundry, $799.57; meals furnished, $210; moving house, $125; nursing services, $38.80; outlay at exhibitions, $1,252.37; periodicals and books, $1,974.72; postage, $1,523.79; press clippings, $90.95; prizes, $60; radio broadcasting, $100; registrations and transfers, $1,968; removal expenses, $134.20; stable accommodation, $102; taxes, $833.04; telegrams, $1,774.25; telephones, $167; sundries, $445.46	28,732 43	
	79,845 53	
Other Outlay—Autres déboursés:—		
Construction of buildings at Ottawa under contract: cereal building: Lord & Burnham, St. Catharines, $21,166.15; O'Hara & Johannson, $18,092.71; tobacco barn, E. Monette, $5,250	44,508 86	
Purchase of land (P.C. 21—1130, June 28, 1928) estate of J. R. Booth, first payment on account	50,000 00	
	94,508 86	
Adjustments—Ajustements:—		
Advance unaccounted for, T. G. Major	500 00	
Refunded to Casual Revenue 1929-30: S. Barnes, $253.30; J. H. Garrity, $19.80; C. H. Goulden, $209.75; W. T. Scott, $83.14; H. E. Upton, 20c	566 19	
Expenditure incurred on account of construction of and repairs to buildings at La Ferme in previous year	408 30	
Repairs and maintenance of buildings at various branch farms: balances of advances outstanding, $81.66; errors, 11c.; refunded to Casual Revenue, 1929-30, $5,446.36	5,528 13	
	7,002 62	
	702,954 95	
Less—Refunded in error from D.I. & P.A.	958 68	
Total (Page A—25)	$ 701,996 27	

KENTVILLE, N.S—N.-É.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, W. S. Blair, $3,420; greenhouseman, W. T. Blair, $1,440; head poultryman, B. F. Cheney, $1,335; head beekeeper, E. D. Craig, Apr. 1 to Aug. 10, Sept. 21 to Mar. 31 at $1,440; head gardener, J. Gallaher, $1,620; farm foreman, C. J. Lockhart, 3 m. at $1,440, 9 m. at $1,500; head herdsman, S. A. Porter, $1,620; exper. farm assistants, gr. 2: R. D. L. Bligh, $1,920, house allowance, $360, M. P. Pike, $1,920, house allowance, $310; clerks and stenographers: P. E. Keeping, $1,620, L. G. Turner, 3 m. at $1,200, 9 m. at $1,260.	19,573 71	
Labourers: sundry	19,825 80	
	39,399 51	

Vote–Crédit 45—Experimental Farms–Con.—**Fermes expérimentales**–Suite

KENTVILLE, N.S.–*Conc.*—N.-É.–*Fin*

Travelling Expenses—Frais de voyages:—W. S. Blair, $369.79; R. D. L. Bligh, $201.59; J. Gallaher, $88.35; M. P. Pike, $82.55; sundry persons, $51.55.....	793	83
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Feed: W. H. Dwyer, Ltd., Ottawa, $1,240; United Fruit Companies of Nova Scotia, Ltd., $5,196.42; accounts under $1,000: $1,707.75.....	8,144	17
Gasoline and oil: Imperial Oil Ltd., Halifax, $1,111.12; accounts under $1,000: $150.05	1,261	17
Various: apiary supplies, $177.81; auto repairs and supplies, $444.37; baskets, barrels, boxes and crates, $1,732.41; bedding, $803.62; blacksmithing, $387.60; fertilizer, $191.08; harness and blankets, $355.40; hardware, $857.65; implements and machinery, $1,054.32; photographic supplies, $126.45; Pontiac Sedan, $1,210 (less allowance on used car, $350); seeds and nursery supplies, $159.42; spraying materials, $288.29; sundries, $405.79.....	7,844	21
	17,249	*55*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....	572	82
Miscellaneous—Divers:—Entertainment of visitors, $31.53; freight and express, $1,302.98; meals furnished, $38.75; periodicals, $61.06; postage, $180.06; telephones and telegrams, $192.42; water service, $300.75; sundries, $23.87.....	2,131	42
Total .....(Page A—25)	$ 60,147	13

NAPPAN, N.S.—N.-É.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, W. W. Baird, $3,120; farm foreman, W. W. Black, 11 m. to Feb. 28 at $1,620; head poultryman, M. H. Jenkins, 9 m. at $1,560, 3 m. at $1,620; head herdsman, G. Retson, $1,620; head gardener, R. J. Robertson, 12 m. at $1,560 (less 2½ d.): herdsman, J. Walker, Apr. 1 to June 12 at $1,320; exper. farm assistants, gr. 2: K. Cox, 7 m. to Oct. 31 at $1,800, house allowance, $210, S. A. Hilton, 3 m. at $1,860, 9 m. at $1,920; clerks and stenographers: E. Forrest, Apr. 1 to 11 at $1,200; R. A. Langille, $1,620, G. Blenkhorn, $1,080.	15,515	18
Labourers: sundry	19,181	25
	34,696	*43*
Travelling Expenses—Frais de voyages:—W. W. Baird, $509.25; S. A. Hilton, $145.23; sundry persons, $72.67	727	15
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Feed: McLean Milling Co., Ltd., Amherst, $2,658.24; Jas. Richardson & Sons, Ltd., Kingston, Ont., $1,471.50; accounts under $1,000: $3,212.23.....	7,341	97
Various: auto repairs and supplies, $727.80; baskets, barrels and crates, $112.25; bedding, $243.52; blacksmithing, $112.28; fertilizer, $365; gasoline and oil, $609.47; hardware, $544.79; implements and machinery, $605.76; photographic supplies, $102.85; Pontiac Sedan, $1,225 (less allowance on used car $375); seeds and nursery supplies, $314.07; spraying materials, $83.70; sundries, $350.74..	5,022	23
	12,364	*20*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	452	06
Miscellaneous—Divers:—		
Steers for experimental feeding: K. Wells, $1,075.34; accounts under $1,000: $661.60	1,736	94
Various: freight and express, $762.37; meals furnished, $41.25; office cleaning, $48; postage, $145; telephones and telegrams, $344.27; sundries, $232.97....	1,573	86
	3,310	*80*
Total .....(Page A—25)	$ 51,550	64

CHARLOTTETOWN, P.E.I.—I.P.É.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, J. A. Clark, $3,120; exper. farm assistants: gr. 3, B. F. Tinney, $2,040; gr. 2, D. C. Schurman, 9 m. at $1,740, 3 m. at $1,800, house allowance, $300; head gardener, G. T. Brown, $1,620; beekeeper, W. A. Burns, $1,080; poultryman, F. A. Driscoll, $1,320; farm foreman, M. H. McLennan, $1,620; head herdsman, F. N. Roper, 6 m. at $1,440, 6 m. at $1,500; clerks and stenographers: E. E. Renton, $780, E. B. Sterns, $1,380.....	16,485	00
Labourers: sundry	19,251	12
	35,736	*12*
Travelling Expenses—Frais de voyages:—J. A. Clark, $333.61; sundry persons, $76.50	410	11

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 45—Experimental Farms–Con.—Fermes expérimentales–Suite

CHARLOTTETOWN, P.E.I.–*Conc.*—I.P.É.–*Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Feed: Blatchford Calf Meal Co. of Canada, Ltd., Toronto, Ont., $1,100; Carter & Co., Ltd., $2,055.06; accounts under $1,000: $2,720.50	5,875 56	
Various: A. Horne & Co., Pontiac sedan, $1,235.85 (less allowance on used car $400), feed, implements, etc., $1,272.83; accounts under $1,000: auto repairs and supplies, $212.17, bedding, $120.60, blacksmithing, $293.80, fertilizer, $986.88, fire hose, $152.50, gasoline and oil, $492.58, gravel, $134.16, hardware, $724.41, implements and machinery, $502.42, lumber, $1,391.31, seeds and nursery supplies, $263.42, sundries, $515.37	7,898 30	
	13,773 86	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	606 68	
Miscellaneous—Divers:—W. McNeil, steers for experimental feeding, $1,290.10; accounts under $1,000: advertising, $49.18, customs, $61.12, entertainment of visitors, $113.86, fire fighting, $72, freight and express, $496.40, horse hire, $62.50, laundry, $71.80, meals furnished, $50, periodicals, $53.31, postage, $140, rental of land, $926.25, telephones and telegrams, $115.54, veterinary services, $44.85, water rates, $428.67, sundries, $90.30	4,065 88	
Total (Page A—25)		$ 54,592 65

SUMMERSIDE, P.E.I., FOX FARM—FERME DE SUMMERSIDE, I.P.É., ÉLEVAGE DE RENARDS

Salaries and Wages—Traitements et salaires:—		
Officials: animal nutritionist and geneticist, G. Ennis-Smith, $2,700, house allowance, $336; stenographers: R. D. Dunn, Apr. 1 to Nov. 1 at $720, M. J. Kearney, Nov. 15 to Mar. 31 at $1,080	3,866 00	
Labourers: sundry	3,532 75	
	7,398 75	
Travelling Expenses—Frais de voyages:—G. Ennis-Smith	822 55	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Drugs, $53.55; fox feed, $2,439.82; gasoline and oil, $100.56; hardware, $209.26; implements and machinery, $79; laboratory supplies, $325.75; lumber, $471.38; photographic supplies, $57.25; sundries, $164.62	3,901 19	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	211 87	
Miscellaneous—Divers:—Cartage, $115.06; freight and express, $33.01; laundry, $33.94; periodicals, $138.75; postage, $50; registrations and transfers, $153; telephones and telegrams, $134.59; sundries, $33.87	692 22	
Total (Page A—25)		$ 13,026 58

FREDERICTON, N.B.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, C. F. Bailey, $3,060; beekeeper, E. E. Burden, 12 m. at $1,320 (less 84½ d. and paid in 1929-30, $6.60); gardener, T. Cummings, $1,440; head herdsman, R. Little, 3 m. at $1,380, 9 m. at $1,440; poultryman, J. A. Rankin, $1,320; exper. farm assistants, gr. 2: J. M. F. McKenzie, $1,920, E. M. Taylor, $1,920; farm foremen: R. R. Black, Apr. 1 to Aug. 10 at $1,620, W. H. Beveridge, Mar. 1 to 31 at $1,320; clerks and stenographers: L. G. Blackmer, 9 m. at $1,500, 3 m. at $1,560, K. Shea, $1,080	15,378 65	
Labourers: sundry	20,898 93	
	36,277 58	
Travelling Expenses—Frais de voyages:—C. F. Bailey, $632.21; E. M. Taylor, $153.88; sundry persons, $88.91	875 00	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Feed: A. F. Randolph & Sons, Ltd., $1,728.59; Jas. Richardson & Sons, Kingston, Ont., $1,834.41; accounts under $1,000, $4,598.48	8,161 48	
Live stock: J. Walter Jones, Charlottetown, P.E.I., $1,484.40; accounts under $1,000: 1 Yorkshire boar, $50	1,534 40	
Various: J. Clark & Son Ltd., Chevrolet chassis, $738 (less allowance on used car $75), sundries, $426.33; accounts under $1,000: apiary supplies, $58.73, barrels, $259.50, bedding, $157.68, blacksmithing, $329.50, dairy supplies, $124.02, drugs, $73.87, electrical supplies, $174.06, fertilizer, $641.65, furnace and repair parts, $160.09, gasoline and oil, $346.41, harness, $88.75, hardware, $1,282, implements and machinery $850.13, lumber, $1,114.23, plumbing, $225.04, seeds and nursery supplies, $440.63, spraying materials, $165.10, tile and brick, $202.88, sundries, $398.95	8,182 55	
	17,878 43	

Vote–Crédit 45—Experimental Farms–Con.—Fermes expérimentales–Suite

FREDERICTON, N.B.–*Conc.–Fin*

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....	557	51
Miscellaneous—Divers:—Customs, $72.83; expenses re accidental death of C. A. Ferris, $209.25; entertainment of visitors, $103.65; expenses re shipment of sheep from Scotland, $20.11; freight and express, $808.34; horse hire, $51.75; laundry, $41.18; legal services, $29.75; meals furnished, $103.77; periodicals, $39.45; postage, $170.35; rentals, $80; telephones and telegrams, $261.48; sundries, $50.50.	2,042	41
Other Outlay—Autres déboursés:—J. and D. A. Harquil Co., Ltd., Campbellton, N.B., material for new bungalow under contract, $714.33; Dell Hossack and C. P. Hawkins, purchase of 105 acres land (P.C. 19/2133 Nov. 29, 1928), $6,000.	6,714	33
Total .....(Page A—25)	$ 64,345	26

CAP ROUGE, QUE.—QUÉ.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, G. A. Langelier, $3,420; herdsman, E. P. Bacon, $1,320; head gardener, J. C. A. Cote, $1,560; gardener, C. P. Nolin, Apr. 1 to Mar. 29 at $1,440; poultryman, O. Trudel, $1,320; exper. farm assistants, gr. 2: H. Chabot, 3 m. at $1,740, 9 m. at $1,800, house allowance, $240, J. F. X. Robitaille, $1,920, house allowance, $240; farm foremen: Alfred Gaboury, Apr. 1 to 26 at $1,620, G. Atkins, $1,620; clerks and stenographers: F. Bacon, 3 m. at $960 (less 4½ d.), 9 m. at $1,020, Alphonse Gaboury, $1,620, G. Langelier, Mar. 1, 1928, to Mar. 31, 1929, at $1,020 (less 22½ d.), M. Blanchette, Mar. 21 to June 20 at $720 (less 1 d.)	18,809	85
Labourers: Cap Rouge, $18,471.60; St. Joachim Horse Farm, $9,534.52.....	28,006	12
	46,815	*97*
Travelling Expenses—Frais de voyages:—		
Officials: G. Langelier, $976.26; F. X. Robitaille, $31.40.....	1,007	66
Labourers: D. Atkins $10.25; St. Joachim Horse Farm: L. Simard, $164.25.....	174	50
	1,182	*16*
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Feed: Drolet & Larochelle, Inc., Quebec, $2,044.67; Ogilvie Flour Mills Co., Ltd., Montreal, $1,703; St. Lawrence Flour Mills Co. Ltd., Montreal, $1,656; accounts under $1,000: $1,411.98.....	6,815	65
Lumber: Jos. Gagnon, St. Joachim, $1,200.49; accounts under $1,000: $166.60..	1,367	09
Various: D. E. Drolet & Sons, Inc., Quebec, feed and seed, $1,057.72; Imperial Oil Ltd., Quebec, gasoline and oil, $1,436.35; accounts under $1,000: blackware, $573.33, harness, $211.61, implements and machinery, $1,088.40, repairs to Delco plant, $221.31, seeds and nursery supplies, $948.67, tractor, $640.88, sundries, $611.83	8,373	78
	16,556	*52*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....	366	79
Miscellaneous—Divers:—Customs, $30.28; entertainment of visitors, $43.14; freight and express, $1,137.39; hay pressing, $206; insurance, $90.70; meals furnished, $355.20; periodicals, $63.49; postage, $174.80; telephones and telegrams, $504.66; threshing, $278; sundries, $71.34.....	2,955	00
Total .....(Page A—25)	$ 67,876	44

FARNHAM, QUE., TOBACCO FARM—FERME DE FARNHAM, QUÉ., CULTURE DU TABAC

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, J. E. Montreuil, 9 m. to Dec. 31 at $2,940; exper. farm assistant, gr. 2, R. Bordeleau, $1,680, house allowance, $300; farm foreman, E. Brouillette, $1,620; stenographer, T. Berthiaume, $720.....	6,525	00
Labourers: sundry	7,445	63
	13,970	*63*
Travelling Expenses—Frais de voyages:—R. Bordeleau, $34.65; J. E. Montreuil, $28.75	63	40
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Drugs, $77.71; feed, $248.70; fertilizer, $922.83; frigidaire, $558; gasoline and oil, $237.82; implements and machinery, $1,413.72; lumber, $172.66; seeds and nursery supplies, $258.65; sundries, $463.74.....	4,353	83
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	358	29
Miscellaneous—Divers:—Cartage, $307.56; entertainment of visitors, $80.48; freight and express, $292.57; legal services, $189.25; meals furnished, $35; postage, $43; telephones, $69.19; water rates, $67.42; sundries, $45.48.....	1,129	95
Total .....(Page A—25)	$ 19,876	10

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 45—Experimental Farms–Con.—Fermes expérimentales–Suite

LA FERME, QUE.—QUÉ.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, P. Fortier, 6 m. at $3,060, 6 m. at $3,120; exper. farm assistant, gr. 2, J. L. Albert, $1,920; gardener, J. G. Desparois, $1,320; head poultryman, E. Filiatrault, 3 m. at $1,320, 9 m. at $1,380; clerk, J. E. Mercure, 3 m. at $1,080, 9 m. at $1,140; head herdsman, J. H. Paquette, 3 m. at $1,320, 9 m. at $1,380; farm foreman, P. St. Denis, $1,620	11,805 00	
Labourers: sundry	15,758 35	
	27,563 35	
Travelling Expenses—Frais de voyages:—		
Officials: P. Fortier, $644.04; E. Filiatrault, $94.27; P. St. Denis, $62.92	801 23	
Labourers: A. Massicotte, $125.40; P. Mayer, $12	137 40	
	938 63	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Feed: Jas. Richardson & Sons, Ltd., Kingston, Ont., $1,548.09; Western Canada Flour Mills Co., Ltd., Ottawa, $1,253.42; accounts under $1,000: $2,342.98	5,144 49	
Various: Amos Co-operative Agricultural Society, feed, fertilizer, etc., $1,257.59; accounts under $1,000: dairy supplies, $123.77, drugs, $145.56, electrical supplies, $95.50, gasoline and oil, $899.44, hardware, $651.12, horses, $500, implements and machinery, $411.30, seeds and nursery supplies, $206.53, sundries, $439.50	4,730 31	
	9,874 80	
Printing and Stationery—Impressions et papeterie:— King's Printer, supplies	242 23	
Miscellaneous—Divers:— Customs, $37.29; entertainment of visitors, $23.89; freight and express, $253.50; laundry, $90.80; meals furnished, $64.80; periodicals, $49.41; postage, $45.47; telephones and telegrams, $66.89; veterinary services, $99.75; sundries, $59.05	790 85	
Total (Page A—25)		$ 39,409 86

LENNOXVILLE, QUE.—QUÉ.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, J. A. McClary, $3,120; exper. farm assistants: gr. 3, F. S. Browne, $2,040, gr. 2, R. O. Ripley, Apr. 1 to Oct. 10 at $1,740, house allowance, $158.06; farm foreman, E. Dawson, $1,620; head poultryman, J. D. Lang, $1,620; head gardener, S. Mahaffy, $1,500; head herdsman, R. McKinven, $1,620; herdsman, F. Norton, $1,320; clerks and stenographers: M. L. J. E. Brissette, 3 m. at $960, 9 m. at $1,020, D. Stirling, Feb. 13 to 23 at $720, E. G. Taylor, $1,500	16,443 40	
Labourers: sundry	20,313 32	
	36,756 72	
Travelling Expenses—Frais de voyages:—		
Officials: F. S. Browne, $291.39; J. D. Lang, $266.42; J. A. McClary, $229.73; sundry persons, $15	802 54	
Labourers: A. Beaudoin	14 20	
	816 74	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Feed: Clarke & Stewart, $4,708.36; accounts under $1,000: $2.60	4,710 96	
Various: Union Grains Ltd., feed and seed, $6,079.75; accounts under $1,000: auto repairs and supplies, $153.15, bedding, $136.31, blacksmithing, $215.45, drugs, $97.76, fencing, $264.77, fertilizer, $539.25, gasoline and oil, $371.60, hardware, $562.59, harness, $122.55, implements and machinery, $449.09, live stock, $1,560, lumber, $605.55, sundries, $273.27	11,431 09	
	16,142 05	
Printing and Stationery—Impressions et papeterie:— King's Printer, supplies	206 70	
Miscellaneous—Divers:— C. W. Chute, Eaton, Que., steers for experimental feeding, $6,460.01; accounts under $1,000: entertainment of visitors, $200.20, freight and express, $178.51, meals furnished, $39.50, postage, $136.50, rental of land, $100, telephones, $216.46, sundries, $56.89	7,388 07	
Total (Page A—25)		$ 61,310 28

Vote–Crédit 45—Experimental Farms–Con.—Fermes expérimentales–Suite

STE. ANNE DE LA POCATIÈRE, QUE.—QUÉ.

Salaries and Wages—Traitements et salaires:—
Officials: superintendent, J. A. Ste. Marie, 6 m. at $2,940, 6 m. at $3,060; exper. farm assistants: gr. 3, E. L. Raynauld, $2,040, gr. 2, H. Girard, Mar. 12, 1928 to Mar. 31, 1929 at $1,620; head herdsman, C. Bouchard, 3 m. at $1,320, 9 m. at $1,380; beekeeper, V. Chercutte, $1,380; farm foreman, A. Jalbert, $1,620; poultryman, L. P. Roy, 2 m. to May 31 at $1,380; head gardener, L. Verrault, $1,440; clerks and stenographers: L. J. O. Fournier, $1,380, M. A. Thibault, 3 m. at $900, 9 m. at $960 ..... 15,107 09
Labourers: sundry 21,134 98
36,242 07

Travelling Expenses—Frais de voyages:—
Officials: H. Girard, $58.58; E. L. Raynauld, $111.97; J. A. Ste. Marie, $634.82; sundry persons, $70.30 ..... 875 67
Labourers: A. Guimont 20 00
895 67

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Feed: Maple Leaf Milling Co. Ltd., Quebec, $2,167; Jas. Richardson & Sons, Ltd., Kingston, Ont., $1,350; accounts under $1,000: $2,210.65 ..... 5,727 65
Various: Geo. Tanguay, Ltd., Quebec, feed and fertilizer, $1,504.21; accounts under $1,000: apiary supplies, $265.06, automobile repairs and supplies, $204.57, bedding, $278.71, blacksmithing, $267.04, boxes, barrels and baskets, $328.40, drugs, $159.06, fencing, $97.25, gasoline and oil, $483.74, hardware, $582.63, harness, $120.72, implements and machinery, $838.06, live stock, $200, lumber, $373.08, plumbing, $160.51, Pontiac sedan, $890, seeds and nursery supplies, $216.29, tile, $145, sundries, $537.45 ..... 7,651 78
13,379 43

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 328 03
Miscellaneous—Divers:—Freight and express, $750.38; legal services, $88.25; meals, furnished, $32.30; postage, $185; rental of land, $600; telephones and telegrams, $206.06; veterinary services, $79.50; water services, $300; sundries, $54.32 ..... 2,295 81
Other Outlay—Autres déboursés:—Arthur Sirois, purchase of land (P.C. 7/2298, Dec. 21, 1928) 800 00

Total ..... (Page A—25) $ 53,941 01

L'ASSOMPTION, QUE.—QUÉ.

Salaries and Wages—Traitements et salaires:—
Officials: superintendent, J. E. Montreuil, 3 m. to Mar. 31 at $2,940; exper. farm assistant, gr. 2, P. Granger, Sept. 24 to Feb. 28 at $1,620, house allowance, $130.82; clerk, H. L. Cheurette, May 7 to Mar. 31 at $1,380; farm foreman, J. Leblanc, 7 m. to Mar. 31 at $1,320 ..... 3,585 05
Labourers: sundry 18,206 95
21,792 00

Travelling Expenses—Frais de voyages:—J. E. Montreuil 928 56
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Automobile supplies and repairs: Brisson Garage, truck, $801, tractor, $579.60, sundries, $26.51; accounts under $1,000: Chevrolet coach, $771.20, sundries, $131.05 ..... 2,309 36
Hardware: Bedard & Co. Ltd., $3,891.28; accounts under $1,000: $1,043.73 ..... 4,935 01
Implements and machinery: Massey-Harris Co., Ltd., Montreal, $2,436.21; accounts under $1,000: $257.22 ..... 2,693 43
Lumber: J. A. Laferte, Montreal, $3,303.06; Emile Langlois, $4,869.73; accounts under $1,000: $1,063.81 ..... 9,236 60
Various: Azarias Rioux, artesian well, $1,900.02; accounts under $1,000: brick, $767.75, cedar posts, $192.92, crushed stone, $290.48, electrical supplies, $532.21, extinguishers, $180, feed, $498.63, fencing, $328.50, fertilizer, $1,113.71, furnace, $110.65, gasoline engine, $126, gasoline and oil, $433.07, gravel, $222.36, harness, $315.38, horses, $625, lathes, $112.03, linoleum and burlap, $142.55, plaster, $100, pressure tank, $245, roofing, $145.84, scales, $370.70, sheathing felt, $156.55, sheet iron, $184.93, seeds and nursery supplies, $294.91, tile, $340.25, sundries, $728.74 ..... 10,458 18
29,632 58

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 403 92
Miscellaneous—Divers:—Freight and express, $1,606.07; legal services, $89.70; postage, $62.50; telephones, $106.17; threshing, $55; sundries, $137.69 ..... 2,057 13
Other Outlay—Autres déboursés:—Fernand Bleau, purchase of land (P.C. No. 11/2398. Dec. 21, 1927) 25,000 00

Total ..... (Page A—25) $ 79,814 19

Vote–Crédit 45—Experimental Farms–Con.—Fermes expérimentales–Suite

HARROW, ONT., TOBACCO FARM—FERME DE HARROW (ONT.)—CULTURE DU TABAC

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, H. A. Freeman, Apr. 1 to 11 at $2,700; exper. farm assistant, gr. 2, O. G. Williams, $1,920, house allowance, $300; farm foreman, E. A. Moore, $1,620; stenographer, O. Cox, Apr. 1 to Aug. 19 (less 4 d.) at $1,080, Aug. 20 to Mar. 31 (less 2 d.) at $1,200	5,058	10
Labourers: sundry	8,859	04
	13,917	*14*
Travelling Expenses—Frais de voyages:		
Officials: O. G. Williams, $266.50; O. Cox, $5.61	272	11
Labourers: S. Hoegstedt, $9.95; T. Martin, $79.65; J. Powell, $79.65	169	25
	441	*36*
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Feed, seed, etc.: Harrow Farmers' Co-operative Association, $1,170.58; accounts under $1,000, $92.73	1,263	31
Various: auto repairs and supplies, $220.71; blacksmithing, $143.65; hardware, $366.59; implements and machinery, $306.67; live stock, $290.50; lumber, $725.61; sundries, $236.10	2,289	83
	3,553	*14*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	401	58
Miscellaneous—Divers:—Carroll Bros., Dunrobin, Ont., steers for experimental feeding, $1,900; accounts under $1,000: cartage, $52.50, freight and express, $126.84, meals furnished, $79.75, steaming plant beds, $161, threshing grain, $75.03, sundries, $153.57	2,548	69
Adjustments—Ajustements:—Overpayment accounted for 1929-30	172	80
Total (Page A—25)	$ 21,034	71

KAPUSKASING, ONT.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, J. P. S. Ballantyne, 6 m. at $3,060, 6 m. at $3,120; exper. farm assistants, gr. 3, L. H. Hanlan, $2,040, gr. 2, J. A. Belzile, $1,920; poultryman, R. J. Bryan, $1,380; farm foreman, S. F. McGrath, $1,560; head herdsman, J. S. Paterson, 3 m. at $1,440 (less 16 d.), 9 m. at $1,500; gardener, P. Straiton, 3 m. at $1,260, 9 m. at $1,320; clerks and stenographers: I. Foden, Apr. 1 to Mar. 7 at $720; B. C. Roney, 3 m. at $1,440, 9 m. at $1,500.	14,875	83
Labourers: sundry	28,639	74
	43,515	*57*
Travelling Expenses—Frais de voyages:—J. P. S. Ballantyne, $214.98; J. A. Belzile, $92.50; L. H. Hanlan, $90.87; P. Straiton, $21.10	419	45
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Feed: Western Canada Flour Mills Co. Ltd., Winnipeg, $1,285.61; accounts under $1,000: $2,727.13	4,012	74
Live stock: Geo. H. Raison, Harlem, Ont., $1,000; accounts under $1,000: $875	1,875	00
Various: apiary supplies, $104.70; drugs, $240.08; gasoline and oil, $493.56; hardware, $479.83; harness, $152.97; implements and machinery, $996.43; lumber, $775.34; roofing, $338.53; scale, $106.35; seeds and nursery supplies, $1,409.11; tile, $299.15; sundries, $502.53	5,898	58
	11,786	*32*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	333	17
Miscellaneous—Divers:—Entertainment of visitors, $132.96; freight and express, $1,693.63; meals furnished, $61.65; postage, $64.53; telephones and telegrams, $178.63; veterinary services, $306.15; sundries, $25.97	2,463	52
Total (Page A—25)	$ 58,518	03

BRANDON, MAN.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, M. J. Tinline, $3,120; assistant agrostologist, A. T. Elders, 9 m. at $2,040, 3 m. at $2,160; head gardener, J. H. Cooper, $1,620; head herdsman, J. Y. Gillespie, 2 m. to May 31 at $1,620; farm foreman, G. Rouse, 3 m. at $1,440, 9 m. at $1,500; head poultryman, A. Watkins, 9 m. to Dec. 31 at $1,380; exper. farm assistants: gr. 2, R. M. Hooper, $1,920, S. J. Sigfussen, 12 m. at $1,920 (less 1 d.), house allowance, $480; clerks and stenographers: A. Campbell, $1,620, A. Williamson, $1,260	16,794	67
Labourers: sundry	20,848	41
	37,643	*08*

Vote–Crédit 45—Experimental Farms–Con.—Fermes expérimentales–Suite

BRANDON, MAN.–*Conc.—Fin*

Travelling Expenses—Frais de voyages:—		
Officials: A. T. Elders, $210.81; R. M. Hooper, $189.87; S. J. Sigfussen, $172.56; M. J. Tinline, $505.12; sundry persons, $61.42	1,139	78
Labourers: sundry	32	00
	1,171	*78*
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Feed: Maple Leaf Milling Co., Ltd., $3,373.25; John A. Officer, Ltd., $2,422.97; accounts under $1,000: $1,246.95	7,043	17
Gasoline and oil: Imperial Oil Ltd., $1,147.44; accounts under $1,000: $204.36.	1,351	80
Various: automobile supplies and repairs, $318.98; bags, $199.56; blacksmithing, $309.90; hardware, $314.09; harness, $99; implements and machinery, $808.39; live stock, $400; lumber, $132.47; seeds and nursery supplies, $493.55; sundries, $447.26	3,523	20
	11,918	*17*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	802	78
Miscellaneous—Divers:—Freight and express, $532.28; periodicals, $56.71; postage, $396.05; rental of land, $425; telephones and telegrams, $121.26; veterinary services, $155.25; sundries, $107.01	1,793	56
Total (Page A—25)	$ 53,329	37

MORDEN, MAN.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, W. R. Leslie, 6 m. at $2,940, 6 m. at $3,060 (less 25 d.); poultryman, F. H. Bailey, $1,320; head gardener, W. Godfrey, 12 m. at $1,620 (less 12 d.); gardener, A. E. Theobald, May 15 to Dec. 31 at $1,140, 3 m. to Mar. 31 at $1,200; herdsman, H. Watts, $1,380; farm foreman, W. J. Wills, 6 m. at $1,560, 6 m. at $1,620; exper. farm assistants, gr. 2: W. J. Breakney, 8 m. to Mar. 31 at $1,620, R. M. Wilson, $1,740, house allowance, $360; clerks and stenographers: L. W. Bloxam, $1,080, R. L. Doern, Mar. 1 to 31 at $1,080, F. E. McMunn, $720	14,742	20
Labourers: sundry	25,486	60
	40,228	*80*
Travelling Expenses—Frais de voyages:—		
Officials: W. J. Breakney, $216.08; W. Godfrey, $75.25; W. R. Leslie, $754.12; R. M. Wilson, $176.95; sundry persons, $47.48	1,269	88
Labourers: E. Braun	30	30
	1,300	*18*
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Lumber: Home Lumber Yards, Ltd., $1,898.75; accounts under $1,000: $507.05	2,405	80
Various: apiary supplies, $428.40; automobile repairs and supplies, $115.17; blacksmithing, $119.87; Chevrolet coach, $900 (less allowance on used car, $300); drugs, $122.12; gasoline and oil, $278.16; feed, $705.10; hardware, $1,301.71; harness, $167.30; implements and machinery, $611.96; sand, gravel, and stone, $104.21; seeds and nursery supplies, $927.52; sundries, $500.16	5,981	68
	8,387	*48*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	488	73
Miscellaneous—Divers:—Customs, $39.20; freight and express, $965.68; meals furnished, $150.25; periodicals, $70.52; postage, $249.71; telephones and telegrams, $176.11; veterinary services, $109; sundries, $95.95	1,856	42
Adjustments—Ajustements:—Overpayment of salary, A. E. Theobald	1	69
Total (Page A—25)	$ 52,263	30

INDIAN HEAD, SASK.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, W. H. Gibson, $3,060; farm foreman, J. A. Horn, $1,620; gardener, T. J. Linton, $1,320; head herdsman, S. H. Shaw, $1,620; exper. farm assistants, gr. 3: J. G. Davidson, Aug. 15 to Mar. 31 at $1,920, house allowance, $301.94, G. D. Mathews, 2 m. to May 31 at $1,980, house allowance, $80, J. Walker, $1,980, house allowance, $480; clerks and stenographers: G. Lang, $1,620, A. Sanberg, Apr. 2 to Mar. 31 at $1,080	14,696	68
Labourers: sundry	27,367	96
	42,064	*64*

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 45—Experimental Farms–Con.—Fermes expérimentales–Suite

INDIAN HEAD, SASK.–*Conc.—Fin*

Travelling Expenses—Frais de voyages:—		
Officials: J. G. Davidson, $50.30; W. H. Gibson, $420.85; G. D. Matthews, $64.50; S. H. Shaw, $12.25; J. Walker, $168.05	715 95	
Labourers: sundry	34 40	
	750 35	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Automobile supplies and repairs: Chas. Nichols, Dodge sedan, $1,390 (less allowance on used car, $300); accounts under $1,000: $140.80	1,230 80	
Implements and machinery: J. H. Hunt, $1,312.79; accounts under $1,000: $1,212.87	2,525 66	
Various: bags, $170.58; blacksmithing, $838.55; cedar posts, $649; drugs, $431.24; feed, $1,832.39; gasoline and oil, $1,328.72; hardware, $471.90; harness, $253.25; lumber, $194.15; live stock, $90.75; plot stakes, $115.15; poultry, $277; seeds and nursery supplies, $287.57; spraying materials, $175; sundries, $369.18	7,484 43	
	11,240 89	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	614 92	
Miscellaneous—Divers:—		
Rental of land and taxes: W. R. Patterson, $1,327.34; accounts under $1,000: $168	1,495 34	
Various: entertainment of visitors, $197.65; freight and express, $576.30; periodicals, $52.19; postage, $319.36; purchase of stock for experimental feeding, $673.04; telephones and telegrams, $216.33; veterinary services, $59; water service, $280.75; sundries, $103.14	2,477 76	
	3,973 10	
Total (Page A—25)		$ 58,643 90

ROSTHERN, SASK.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, W. A. Munro, $3,120; gardener, T. Brown, $1,320; clerk, W. A. Dewar, $1,440; head beekeeper, A. S. Homersham, Apr. 1 to July 30 at $1,380; exper. farm assistants, gr. 2: F. V. Hutton, $1,920, house allowance, $360, J. E. Park, 9 m. at $1,680, 3 m. at $1,740, house allowance, $360; farm foremen: J. Dunlop, 2 m. to May 31 at $1,620, C. B. McLaughlan, 3 m. to Feb. 28 at $1,320	11,271 29	
Labourers: sundry	21,493 25	
	32,764 54	
Travelling Expenses—Frais de voyages:—		
Officials: T. Brown, $15.15; F. V. Hutton, $295.16; W. A. Munro, $380.19; J. E. Park, $58.70	749 20	
Labourers: sundry	150 80	
	900 00	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Automobile supplies and repairs: McLaughlin Motor Car Co., Ltd., Saskatoon, Pontiac sedan, $1,035, sundries, $4.49; accounts under $1,000: $49.05	1,088 54	
Various: Imperial Oil Ltd., Saskatoon, gasoline and oil, $1,059.76; accounts under $1,000: apiary supplies, $518.67, feed, $941.17, hardware, $283.08, implements and machinery, $1,237.24, live stock, $588, seeds and nursery supplies, $164.87, sundries, $450.64	5,243 43	
	6,331 97	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	337 96	
Miscellaneous—Divers:—Freight and express, $583.19; periodicals, $45.52; postage, $201.94; telephones and telegrams, $216.57; sundries, $36.75	1,083 97	
Total (Page A—25)		$ 41,418 44

SCOTT, SASK.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, G. D. Matthews, 10 m. to Mar. 31 at $2,220; gardener, J. G. Alloway, $1,320; farm foreman, N. J. Davies, $1,620; herdsman, J. A. McCallum, $1,320; clerk, S. Reynolds, $1,440; poultryman, F. Rouse, $1,380; exper. farm assistants, gr. 2: F. M. MacIsaac, 9 m. at $1,620, 3 m. at $1,680, house allowance, $360, E. Van Nice, $1,920	12,845 00	
Labourers: sundry	15,900 75	
	28,745 75	

Vote–Crédit 45—Experimental Farms–Con.—Fermes expérimentales–Suite

SCOTT, SASK.–*Conc.—Fin*

Travelling Expenses—Frais de voyages:—G. D. Matthews, $448.72; F. M. MacIsaac, $162.63; F. Rouse, $35.05; E. Van Nice, $458.96	1,105	36
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Implements and machinery: John Grill, $1,649.10; accounts under $1,000: $553.71	2,202	81
Plumbing: National Iron Corporation, Toronto, $1,346.90; accounts under $1,000: $65.50	1,412	40
Various: Imperial Oil Ltd., Saskatoon, gasoline and oil, $1,103.37; accounts under $1,000: apiary supplies, $218.46, bags, $99.22, blacksmithing, $146.10, blankets, pillows, etc., $117.10, feed, $1,426.71, fencing, $197.70, harness, $121.05, hardware, $624.19, lumber, $443.10, seeds and nursery supplies, $164.70, twine, $135, sundries, $351.31	5,148	01
	8,763	*22*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	561	14
Miscellaneous—Divers:—Weiller & Williams Co., Ltd., Edmonton, steers for experimental feeding, $1,686.30; accounts under $1,000: advertising, $18.90, cartage, $77.70, freight and express, $768.22, postage, $150.76, telephones and telegrams, $246.77, water service, $385.75, sundries, $173.46	3,507	86
Other Outlay—Autres déboursés:—Alex. Ferguson, laying water pipe line to connect with the Town of Scott, per contract	3,259	96
Total (Page A—25)	$ 45,943	29

SWIFT CURRENT, SASK.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, J. G. Taggart, 6 m. at $2,940, 6 m. at $3,060; exper. farm assistants: gr. 3, J. K. Mackenzie, $2,040, gr. 2, H. J. Kemp, $1,680; clerks and stenographers: J. M. Bain, $660, Z. H. Mack, $1,680	9,060	00
Labourers: sundry	20,904	12
	29,964	*12*
Travelling Expenses—Frais de voyages:—		
Officials: H. J. Kemp, $319.11; J. K. Mackenzie, $610.27; J. G. Taggart, $406.05	1,335	43
Labourer: E. N. Bryenton	58	05
	1,393	*48*
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Gasoline and oil: Imperial Oil Ltd., $1,435.74; accounts under $1,000, $14.15	1,449	89
Various: automobile repairs and supplies, $490.66; bags, $205.08; beds, mattress and blankets, $129.75; blacksmithing, $221.32; feed, $526.90; hardware, $1,037.37; implements and machinery, $981.45; live stock, $260; seeds and nursery supplies, $286.74; tractors, $1,882; sundries, $425.97	6,447	24
	7,897	*13*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	646	42
Miscellaneous—Divers:—Freight and express, $528.62; laundry, $63.30; periodicals, $76.01; postage, $217; rental of land, $480; telephones and telegrams, $239.84; veterinary services, $102; sundries, $19.03	1,725	80
Adjustments—Ajustements:—Refunded to Casual Revenue, balance of advances for working expenses	2	27
Total (Page A—25)	$ 41,629	22

LACOMBE, ALTA.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, F. H. Reed, 3 m. at $3,060, 9 m. at $3,120; exper. farm assistants: gr. 3, G. E. DeLong, $2,040, gr. 2, H. E. Wilson, 9 m. at $1,680, 3 m. at $1,740, house allowance, $360; farm foreman, S. Edmunds, $1,620; poultryman, W. J. Groom, $1,320; head herdsman, W. Jardine, 6 m. at $1,320, 6 m. at $1,380; clerks and stenographers: A. Aldwinkle, 10 m. at $1,320, 2 m. at $1,380 (less July), G. M. Willis, 6 m. at $1,140, 6 m. at $1,200	13,880	00
Labourers: sundry	23,667	60
	37,547	*60*
Travelling Expenses—Frais de voyages:—		
Officials: G. E. DeLong, $369.47; F. H. Reed, $174.63; H. E. Wilson, $193.94	738	04
Labourer: B. Harrington	12	15
	750	*19*

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 45—Experimental Farms–Con.—Fermes expérimentales–Suite

LACOMBE, ALTA.–*Conc.—Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Feed: Alberta Linseed Oil Co., Ltd., Medicine Hat, $1,011; Alberta Pacific Grain Co. Ltd., Calgary, $1,308.65; S. C. Abbott, $1,552; S. J. Henderson, $1,328.67; Western Canada Flour Mills Co., Ltd., Calgary, $1,001; accounts under $1,000: $5,471.94	11,673	26
Various: apiary supplies, $185.75; bags, $144.38; blacksmithing, $318.26; bedding, $129; Chevrolet coach, $936.40; dairy supplies, $100.46; drugs, $266.63; fencing, $214.60; gasoline and oil, $1,005.73; hardware, $630.58; implements and machinery, $1,109.64; lumber, $158.80; seeds and nursery supplies, $532.42; spraying materials, $107.50; sundries, $230.47	6,070	62
	17,743	*88*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	148	32
Miscellaneous—Divers:—Freight an express, $688.19; periodicals, $72.38; postage, $94.95; prizes, $75; rental of land, $700; telephones and telegrams, $374.30; veterinary services, $169; sundries, $60.02	2,233	84
Adjustments—Ajustements:—		
Overpayment, Canadian Pacific Ry. Co., telegrams	1	00
Refunded to Casual Revenue, A. Aldwinkle, overpayment, salary	5	00
Total (Page A—25)	$ 58,429	83

LETHBRIDGE, ALTA.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, W. H. Fairfield, $3,420; exper. farm assistants: gr. 3, A. E. Palmer, $2,040, house allowance, $180, gr. 2, W. D. Hay, 9 m. at $1,860, 3 m. at $1,920, A. Newman, $1,800, house allowance, $300; head gardener, R. J. Coyle, May 14 to Mar. 31 at $1,320; head poultryman, J. H. Downs, Sept. 15 to Mar. 31 at $1,320; head beekeeper, H. T. Luther, 6 m. to Mar. 31 at $1,320; farm foreman, J. Mulroy, 12 m. at $1,620 (less 47 d.); clerks and stenographers, E. Fairfield, $720, A. Jones, $1,560	15,839	80
Labourers: sundry	28,210	57
	44,050	*37*
Travelling Expenses—Frais de voyages:—		
Officials: W. H. Fairfield, $339 10; W. D. Hay, $397.91; J. Mulroy, $126.92; A. Newman, $366.60; A. E. Palmer, $167.03; sundry persons, $16	1,413	56
Labourers: sundry	51	90
	1,465	*46*
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Feed: Alberta Provincial Gaol, $2,047.75; Ellison Milling and Elevator Co., Ltd., $3,561.96; Alex. Mackenzie, Coaldale, $1,473.95; Reesor Flour Mills, Ltd., $2,453.80; accounts under $1,000: $3,509.14	13,046	60
Live Stock: C. Raby, $1,323; accounts under $1,000: $839.33	2,162	33
Lumber: Stacey Lumber Co., Ltd., $1,897.99; accounts under $1,000: $1,468.38	3,366	37
New autos and auto repairs, renewals, etc.: Pontiac Sales and Service, Pontiac sedan, $1,295 (less allowance on used car, $360); sundries, $108.50; accounts under $1,000: $615.86	1,659	36
Various: Walker & Holberton, plumbing supplies, $1,431.46; accounts under $1,000: bags, $160.46, blacksmithing, $449, drugs, $139.89, fencing, $161.60, fire hose, belting, $357.75, gasoline and oil, $1,000.18, hardware, $1,330.09, harness, $189.40, implements and machinery, $899.64, scales, $257.15, twine, $138.50, sundries, $831.83	7,346	95
	27,581	*61*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	625	51
Miscellaneous—Divers:—		
Steers for experimental feeding: Adams, Wood & Weiller, Calgary, $1,554.05; Parslow & Denoon, Calgary, $1,926.08	3,480	13
Various: advertising, $3.05; customs, $92.63; freight and express, $1,575.32; legal services, $59.33; meals furnished, $50.40; periodicals, $76.36; postage, $331; rental of land, $476; shearing sheep, $152.55; sheep grazing, $232.48; taxes, $469.90; telephones and telegrams, $531.23; transportation of sheep from Australia, $103.84; veterinary services, $85; water service, $791.78; sundries, $135.40	5,166	27
	8,646	*40*
Other Outlay—Autres déboursés:—Canadian Pacific Railway Co., purchase of land, 100 acres (P.C. 1226, June 24, 1927)	15,000	00
Total (Page A—25)	$ 97,369	35

Vote–Crédit 45—Experimental Farms–Con.—Fermes expérimentales–Suite

AGASSIZ, B.C.—C.B.

Salaries and Wages—Traitements et salaires:—
Officials: superintendent, W. H. Hicks, $3,120; gardener, J. Fraser, Apr. 4 to Mar. 31 at $1,440; head herdsman, G. C. Harper, $1,620; creamery manager, L. R. Keene, 12 m. at $1,440 (less 1 d.); poultryman, V. R. O. Kuhn, $1,380; farm foreman, A. Mackay, $1,620; exper. farm assistants, gr. 2: K. MacBean, $1,920, J. J. Woods, 9 m. at $1,740, 3 m. at $1,800, house allowance, $300; clerks and stenographers: A. G. Hoghen, Nov. 16 to Mar. 31 at $1,080, D. Scragg, Apr. 1 to Sept. 8 at $1,080 (less 1 d.), E. Sumpter, Apr. 1 to Sept. 9 at $720, Sept. 10 to Mar. 31 at $1,080 ..... 16,376 13
Labourers: sundry 16,166 99
32,543 12

Travelling Expenses—Frais de voyages:—
Officials: W. H. Hicks, $420.17; J. J. Woods, $96.46; sundry persons, $51.90 .. 568 53
Labourers: sundry 45 50
614 03

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Feed, seed, etc.: McLellan & McCarter, Ltd., Vancouver, $1,450.65; Vancouver Milling & Grain Co., Ltd., $3,685.06; Vernon & Buckerfield, Ltd., Vancouver, $1,102.60; E. J. Webb, $1,520.08; accounts under $1,000: $3,963.36 ..... 11,721 75
Various: apiary supplies, $292.26; blacksmithing, $879.75; dairy supplies, $334.56; fertilizer, $178.87; gasoline and oil, $521.13; hardware, $442.94; implements and machinery, $448.50; live stock, $140; Pontiac sedan, $1,205 (less allowance on used car, $475); spraying materials, $168.25; stumping powder, $398.50; sundries, $707.66 ..... 5,242 42
16,964 17

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 340 63
Miscellaneous—Divers:—Freight and express, $772.34; ice, $91.90; laundry, $90.25; meals furnished, $82.75; postage, $409.32; rental of land, $472; shipment of sheep from Scotland, $80.46; telephones and telegrams, $224.77; threshing grain, $170.82; veterinary services, $786.70; sundries, $86.96 ..... 3,268 27

Total ..... (Page A—25) $ 53,730 22

INVERMERE, B.C.—C.B.

Salaries and Wages—Traitements et salaires:—
Officials: superintendent, R. G. Newton, $3,060; exper. farm assistant, gr. 2, H. Chester, 6 m. at $1,740, 6 m. at $1,800, house allowance, $190; poultryman, W. Alexander, 6 m. at $1,200, 6 m. at $1,260; head gardener, Jos. Heath, $1,500; clerk, T. W. Turner, $1,440; farm foremen: T. W. Lee, $1,440, W. W. Taynton, $1,620. . . .. 12,250 00
Labourers: sundry 15,910 40
28,160 40

Travelling Expenses—Frais de voyages:—H. Chester, $556.61; T. W. Lee, $19.70; R. G. Newton, $286.15; T. W. Turner, $61.40 ..... 923 86
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Invermere Contracting Co. Ltd., feed, lumber, etc., $1,793.16; F. Richardson, Athalmer, feed, implements, etc., $1,085.45; accounts under $1,000: auto supplies and repairs, $389.25, bags, $128.25, drugs, $145.82, feed, $274.09, fencing, $222.80, fertilizer, $606, gasoline and oil, $667.48, hardware, $778.05, implements and machinery, $170.36, seeds and nursery supplies, $484.31, sundries, $318.18 .. 7,063 20
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 101 46
Miscellaneous—Divers:—Freight and express, $489.52; periodicals, $44.40; postage, $89.33; surveying land, $97.20; telephones and telegrams, $125.21; water service, $345.50; sundries, $48.04 ..... 1,239 20
Other Outlay—Autres déboursés:—J. W. Morland, purchase of land (P.C. 9-811, May 15, 1928) 2,000 00

Total ..... (Page A—25) $ 39,488 12

SIDNEY, B.C.—C.B.

Salaries and Wages—Traitements et salaires:—
Officials: superintendent, E. M. Straight, $3,120; exper. farm assistant, gr. 2, E. R. Hall, $1,920; farm foreman, C. E. Jeffrey, $1,620; head gardener, J. Marshall, $1,620; poultryman, A. Sansbury, $1,440; clerk, W. A. Stewart, $1,200. .. .. 10,920 00
Labourers: sundry 15,850 13
26,770 13

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 45—Experimental Farms–Con.—Fermes expérimentales–Suite

SIDNEY, B.C.–*Conc.*—C.B.–*Fin*

Travelling Expenses—Frais de voyages:—		
Officials: E. M. Straight, $250.52; sundry persons, $41.67		292 19
Labourer: J. Pyle		14 22
		306 41
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Feed: Mounce Feed Co., $1,809.93; accounts under $1,000: $2,158.16		3,968 09
Various: auto repairs and supplies, $118.39; blacksmithing, $181.10; bedding, $198; boxes, baskets and crates, $253.70; Chevrolet sedan, $1,030 (less allowance on used car, $200); drugs, $123.68; extinguishers, $106.25; fertilizer, $97.15; gasoline and oil, $188.40; hardware, $534.81; harness, $160.15; implements and machinery, $590.38; live stock, $180; lumber, $152.03; photographic supplies, $108.20; seeds and nursery supplies, $346.14; sundries, $442.83		4,611 21
		8,579 30
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		162 30
Miscellaneous—Divers:—Cartage, $359.35; freight and express, $297.81; meals furnished, $111.75; postage, $50; rental of barn and field, $120; telephones, $107.40; veterinary services, $440.75; sundries, $62.25		1,549 31
Total	(Page A—25) $	37,367 45

SUMMERLAND, B.C.—C.B.

Salaries and Wages—Traitements et salaires:—		
Officials: superintendent, W. T. Hunter, 9 m. at $2,700, 3 m. at $2,820; exper. farm assistants: gr. 3, R. C. Palmer, $2,040, gr. 2: J. E. Britton, July 23 to Mar. 31 at $1,620, house allowance, $98.71, W. M. Fleming, 6 m. at $1,740, 6 m. at $1,800, house allowance, $360; head poultryman, D. G. Denny, $1,620; farm foreman, T. C. Wilson, $1,620; clerks and stenographers: G. W. Johnson, $1,620, M. G. Shields, 9 m. at $960, 3 m. at $1,020		13,952 90
Labourers: sundry		25,771 50
		39,724 40
Travelling Expenses—Frais de voyages:—J. E. Britton, $109.95; D. G. Denny, $83.33; W. M. Fleming, $166.40; W. T. Hunter, $452.65; A. J. Mann, $147.01; R. C. Palmer, $501.45; T. C. Wilson, $14.45		1,475 24
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Feed: Western Flour Mills Co. Ltd., Calgary, $2,554.83; accounts under $1,000: $777.52		3,332 35
Various: auto repairs and supplies, $140.98; bedding, $252.48; blacksmithing, $302.45; boarding house furnishings, $368.54; boxes, $121; cement, $159.78; drugs, $112.12; gasoline and oil, $265.16; hardware and plumbing supplies, $1,664.66; implements and machinery, $936.98; lumber, $1,385.53; photographic supplies, $105.40; seeds and nursery supplies, $554.99; spraying materials, $173.68; tobacco curing furnaces, $139; sundries, $692.23		7,374 98
		10,707 33
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		424 06
Miscellaneous—Divers:—Advertising, $15.12; expenses *re* accident to F. LeRoy, $58.10; freight and express, $615.19; ice, $192; laundry, $164.40; meals furnished, $113; periodicals, $64.09; postage, $165.40; rental of land, $447.50; telephones and telegrams, $338.74; veterinary services, $146.10; water rates, $412.70; sundries, $28.67		2,761 01
Total	(Page A—25) $	55,092 04

NEW FARMS—NOUVELLES FERMES

Beaverlodge, Alta:—		
Salaries and Wages—Traitements et salaires:—Superintendent, W. D. Albright, $2,520; clerks and stenographers: V. Fielding, Oct. 15 to Mar. 31 at $1,080, R. C. Stone, Apr. 14 to Oct. 11 at $1,080; labourers, $7,323.31		10,875 60
Travelling Expenses—Frais de voyages:—W. D. Albright, $284.21; labourers, $212.71		496 92
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Auto supplies and repairs, $116.20; bags, $613.96; hardware, $280.10; lumber, $257.55; office furniture, $245.04; photographic supplies, $160.96; sundries, $588.92		2,262 73
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		820 16
Miscellaneous—Divers:—Cartage, $95.15; entertainment of visitors, $70.85; freight and express, $555.24; horse hire, $150; postage, $130; rental of land, $800; telephones and telegrams, $91.28; sundries, $108.66		2,001 18
		16,456 59

Vote–Crédit 45—Experimental Farms–Conc.—Fermes expérimentales–Fin

NEW FARMS–*Conc.*—NOUVELLES FERMES–*Fin*

Fort Vermilion, Alta.:—		
Salaries and Wages—Traitements et salaires:—Superintendent, R. Jones, $2,520; clerk, C. G. Budgeman, Apr. 1 to 30 at $1,080; labourers, $1,706.70		4,316 70
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Lumber, $353.99; sundries, $551.59		905 58
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		51 07
Miscellaneous—Divers:—Freight, $52.68; horse hire, $75; rental of land, $450; sundries, $26.30		603 98
		5,877 33
Salmon Arm, B.C.:—		
Salaries and Wages—Traitements et salaires:—Experimentalist, T. A. Sharpe		1,200 00
Wainwright, Alta.:—		
Salaries and Wages—Traitements et salaires:—Asst. Dominion animal husbandman, A. G. Smith (part time), $1,200; herdsman, J. Wilson, $1,440; labourers, $492.28		3,132 28
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Hardwars, $137.25; sundries, $153.93		291 18
Miscellaneous—Divers:—Freight and cartage, $44.74; livery, $6		50 74
		3,474 20
Grants—Allocations:—Allowances for experimental work: Rev. Father N. A. LaBrie, Betsiamites, Que., $500; Father Lefevre, Fort Providence, $200, Fort Resolution, $200, Fort Smith, $200		1,100 00
Adjustments—Ajustements:—Fort Vermilion, Alta., detailed in 1927-28		288 12
Total	(Page A—25)	$ 28,396 24

Classification (pages A-25 to 40) Vote—Crédit 45:—		
Salaries and Wages	1,127,652 15	
Travelling Expenses	60,639 89	
Materials, Supplies, Repairs, etc.	406,756 01	
New Autos and Auto Repairs, Renewals, etc	15,173 40	
Printing and Stationery	95,408 58	
Miscellaneous	150,011 92	
Grants	1,100 00	
Other Outlay	147,283 15	
	2,004,025 10	
Less—Adjustments	116,987 80	
	$1,887,037 30	

Vote–Crédit 46—Health of Animals—Service des épizooties

CONTAGIOUS DISEASES DIVISION—MALADIES CONTAGIEUSES

Salaries and Wages—Traitements et salaires:—	
Nova Scotia: veterinary inspectors: G. A. Coleman, 135½ d. at $10, B. B. Killam, 1¾ d. at $10, C. Mackie, $2,520, J. E. Nesbitt, $2,520, J. Steen, $2,520, G. Townsend, $2,520; stock car inspector, A. M. Ferguson, 12 m. at $1,320 (less 1 d.); caretaker, F. H. Nickerson, $180; labourers, $917	13,865 57
Prince Edward Island: veterinary inspector, H. H. Bishop, 10 m. to Jan. 31 at $2,520; stenographers: A. Birch, $960, T. Jenkins, 12¾ d. at $2	3,085 50
New Brunswick: veterinary inspectors: A. C. Lundie, $2,520, J. H. Shonyo, $2,520, E. B. Ungar, $2,520; stock car inspector, R. Howlett, $1,560; labourers, $3,370.50	12,490 50
Quebec: travelling veterinary inspector, A. E. Moore, $3,240; district veterinary inspectors: L. J. Demers, 2 m. to May 31 at $3,000, J. O. Langevin, 5 m. at $2,520, 7 m. at $2,640; veterinary inspectors: J. H. O. Armstrong, $2,520, M. C. Baker, $1,200, J. C. Bankier, 6 m. at $1,920, 6 m. at $2,040, J. M. Barrington, $1,920, J. E. Beaudry, $2,520, C. R. Boast, $2,520, E. L. Brown, 6 m. at $2,040, 6 m. at $2,160, O. Brunet, $2,520, J. F. Campeau, $2,520, M. Chagnon, $2,520, F. Collin, 137 d. at $10, J. N. L. Couture, $2,520, A. Cowan, $2,520, C. E. Derome, $2,520, A. R. Douglas, $2,520, A. Dufresne, 12 m. at $1,920 (less 1 d), R. C. Duthie, $2,520, J. L. Frechette, $2,520, M. V. Gallivan, $2,520,	

Vote–Crédit 46—Health of Animals–Con.—Service des épizooties–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—MALADIES CONTAGIEUSES–*Suite*

Salaries and Wages–Con.—*Traitements et salaires*–Suite

Quebec–*Conc.*

J. O. Guertin, $2,520, E. E. Hancock, 6 m. at $2,040, 6 m. at $2,160, F. A. Humphreys, $2,520, J. A. Labelle, $2,520, L. Laberge, $2,520, B. Labrosse, Apr. 1 to Oct. 13, Nov. 27 to Mar. 31 at $1,920 (less 4 d.), E. G. Lemieux, $2,520, J. T. Melanson, $2,520, L. Senecal, $2,520, P. E. Simard, $2,520, G. E. Stanley, $2,520, C. M. Steen, 6 m. at $1,920, 6 m. at $2,040, J. A. Theoret, $2,520, J. H. Theoret, $2,520; superintendent, quarantine station, C. J. H. Gauvin, $2,280, house allowance, $360; foreman quarantine station, H. J. Walsh, $1,620; sr. stock car inspector, W. Long, $1,800; stock car inspectors: J. A. Desmarais, 9 m. at $1,500, 3 m. at $1,560, J. J. Kelly, $1,560, L. P. Laroche, $1,260, H. Lord, 6 m. at $1,500, 6 m. at $1,560, J. S. Martin, 9 m. at $1,320, 3 m. at $1,380, W. Martin, 9 m. at $1,500, 3 m. at $1,560, A. E. Rice, $1,560, A. G. Richer, 6 m. at $1,260, 6 m. at $1,320, S. Riendeau, $1,560; lay inspector, J. F. Baronet, 4 m. to Mar. 31 at $1,320; clerks, stenographers and typists: E. Boyle, Dec. 12 to Mar. 31 at $720, M. Cousineau, May 3 to Mar. 31 at $720 (less 1 m. 2½ d.), E. Duclos, 6 m. to Sept. 30 at $720 (less 1½ d.), J. A. Duval, $1,080, J. T. P. Labbe, 9 m. at $720, Jan. 1 to 11 at $780, N. Piche, 5 m. at $1,140, 7 m. at $1,620; caretakers: A. Abraham, $1,380, E. Ashby, $1,440; animal caretaker, G. Baker, $100; labourers, $16,482.73; less charged to Meat and Canned Foods Division, $12,410 ..... 113,890 21

Ontario: district veterinary inspector, W. Moynihan, $3,000; veterinary inspectors: N. G. Beaver, $2,520, W. R. Bell, $2,520, J. Bovaird, $2,520, S. G. Bright, $2,520, A. Brown, $2,520, G. C. Browridge, $2,520, E. W. Bond, 6 m. at $2,160, 6 m. at $2,280, M. L. Carey, $2,520, A. A. H. Carley, $2,520, W. Clarkson, $2,520, R. G. Cowie, $2,520, J. G. Davidson, $2,520, K. L. Douglas, $2,520, W. J. Drennan, $2,520, C. L. Edwards, $2,520, F. Fisher $2,520, H. L. Forbes, 6 m. at $2,400, 6 m. at $2,520, D. B. Fraser, 11 d. at $10, H. H. Gibson, $2,520, G. W. Higginson, 12 m. at $1,920 (less 1 d.), H. N. Howell, $2,520, S. A. Hill, $2,520, J. D. Hogan, $2,520, G. N. Jull, $2,520, H. C. Leslie, $2,520, W. H. Marriott, $2,520, R. G. Matthew, $2,520, W. C. McGuire, 30 d. at $10, A. McTaggart, 19 d. at $10, C. E. Morgan, $2,520, A. G. Murray, $2,520, W. Nicholls, 11 d. at $10, E. E. Pallett, $2,520, G. R. Penhall, $2,520, M. B. Perdue, $2,520, M. Philps, $2,520, T. M. Pine, $2,520, W. J. Pedden, $2,520, allowance, $10, O. J. Reed, 12 m. at $2,520 (less 4 d.), T. H. Richards, $2,520, C. H. Richardson, $2,520, D. M. Robertson, $2,520, W. B. Rowe, $2,520, J. S. Shepherdson, 3 m. at $1,920, 9 m. at $2,040, J. McL. Stuart, $2,520, W. Tennent, $2,520, allowance, $5, A. R. Torrie, $2,520, S. L. Wall, $2,520, C. L. Wallace, $2,520, H. J. Watt, $2,520, F. Wood, $2,520, A. C. Wagner, $2,520, R. V. L. Walker, 6 m. at $2,040, 6 m. at $2,160, H. M. Younghusband, $2,520; sr. stock car inspector, A. McDonald, $1,800; stock car inspectors: J. Bonard, 9 m. at $1,260, 3 m. at $1,320, F. W. Cheeseman, 9 m. at $1,440, 3 m. at $1,500, L. G. S. Coleman, 9 m. at $1,440, 3 m. at $1,500, J. Costigan, $1,560, F. Folger, 6 m. at $1,500, 6 m. at $1,560, J. Handyside, $1,560, J. A. Hogan, 12 m. at $1,560 (less 1 d.), N. Irvine, Oct. 11 to Mar. 31 at $1,260 (less 1 d.), A. W. Lancey, $1,560, E. H. Osborn, $1,560, D. J. Perdue, $1,500, A. Prudhomme, $1,560, F. Williams, $1,560; animal industry investigator, A. Baker, $1,920; clerks, stenographers and typists: J. Boyes, July 9 to Sept. 8 at $720, H. L. Goode, 6 m. at $1,020, 6 m. at $1,080, F. McGovern, 6 m. at $1,860, 6 m. at $1,920, N. McIvor, 12 m. at $1,080 (less 11 d.); animal caretakers: J. D. McDonald, 9 m. at $1,200, 3 m. at $1,260, F. McGowan, $1,260; less charged to Meat and Canned Foods Division, $16,235 ..... 140,591 35

Manitoba: district veterinary inspector, J. B. Still, $3,000; veterinary inspectors: A. T. Andrews, $2,520, A. J. Andries, 68 d. at $10, F. C. Bishop, $2,520, C. S. Cain, $2,520, H. L. Caldwell, 6 m. at $2,040, 6 m. at $2,160, N. D. Christie, $2,520, E. R. Corbett, $2,520, W. B. Davidson, Nov. 19 to Mar. 31 at $1,920 (less 3 d.), H. R. Estes, $2,520, J. W. Fasken, $2,520, B. C. Flook, $1,920, R. G. Fox, $2,520, S. J. Gibson, $2,520, W. A. Hilliard, $2,520, J. E. Houston, 6 m. at $2,040, 6 m. at $2,160, S. H. Kesten, 6 m. at $2,160, 6 m. at $2,280, R. H. Lay, $2,520, W. Little, 90 d. at $10, A. M. McFarlane, $2,520, N. P. Olsen, $2,520, R. R. Ormiston, $2,520, E. F. Peck, Sept. 22 to Mar. 31 at $1,920, F. F. Saint, $2,520, C. C. Schilt, $2,520, T. G. Sprague, $2,520, J. A. Stevenson, Apr. 1 to July 12 at $2,520, A. Stobart, $2,520, J. A. Swanson, 17½ d. at $10, W. Turnbull, $1,920; sr. stock car inspector, D. D. Wright, $1,800; stock car inspectors: G. S. Andrews, 3 m. at $1,500, 9 m. at $1,560, H. Barker, 6 m. at $1,440, 6 m. at $1,500, C. L. Cowie, 9 m. at $1,500, 3 m. at $1,560, E. Conway, May 11 to Mar. 31 at $1,260, W. Dawson, $1,560, A. McDonald, 6 m. at $1,500,

Vote–Crédit 46—Health of Animals–Con.—Service des épizooties–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—MALADIES CONTAGIEUSES–*Suite*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Manitoba–*Conc.*

6 m. at $1,560, W. F. Mitchell, $1,500, J. L. Richards, 6 m. at $1,500, 6 m. at $1,560; clerks, stenographers and typists: M. C. Boorman, $1,320, T. E. Feesey, $1,920, H. Martin, Feb. 4 to Mar. 31 at $720, M. A. Meers, 3 m. at $720, 6 m. at $780; animal caretakers: W. J. Gilbert, 10 d. at $3, July 28 to Mar. 31 at $960, W. A. Kelly, 2 m. to May 31 at $1,320; labourers, $183; less charged to Meat and Canned Foods Division, $12,736.52 ..... 68,624 31

Saskatchewan: district veterinary inspector, M. Barker, $3,000; veterinary inspectors: F. R. Armstrong, $2,520, R. Blyth, 6 m. at $1,920, 6 m. at $2,040, F. J. Braund, $2,520 (less paid by Dept. of National Revenue, $900), R. B. Catt, 6 m. at $2,040, 6 m. at $2,160, H. L. Dixon, $2,520, H. J. Elliott, $2,520, C. J. Johannes, $2,520, G. E. Lay, $2,520, J. C. McMurtry, $2,520, M. H. Miller, $2,520, M. J. Neely, $2,520, R. M. Nyblett, $2,520, J. R. Olson, $2,520, E. B. Thomas, $2,520, W. Thomson, $2,520; sr. stock car inspector, H Nelson, 6 m. at $1,680, 6 m. at $1,740; stock car inspectors: W. H. Allen, 3 m. at $1,500, 9 m. at $1,560, C. Ball, $1,560, W. J. McDonnell, $1,320, L. H. Roach, 3 m. at $1,380, 9 m. at $1,440; clerks, stenographers and typists: C. W. Campbell, 9 m. at $1,140, 3 m. at $1,200, F. Kerr, $1,620, M. Kidd, Aug. 25 to Mar. 31 at $1,080 (less 27½ d.), J. McKay, 18 d. at $3, E. Nielson, 24 d. at $3, G. Puffer, Apr. 1 to June 27 at $1,080, 1 d. at $3; animal caretaker, W. Menzies, $1,320; less charged to Meat and Canned Foods Division, $3,630 ..... 47,925 14

Alberta: district veterinary inspector, J. C. Hargrave, $3,000; veterinary inspectors: A. C. Blackwood, $2,520, J. Buie, $2,520, J. H. Caldwell, $2,520, V. V. Christie, $2,520, H. W. Cowan, $2,520, R. G. Chapman, 6 m. at $2,040, 6 m. at $2,160, H. H. S. George, $2,520, A. W. McCaskill, $2,520, W. F. McDougall, $2,520, D. MacMillan, $2,520, A. R. Monroe, $2,520, J. C. Phillips, $2,520, H. C. Storey, $2,520, J. D. Whyte, $2,520; sr. stock car inspector, J. J. Marshall, $1,800; stock car inspectors: W. P. Allen, 9 m. at $1,500, 3 m. at $1,560, P. S. Bossard, $1,500, W. J. Carroll, $1,560, W. H. Fountain, $1,560, J. A. Hyde, $1,440, W. N. Johnston, 12 m. at $1,560 (less 19 d.), F. Lewis, 6 m. at $1,500, 6 m. at $1,560, C. E. Smith, $1,560; clerks and stenographers: J. E. Hawes, Aug. 17 to 31 at $1,620, J. C. Porter, $1,680, M. Sinclair, 3 m. at $1,320, 9 m. at $1,380; animal caretakers: W. E. Lewis, $1,320, J. Wai, 1 m. at $1,140, 11 m. at $1,200; labourers, $45; less charged to Meat and Canned Foods Division, $1,200 ..... 56,275 64

British Columbia: district veterinary inspector, W. H. McKenzie, $3,000; veterinary inspectors: G. H. Acres, $2,520, A. W. Beach, $2,520, H. L. Cass, $2,520, K. Chester, $2,520, J. W. Frank, $2,520, A. P. Hawes, $2,520, G. S. Jermyn, $2,520, H. Keown, 39¾ d. at $10, C. Maconachie, $2,520, H. W. Mustard, $2,520, J. D. Paxton, $2,520; sr. stock car inspector, F. W. Hughes, $1,620; stock car inspectors: N. G. Finlayson, 265 cars at $1, W. Kininmonth, $1,560, D. Lance-Green, 177 cars at $1, W. Mashiter, 349 cars at $1, A. C. Spiers, 21 cars at $1, R. S. Wright, 6 m. at $1,500, 6 m. at $1,560; clerks, stenographers and typists: M. Angus, 7 d. at $2, V. A. U. McRae, 3 m. at $720, 9 m. at $780, W. J. Morse, $1,620, F. Roberts, 6 d. at $2, J. E. Swanston, Oct. 29 to Jan. 31 at $720, R. Wonder, July 3 to Aug. 4 at $720; animal caretaker, W. T. Waterston, $180; labourers, $274; less charged to Meat and Canned Foods Division, $1,050 ..... 36,184 18

Yukon Territory: veterinary inspector (part time), M. V. Bruce 180 00

493,112 40

Travelling Expenses—Frais de voyages:—

Nova Scotia: G. A. Coleman, $350.35; A. M. Ferguson, $342.35; C. Mackie, $3,507.12; J. E. Nesbitt, $2,247.76; J. Steen, $359.12; G. Townsend, $2,075.76; sundry persons, $18.25 ..... 8,900 71

Prince Edward Island: H. H. Bishop, $1,516.41; W. H. Pethick, $534.12 ..... 2,050 53

New Brunswick: F. Collin, $767.94; A. C. Lundie, $1,586.78; J. H. Shonyo, $866.89; E. B. Ungar, $1,639.64; sundry persons, $229.05 ..... 5,090 30

Quebec: J T. Aikens, $492.80; J. H. O. Armstrong, $1,633.67; J. C. Bankier, $2,184.56; J. M. Barrington, $1,687.91; G. Beauchemin, $1,333.90; J. E. Beaudry, $2,057.29; C. R. Boast, $2,068.84; J. A. Boyer, $1,877.64; E. L. Brown, $1,717.30; O. Brunet, $2,153.84; J. F. Campeau, $1,788.97; M. Chagnon, $2,084.26; A. J. Champion, $418.92; P. Charest, $2,011.06; J. N. L. Couture, $2,405.35; A. Cowan, $2,741.93; C. E. Derome, $2,698.69; J. A. Desmarais, $1,503.31; A. R. Douglas, $755.32; A. Dufresne, $1,908.29; J. A. Frechette, $2,408.18; J. L. Frechette, $1,581.85; V. Gariepy, $1,443.27; H. Gauvin, $1,647.63; D. Gruer, $1,535.05; J. O. Guertin, $1,312.46; E. E. Hancock, $2,104.37; H. G. Hibert,

Vote–Crédit 46—Health of Animals–Con.—Service des épizooties–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—MALADIES CONTAGIEUSES–*Suite*

Travelling Expenses–Conc.—*Frais de voyages*–Fin

Quebec–*Conc.*

$1,983.18; F. A. Humphreys, $1,821.75; P. Jolicoeur, $296.43; R. Julien, $2,373.85; J. J. Kelly, $327.75; G. T. Labelle, $1,072.20; J. A. Labelle, $2,439.55; L. Laberge, $2,258.04; B. Labrosse, $1,968.87; J. O. Langevin, $1,642.68; L. P. Laroche, $303.55; E. G. Lemieux, $1,670.42; W. Long, $1,255.50; M. I. Lowrie, $658.67; J. S. Martin, $360.75; J. T. Melanson, $2,417.27; A. E. Moore, $2,478.15; A. E. Rice, $267.30; S. Riendeau, $1,953.94; R. H. Rivington, $592.95; A. Robertson, $2,434.24; L. Senecal, $2,236.82; P. E. Simard, $2,071.36; C. M. Steen, $2,130.16; J. A. Theoret, $2,634.04; J. H. Theoret, $2,444.22; sundry persons, $1,831.53..... 91,481 83

Ontario: A. Baker, $1,782.55; N. Beaver, $2,362.68; W. R. Bell, $466.79; E. W. Bond, $1,567.76; J. Bovaird, $2,171.79; S. G. Bright, $2,177.20; G. N. Browne, $1,181.44; G. C. Brownridge, $1,264.61; J. C. Carey, $653.93; M. L. Carey, $1,765.75; A. H. Carley, $1,940.76; F. W. Cheeseman, $318.90; W. Clarkson, $2,351.62; R. G. Cowie, $3,095.23; J. G. Davidson, $1,885.23; K. L. Douglas, $2,378.73; W. J. Drennan, $1,718.74; H. A. Eckert, $802.35; C. L. Edwards, $1,949.95; J. N. Ellah, $308.70; H. L. Forbes, $1,816.22; A. B. Gibson, $297; H. H. Gibson, $1,604.20; J. L. Gleason, $2,346.26; G. W. Higginson, $1,932.10; S. A. Hill, $2,839.13; J. D. Hogan, $3,394.07; H. N. Howell, $2,272.29; N. Irvine, $484.10; G. N. Jull, $1,600.38; A. W. Lancey, $1,049.03; E. C. Legault, $1,035.11; H. C. Leslie, $2,269.11; R. Macdonald, $640.06; E. C. Mandley, $2,252.24; J. A. Marcil, $891.59; W. H. Marriott, $853.62; F. Mathews, $382.85; R. G. Matthew, $2,352.05; R. J. Milner, $1,974.31; C. E. Morgan, $2,308.98; J. J. Morrow, $337.10; W. Moynihan, $3,390.58; A. G. Murray, $1,911.52; W. E. Nicholls, $1,883.97; E. E. Pallett, $2,706.80; W. J. Pedden, $2,039.83; G. R. Penhall, $2,824.73; D. J. Perdue, $2,968.67; M. B. Perdue, $890.84; M. Philps, $296.96; O. J. Reed, $2,595.87; T. H. Richards, $257.12; C. H. Richardson, $2,551.65; D. M. Robertson, $2,569.24; W. B. Rowe, $2,089.67; E. Salisbury, $608.08; J. S. Shepherdson, $2,033.10; J. McL. Stuart, $2,218.36; W. Tennent, $2,665.40; A. R. Torrie, $2,235.13; R. G. Tupling, $586.91; A. C. Wagner, $2,394.31; R. V. L. Walker, $3,006.67; S. L. Wall, $2,250.12; C. L. Wallace, $1,913.71; H. J. Watt, $2,012.48; R. H. B. Wheatley, $311.20; F. Williams, $1,255.45; F. L. Wingate, $553.95; F. Wood, $2,017.07; H. M. Younghusband, $2,642.85; sundry persons, $1,056.88..... 125,815 63

Manitoba: A. T. Andrew, $646.21; A. J. Andries, $513.59; J. E. Bennett, $1,360.70; F. C. Bishop, $2,902.14; C. S. Cain, $1,014.69; H. L. Caldwell, $1,709.52; N. D. Christie, $1,744.33; E. R. Corbett, $472.85; H. R. Estes, $1,733.15; J. W. Fasken, $1,491.06; B. C. Flook, $1,714.90; R. G. Fox, $1,725.74; S. J. Gibson, $3,226.69; R. G. Gray, $982.03; W. A. Hilliard, $294.30; J. E. Houston, $442.39; S. H. Kesten, $1,750.30; R. H. Lay, $2,064.71; W. Little, $236.35; A. McDonald, $1,243.28; A. M. McFarlane, $1,791.05; W. F. Mitchell, $718.77; N. P. Olsen, $2,258.68; R. R. Ormiston, $1,742.55; E. E. Peck, $267.30; F. F. Saint, $2,016.89; C. C. Schilt, $1,965.15; T. G. Sprague, $798.77; J. B. Still, $1,773.09; A. Stobart, $2,400.95; D. D. Wright, $461.65; sundry persons, $768.79..... 44,232 57

Saskatchewan: F. R. Armstrong, $2,138.66; C. Ball, $273.05; M. Barker, $828.31; R. Blyth, $578.17; R. B. Catt, $1,601.53; H. L. Dixon, $796.24; H. J. Elliott, $1,037.62; C. J. Johannes, $2,398.87; G. E. Lay, $2,301.35; W. J. McDonnell, $556.92; J. C. McMurtry, $1,037.35; M. H. Miller, $2,287.55; M. J. Neely, $1,711.29; H. Nelson, $673.80; J. R. Olson, $1,703.18; L. H. Roach, $348.75; E. B. Thomas, $1,756.90; W. Thomson, $822.18; sundry persons, $198.20..... 23,049 92

Alberta: A. C. Blackwood, $2,266.10; J. Buie, $1,749.05; J. H. Caldwell, $840.62; R. G. Chapman, $320.50; V. V. Christie, $1,677.55; H. W. Cowan, $1,849.93; H. H. S. George, $2,024.28; J. C. Hargrave, $1,024.61; F. Lewis, $1,615.65; W. F. MacDougall, $3,567.60; D. MacMillan, $1,994.32; J. J. Marshall, $969.02; A. W. McCaskell, $1,980.26; A. R. Monroe, $2,378.59; J. C. Phillips, $1,569.30; H. C. Storey, $2,212.30; J. D. Whyte, $1,959.17; sundry persons, $265.78..... 30,264 63

British Columbia: G. H. Acres, $1,220.23; A. W. Beach, $215.16; K. Chester, $1,178.53; J. W. Frank, $2,046.91; A. P. Hawes, $1,486.20; F. W. Hughes, $1,059.22; G. S. Jermyn, $2,039.70; F. C. Jones, $229.66; W. Kininmonth, $434.15; C. Maconachie, $2,094.49; W. H. McKenzie, $1,684.39; H. W. Mustard, $1,627.70; J. D. Paxton, $749.67; sundry persons, $252.43..... 16,318 44

347,204 56

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Chemicals and laboratory supplies: Lederle Antitoxin Laboratories, New York, anti hog cholera serum, $8,841.64; Triangle Chemical Co., New Westminster, sulphur, $1,180; accounts under $1,000: $3,735.76..... 13,757 40

Vote–Crédit 46—Health of Animals–Con.—Service des épizooties–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—MALADIES CONTAGIEUSES–*Suite*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin		
Lumber: C. H. Jackson, Quebec, $1,165.18; accounts under $1,000: $48	1,213	18
Various: Ketchum Mfg. Co., clincher tags, $18,063.50; Thornton and Truman, 100 ear punches, $2,305.47; accounts under $1,000: alterations and repairs to quarantine stations, $5,269.14, club bags, $362.50, coal, $900.14, electrical supplies, $109.23, feed, $227.05, hardware, $355.79, 2 horses, $350, sprayers, $125.49, stamps, $200, sundries, $378.32	28,646	63
	43,617	*21*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	27,311	58
Miscellaneous—Divers:—		
Rentals: Federal Bldg. Corp., Toronto, $2,406.24; Harbour Commissioners of Montreal, $1,251; accounts under $1,000: $4,718.26	8,375	50
Treatment of mange: services, $11,599.50; freight, $340.33; sundries, $110.66	12,050	49
Various: advertising, $37.50; cartage, $448; customs, $228.58; electric light, heat and water power, $432.92; express, $1,002.59; freight, $334.15; laundry, $54.58; legal expenses, $476; periodicals, $1,149.59; removal expenses $4,048.98; telegrams, $3,376.28; telephones, $2,320.77; sundries, $202.34	14,112	28
	34,538	*27*

Other Outlay—Autres déboursés:—

Compensation for animals slaughtered—

Nova Scotia: cattle: J. Archibald, Truro, $528.40; J. B. Archibald, Brookvale, $412; G. H. Banks, McNeily's, $222; R. Barnhill, Truro, $304; Bennett Bros., Shubenacadie, $388; N. Benvie, Middle Musquodoboit, $410; J. H. Blair, Truro, $558; C. P. Blanchard, Truro, $750; A. P. Bowlby, Wilmot, $224; G. T. Brenton, Brookfield, $726; J. D. Brenton, Middle Stewiacke, $998; H. Brison, Newport, $242; A. D. Cameron, Glen Alpine, $246; R. O. Chase, Greenwich, $569; E. G. Clarke, Maitland, $998; S. Clifford, Truro, $848; C. D. Crowe, Truro, $418; M. C. Daniels, Lawrencetown, $230; A. A. Dewis, Shubenacadie, $416; J. L. Dickie, Stewiacke, $230; Wm. Dodd, Shubenacadie, $682; A. P. Dodge, Middleton, $607.33; A. J. Doucette, G. & C. Patten, Wellington, $949.20; L. R. Dunlap, Truro, $811.40; C. C. H. Eaton, Canard, $268; R. Eaton, Canning, $218; V. A. Eaton, Granville Centre, $254; P. W. Ells, Sheffield Mills, $304.66; A. S. Etter, Shubenacadie, $394; S. J. Etter, Shubenacadie, $214; W. L. Etter, Shubenacadie, $1,281.40; W. Fiddes, Belmont, $310; A. Fisher, Middle Stewiacke, $230; L. N. Fleming, Belmont, $277; J. A. Flemming, Truro, $248; C. Forbes, Milford Station, $275; A. R. Fraser, Truro, $718; H. Fraser, Canning, $204; J. A. Fraser, Milford Station, $538; C. A. Fritz, Port George, $442; B. B. Fulmer, Shubenacadie, $742.80; T. J. Garber, Bridgewater, $262; R. Gass, Shubenacadie, $390; Mrs. G. B. Gibbon, Stewiacke, $384; K. Gilby, Elmsdale, $220; Gould Bros., Stewiacke, $254; A. Grant, Milford Station, $482; O. Graves, Lawrencetown, $214; S. Hennigar, Hortonville, $252; A. Hill, Truro, $662; G. Hill, Truro, $226; J. Hines, Elmsdale, $288; J. Hood, Alton, $284; J. Hopkins, Mosherville, $218; J. A. Hunt, Granfield, $201; C. Illsley, Berwick, $384; J. Isenor, Dutch Settlement, $218; W. H. & G. A. Isenor, Dutch Settlement, $348; G. Jeffers, Stewiacke, $238; R. Johnson, Truro, $234; J. B. Joyce, Truro, $450.40; Kelly Bros., River Hebert, $210; T. F. Kennedy, Stewiacke, $232; L. Kent, Stewiacke, $580; C. Keyes, Lantz Siding, $396; A. Kidston, Armdale, $390; B. B. Killam, Rockville, $489.33; D. Kinsman, Truro, $294; J. E. Kinsman, Centreville, $212; W. Latta, River Hebert, $852; W. Lattie, Five Mile River, $221; W. Lhones, West Berlin, $208; MacKay Bros., Upper Northfield, $206; D. W. MacLeod, East Earltown, $228; W. J. MacPhee, Gore, $260.66; A. S. MacRae, Grande Pre, $450; A. W. Madill, Milford Station, $517; G. B. Maling, Halifax, $796.66; S. L. Marshall, Bridgetown, $416; F. L. Martin, Nictaux Falls, $208; W. McCallum, Centre Rawdon, $252; R. McCurdy, Musquodoboit, $502; F. McDonnell, Elmsdale, $312; J. McKenzie, Shubenacadie, $398; J. W. Meadows, Stewiacke, $669; W. L. Messenger, Bridgetown, $256; F. E. Millard, Halifax, $400; W. H. Miller, Windsor Jct., $426; L. H. Minard, Milton, $274; T. D. Minge, Truro, $287; G. A. Morton, Watford, $253; T. A. Mounce, Newport Landing, $328; T. A. Mounce, Avondale, $820; Municipal Homes of East Hants, South Maitland, $547; Neily Bros., Middleton, $228; Nova Scotia Agricultural Farm, Truro, $520; Nova Scotia Hospital, Dartmouth, $1,576; W. O'Brien & Sons, Upper Falmouth, $261; W. Oikle, West Northfield, $202; E. R. Orlando, Bridgetown, $616; S. T. Paley, Elmsdale, $356; E. C. Peers, Pugwash, $623; M. A. Power, Kingston, $260; A. Robinson, Shubenacadie, $405.60; H. Robinson, Newport, $238; R. Rooney, Windsor, $376; J. Sandeson, Old Barns, $307.80; V. Saulnier, Little Brook, $268; W. Schwartz, Shubenacadie, $336; Sisters of Charity, Rockingham, $296; Joseph Smith, Selma, $340; P. B. Smith,

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CONTAGIOUS DISEASES DIVISION–*Con.*—MALADIES CONTAGIEUSES–*Suite*

Other Outlay–Con.—*Autres déboursés*–Suite

Compensation for animals slaughtered–*Con.*

Nova Scotia: cattle–*Conc.*

Springhill, $537; Snide Bros., Shubenacadie, $1,068; G. M. Spence, Ellershouse, $263; B. Staples, Truro, $438; W. G. Stevens, Round Hill, $308; R. B. Stronach, Melvern Square, $237; G. R. Sutherland, Brentwood, $200; S. C. Thompson, Nine Mile River, $310; J. G. Thomson, Elmsdale, $277; Fred Thurrott, Stewiacke, $240; F. R. Trotter, Antigonish, $212; E. Tully, Milford Station, $332; H. B. Vaughan, Sheffield Mill, $296; J. E. Wardrope, Milford Station, $533.20; J. D. Webster, Chaswood, $278; S. West, Milford Station, $462; J. Whidden, Truro, $422; A. Whynot, Middlewood, $226; F. W. Wickware, Kentville, $573.33; H. Wile, Bridgewater, $280; C. Withrow, Shubenacadie, $252.40; H. L. Withrow, Elmsdale, $988; payments under $200, $72,543.60 ..... 127,272 17

Prince Edward Island: cattle: Lewis Roper, Charlottetown, $404.66; payments under $200, $122 ..... 526 66

New Brunswick: cattle: Soldier Settlement Board, St. John, $549; payments under $200, $471.66 ..... 1,020 66

Quebec: cattle: E. Adam, Richelieu, $278, S. Aiblinger, Abercorn, $332, D. C. Aitken, Glen Sutton, $314, J. R. Aitken, East Bolton, $452, A. Allard, East Bolton, $316, R. Allard, Mansonville, $926, Mrs. B. Allen, Brigham, $368, J. Angers, St. Cesaire, $222, O. Arcand, St. Athanase, $220, V. Archambault, L'Epiphanie, $275.33, E. Ares, St. Michel de Rougemont, $216, L. Ares, Waterloo, $460, O. Ares, South Stukely, $338, O. Ares, Waterloo, $214, J. A. Armstrong, Fulford, $340, C. Arno, St. Armand, $316, F. J. Arthur, Knowlton, $516, L. N. Arthur, East Bolton, $572, C. Asselin, Coaticook, $520, A. Audette, Farnham, $484, F. A. Ayer, Frelighsburg, $340, F. Bachand, Laurenceville, $772, A. Badger, Fulford, $600, Mrs. W. E. Baird, West Shefford, $634, M. Baker and C. LaFlamme, Dunham, $702, G. Balthazard, Adamsville, $534, G. Barbeau, St. Gregoire, $208, J. F. Barette, Cowansville, $560, R. Barnais, East Bolton, $278, A. T. Barnes, Warden, $536, A. Barre, St. Alphonse de Granby, $414, A. Barsalon, Farnham, $204, T. L. Bashaw, Sutton, $402, C. W. Bates, Dunham, $414, G. Bates, Cowansville, $966, M. Baultin, Dunkin, $210, E. O. Beard, Iron Hill, $926, Mrs. H. Beard, Iron Hill, $432, G. A. Beattie, Sweetsburg, $990, E. Beaudry, East Bolton, $1,488, O. Beaudry, St. Alphonse de Granby, $664, A. Beaumont, Waterloo, $1,060, C. Beaumont, Waterloo, $380, W. Beaumont, Waterloo, $296, E. Beauregard, Waterloo, $438, W. Bedard, Fulford, $246, A. Belanger, Henryville, $240, A. Belisle, Frelighsburg, $758, E. Belisle, Frelighsburg, $586, H. Bellavance, Ste. Angele de Monnoir, $402, I. Belval, Waterloo, $620, R. Bénedictins, East Bolton, $1,150, A. Benjamin, Mansonville, $496, H. Benjamin, Dunham, $226, E. Benoit, St. Armand West, $484, E. Berard, Adamsville, $849.33, A. Bergeron, Montreal, $256, G. Bergeron, Magog, $728, L. Bernier, Lawrenceville, $262, O. Berteau, Iberville, $214, C. Bessette, Iron Hill, $566, F. C. Ulric Bessette, Ste. Brigide, $368, S. Bessette, Mont St. Gregoire, $572, Mrs. H. Best, Bedford, $266, T. Biggs, Abercorn, $790, A. Bilodeau, Pike River, $289.40, J. B. Bissonnette, Sabrevois, $678, Bissonnette Bros., Knowlton, $950, A. Blanchette, Stanbridge, East, $458, D. Blanchette, Sutton, $264, J. C. Blaney, Iron Hill, $268, Mrs. C. Blinn, Frelighsburg, $230, S. Blinn, Stanbridge East, $260, H. Blumenfeld, Mansonville, $760, H. A. Blunt, West Bolton, $1,010, E. Boisvert, Cowansville, $274, J. Boisvert, Cowansville, $1,352, J. A. Boisvert, Cowansville, $2,356, A. Bolduc, Eastman, $466, F. A. Bolduc, Eastman, $218, O. Bolduc, Eastman, $366, A. Bordeleau, Joliette, $438, C. Boright, Mansonville, $278, G. N. Boright, Sutton, $1,216, H. Boright, Mansonville, $2,346, Boright & Oliver, Mansonville, $960, A. Bouchard, Farnham, $346, A. Bouchard, North Stanbridge, $1,116, A. Boucher, Mansonville, $670, E. L. Boucher, Frelighsburg, $344, W. Boucher, St. Armand, $1,006, Z. Boucher, Ste. Brigide, $254, A. Boluais, Ste. Bridige, $424, L. Bourbeau, Foster, $725.33, E. Bourbonnais, Eastman, $230, D. Bourdeau, Brome, $424, H. E. Bourgeois, Waterloo, $648, P. Bourgeois, Fulford, $306, W. Bourgeois, St. Johns, $218, L. Bousquet, Knowlton, $228, W. H. Bowen, Magog, $416, J. Bradley, East Farnham, $266, J. D. Brazeau, Sutton, $260, Mrs. N. Breault, Brigham, $598, P. Bresee, Sutton, $846, L. E. Bridge, Franklin, Vt., $224, A. Brin, East Bolton, $668, G. Brock, Foster, $436, N. H. Brock, Glen Sutton, $278, H. Brodeur, East Farnham, $200, W. E. Brook, Mansonville, $300, E. H. Brown, W. Bolton, $720, T. A. Brown, Mansonville, $208, W. Brunelle, W. Shefford, $756, H. Brunton, Fulford, $308, H. C. Bryant, Magog, $1,010, A. E.

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CONTAGIOUS DISEASES DIVISION–*Con.*—MALADIES CONTAGIEUSES–*Suite*

Other Outlay–Con.—*Autres déboursés*–Suite
Compensation for animals slaughtered–*Con.*
Quebec: cattle–*Con.*

Buckle, Brome, $214.66, H. Burnham, East Bolton, $874, G. Burton, Brigham, $380, J. Buzzell, Magog, $316, E. Cabana, Eastman, $218, L. Cadieux, St. Alexandre Iberville, $274, M. Cadieux, Ste. Angele de Monnoir, $476, O. Cadieux, Adamsville, $218, R. Cadieux, Farnham, $348, E. Campbell, Pike River, $280, J. Campbell, Bedford, $304, O. Campbell, St. Sebastien, $262, G. Caron, Mansonville, $620, H. Catchpaugh, St. Armand West, $484, C. Chagnon, Iberville, $262, E. Chalifoux, Mansonville, $354, W. M. Chandler, Sweetsburg, $1,002, E. Charbonneau, Adamsville, $468, O. Charbonneau, St. Sebastien, $258, R. Charbonneau, Henryville, $724, A. Charron, St. Marc Vercheres, $364, E. Chartier, Iberville, $286, A. Chartrand, Ste. Rose, $212.66, S. D. Chatfield, Sutton, $226, J. B. Chauvin, Abercorn, $546, A. Choiniere, St. Alphonse de Granby, $372, A. Choiniere, East Farnham, $574, G. Choiniere, East Farnham, $838, O. Choiniere, St. Alexander, $280, V. Choiniere, Farnham, $250, A. Choquette, Mt. St. Gregoire, $392, F. Choquette, Ste. Brigide, $242, Mrs. Cordelia Clark, Frelighsburg, $522, D. H. Clark, East Bolton, $348, J. Clough, Dunham, $330, J. B. Clough, Dunham, $438, E. E. Cloutier, Sabrevois, $220, A. Coderre, Bedford, $210, H. Coles, Richmond, $1,282, J. Compagnat, Lawrenceville, $942, K. Coons, Bolton Centre, $448, G. Corriveau, Sweetsburg, $818, J. N. Corriveau, Magog, $642, A. Cote, Mansonville, $284, A. Cote, St. Sebastien, $368, J. Cote, St. Appolinaire, $319.99, L. J. Cote, Sutton, $540, P. Coulombe, Arthabaska, $1,714, J. Courchesne, St. Sebastien, $548, A. Courtemarche, Magog, $596, L. Courtemarche, Magog, $408, G. D. Cousens, W. Bolton, $410, J. Coutu, Mansonville, $1,424, A. Couture, Dunham, $524, H. Couture, Frelighsburg, $366, P. Couture, Farnham, $556, E. W. Crawford, South Bolton, $230, J. Crawford, Eastman, $372, J. Cummings, Abercorn, $372, L. Custeau, Magog, $264, Cyr Bros., Stanbridge East, $512, J. Daignault, Brome, $550, H. Dandenault, Sutton, $849, W. Daniel, Adamsville, $382, M. Darbe, West Brome, $262, Darrah Bros., Brome, $1,344, E. S. Davis, Fulford, $426, A. Decelles, Adamsville, $744, H. Delorme, Ste. Brigide, $510, A. Demers, Farnham, $208, A .Demers, Sutton, $210, C. Derby, Sutton, $484, H. C. Derby, Sutton Jct., $302, M. Derby, Knowlton, $406, J. Desautels, East Bolton, $482, O. Desautels, E. Bolton, $426, V. Desautels, W. Bolton, $494, V. Desautels, St. Etienne de Bolton, $278, D. Deschamps, Warden, $438, N. Deselles, E. Bolton, $514, A. Desilets, Adamsville, $403.33, A. Desmarais, Magog, $298, W. Desmarais, Ste. Angele de Monnoir, $246, P. Desnoyers, Ste. Angele de Monnoir, $208, A. Desranleau, Notre Dame de Stanbridge, $636, J. Desranleau, Clarenceville, $740, O. Desroches, St. Alphonse de Granby, $320, H. Dextradeur, Fulford, $566, B. J. Deyette, Sutton, $404, P. Dion, St. Thomas de Joliette, $228.65, G. A. Doherty & Son, Dunham, $422, L. M. Doherty, Dunham, $332, A. Dominque, Iron Hill, $912, J. Dominque, Cowansville, $330, J. Dominque, Fulford, $384, H. Douglas, Bedford, $240, W. J. Doyle, Sutton, $408, V. Doyon, Compton, $374, L. Draper, Sutton, $264, S. Draper, Sutton Jct., $340, T. Duboyce, West Bolton, $304, C. Dubuc, Sutton, $400, W. Dubuc, Ste. Brigide, $278, F. Ducharme, Mansonville, $734, P. Z. Ducharme, Waterloo, $568, W. Duff, Ayers Cliff, $248, L. Dupont, Ste. Clothilde, $684, C. A. Dupuis, Sabrevois, $516.66, D. Dupuis, Magog, $570, N. Dupuis, Granby, $210, E. Duquette, Fulford, $526, H. Duquette, Pike River, $222, C. A. Durocher, N. Stanbridge, $314, E. Durocher, Ile Ste. Therese Varennes, $274, E. Duval, Magog, $462, C. C. Dyer, Sutton, $878, J. W. Eccles, Frelighsburg, $318, Mrs. A. M. Eldridge, Mansonville, $1,336, E. Elie & Mrs. O. C. Selby, Sutton, $734, H. N. Ellison, Cowansville, $1,264, A. Emond & C. Reno, Frelighsburg, $414, C. P. England, Dunham, $606, Mrs. J. J. Enright, West Shefford, $374, A. L. Estes, Richford, $1,236, C. Ethier, Mansonville, $384, F. P. Ewens, East Bolton, $594, D. Fallon, Pike River, $292, J. B. Farmer, Knowlton, $564, Mrs. F. Farnham, Sweetsburg, $520, J. H. Barrell, Mansonville, $828, R. E. Fay, Richford, $1,040, L. E. Fessenden, Foster, $558, J. Fleming & R. Newell, Lisgar, $1,094, S. T. Fletcher, Brome, $250, A. Foisy, Sweetsburg, $598, E. O. Fontaine, Dunham, $414, H. Fontaine, Sutton, $364, X. Forand, East Bolton, $448, A. Forcier, St. Sabine, $208, D. Fortin, St. Armand W., $332, J. Fortin, Cowansville, $504, T. K. Foster, East Bolton, $428, F. Fournier, Ste. Angele de Monnoir, $592, L. A. Fournier, West Shefford, $550, O. Fournier, Mt. St. Gregoire, $296, P. Fournier, West Shefford, $778, L. Frechette, St. Felix de Valois, $253.33, T. Fregeau,

Vote–Crédit 46—Health of Animals–Con.—Service des épizooties–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—MALADIES CONTAGIEUSES–*Suite*

Other Outlay–Con.—*Autres déboursés*–Suite
Compensation for animals slaughtered–*Con.*
Quebec: cattle–*Con.*

Rougemont Sta., $398, F. Xavier Fregeau, Pike River, $252, H. French, Sutton Jct., $252, H. P. French, Sutton Jct., $860, J. A. French, East Farnham, $234, S. Frizzle, Brome, $1,392, C. Fuller, Sutton Jct., $343, D. D. Fuller, Highwater, $268, J. Gadbois, St. Barnabe, $408, J. E. Gage, Sutton, $220, J. Gage, Stanbridge, $354, A. Gagne, Sutton, $980, E. Gagne, Waterloo, $302, L. Gagne, Foster, $606, A. Gagnon, Farnham, $208, J. D. Galipeau, North Stanbridge, $1,246, M. Galvin, East Bolton, $372, E. Gamache, Magog, $706, E. Gaudette, Fulford, $536, E. Gaudrau, Farnham, $296, A. Gauthier, St. Mathias, $284, G. Gauthier, St. Armand West, $492, H. Gauthier, Adamsville, $289.33, S. Gauthier, Knowlton, $330, W. G. Geer, Mansonville, $1,434, W. Gelineau, St. Armand West, $556, W. Gendron, Sutton, $552, W. A. Gendron, Highwater, $960, H. H. George, Mansonville, $556, L. Gegnac, St. Armand, $314, H. A. Gilman, Richford, Vt., $792, G. Gilmore, Montreal, $934, A. Gince, East Farnham, $328, P. Gince, Adamsville, $514, P. Gince, Fulford, $418, R. Gince, East Farnham, $334, F. Gingras, Adamsville, $314, J. H. L. Giroux, Bromptonville, $834, O. Giroux, Stanbridge East, $594, J. Gladu, Farnham, $262, H. R. Goodhue, $520, P. E. Goodhue, Frelighsburg, $504, M. Gougeon, St. Mathias, $506, J. Gough, Brome, $282, G. Goyer, Sweetsburg, $276, E. Goyette, Magog, $390, F. E. Goyette, Sutton, $666, O. E. Grasette, Frelighsburg, $292, P. & J. Gratton, St. Benoit, $667.33, D. H. Green, Brome, $558, A. D. Gregoire, Henryville, $896, F. Grenier, Brome, $474, J. Guay, East Farnham, $388, W. Guillemin, St. Damase, $264, T. Guillotte, North Stanbridge, $214, D. E. Hadlock, Iron Hill, $1,512, G. Halde, St. Mathias, $328, E. E. Hall, Dunham, $940, F. E. Hall, Iron Hill, $668, G. T. Hall, Iron Hill, $380, G. W. Hall, Mansonville, $590, A. Hamel, East Bolton, $886, P. Hamel, Magog, $300, N. Hammond, Mansonville, $376, O. W. Hancock, Abercorn, $284, H. Harbee, Ste. Brigide, $304, W. Harris, W. Shefford, $352, J. Harrison, Cowansville, $248, H. Harvey, Dunham, $1,278, J. Harvey, Frelighsburg, $310, J. Harvey, Fulford, $970, R. Harvey, Sutton, $434, E. Hauver, St. Sebastien, $440, P. V. Hawke, East Farnham, $410, R. Hazard, Sutton, $748, F. G. Heath, Mansonville, $762, J. E. Heatherington, Waterloo, $436, A. Hebert, Henryville, $218, P. Hebert, Iberville, $402, T. O. Hebert, Mt. St. Gregoire, $300, G. H. Henshaw, Jr., South Stukely, $456, C. H. Higgins, Brigham, $768, A. Hillhouse, Foster, $686, G. Hislop, Noyan, $222, J. Hobson, W. Bolton, $318, G. R. Hooper, Cowansville, $244, J. E. Hoskins, Sutton, $718, W. R. Howie, St. Sebastien, $836, H. E. Hoyt, Abercorn, $448, L. Hudon, Metabetchouan, Lac St. Jean, $374, J. E. Hunt, Iron Hill, $464, L. G. Hunt, West Brome, $242, M. H. Hunt, Knowlton, $464, S. M. Hunt, West Brome, $216, D. Huot, Brome, $456, E. Huot, Adamsville, $638, E. Huot, Fils, East Farnham, $640, E. J. Ingalls, Abercorn, $708, H. Ingalls, Farnham, $442, A. B. Inglis, Foster, $354, R. A. Jacobs, East Richford, Vt., $256, F. Jacques, West Brome, $930, P. A. Jadbois, Glen Sutton, $398, D. Jasmin, Brigham, $302, A. Jeanson, East Bolton, $304, A. Jette, Dunham, $236, L. Jette, Ste. Angele de Monnoir, $210, H. Jodoin, Boucherville, $212, J. Jodoin, Boucherville, $556, A. J. Johnson, Dunham, $226, E. H. Johnson, Sutton, $394, Dr. H. H. Johnson, Abercorn, $424, H. L. Johnson, North Hatley, $896, G. W. Johnston, Brome, $936, N. J. Johnston, Brome, $234, E. Jolin, Fulford, $384, C. Jones, Glen Sutton, $398, R. Jones, Sutton Jct., $256, W. H. & W. R. Jones, Cowansville, $832, T. Jordan, Sutton, $808, P. Jutras, La Visitation, $548, H. L. Kemp, Stanbridge East, $246, Mrs. E. J. Kimball, Knowlton, $584, L. King, Dunham, $680, R. L. Kirby, Mansonville, $594, J. Krans, Frelighsburg, $1,622, M. E. Krans, St. Armand West, $316, H. Labonte, Sutton, $424, N. Labonte, Abercorn, $288, A. Lacasse, Adamsville, $1,168, E. Lacasse, Adamsville, $680, H. Lacasse, Adamsville, $330, P. E. Lachance, Waterville, $1,122, A. Lacoste, St. Armand West, $572, H. Laferriere, Glen Sutton, $1,096, A. Laford, Dunkin, $224, A. Laford, Waterloo, $414, S. Lagace, Frelighsburg, $480, E. Laguc, E. Farnham, $564, M. D. Lahue, Abercorn, $1,420, J. Lambert, Magog, $324, A. Lamothe, East Farnham, $398, A. Lamoureux, Foster, $260, U. Landry, Sutton, $476, E. Langlois, St. Alphonse de Granby, $978, A. J. B. H. & S. Langlois, Adamsville, $1,068, F. Langlois, East Bolton, $536, A. Lapierre, Fulford, $244, O. Lapierre, Brome, $394, F. Laplante, East Bolton, $210, M. Laplante, Sutton, $1,302, M. Laplume, Mansonville, $698, W.

Vote–Crédit 46—Health of Animals–Con.—Service des épizooties–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—MALADIES CONTAGIEUSES–*Suite*

Other Outlay–Con.—*Autres déboursés*–Suite

Compensation for animals slaughtered–*Con.*

Quebec: cattle–*Con.*

Lapointe, Abercorn, $200, A. Lapointe, Dunham, $690, E. Lapointe, Eastman, $686, J. Lapointe, Eastman, $432, C. Laporte, Brome, $366, Mrs. F. Laporte & Son, West Brome, $556, N. Laporte, St. Etienne de Bolton, $394, A. Laramee, Abercorn, $564, J. E. Lareau & Son, Richelieu, $226, I. Lareau, Marieville, $218, W. Lareau, North Stanbridge, $523, H. Larivee, Mansonville, $204, H. Larivee, Highwater, $374, A. Lariviere, Sutton, $1,359, L. & T. Larocque, Cowansville, $230, A. Larose, Sutton, $910, H. Larose, West Shefford, $268, H. Larose, East Farnham, $1,326, O. Larose, Sutton, $726, A. Lassonde, Sutton, $434, G. O. Lavery, Dunham, $314, H. E. Leavitt, Dunham, $768, J. Lebeau, Farnham, $858, N. Lebeau, Farnham, $506, O. Leblanc, Eastman, $420, E. Lecomte, St. Sebastien, $662, A. Leduc, East Farnham, $936, A. Leduc, Ste. Brigide, $404, E. Leduc, Clarenceville, $256, W. F. Lee, Sweetsburg, $264, M. Lafebvre, Eastman, $368, P. Lefebvre, Sutton, $438, A. Lemaire, West Brome, $702, E. Lemaire, Ste. Brigide, $520, N. Lemaire, Ste. Brigide, $206, A. Leroux, Magog, $226, A. Lessard, Mansonville, $932, L. Lessard, Mansonville, $294, P. M. Lewis, Sutton, $467, A. Loizelle, Ste. Brigide, $386, A. Loiselle, Ste. Angele de Monnoir, $210, H. Loucks, Brome, $243.33, A. Lunn, Abercorn, $404, A. Lussier, St. Damase, $674, Macdonald College, St. Anne de Bellevue, $280.66, Mrs. A. Mahannah, Frelighsburg, $292, S. Maheux, Mansonville, $992, A. Mailloux, St. Angele de Monnoir, $326, G. Mailloux, Ste. Angele de Monnoir, $264, A. Mandeville, Glen Sutton, $380, H. Mandeville, Mansonville, $546, G. Manson, Mansonville, $1,458, J. Manson, Mansonville, $980, M. Marchand, East Bolton, $304, J. Marcil, St. Sebastien, $448, D. J. Marion, East Bolton, $240, Z. Marion & L. Lapointe, Mascouche, $212, E. L. Marsh, Sweetsburg, $1,176, J. H. Marsh, Knowlton, $252, P. W. Marsh, Knowlton, $446, C. L. Marshall, W. Bolton, $474, W. J. Marshall, Foster, $302, H. Martel, Ste. Brigide, $210, D. Martin, L'Ange Gardien, $952.66, F. Martin, W. Bolton, $226, G. A. Martin, Waterloo, $464, Mrs. M. Mason, Mansonville, $890, Addie Masse, Mansonville, $590, J. Masse, Mansonville, $406, N. Masse, St. Gregoire, $458, N. Masse, East Farnham, $244, O. Maurice, Sutton, $226, V. Maurice, Sutton, $684, A. Maynard, Brome, $404; F. Maynard, Sutton, $296, A. Mayou, Mansonville, $220, A. McAllister, Cowansville, $408, J. McCauley, East Bolton, $714, W. J. McClory, Foster, $286, G. McCorkell, Farnham, $342, U. G. McCoy, Mansonville, $248, W. McCoy, Mansonville, $1,282, A. McEwing, East Farnham, $414, W. W. McGovern, East Bolton, $222, J. McGowan, Warden, $228, G. R. McGrath, Abercorn, $437, J. McGrath, Abercorn, $1,014, G. McKay, St. Sabine, $488, W. J. and Mrs. Julia McKelvey, Dunham, $282, W. McLaughlin, & A. McLaughlin, Scarsdale, N.Y., $742, E. McLean, Ste. Brigide, $210, M. McMahon, West Shefford, $576, J. W. McMillan, Dundee, $576, W. McNamara, Bedford, $886, F. D. McNaughton, &, M. McCrae, Hemmingford, $318, D. Minard, St. Armand, $226, W. Minard, Brome, $984, F. Merceral, Sweetsburg, $618, C. Mercier, Windsor Mills, $480, G. Mercy, Glen Sutton, $408, E. Messier, Stanbridge Sta., $882, E. Messier, Pike River, $340, H. Messier, Roxton Falls, $216, J. Messier, Mansonville, $1,092, O. Messier, St. Mathias, $240, A. P. Metivier, Sutton, $338, E. Metras, Mt. St. Gregoire, $496, F. Metras, Mt. St. Gregoire, $358, L. Meunier, Iberville, $380, V. Meunier & W. T. Westover, Sutton, $222, A. Miles, Foster, $350, W. G. Miltemore, Sweetsburg, $254, F. R. Mitchell, Lennoxville, $418, F. Meziner, Knowlton, $200.66, E. Moffatt, Knowlton, $310, W. H. Moffatt, Brome, $482, R. Molleur, Pike River, $338, G. Morin, St. Alexandre, Iberville, $382, L. Morin, East Bolton, $1,020, C. Mudgett & Son, Sutton, $672, M. Murphy, Highwater, $1,104, L. Nadeau, Sutton, $578, A. Nault, Wotton, $276, E. W. Niblock, Sutton, $372, C. Nichols, Frelighsburg, $336, S. Nolin, Foster, $668, O. Norton, W. Bolton, $814, G. O. Noyes, Sutton, $342, L. O'Brien, Glen Sutton, $530, C. Oliver, Mansonville, $306, D. Ostiguy, Ste. Brigide, $676, L. Ostiguy, Richelieu, $212, T. Ouellette, Frelighsburg, $1,686, E. Owens, Sutton, $916, J. Page, Sutton Jct., $418, B. G. Paige, W. Bolton, $1,766, W. T. Paige, W. Bolton, $380, W. O. Palmer, St. Sebastien, $2,568, A. Papineau, Fulford, $204, E. Paquette, Adamsville, $314, I. Paquette, East Farnham, $310, P. Paquette, E. Farnham, $304, L. V. Pare, Frelighsburg, $410, A. Parent, Highwater, $1,112, E. Parent, Adamsville, $608, J. Parent Fils, St. Alphonse de Granby, $1,394, N. Parent,

Vote–Crédit 46—Health of Animals–Con.—Service des épizooties–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—MALADIES CONTAGIEUSES–*Suite*

Other Outlay–Con.—*Autres déboursés*–Suite

Compensation for animals slaughtered–*Con.*

Quebec: cattle–*Con.*

Saint Cesaire, $290, P. Pariseau, Dunham, $594, E. W. Patch, Brome, $508, A. Patenaude, St. Alexander, $278, A. Patenaude, Fulford, $326, A. Patenaude, Fulford, $608, J. Patenaude, Fulford, $396, J. B. Patenaude, Marieville, $364, R. Patenaude, Mt. St. Gregoire, $384, J. C. Patterson, Brome, $408, R. Payette, Mascouche, $203.33, Z. Payette, L'Epiphanie, $299.99, J. Payne, Abercorn, $496, A. Pelletier, St. Alexandre Iberville, $376, A. Pelletier, East Farnham, $286, Geo. Pelletier, West Shefford, $1,082, P. Pelletier, Magog, $422, S. Pelletier, Frelighsburg, $210, A. F. Percy, Pike River, $364, C. Perkins, Sutton, $224, G. H. Perkins, Sutton, $310, G. W. Perkins, Sutton, $218, J. Perrault, St. Armand West, $306, H. Perron, Bedford, $412, G. W. Persons, East Farnham, $270, J. J. Persons, East Farnham, $602, J. L. Persons, East Farnham, $262, D. F. Phelps, Stanbridge East, $310, A. D. Phoenix, St. Sabine, $464, G. R. Piber, W. Bolton, $338, A. Picard, Waterville, $570.66, Dr. F. H. Pickle, Sweetsburg, $470, D. Piette, Frelighsburg, $1,070, W. Pilote, South Dunham, $772, E. Pinsonnault, St. Sebastien, $328, J. Pinsonnault, St. Alexandre Iberville, $498.10, G. Plante, Dunham, $542, N. Plouffe, Brigham, $682, E. Poirier, Mt. St. Gregoire, $242, H. Poirier, East Bolton, $1,184, S. Poirier, Magog, $628, V. Poirier, West Shefford, $220, E. Poissant, Sutton, $494, P. P. Powell, East Bolton, $416, G. E. & C. M. Powers, Brigham, $924, O. Pratte, St. Brigide, $716, Prentice Bros., West Brome, $1,248, J. A. Privé, Mansonville, $370, Urgel Quintin, Iberville, $218, A. P. Rabtoy, Dunkin, $286, Raby Bros., Sherbrooke, $494, E. Racicot, Fulford, $230, F. Racicot, Fulford, $312, Mrs. V. Racicot, Boucherville, $436, J. Racine, North Stukely, $552.66, J. Raymond, Foster, $432, J. Raymond, Iron Hill, $632, H. Realffe, Bedford, $226, A. Renaud, Warden, $220, A. R. Renaud, Fulford, $650, P. P. Renaud, East Bolton, $890, P. Reninhen, Iron Hill, $508, R. Rheaume, Clarenceville, $246, F. Rhicard, Brome, $394, Mrs. E. Riel, Sutton, $1,274, D. Robert, Brigham, $296, E. Robert, Dunham, $846, Mrs. J. Robertson, Compton Sta., $1,660, F. E. Robinson, Sutton, $302, A. Rocheleau, Abercorn, $388, G. E. Rodrique, Johnville, $1,231.99, L. Rodrique, Johnville, $1,493.33, O. Roger, Brigham, $514, E. Rollard, Sabrevois, $214, J. P. Rollere, Brome, $580, J. B. Rondeau, St. Gregoire, $284, A. Rouillard, Mansonville, $682, I. Rousseau, East Bolton, $338, J. Rousseau, East Farnham, $950, L. G. Rowse, Dunham, $322, A. Roy, Abercorn, $970, A. Roy, Fulford, $204, H. Roy, St. Mathias, $300, J. Roy, St. Sebastien, $226, L. R. Roy, Sabrevois, $337, L. Roy, Abercorn, $666, R. Roy, Richford, Vt., $478, J. Royer, Frelighsburg, $860, W. H. Royea, Sutton, $218, C. A. Russell, Mystic, $286, L. D. Russell, St. Armand, $548, G. Ryea, Iron Hill, $304, A. C. Sager, Bedford, $591, F. St. Charles, St. Laurent, $3.964, E. St. Denis, Henryville, $205.33, J. St. Esprit, Mansonville, $356, N. St. Francois, North Stukely, $304, E. St. Jean, West Shefford, $234, Mrs. R. St. Johns, Richford, $380, A. D. St. Martin, Brome, $1,078, H. St. Pierre, Frelighsburg, $604, R. G. Salisbury, Foster, $884, A. Samson, Henryville, $730.66, F. E. Sanborn, Brome, $528, H. O. Sanborn, Knowlton, $722, J. W. Sanborn, Brome, $870, J. B. Santerre, Brigham, $460, A. Sargent, North Troy, $298, A. J. Sargent, Highwater, $500, E. Sears, Sutton, $224, A. & L. Seguin, Choisy, $422, H. Seny, Cowansville, $296, A. Sheltus, Bedford, $278, C. F. Shufelt, Iron Hill, $672, E. Simard, Metabetchouan, $1,275.99, A. Sirois, Frelighsburg, $222, Mrs. M. A. Skeels, East Farnham, $682, E. R. Smith & Son, Hatley, $882.33, J. Smith, Farnham, $540, O. Smith, Dunkin, $592, S. P. Smith, Sutton, $328, Soldier Settlement Board, Sherbrooke, $2,182, Soldier Settlement Board, Knowlton, $246, L. Avery Soles, Sutton, $278, L. H. Sornberger, Frelighsburg, $2,032, J. Soutiere, Ste. Brigide, $534, B. H. Sparling, Waterloo, $248, B. P. Spencer, Abercorn, $256, E. E. Spencer, Frelighsburg, $868, H. H. Spencer, Frelighsburg, $466, P. Spencer, Frelighsburg, $1,184, L. Stanhope, Knowlton, $300.66, W. R. Stewart, Glenelm, $664, E. Stote, Stanbridge East, $436, M. A. Stowe, East Farnham, $438, R. Stowe, Foster, $324, A. G. Streeter, Foster, $200, O. Streeter, Fulford, $240, L. E. Streit, St. Armand West, $812, P. Sturgeon, Sutton, $224, A. Surprenant, Iberville, $244, Clinton L. Sweet, Iron Hill, $290, Mrs. R. E. Sweet, Sweetsburg, $504, W. F. Sweet, Abercorn, $1,142, P. W. Taber, Farnham East, $906, A. Tarte, Mt. St. Gregoire, $1,702, J. P. Taylor, East Bolton, $1,312, H. E. Teel, Cowansville, $304, N. Tetrault, St. Sabine, $358, W. Tessier, North Stukely, $792, A. Thayer,

Vote–Crédit 46—Health of Animals–Con.—Service des épizooties–Suite

CONTAGIOUS DISEASES DIVISION–*Con.*—MALADIES CONTAGIEUSES–*Suite*

Other Outlay–Con.—*Autres déboursés*–Suite

Compensation for animals slaughtered–*Con.*

Quebec: cattle–*Conc.*

Mansonville, $670, Z. Theriault, Sutton, $258, E. Theroux, Mansonville, $298, J. Therrien, Dunham, $870, C. W. Thibault, Sutton, $1,132, M. Thomas, East Bolton, $200, M. Thompson, Brome, $576, T. Thompson, Brigham, $210, H. Thouin, Repentigny, $908, J. W. Tibbits, Sweetsburg, $550, L. Tibbits, Knowlton, $366, M. Tibbits, Knowlton, $1,076, F. M. Tilson, East Farnham, $750, C. W. Tittemore, St. Armand, $322, H. L. Tittemore, Frelighsburg, $540, E. W. Tobin, Bromptonville, $221, F. Tougas, Pike River, $418, J. Tougas, Stanbridge St., $304, W. Tracey, Highwater, $260, J. Tracey, Knowlton, $1,292, J. Tremblay, W. Shefford, $586, L. Tremblay, Sabrevois, $950, Mrs. A. E. Trudeau, W. Shefford, $280, Mrs. C. Turner, Sutton, $222, J. W. Turner, West Brome, $473.32, O. Vachon, Mansonville, $792, T. Vachon, Mansonville, $666, O. M. Vail, Sutton Jct., $362, A. Valliere, South Stukely, $294, J. Vallieres, Waterloo, $800, C. C. Vaughan, East Bolton, $1,120, H. Vayette, St. Armand, $226, J. B. Venne, Lachenaie, $302, O. Venne, Lachenaie, $280, E. Viau, St. Alphonse de Granby, $538, A. Viens, Fulford, $608, D. Viens, Magog, $234, F. Viens, Magog, $500, G. Viens, Magog, $410, B. Vincent, Sutton, $472, N. D. Waterhouse, Sutton, $446, V. M. Wells, West Shefford, $298, A. A. Westover, East Bolton, $304, A. Westover, Sutton, $224, A. Westover, Dunham, $1,208, W. M. Whitchener, Foster, $338, D. E. Wilkinson & C. H. Lawrence, West Shefford, $244, G. W. Wilkinson, Knowlton, $302, L. Willette, Sutton Jct., $244, B. Willey, East Bolton, $228, E. Wilson, Brome, $258, I. S. Wilson, Sutton, $1,180, J. M. Wilson, Glen Sutton, $310, M. Wilson, Sweetsburg, $308, M. Wilson, Warden, $1,076, Wilson Bros., Lachute, $260.66, E. Wing, East Bolton, $680, L. E. Wing, W. Bolton, $532, E. H. Woodard, Fulford, $228, L. O. Woodsworth, Glen Sutton, $238, J. R. Worden, Brome, $460, G. A. Wright, Fulford, $240, W. Yates, Dunham, $244; payments under $200, $113.843.72; horses: F. H. Dumouchel, Montreal, $100..... 523,000 37

Ontario: cattle: G. H. Acres, Britannia Bay, $270; C. A. Alderson, Ryckman's Corners, $1,138, G. Amos & Son, Moffat, $272, J. S. Amos, Woodstock, $788, H. A. Anderson, Caledonia, $258, W. J. Bailey, Jarvis, $200, F. Barr, Mossley, $247, L. Beare, Uxbridge, $793.40, A. Bell, Brinston, $261.33, S. R. Bender, Tavistock, $690, Bickle Bros., Port Hope, $788, J. B. Bingman & Son, Waterloo, $291, B. Blackburn, Uxbridge, $1.445.60, C. Blaney, Maxville, $201.33, L. A. Blayney, Simcoe, $618, C. Blyth, Guelph, $472, F. W. Bodkin, Aylmer, $502, G. N. Bracken, Seeley's Bay, $436, M. Brooks, Burford, $240, M. Brooks, Paris, $234, G. Buzza, Flamboro Centre, $394, H. H. Caffyn, Beachville, $414, D. Campbell, Moffat, $467, G. M. & H. Carlyle, Osgoode, $1,474, H. L. Casselman, Morrisburg, $454, H. W. Chappel, Dundas, $768, J. Collins, Vars, $300, T. H. Connor, Gananoque, $310, S. Coons, Winchester, $773.33, J. Cranston, Osgoode, $236, S. H. Culp, Vineland, $454, C. Currie, Morriston, $1,846, J. D. Deeks & Son, Morrisburg, $274, W. O. Denis, Milton, $357, J. Deamond, North Augusta, $552, W. A. Douglas, Caledonia, $850, O. Dunbar, Newington, $721, H. Dyment, Dundas, $718, A. W. Eddy, Burford, $1,146, S. W. Edwards, Watford, $269.66, G. E. Ellenberger, Dundas, $379, W. S. Evans, Queensville, $230.80, Facey Bros., Hamburg, $220, A. H. Fair, Kingston, $318, W. H. Fair, Guelph, $242, E. H. Featherstone, Freeman, $385, W. B. Finnie, St. Mary's, $360, H. Fischer, Mitchell, $1,768, Fleming Bros., Woodstock, $355, J. J. Fox, Guelph, $205, W. J. Fraser, Streetsville, $281, Z. & S. Gile, Harlem, $343.33, G. S. Glanes, Tavistock, $584, J. Gore, Prescott, $442, L. E. Graul, Gad's Hill, $882.80, D. C. Gray, Spencerville, $1,130, R. Gregory, Lakeside, $1,346, W. H. Grenzebach, Woodstock, $450, J. Hadden & Son, Blackwater, $668, A. Hagey, Blair, $894, Hanna Bros., Lyn, $262, Hon. A. C. Hardy, Brockville, $490, G. Hart, Woodstock, $235, J. W. Hawkshaw, Osgoode, $782, M. Hayes & Son, Hamilton, $1,155, H. E. Heath, Dorchester, $573.33, J. P. Henderson & Son, Guelph, $395.40, G. S. Henry, Todmorden, $586, G. Hill, Burgessville, $380, F. Hogaboam, Inkerman, $558, W. W. Holtby, Port Perry, $1,086, J. A. Humphrey, Lansdowne, $344, J. H. Hunter, Brantford, $458, F. C. Huntly, Putnam, $225, W. M. Inglis, Woodstock, $316, J. E. Jackson, Ballycroy, $772, J. J. Jackson, Guelph, $278, H. Jeffrey, Soperton, $246.33, J. C. Jenkins, Belmont, $342, W. Jickline, Listowel, $647, R. G. Johnson, Ancaster, $1,048, E. D. Kelly, Georgetown, $325.66, E. W Kellam, Woodbridge, $364, G. Kilgour, Springfield, $805, J. Kirkpatrick, Bright, $743,

Vote–Crédit 46—Health of Animals–Con.—Service des épizooties–Suite

CONTAGIOUS DISEASES DIVISION—*Con.*—MALADIES CONTAGIEUSES—*Suite*

Other Outlay–Con.—*Autres déboursés*–Suite

Compensation for animals slaughtered–*Con.*

Ontario: cattle–*Conc.*

J. R. Kyle, Drumbo, $218, G. H. Laird, Ariss, $945.80, E. Lancaster, Blackburn, $664.66, W. Link, Winchester, $740, T. P. Loblaw, Alliston, $226, E. Lyons, Streetsville, $270, H. MacDermid, Martintown, $236, M. Main, Branchton, $228, W. A. Marshall, Milton, $372, B. Martin, Aylmer, $240, G. B. Martin, Waterloo, $710.60, T McGaw, St. Thomas, $578, H. McGee, Islington, $286, J. McKee & Son, Norwich, $278, C. R. McKinnon, Hillsburg, $451.20, McNish Bros., Lyn, $928, C. A. McPhaden, Cresswell, $340, D. A. McPhee, Vankleek Hill, $340, J. McWhirter, Flamboro Centre, $274, A. Meyer, Vernon, $850, A. Miller, St. Thomas, $220, H. Mitchell, Niagara Falls, $495, J. Moore & Sons, Lyn, $894, A. G. M. Bruyne, Limehouse, $425, W. H. Muir, Woodstock, $326, J. Nagel, Fisherville, $806, R. H. Nesbitt, Britannia Bay, $262.66, J. R. Ogilvie, Cyrville, $497.33, Ontario Brick and Tile Farm, Mimico, $482, Ontario Hospital Farm, Whitby, $2,665, Ontario Hospital, London, $476, Ontario Hospital, Orillia, $514, D. R. Parish, St. Thomas, $246, D. Patterson, Bronte, $335, Peart Bros., Caledonia, $371, G. L. Peer, Milton, $757, Pickering College, Newmarket, $342.80, C. Potruff & J. H. Ross, Ancaster, $394, P. L. Potts, Simcoe, $482, T. J. Pritchard, Lyndhurst, $487, W. H. Pugh, Myrtle Station, $281, L. Raison, Soperton, $420, I. Rieck, Preston, $204, C. Ruby, Tavistock, $384, C. F. Scott, Tillsonburg, $236, E. H. Schmidt, Woodstock, $722, T. S. Shantz, Kitchener, $559.20, J. Shepherd, Osgoode, $299.33, J. H. Sherk, Kitchener, $1,540, W. H. Shore, Glanworth, $973, E. Slote & J. Archer, Lynden, $1,279, H. R. & A. Smail, Spencerville, $370, F. A. Smiley, Quarries, $598, C. R. Smyth, Iroquois, $328.66, A. A. Snider, Elmira, $1,233, A. B. Snyder, Waterloo, $1,474, L. Snider, German Mills, $1,588.20, Soldier Settlement Board, $1,522, W. B. Somerset, Freeman, $628, E. Speers, Alliston, $454, T. A. Spratt, Billings Bridge, $322, Rev. H. W. Stillman, Guelph, $364, F. Stock, Tavistock, $294, F. Tanney, Algonquin, $206.80, J. B. Timmins, Inkerman, $552, H. S. Thorburn & C. M. Aldridge, Caledonia, $320, A. Torrance & Son, Markham, $214, Walkerside Ltd., Walkerville, $1,148, J. R. Walsh, Peterboro, $1,752, E. M. Wardlaw, Woodbridge, $1,272, J. Warner & W. Warner, Brockville, $270, M. Warner & S. J. Baker, Northfield, $262, J. H. Waters, Strathroy, $518, J. A. Watt, Elora, $1,168, J. A. Watts, Athens, $223.33, D. M. Weber, Wallenstein, $250, J. P. Weber, Kitchener, $234.20, T. G. Webster, Port Perry, $704, F. Williamson, Ingersoll, $312, A. Wilson, Oakville, $565, F. Wilson, Hagersville, $366, W. C. Wilson, Thedford, $220, J. M. Wylie, Scotland, $298, J. Young & Sons, St. Thomas, $495.33; payments under $200, $27,786.61; hogs: W. E. Calvert, Brampton, $383.34, R. E. Fraser, Dutton, $270..... 124,342 35

Manitoba: cattle: J. Anseeuw, Winnipeg, $223; L. Bercovitch, Old Kildonan, $286; W. Braid, Oak River, $702; A. Clark & Sons, Stonewall, $443.33; G. DeSimpelaere, Fort Garry, $1,676.33; De Visscher Bros., St. Boniface, $1,872.66; J. A. Fleming & Son, Kelloe, $455; J. A. Huard, Otterburne, $255.33; E. L. Hurd, Gladstone, $525; C. M. James, Rosser, $399; C. Lannoo, Pacific Jct., $294.33; Les Reverends Peres Oblats, Winnipeg, $246; G. Muys, Winnipeg, $1,884.98; P. Panchenko, Winnipeg, $317.33; W. L. Parrish, Winnipeg, $336; D. Petriw, Winnipeg, $286; St. Boniface College Farm, $379; M. J. Smith, Oak Lake, $292; E. R. Tailleau, Pacific Jct., $1,355; A. Van Walleghem, Winnipeg, $404.33; A. Zarawiecky, Winnipeg, $669.33; payments under $200, $5,332.75..... 18,634 70

Saskatchewan: cattle: D. Cameron, Rokeby, $1,489, W. Eastgate, Regina, $621.60, File Hills Indian Reserve, Balcarres, $424, H. Hawkins, Prince Albert, $1,873.40, M. McPherson, Grenfell, $217.60, W. H. Rothwell, Regina, $1,108.40, C. W. Thurston & Sons, Regina, $1,698, F. Whiting, Qu'Appelle, $274.40; payments under $200, $1,378.46; hogs: O. Redlick, Biggar, $4; horses: P. Gaffney, Conquest, $384, B. Silverthorn, Ardath, $412, T. Stranden, Outlook, $384; payments under $200, $712..... 10,980 80

Alberta: cattle: payments under $200, $528.66; hogs: J. J. Dahm, Rockyford, $256.66, B. Geeraert, Rockyford, $262.66, E. Graf, Calgary, $509, C. W. Gilbert, Carstairs, $318.66, W. Jones, Arrowwood, $1,317.33, G. Kennedy, Rockyford, $218.66, J. W. Kennedy, Rockyford, $513.33, H. Kolstad, Airdrie, $527.33, C. Mackie, Carsland, $206.66, C. Marquess, Gem, $1,572, J. H. Sammons, Gleichen, $272, F. W. Schafer, Tudor, $476.66, A. Singh, Albert Park, $261.33, H. Singh, Calgary, $955.33, R. C. Slang, Harmatton, $272, G. Snoxell, Dalroy, $282, J. Weltz, Mayton, $462, A. Williams, Albert Park, $288; payments under $200, $1,825.65..... 11,325 92

Vote–Crédit 46—Health of Animals–Con.—Service des épizooties–Suite

CONTAGIOUS DISEASES DIVISION–*Conc.*—MALADIES CONTAGIEUSES–*Fin*

Other Outlay–Conc.—*Autres déboursés*–Fin

Compensation for animals slaughtered–*Fin*

British Columbia: cattle: W. H. & W. S. Annis, Chilliwack, $230, Brooksbank Laboratories, Eburne, $225, J. Chorlton, New Westminster, $200, J. E. Harrison, Agassiz, $216, J. Moore, Matsqui, $268, E. A. Munro, Chilliwack, $280, F. H. Robinson, Salmon, $281; payments under $200, $2,639.72; hogs: M. J. Bell, Ladner, $739.99; payments under $200, $28 ..... 5,107 71

Construction of Fumigation Station, Halifax, S. A. Marshall & Son 4,938 00

827,149 40

PATHOLOGICAL DIVISION—PATHOLOGIE

Salaries and Wages—Traitements et salaires:—Animal pathologists: E. A. Bruce, $3,120, L. M. Heath, $3,120, C. W. McIntosh, $2,820; jr. zoologist, E. A. Smith, 9 m. at $1,680 (less 7 d.), 3 m. at $1,740; laboratory assistant, S. H. Holloway, May 2 to Sept. 22 at $1,140; caretaker, J. A. Morin, $1,440; labourers, $18,085.39 ..... 30,695 39

Travelling Expenses—Frais de voyages:—E. A. Bruce, $581.12; L. M. Heath, $922.88, sundry persons, $111.35 ..... 1,615 35

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Feed: W. W. Hammond, Ironside, P.Q., $1,417.81; Maple Leaf Milling Co., $1,372.57; Western Canada Flour Mills, $2,359.31; accounts under $1,000: $3,958.63 ..... 9,108 32

Laboratory Supplies: Ingram and Bell, Montreal, $1,069.09; accounts under $1,000: $1,831.11 ..... 2,900 20

New autos and auto repairs, renewals, etc.: Royal Auto Sales, 1 auto, $1,290; accounts under $1,000, $54.71 ..... 1,344 71

Office Equipment: Evans and Kert, $4,312.39; accounts under $1,000: $199.82 .. 4,512 21

Research Station, Hull: G. St. Laurent, construction of cattle barn, $3,861, extras, $119, less paid in 1927-28 (page A—48), $2,744.56; accounts under $1,000: equipment for barn, $686.65, decorations and repairs to residence, $3,100.55 ..... 5,022 64

Various: alcohol, $490.48; building supplies, $324.72; carbide, $300; coal, $377.63; gasoline and oil, $206.51; hardware, $630.90; lumber, $327.84; machinery, $220.60; rubber plugs, $122.82; sundries, $436.28 ..... 3,437 78

26,325 86

Miscellaneous—Divers:—Cartage, $531.83; freight, $95.07; laundry, $203.03; light, heat and waterpower, $1,957.17; periodicals, $222.32; purchase of animals for experimental purposes, $39.25; taxes, $243.06; sundries, $87.53 ..... 3,379 26

Other Outlay—Autres déboursés:—Hull Research Station: balance due on construcion of building, $500; balance due on cold storage equipment and oil burners $225, less paid in 1929-30, $40.70; Cowie and More, construction of cattle barn, $3,104 ..... 3,788 30

MEAT AND CANNED FOODS DIVISION

VIANDES DE BOUCHERIE ET CONSERVES ALIMENTAIRES

Salaries and Wages—Traitements et salaires:—

Prince Edward Island: district supervisor of meat inspection, W. H. Pethick, $3,000; veterinary inspector, E. S. Notting, $2,520, allowance, $60 ..... 5,580 00

New Brunswick: veterinary inspectors: H. G. McDonald, $2,520, allowance, $60, D. J. McLellan, $2,520, allowance, $60; lay inspector, S. E. Eden, 3 m. at $1,560, 9 m. at $1,620 ..... 6,765 00

Quebec: district supervisor of meat inspection, J. A. McLeish, $3,000; veterinary inspectors: J. T. Akins, Nov. 13 to Mar. 31 (less 1 d.) at $1,920, C. D. Bancroft, $2,520, G. Beauchemin, $2,520, J. A. Boyer, Apr. 1 to Oct. 4, Nov. 23 to Mar. 31 (less 9 d.) at $1,920, W. H. Bright, $2,520, allowance, $120, G. A. Brossard, $2,520, P. Charest, $1,920, F. A. Daigneault, $2,520, J. F. Donnelly, 6 m. to Sept. 30 at $1,920, E. Dufresne, $2,520, allowance, $30, J. E. Duhamel, $2,520, allowance, $75, O. A. Foster, 3 m. at $1,920, 9 m. at $2,040, J. A. Frechette, $1,920, V. Gariepy, 6 m. to Sept. 30, Nov. 14 to Mar. 31 (less 4 d.) at $1,920, E. C. Gauvin, $2,520, E. Grandmaison, $2,520, allowance, $120, D. Gruer, $1,920, H. G. Hibert, 9 m. at $2,400, 3 m. at $2,520, N. J. Holmes, 6 m. at $2,040, 6 m. at $2,160, P. Jolicoeur, Apr. 1 to Oct. 12, Nov. 29 to Mar. 31 at $1,920, R. Julien, 6 m. at $2,280, 6 m. at $2,400, G. T. Labelle, 12 m. (less 1 d.) at $2,520, N. D. LaRoque, $2,520, J. E. M. Lefebvre, $2,520, J. H. G. Lefebvre, Oct. 2 to Mar. 31 (less ½ d.) at $1,920, J. Lemieux, Apr. 1 to Oct. 4, Nov. 5 to Mar. 31 (less 6 d.) at $1,920, M. I. Lowrie, 6 m. to Sept. 30 at $1,920, Oct. 1 to Dec. 3 at $2,040, Jan. 29 to Mar. 31 at $1,920, J. A. Marcil, $1,920, J. E. Marcil, $1,920, J. E. Morse, $2,520, P. Priestley, 6 m. at $2,040, 6 m. at $2,160,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 46—Health of Animals–Con.—Service des épizooties–Suite

MEAT AND CANNED FOODS DIVISION–*Con.*
VIANDES DE BOUCHERIE ET CONSERVES ALIMENTAIRES–*Suite*

Salaries and Wages–Con.—*Traitements et salaires*–Suite

Quebec–*Conc.*
R. Racicot, $1,920, N. W. Reid, $2,520, R. H. Rivington, $2,520, A. Robertson, 6 m. at $2,040, 6 m. at $2,160, J. T. Shannon, May 10 to Sept. 30 at $1,920, C. A. Skuce, 6 m. at $1,920, 6 m. at $2,040, A. C. Tanner, $2,520, allowance, $90, G. Tetreau, Apr. 1 to Oct. 12, Nov. 30 to Jan. 8 at $1,920, A. A. White, Nov. 13 to Mar. 31 (less 1½ d.) at $1,920, W. R. Wood, $2,520, allowance, $105, A. W. Younghusband, $2,520; lay inspectors: A. Angrignon, $1,620, H. Beaudoin, $1,620, W. A. Bedard, $1,620, R. Benoit, $1,620, F. J. Berrigan, $1,620, E. M. Carlin, 12 m. at $1,620 (less 1 d.), A. J. Champion, $1,620, W. F. Cole, 2 m. to May 31 at $1,620, G. J. Cripps, $1,620, A. Fauteux, 6 m. at $1,560, 6 m. at $1,620, J. E. Ferrier, $1,620, L. Fortier, $1,620, W. J. S. Hall, $1,620, A. G. Hurst, $1,620, G. Jones, $1,620, E. Lallemand $1,620, H. Macey, $1,620, L. P. Marcile, 3 m. at $1,560, 9 m. at $1,620, D. McDonald, $1,620, D. S. McLean, 12 m. at $1,620 (less 18 d.), H. H. Miziner, $1,620, J. T. Newton, $1,620, T. O. Paquette, $1,620, O. Pilon, $1,620, J. Pridham, $1,620, G. A. Stafford $1,620, G. W. Walsh, $1,620, W. Willdig, $1,620, J. R. Young, $1,620; stenographers: Y. Choquette, July 9 to Mar. 31 (less ½ d.) at $720, M.G. Martin, June 1 to Aug. 29 noon at $720; detailed under Contagious Diseases Division, $12,190 ..... 147,556 46

Ontario: division supervisor of meat inspection, F. H. S. Lowrey, $3,240; district supervisor of meat inspection, L. A. Willson, $3,000; veterinary inspectors: W. Baskette, $2,520, D. R. Bone, $2,520, allowance, $120, C. Brind, $2,520, allowance, $120, G. N. Browne, $1,920, J. C. Carey, Oct. 3 to Mar. 31 at $1,920, F. Chalk, 12 m. at $2,520 (less 1 d.), A. B. Clement, $2,520, G. C. Cockerton, $2,520, N. J. Coleman, $2,520, H. A. Eckert, Sept. 24 to Mar. 31 (less 1 d.) at $1,920, G. A. Edge, 6 m. at $2,160, 6 m. at $2,280, J. N. Ellah, 9 m. at $2,280, 3 m. at $2,400, J. W. Fisher, $2,520, E. C. Gaw, 12 m. at $1,920 (less 1 d.), J. H. George, $2,520, allowance, $120, A. B. Gibson, 12 m. at $1,920 (less 4 d.), J. R. Gleason, $2,520, J. S. Glover, Apr. 30 to Nov. 14 at $1,920, C. E. Goodwin, June 23 to Nov. 10 (less 1½ d.) at $1,920, W. R. Gunn, 6 m. at $2,040, 6 m. at $2,160, G. S. Hanmore, $2,520, W. A. Henderson, $2,520, allowance, $60, W. L. Howden, $2,520, R. W. Kelly, Oct. 6 to Mar. 31 at $1,920, J. H. Knox, Apr. 1 to July 3 at $1,920, arrears, $5.16, W. Lawson, $2,520, E. C. Legault, Apr. 1 to Sept. 30 (less 1 d.) at $1,920, R. Macdonald, 12 m. (less 17½ d.) at $1,920, T. W. R. MacFarlane, $2,520, H. H. MacPhie, $2,520, E. G. Mandley, $2,520, R. M. Mason, $2,520, F. Mathews, $2,520, H. McCullough, $2,520, allowance, $90, S. C. McKee, $2,520, F. A. McNally, $2,520, allowance, $55, F. Midwinter-Steane, Oct. 3 to Mar. 31 at $1,920 (less 1 d.), R. J. Milner, $1,920, J. J. Marrow, $2,520, G. S. Muir, May 5 to 31 at $1,920, J. W. Naismith, $2,520, W. E. Nicholls, $2,520, P. J. G. Plummer, May 7 to Mar. 31 at $1,920, G. A. Rose, $2,520, allowance, $120, E. Salisbury, Oct. 16 to Mar. 31 at $1,920, G. W. Starnaman, $2,520, W. W. Stevens, $1,920, W. F. R. Stubbs, Oct. 10 to Mar. 31 (less 5½ d.) at $1,920, D. C. Tennent, $2,520, R. G. Tupling, $2,520, A. M. Vincent, $2,520, A. C. Walker, $2,520, allowance, $50, R. H. B. Wheatley, $2,520, F. L. Wingate, $2,520, C. Young, 12 m. (less 4 d.) at $1,920; lay inspectors: F. Axford, $1,620, J. Bentham, $1,620, D. J. Beveridge, $1,620, W. J. Blainey, $1,620, W. S. Brewer, $1,620, F. W. Callaway, $1,620, D. J. Campbell, $1,440, D. J. Cascadden, 3 m. at $1,320, 9 m. at $1,380, E. Cox, $1,620, G. A. Dedman, $1,620, W. C. Dicks, 3 m. at $1,560, 9 m. at $1,620, C. H. Dufton, $1,620, W. T. Ennis, 3 m. at $1,560, 9 m. at $1,620, C. C. Foster, $1,560, C. J. Gowen, 3 m. at $1,560, 9 m. at $1,620, W. F. Graham, 3 m. at $1,560, 9 m. at $1,620, A. E. Hawkins, $1,620, G. W. Higgins, $1,620, J. A. Hodgins, $1,620, A. G. Hunt, $1,620, P. J. Kelly, $1,620, E. G. Kerr, 3 m. at $1,560, 9 m. at $1,620, T. K. Kerr, Apr. 1 to Feb. 18 (noon) at $1,620, P. Kingston, $1,620, W. F. Ladd, $1,620, J. W. Lee, $1,620, L. J. Lennon, $1,620, V. E. MacFarlane, $1,620, T. H. Marshall, 3 m. at $1,560, 9 m. at $1,620, B. Matten, $1,620, P. McAndrew, $1,620, W. M. McCabe, $1,620, A. McGinn, $1,620, R. McGiffin, $1,620, G. H. McKay, $1,620, R. J. Moffit, $1,500, J. Morgan, $1,620, J. H. Mumford, $1,620, H. Newton, $1,620, J. W. Nichols, $1,620, J. E. Norwick, $1,620, T. H. Pennells, $1,620, P. J. Perry, $1,620, N. D. Peters, $1,620, F. S. Pringle, 3 m. at $1,440, 9 m. at $1,500, F. S. Simpson, $1,440, A. Smith, Apr. 1 to July 31 (less 17 d.) at $1,620, A. E. Webber, 6 m. at $1,440, 6 m. at $1,500, J. Williams, 12 m. (less 12 d.) at $1,620, D. S. Wilson, $1,620; animal industry investigator, J. Terrance, $1,920; canning inspector, F. W. Gray, $1,680; stenographers: L. E. Hails, $1,020, M. G. Martin, 2 m. to May 31 (less ½ d.) at $720, E. R. Millar, Apr. 1 to Mar. 19 at $900; detailed under Contagious Diseases Division, $21,155..... 225,938 05

Vote–Crédit 46—Health of Animals–Con.—Service des épizooties–Suite

MEAT AND CANNED FOODS DIVISION–*Con.*

VIANDES DE BOUCHERIE ET CONSERVES ALIMENTAIRES–*Suite*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Manitoba: division supervisor of meat inspection, M. J. Kellam, $3,240; veterinary inspectors: J. E. Bennett, $2,520, R. D. Boast, $2,520, allowance, $60, R. J. Bowerman, $1,920, arrears, $20.64, M. Carson, 6 m. at $2,280, 6 m. (less 3 d.) at $2,400, H. Colebourn, 12 m. (less 50½ d.) at $1,920, J. R. English, $2,520, G. Farrell, $1,920, H. Garrett, $2,520, allowance, $60, R. G. Gray, 6 m. at $2,040, 6 m. at $2,160, J. T. M. Hughes, Sept. 24 to Mar. 31 at $1,920, J. Huston, June 15 to Mar. 31 (less 17 d.) at $1,920, W. Kime, $2,520, allowance, $120, W. B. R. Knowles, $2,520, J. E. Laberge, $2,520, C. Latimer, 6 m. at $1,920 (less 1 d.), 6 m. at $2,040, S. E. Lawrence, $2,520, J. S. Mack, $1,920, J. G. McDonald, $2,520, allowance, $60, V. McLeish, $2,520, allowance, $5, A. E. Page, Oct. 29 to Mar. 31 at $1,920, J. W. Purdy, $2,520, allowance, $120, W. A. Shearer, $1,920, W. Spiers, Oct. 11 to Mar. 31 at $1,920, H. Sproston, $2,520, allowance, $50, J. L. Trudeau, $2,520, R. Waddy, 12 m. (less 14 d.) at $2,520, allowance, $55, J. Welch, 12 m. (less 4 d.) at $1,920; lay inspectors: R. Ainsley, $1,620, W. Bentley, $1,620, H. Brooker, $1,620, G. Cavaghan, Dec. 24 to Mar. 31 at $1,320, T. F. Coleman, $1,620, C. A. Creed, Apr. 1 to July 11 (less ½ d.) at $1,560, C. A. Gallienne, $1,620, H. M. Gutsell, $1,560, R. H. Lyon, $1,620, A. R. MacGregor, 12 m. (less 11 d.) at $1,500 (less paid by D.S.C.R. $23.66), T. Ovens, 12 m. at $1,620 (less paid by D.S.C.R. $111.14 and supn. fund $26.29), V. Pope, $1,620, W. Skelton, $1,560, E. Strom, $1,620; detailed under Contagious Diseases Division, $13,916.52 ..... 94,458 70

Saskatchewan: veterinary inspectors: R. Clegg, $2,520, W. A. Kilkpatrick, $2,520, H. Pomfret, 12 m. (less 15 d.) at $2,520, allowance, $115, W. Seymour, $2,520, allowance, $60, F. M. Wheatley, May 18 to Mar. 31 (less 7 d.) at $1,920; lay inspectors: J. Forbes, 12 m. (less 1 d.) at $1,620, F. E. Moore, $1,620 ..... 15,023 97

Alberta: veterinary inspectors: T. Childs, 6 m. at $2,160, 6 m. at $2,280, I. Christian, $2,520, allowance, $120, R. H. Cook, $2,520, allowance, $120, R. B. Coutts, May 17 to Sept. 30 at $1,920, A. W. Hopkins, $2,520, H. T. Hyslop, Oct. 2 to Mar. 31 at $1,920, J. A. Leadbeater, $2,520, J. E. Leblond, $2,520, allowance, $70, F. Lefebvre, $2,520, G. A. Nichol, Apr. 1 to May 9 at $2,520, F. Parmiter, $2,160, allowance, $10, W. M. Parsons, Sept. 21 to Mar. 31 at $1,920, G. G. Pook, $2,520, allowance, $60, J. W. Smith, 6 m. at $2,040, 6 m. at $2,160, L. H. Swail, 3 m. at $1,920, 9 m. at $2,040, W. G. Thomson, 6 m. at $2,160, 6 m. at $2,280, A. R. Walsh, $2,520, allowance, $90, A. J. Way, $2,520; lay inspectors: H. Christman, $1,620, S. C. Cotterell, 3 m. at $1,560, 9 m. at $1,620, S. E. Curtis, $1,620, J. E. Hawes, 7 m. to Mar. 31 at $1,620, D. Kerr, $1,440, J. MacDonald, $1,620, H. Payne, $1,620, S. W. Walkinshaw, $1,620, J. E. Wilson, 12 m. (less 3 d.) at $1,560 ..... 50,453 70

British Columbia: veterinary inspectors: R. B. Dellert, $2,520, R. T. James, $2,520, allowance, $90, F. C. Jones, $2,520, allowance, $120, A. A. Lockhart, $2,520, S. Ranson, $2,520, W. A. Ross, 6 m. at $1,920, 6 m. at $2,040,, F. W. B. Smith, $2,520; assistant veterinary inspector, J. W. Nagle, $1,860; lay inspectors: H. W. Cox, $1,620, J. W. T. Currie, 6 m. at $1,560, 6 m. at $1,620, N. E. Pengelly, 12 m. at $1,620 (less 1 d.), A. E. Rutherford, $1,620, J. Wilkins, 3 m. at $1,320, 9 m. at $1,380; canning inspector, A. H. Hubbs, $1,680 ..... 28,660 65

574,436 53

Travelling Expenses—Frais de voyages:—

Prince Edward Island: sundry persons 270 10

New Brunswick: C. A. Skuce, $276.30; sundry persons, $168.02 ..... 444 32

Quebec: H. Beaudoin, $223.85; N. J. Holmes, $378.80; J. A. McLeish, $2,351.61; W. H. Mizener, $472.21; A. C. Tanner, $202.06; sundry persons, $542.41 ..... 4,170 94

Ontario: D. J. Beveridge, $1,742.17; F. W. Callaway, $1,602.43; E. Cox, $877.03; W. F. Graham, $416.54; F. W. Gray, $1,985.51; G. S. Hanmore, $335.21; E. G. Kerr, $1,547.65; W. F. Ladd, $1,773.39; F. H. S. Lowrey, $2,023.33; F. J. Perry, $560.41; J. Terrance, $975.01; D. C. Tennant, $780.19; R. G. Tupling, $698.15; L. A. Willson, $2,069.85; F. L. Wingate, $262.50; R. H. B. Wheatley, $231.18; sundry persons, $1,068.56 ..... 18,949 11

Manitoba: M. J. Kellam, $2,062.02; sundry persons, $336.96 ..... 2,398 98

Saskatchewan: sundry persons 212 35

Alberta: I. Christian, $463.79; R. H. Cook, $219.19; J. E. Leblond, $539.59; A. J. Way, $508.11; sundry persons, $172.65 ..... 1,903 33

British Columbia: A. H. Hobbs, $809.51; F. C. Jones, $888.93; A. E. Rutherford, $551.49; sundry persons, $74.32 ..... 2,324 25

30,673 38

Vote–Crédit 46—Health of Animals–Conc.—Service des épizooties–Fin

MEAT AND CANNED FOODS DIVISION–*Conc.*

VIANDES DE BOUCHERIE ET CONSERVES ALIMENTAIRES–*Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Ear tags, $1,931.25; brass stamps, $259.14; alcohol and benzine, $227.20; sundries, $155.56		2,573 15
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		13,280 11
Miscellaneous—Divers:—		
Medical services: Dr. G. S. Goodwin, Moosejaw, $3; Dr. P. J. F. Houston, Toronto, $566; Dr. E. E. Robbins, Outremont, $305; Dr. W. Rogers, Winnipeg, $90; Dr. E. R. Selby, Calgary, $43		1,007 00
Various: express, $925.59; freight, $382.96; laundry, $21; legal services, $67.95; periodicals, $26.96; telegrams, $558.40		1,982 86
		2,989 86
Adjustments—Ajustements:—		
Overpayment, slaughter of animals, O. R. Woodworth, New Germany, N.S.		10 00
Overtime, refunded to 1927-28 (page A—52), $19.50, unaccounted for, $13		32 50
Underpayment of salaries, 1927-28: arrears, 9 cents; retirement fund, J. C. Phillips, 50 cents; superannuation, V. V. Christie, 50 cents		1 09
Unexpended balances refunded to Casual Revenue, 1929-30: W. B. Davidson, 50 cents; O. A. Foster, $19.30; J. A. Labelle, $2.05; L. Senecal, $215.95; W. Turnbull, 50 cents; E. A. Watson, $172.25		410 55
		454 14
		2,463,144 75
Less—		
Fees for ear-tagging animals	20 25	
Refund of livery charges by Quebec Dept. of Agriculture	14,198 76	
Salaries for March paid in 1929-30	88,662 89	
Sale of Sulphur	2,370 73	
Paid by Governor General's Warrant (Page A—61)	99,733 45	
		204,986 08
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire voir Index, Vol. I, Sommaires des Ministères		$2,258,158 67

Classification (Pages A—40 to A—55) Vote—Crédit 46:—		
Salaries and Wages	1,098,244 32	
Travelling Expenses	379,493 29	
Materials, Supplies, Repairs, etc.	71,171 51	
New Autos and Auto Repairs, Renewals, etc.	1,344 71	
Printing and Stationery	40,591 69	
Miscellaneous	40,907 39	
Other Outlay	731,204 25	
	2,362,957 16	
Less—Adjustments	104,798 49	
	$2,258,158 67	

Vote–Crédit 47—Entomology—Entomologie

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Exhibition supplies, laboratory and testing apparatus, field equipment and repairs	3,162 18
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	10,852 19
Miscellaneous—Divers:—Advertising, $112.50; books and periodicals: purchase, $297.57, subscriptions, $461.41; cartage, $120.25; customs, $94.19; express and freight, $787.24; postage, $250; radio broadcasting. $50; rentals and storage, $81.92; telegrams and telephones, $369.15: washing towels. $46.35; water, $34	2,704 58
Grants—Allocations:—Imperial Bureau of Entomology. London, 1927-28, $4,866.66, 1928-29, on account, $3,406.66	8,273 32
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 24,992 27

Votes–Crédits 48 & 424—Destructive Insect and Pest Act—Loi sur les insectes nuisibles et autres parasites

Salaries and Wages—Traitements et salaires:—

Nova Scotia: sr. plant pathologist, W. H. Brittain, May 1 to Sept. 15 at $2,760; dist. insect pest insp., A. K. Gibson, Apr. 1 to Oct. 18 at $1,320, Oct. 19 to Mar. 31 at $1,620; asst. plant pathologist, K. A. Harrison, 3 m. at $2,160, 9 m. at $2,280; plant pathologist, J. F. Hockey, $2,880; entomologist, A. Kelsall, $2,880; insp. of insect pests, A. E. McCollom, Apr. 16 to Mar. 31 at $900; dist. plant disease insp., W. K. McCulloch, $1,920; asst. entomologist, J. P. Spittall, 4 m. to July 31 at $2,400; insect pest investigators at $1,320: C. A. Good, May 14 to Oct. 27, F. H. Johnson, May 2 to June 29; jr. entomologists: F. C. Gilliatt, $1,920, L. M. How, $1,920, N. A. Patterson, 9 m. at $1,620, 3 m. at $1,680, S. H. Payne, $1,920; plant disease investigators at $1,320: P. A. Cossman, May 15 to Nov. 14, P. E. Donat, 12 m. (less 6 d.), D. E. MacCuish, Apl. 25 to Sept. 30, D. F. Putnam, Apl. 16 to Dec. 15, C. F. Taylor May 8 to Sept. 30, W. N. Wickwire, May 15 to Aug. 28; stenographers: M. E. Baird, 6 m. at $900, 6 m. at $960, A. E. Porter, 12 m. at $720 (less 15 d.) 28,226 70

Prince Edward Island: asst. plant pathologists: R. R. Hurst, $2,400, S. G. Peppin, $2,040; plant disease investigators at $1,320, unless otherwise specified: T. W. Bradshaw, 5 m. to Dec. 15, E. Cairns, Sept. 24 to Dec. 23, H. H. Cameron, 3 m. to Jan. 21, F. M. Cannon, Sept. 24 to Dec. 15, R. Creed, July 18 to Dec. 4, W. W. Douglas, Sept. 28 to Dec. 27, M. A. Farmer, May 18 to Sept. 15, W. B. Ferguson, July 3 to Dec. 8, G. R. E. Foster, 3 m. to Jan. 21, E. C. Gaudette, July 3 to Dec. 15, F. W. Godfrey, 6 m. to Jan. 21, S. H. Goodwin, 6 m. to Jan. 15, C. H. Howatt, 6 m. to Jan. 3, J. L. Howatt, May 10 to Sept. 30 at $1,560, W. B. Howatt, May 16 to Aug. 31, M. L. Jardine, Apl. 1 to 20, July 16 to Feb. 28, E. E. Jay, 12 m. (less 22 d.), L. V. Jay, Apl. 1 to 19, July 18 to Feb. 28, T. E. Linkletter, 5 m. to Dec. 15, R. F. MacLean, July 16 to Mar. 31, J. A. B. McConnell, 3 m. to Jan. 16, C. R. McDonald, 7 m. to Jan. 2, A. A. McEwen, 8 m. to Nov. 30, H. L. McLaren, 12 m., C. S. Mellish, July 3 to Dec. 8, G. C. Ramsay, July 16 to Nov. 30, G. M. Ramsay, July 16 to Mar. 31, G. H. Raymond, Sept. 12 to Dec. 15, A. W. Rayner, 5 m. to Dec. 15, J. G. Ross, 5 m. to Dec. 15, D. J. Ryan, 5 m. to Dec. 8, L. Stetson, Oct. 15 to Jan. 15, P. O. Tredenick, July 17 to Dec. 15; stenographers: M. L. Cox, Aug. 2 to Oct. 6 at $720, M. M. Donovan, $720, M. E. Keir, 9 m. at $900, 3 m. at $960 (less 31 d.) 26,065 00

New Brunswick: dist. insect pest insp., A. Finnamore, $1,860; dist. plant disease insp., C. H. Godwin, 3 m. at $1,620, 9 m. at $1,680; plant pathologist, D. J. MacLeod, $2,880; asst. plant pathologist, J. K. Richardson, Apr. 1 to Aug. 16 a.m. at $2,400 (less 1½ d.); insp. of insect pests, C. C. Smith, May 10 to Dec. 31 at $900; caretaker, G. Smith (part time), $240; asst. entomologists: R. P. Gorham, $2,400, L. J. Simpson, 6 m. at $2,160, 6 m. at $2,280, G. P. Walker, 3 m. at $2,280, 9 m. at $2,400; insect pest investigators: C. W. B. Maxwell, 7 m. to Nov. 15 at $1,320, M. L. Prebble, May 31 to Sept. 30 at $1,320, L. L. Reed, 3 m. at $1,500, 9 m. at $1,560, W. A. Squires, May 18 to Sept. 30 at $1,320; plant disease investigators at $1,320, unless otherwise specified: C. S. Boone, July 27 to Sept. 22, H. A. Cox, 10 m. to Mar. 31, A. L. Harrison, June 19 to Sept. 19, E. R. W. Longmoore, 12 m., R. B. McCormack, May 21 to Sept. 30, W. M. McCullough, 12 m., D. L. Moore, 9 m. at $1,320, 3 m. at $1,380; stenographers: M. McNair, $1,380, W. Murphy, $720, M. E. Osborne, $1,020.. 27,567 85

Quebec: dist. plant disease insp., B. Baribeau, $1,920; dist. insect pest insp., L. R. Gagnon, $1,860; entomologist, C. E. Petch, $2,880; plant pathologist, H. M. Racicot, Apl. 1 to Oct. 9, Mar. 1 to 31 at $2,880; asst. entomologist, W. St. G. Ryan, $2,280; insect pest investigators: N. Beaudoin, 3 m. at $1,500, 9 m. at $1,560, N. Cameron, 9 m. at $1,560, 3 m. at $1,620; inspectors of insect pests at $900; J. E. Armand, Apr. 6 to Aug. 31, C. E. Bourgault, May 23 to Sept. 17, G. E. Clayland, May 17 to Nov. 16, allowance, $60.16, J. E. Lewis, May 22 to Sept. 17, J. C. Paddon, 7 m. to Nov. 17, Mar. 25 to 31, E. A. True, May 21 to Nov. 20, allowance, $30.53; jr. entomologists: G. H. Hammond, $1,620, J. B. Maltais, May 4 to Mar. 31 at $1,620; plant disease investigators at $1,320: F. Arsenault, 2 m. to Sept. 30 (less ½ d.), B. Gaudet, July 2 to Feb. 1, Mar. 11 to 31, F. L. Godbout, May 14 to Oct. 6, J. D. Michaud, July 23 to Sept. 10, C. R. Mitchell, June 9 to Oct. 15, J. M. A. St. Denis, Apr. 11 to Mar. 20, C. E. St. Marie, July 21 to Sept. 11; stenographers at $720: G. Archambault, 8 m. to Mar. 31, M. M. Bancroft, Apr. 1 to July 21 (less ½ d.), J. Cote, June 11 to July 10, J. Guerin, Aug. 25 to Mar. 31, M. Trachy, 3 m. to June 30.. 24,417 57

Ontario: sr. plant pathologist, G. H. Berkeley, 3 m. at $3,000, 9 m. at $3,120; dist. plant disease insp., O. W. Lachaine, 6 m. at $1,620, 6 m. at $1,680; jr. plant pathologist, A. T. Tardif, $1,920; sr. plant disease insp., J. Tucker, $2,040; asst. entomologists: M. B. Dunn, $2,400, W. P. Garlick, $2,400, A. R. Graham, May 22 to Mar. 31 at $2,040, H. C. Huckett, Jan. 29 to Feb. 22 at $2,040, H. F. Hudson, $2,400, C. B. Hutchings, $2,400, K. E. Schedl, June 21 to Sept. 22,

Votes–Crédits 48 & 424—Destructive Insect and Pest Act–Con.—Loi sur les insectes nuisibles et autres parasites–Suite

Salaries and Wages–Con.—*Traitements et salaires*–Suite

Ontario–*Conc.*

Nov. 29 to Mar. 31 at $2,040 (less 3 d.), S. H. Short, $2,040, C. W. Smith, 6 m. at $2,160, 6 m. at $2,280, G. J. Spencer, June 25 to Aug. 18 at $2,040 (less 2 d.), W. E. Steenburgh, May 23 to Mar. 31 at $2,040, G. Wishart, Apr. 1 to May 10 at $1,320, May 12 to Mar. 31 at $2,040; asst. plant pathologists: I. Mounce, 12 m. at $2,400 (less 71 d.), J. C. Perrault, 3 m. at $2,040, 9 m. at $2,160; dist, insect pest inspectors: W. A. Fowler, 3 m. at $1,620, 9 m. at $1,680, E. Malloch, Apr. 1 to 14 at $1,320, Sept. 17 to Nov. 3 at $1,620 (less 1 d.), R. W. Sheppard, $1,860, C. S. Thompson, $1,860; entomologists: A. B. Baird, 3 m. at $2,640, 9 m. at $2,760, W. J. Brown, 5 m. to Mar. 31 at $2,520, C. H. Curran, Apr. 1 to July 30 at $2,880, W. N. Keenan, $2,880, A. H. MacAndrews, June 4 to Sept. 17 at $2,520, W. A. Ross, $2,880, G. M. Stirrett, 6 m. at $2,640, 6 m. at $2,760; insect pest investigators at $1.320 unless otherwise specified: J. A. Adams, May 14 to Sept. 12 (less 8 d.), F. A. W. Boyd, Apr. 9 to May 5, P. I. Bryce, 12 m., H. Clegg, Nov. 13 to Mar. 31, V. R. Diamond, June 2 to Oct. 6, L. R. Finlayson, May 14 to Oct. 20, G. H. Fisk, May 15 to Sept. 8, H. S. Fleming, $1,620, G. L. Giasson, Apr. 1 to Sept. 14, F. W. Gregory, 12 m. F. J. Hudson, Feb. 5 to Mar. 31, H. E. A. Inman, May 18 to Sept. 30, W. R. Lapp, Aug 27 to Sept. 30, H. D. Leavens, Jan. 5 to Mar. 2, W. E. Lindsay, May 14 to Sept. 30, D. C. G. Mackay, May 15 to Sept. 18, G. H. McGuffin, May 22 to Sept. 30, J. G. McPharlin, 2 m. to Nov. 17 (less 1 d.), F. F. Smith, May 10 to Aug. 31, I. E. Thomas, May 21 to Sept. 24, R. F. Waugh, Sept. 29 to Nov. 27 (less 1 d.); inspectors of insect pests at $900: H. E. Appleyard, May 22 to Sept. 25, R. D. Blair, July 3 to Aug. 31, A. G. B. Collins, June 8 to Aug. 31, J. H. Fraser, June 23 to July 31, H. G. James, May 14 to Sept. 24; jr. entomologists: R. M. Aiton, May 25 to Mar. 31 at $1.620, T. Armstrong, 6 m. at $1,680, 6 m. at $1,740, L. J. Briand, $1,620, J. A. Hall, 6 m. at $1,860, 6 m. at $1.920, G. S. Matthews, May 25 to Oct. 15 at $1,620, R. H. Painter, 9 m. at $1.860, 3 m. at $1,920, D. F. Patterson, Apr. 1 to May 17 at $900, May 18 to Mar. 31 at $1,620, T. Rankin, 9 m. at $1,740, 3 m. at $1.800, A. A. Wood, $1,620; plant disease investigators at $1.320: R. J. Bowen, May 21 to Sept. 25, L. E. Gilmore, June 22 to Sept. 11, E. W. Harber, May 16 to Mar. 31 (less 4½ d.), J. H. Johnson, May 18 to Sept. 25, W. J. B. Kay, June 15 to Aug. 25, W. L. S. Kemp, July 3 to Sept. 30, L. W. Koch, May 21 to Sept. 15, G. O. Madden, May 16 to Mar. 31, W. S. Odell, Apr. 1 to 24, July 28 to Mar. 31 (less 4½ d.), A. R. Walker, May 23 to Sept. 4; plant pathologists: G. C. Chamberlain, 3 m. at $2,160, 2 m. at $2,280, 7 m. at $2,520, A. B. Jackson, Apr. 1 to Aug. 15 at $2,640, J. B. MacCurry, $2,880; stenographers at $720 unless otherwise specified: A. Arnold, Feb. 26 to Mar. 31, G. Ashby, 12 m., V. Daine, Apr. 1 to Dec. 8, B. Kingstone, Apr. 1 to July 9, H. McDonough, July 11 to Mar. 31, J. R. Oliver, $1.020, J. E. Sanham, Mar. 23 to 31..... 94,643 09

Manitoba: entomologist, N. Criddle, $2,880; insect pest investigator, R H. Handford, May 15 to Sept. 24, at $1,320; head plotman, E. J. Harfoot, 3 m. at $1,380, 9 m. at $1,440; caretaker, A. E. Powell, $1,260; dist. insect pest investigator, C. A. S. Smith, Apr. 1 to Oct. 18 at $1,320, Oct. 19 to Mar. 31 at $1,620; jr. entomologist, R. M. White, 7 m. to Oct. 31 at $1,740 (less 1 d.); asst. plant pathologists: A. M. Brown, 3 m. at $2.040, 9 m. at $2.160, A. J. Hicks, May 15 to Feb. 5 at $1.320, Feb. 6 to Mar. 31 at $2.040 (less 6 d.), T. Johnson, June 11 to Mar. 31 at $2.280, W. Popp, 3 m. at $1,320, 2 m. at $1,380, 7 m. at $2.040; plant disease investigators at $1,320: G. N. Denike, May 12 to Oct. 6, W. A. F. Hagborg, May 12 to Sept. 30, B. Peterson, Apr. 5 to Sept. 22; plant pathologists: I. L. Connors, $2.880, W. L. Gordon, 5 m. at $2.280, 7 m. at $2,520, F. J. Greaney, Apr. 1 to Oct. 21, Mar. 23 to 31 at $2.640; sr. plant pathologists: W. F. Hanna, Aug. 22 to Mar. 31 at $2,760, M. Newton, 6 m. at $2,760, 6 m. at $2.880; sr. plant pathologists cereal diseases research: D. L. Bailey, Apr. 1 to June 8 at $3,240, J. H. Craigie, Apr. 1 to June 7 at $2,760, June 8 to Mar. 31 at $3.240; clerks and stenographers: A. C. Lamb, Apr. 1 to Aug. 7 at $1,080, E. Matthews, Oct. 15 to Mar. 31 at $1,380, P. V. O'Keefe, Mar. 29, 1927 to June 30 at $1,200, 9 m. at $1,260 (less 15½ d.), E Searle, Oct. 8 to Mar. 31 at $1,080..... 34,973 22

Saskatchewan: dist. insect pest insp., P. C. Brown, Apr. 1 to Oct. 18 at $1,320, Oct. 19 to Mar. 31 at $1,620; entomologist, K. M. King, Apr. 1 to Dec. 8 at $2,880; asst. entomologist, E. McMillan, Apr. 1 to May 8 at $1,620, May 9 to Mar. 31 at $2,040; plant pathologist, G. A. Scott, 5 m. at $2,400, 7 m. at $2,520; sr. plant pathologist. P. M. Simmonds, 12 m. at $2,880 (less 26 d.); asst. plant pathologists: R. C. Russell, 6 m. at $2.280, Oct. 1 to 21 at $2,400, B. J. Sallans, 7 m. at $1,320, 4 m. at $2,040; dist. plant disease inspectors: J. W. Marriatt, 9 m. at $1,620, 3 m. at $1,680, J. W. Scannell, 6 m. at $1,800, 6 m. at $1,860; insect pest investigators at $1,320: D. A. Arnott, May 8 to Sept. 30, R. Glen,

Votes-Crédits 48 & 424—Destructive Insect and Pest Act–Con.—Loi sur les insectes nuisibles et autres parasites–Suite

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Saskatchewan–*Conc.*

May 19 to Oct. 27, L. Paul, Apr. 23 to May 12; jr. entomologists: A. P. Arnason, Apr. 16 to May 15 at $1,320, May 16 to Oct. 15 at $1,620, K. E. Stewart, $1,680; insect pest investigators at $1,320: S. Z. Bennett, May 14 to Sept. 15, M. C. Crosbie, May 19 to Sept. 30, W. G. Sallans, Apr. 1 to Sept. 25; stenographers: E. A. Lockwood, 6 m. at $1,260, 6 m. at $1,320, P. L. Sherman (part time), $300 ..... 23,578 30

Alberta: plant disease investigator, M. W. Cormack, May 31 to Nov. 30 at $1,320; asst. entomologist, H. E. Gray, June 11 to Oct. 1 at $2,040; entomologist, H. L. Seamens, $2,880; insect pest investigators at $1,320: F. W. Barnes, Apr. 1 to Nov. 15, G. F. Manson, Apr. 30 to Oct. 1; plant pathologists: W. C. Broadfoot, Aug. 6 to Mar. 31 at $2,520, G. B. Sanford, 6 m. at $2,760, 6 m. at $2,880; stenographers: C. Coutts (part time), $650, R. E. Price, May 23 to Mar. 31 at $1,080 ..... 11,596 82

British Columbia: dist. plant disease insp., H. S. MacLeod, $1,800; lab. helper, I. J. Ward, Apr. 2 to Sept. 30, Mar. 20 to 31 at $720; asst. entomologists: W. Downes, $2,400, E. Hearle, $2,400, G. R. Hopping, $2,040; asst. plant pathologists: J. C. Roger, 8 m. to Mar. 31 at $2,040, G. E. Woolliams, 6 m. at $2,160, 6 m. at $2,280; entomologists: E. R. Buckell, $2,880, R. Hopping, $2,880; insect pest investigators at $1,320: G. Beall, May 10 to Sept. 20, C. Bingham, 6 m. to Jan. 8, A. G. Fuller, 12 m., A. D. Heriot, May 14 to Nov. 13, Mar. 12 to 31, J. R. L. Howell, 12 m. (less 2 d.), E. A. Rendell, Apr. 2 to Sept. 30, R. T. Turner, May 16 to Nov. 15; jr. entomologists: A. A. Dennys, $1,620, R. Glendenning, $1,920, W. G. Mathers, Apr. 1 to Jan. 13 at $1,620, H. A. Richmond, June 12 to Mar. 31 at $1,620, E. P. Venables, 9 m. at $1,740, 3 m. at $1,800, P. N. Vroom, $1,860; plant disease investigators at $1,320: L. M. Black, May 22 to Sept. 27, A. H. Eden, May 11 to Mar. 31, S. H. Hopkins, 2 m. to May 31, W. Jones, July 5 to Dec. 31, T. B. Lott, May 7 to Mar. 31, C. E. Yarwood, July 10 to Sept. 25; plant pathologists: H. R. McLarty, $2,880, W. Newton, $2,520; stenographers at $720: V. Brakes, 1 m. to Jan. 31, Z. Fudge, 12 m., H. C. Neil, 12 m 44,786 19

Labourers, $17,405.99; inspectors of nursery stock, $247.50 ..... 17,653 49

333,508 23

Travelling Expenses—Frais de voyages:—H. E. Appleyard, $286.40; J. E. Armand, $327.25; F. Arsenault, $338.73; A. B. Baird, $1,185.36; B. Baribeau, $1,604.84; N. Beaudoin, $617.21; S. Z. Bennett, $598.89; G. H. Berkeley, $1,812.79; L. M. Black, $487.84; C. E. Bourgault, $202.15; R. J. Bowen, $670.65; T. W. Bradshaw, $872.94; W. H. Brittain, $459.73; W. C. Broadfoot, $277.82; P. C. Brown, $361.46; E. R. Buckell, $1,119.41; E. Cairns, $416.25; H. H. Cameron, $206.55; N. Cameron, $206.86; F. M. Cannon, $383.55; G. C. Chamberlain, $310.06; G. E. Clayland, $570.94; H. A. Cox, $471.85; J. H. Craigie, $1,153.33; R. Creed, $740.55; N. Criddle, $404.67; M. C. Crosbie, $400.48; A. A. Dennys, $985.34; P. E. Donat, $573.31; W. M. Douglas, $472.95; W. Downes, $583.81; M. B. Dunn, $301.52; A. H. Eden, $1,596.78; M. A. Farmer, $357.65; W. B. Ferguson, $618.50; A. Finnamore, $260.37; H. S. Fleming, $397.42; W. A. Fowler, $643.74; B. Gaudet, $1,178.39; E. C. Gaudette, $640.30; A. K. Gibson, $445.58; F. C. Gilliatt, $371.61; L. E. Gilmour, $552.57; R. Glendenning, $419.72; F. Godbout, $672.61; F. W. Godfrey, $750.55; C. H. Godwin, $542.93; S. H. Goodwin, $914.40; R. P. Gorham, $351.28; A. R. Graham, $568.79; F. J. Greaney, $587.40; F. W. Gregory, $262.37; G. H. Hammond, $561.42; W. F. Hanna, $236.37; A. L. Harrison, $227.40; E. Hearle, $793.38; F. J. Hockey, $389.79; S. H. Hopkins, $328.02; G. R. Hopping, $415.59; R. Hopping, $386.64; L. W. How, $244.94; C. H. Howatt, $657.10; W. B. Howatt, $246.25; R. R. Hurst, $751.46; C. B. Hutchings, $340.76; H. G. James, $412.89; M. L. Jardine, $762.20; E. E. Jay, $930.50; L. V. Jay, $919.10; F. H. Johnson, $341.76; W. Jones, $958.21; W. N. Keenan, $236.40; A. Kelsall, $782.43; L. Kemp, $549.60; K. M. King, $868.35; O. W. Lachaine, $1,309.45; I. E. Linkletter, $493.70; E. R. W. Longmoore, $722.83; T. B. Lott, $1,646.49; A. H. MacAndrews, $423.08; D. E. MacCuish, $305.34; R. F. MacLean, $759.90; D. J. MacLeod, $266.31; H. S. MacLeod, $1,959.61; J. B. Mattais, $264.64; J. W. Marritt, $1,760.63; W. G. Mathers, $577.24; A. E. McCollom, $684.16; R. B. McCormack, $358.05; W. K. McCulloch, $750.47; W. M. McCullough, $862.39; C. R. McDonald, $727.10; A. A. McEwen, $779.85; H. L. McLaren, $1,039.37; H. R. McLarty, $1,198.90; E. McMillan, $223.14; C. S. Mellish, $688.25; J. Michaud, $431.90; D. L. Moore, $604.22; M. Newton, $302.04; W. Newton, $2,450.17; J. C. Paddon, $487.17; N. A. Patterson, $474.96; S. H. Payne, $326.29; S. G. Peppin, $1,823.45; C. E. Petch, $895.19; B. Peturson, $207.20; D. F. Putnam, $341.70; H. N. Racicot, $412.49; G. C. Ramsay, $609.50; G. M. Ramsay, $825.30; G. H. Raymond, $332.25; A. W. Ragner, $669.15; L. L. Reed, $1,201.01; E. A. Rendell, $383.71; H. A. Richmond, $228.90; J. C. Roger, $250.79; W. A. Ross,

Votes–Crédits 48 & 424—Destructive Insect and Pest Act–Conc.—Loi sur les insectes nuisibles et autres parasites–Fin

Travelling Expenses–Conc.—*Frais de voyages*–Fin
$502.88; W. G. Ross, $432; D. J. Ryan, $279.75; B. J. Sallans, $577.69; W. G. Sallans, $277.60; G. B. Sanford, $1,550.56; J. W. Scannell, $1,007.35; H. L. Seamens, $1,088.62; R. W. Sheppard, $480.27; S. H. Short, $442.79; P. M. Simmonds, $362.71; L. J. Simpson, $274.39; C. A. S. Smith, $402.70; C. C. Smith, $463.75; C. W. Smith, $224.03; J. M. A. St. Denis, $1,919.55; G. M. Stirrett, $711.27; C. E. Ste. Marie, $406.55; C. F. Taylor, $350.60; C. S. Thompson, $443.76; P. O. Tredenick, $655.70; E. A. True, $451.37; J. Tucker, $1,238.98; E. P. Venables, $652.49; P. N. Vroom, $276.07; G. P. Walker, $243.63; G. E. Woolliams, $406.47; sundry persons, $6,533.51..... 97,594 34

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Laboratory apparatus and supplies: Cave & Co. Ltd., Vancouver, $1,585.59; Central Scientific Co. of Canada, Ltd., Toronto, $1,469.55; Office Specialty Mfg. Co. Ltd., Newmarket, $1,000; Ontario Hughes-Owens Co. Ltd., $1,783.25; accounts under $1,000: $10,404.98..... 16,243 37

New autos and auto repairs, renewals, etc.: 19 automobiles, $14,989.12 (less allowance on old cars, $1,274.69); repairs and supplies, $5,938.02; 1 second-hand truck, $125..... 19,777 45

Spraying apparatus and mixtures: Niagara Sprayer Co., Middleport, N.Y., $1,089.46; accounts under $1,000: $4,110.53..... 5,199 99

Various: bees, $424; cotton, $340.92; electrical repairs and supplies, $1,036.36; feed, $320.46; field supplies, $1,183.26; flower pots and labels, $556.11; fuel, $811.06; gasoline and oil, $2,631.24; hardware, $2,635.89; harness, $267.58; hives, $429.95; 2 horses, $325; lumber and building material, $2,706; photographic supplies, $867.64; plumbing supplies, $200.30; seeds and nursery supplies, $171; sundries, $1,119.26..... 16,026 03

57,246 84

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..... 3,511 02

Miscellaneous—Divers:—
Honorariums for assistance at Vancouver in carrying out the regulations under the Destructive Insect and Pest Act..... 950 00

Rentals: Harbour Commissioners, Montreal, $1,251; W. H. Merriman, St. Catharines, $1,380; University of Saskatchewan, Saskatoon, $1,135.50; accounts under $1,000: $1,284.87..... 5,051 37

Various: advertising, $77.30; books and periodicals, $550.80; cartage, $356.86; customs, $106.64; express, $333.93; freight, $574.90; legal services, $47.75; light, gas and water, $938.19; postage, $50; removal expenses, $614.40; rental and maintenance of typewriters, $274.33; spraying orchards, $192.84; taxes, $205.99; telegrams, $189.84; telephones, $1,477.35; travelling expenses of persons specially employed, $207.99; sundries, $514.76..... 6,713 87

12,715 24

Grants—Allocations:—
Imperial Bureau of Mycology, London, Eng., for the year 1927-28..... 1,460 00

Adjustments—Ajustements:—
Refunded in error to Experimental Farms Vote..... 958 68

Balances of advances refunded to Casual Revenue 1929-30: A. G. B. Collins, $10; E. Hearle, $112.07; A. Kelsall, $39.90; H. D. Leavens, $75; H. S. MacLeod, $1; H. R. McLarty, $13.18; K. E. Stewart, $26.62..... 277 77

Balances of advances outstanding: A. G. B. Collins, $29; C. A. Good, $50; K. E. Stewart, $73.38; J. M. Swaine, $100..... 252 38

Refund of overpayment of travelling expenses, E. Malloch..... 1 00

1,489 83

Less— 507,525 50

Overpayment of salary, E. Venables.....$ 15 00
Error in superannuation fund adjusted 1929-30..... 10 00 25 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....$ 507,500 50

Vote–Crédit 49—Publications

Salaries and Wages—Traitements et salaires:—Foreman, Jas. Robb, at $32 per wk., $1,668.53; labourers at $2.85 per d., $6,519.37..... 8,187 90

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Sundries..... 82 76

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..... 11,222 91

Vote–Crédit 49—Publications–Conc.—Fin

Miscellaneous—Divers:—Advertising, $499.02; cartage, $688.50; express and freight, $373.68; periodicals, $40.10; postage, $1,038; special articles, $225; telegrams, $10.50; washing towels, $35.54	2,910	34
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 22,403	91

Vote–Crédit 50—International Institute of Agriculture—Institut international d'agriculture

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $2,604.51; Library of Congress, index cards, $54.35	2,658	86
Miscellaneous—Divers:—Books and periodicals: Charles Chapais, St. Hyacinthe, Que., 1,000 volumes second-hand books, $1,000, packing and express $44.47; subscriptions, $1,399.66; Canada's share of the expenses of the British delegate on the permanent committee for 1928, $273.57; expenses, E H. Godfrey attending Scientific Council in Rome, Nov. 7-14, 1927, $108.93; express and freight, $15.06; membership dues, $17.03; telegrams, $340.61; sundries, $4.91	3,204	24
Grants—Allocations:—International Institute of Agriculture, Rome 1928, $7,500, less paid in 1927-28, $900	6,600	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 12,463	10

Vote–Crédit 51—Agricultural Produce Marketing Agent in Great Britain—Agent pour la vente des produits agricoles en Grande Bretagne

Salaries and Wages—Traitements et salaires:—W. A. Wilson, $5,400, living allowance, $1,200; secretary, A. Collyns, $970.90, typists, $432.56	8,003	46
Travelling Expenses—Frais de voyages:—W. A. Wilson	492	45
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundry office furniture, etc.	406	72
Printing and Stationery—Impressions et papeterie:—Sellwood & Micklewright, London, Eng., supplies	177	31
Miscellaneous—Divers:—		
All Canada dinner, London, Eng., Hotel Cecil Ltd., $1,761.06, less value of goods supplied by Canada, $713.41, sundry supplies and expenses, $1,818.16	2,865	81
Brewers and Allied Trades Exhibition, Nov. 3-9, exhibits and sundry charges	687	75
Various: analysis of exhibits, $57.38; books and magazines, $49.53; customs, $65.05; legal services, $5.11; telegrams, $64.77; sundry disbursements by W. A. Wilson, $566.05.	807	89
	4,361	*45*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 13,441	39

Miscellaneous Grants—Allocations diverses

Details of the expenditure of these grants are not subject to the examination of the Auditor General—Les débours à même ces allocations ne sont pas sujets à la vérification de l'Auditeur Général.

Vote 52, The Executive Committee, World's Poultry Congress, 1927	25,000	00
Vote 53, Department of Agriculture, Province of Nova Scotia, *re* amortization of the debt against the school building at the Agricultural College, Truro	20,000	00
Vote 54, Department of Agriculture, Province of New Brunswick, *re* amortization of the debt against the Short Course School at Fredericton	5,000	00
Vote 425, To assist in providing pre-cooling warehouse facilities for fruit in British Columbia, Co-operative Fruit Growers' Assoc. of Creston	5,000	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 55,000	00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 423—Compensation for Animals tested under the Animal Contagious Diseases Act and dying before it was possible to slaughter them under the provisions of the Act—Compensation pour animaux examinés, en conformité de la loi des épizooties, mais morts avant d'être abattus, comme prévu par la dite loi

British Columbia:—R. J. Mercer, Chilliwack	32 00
Manitoba:—J. Van Walleghan, Winnipeg	32 00
Nova Scotia:—Steward Dow, Athol, $24; A. Holden, Glengarry, $30; Roy B. McCurdy, Middle Musquodoboit, $34; Fred Pearce, South Ohio, $34; E. C. Peirs, Pugwash, $80; F. J. Pierce, Plymouth, $32; E. H. Pugsley, East River Hebert, $10; Jno. G. Taylor, Antigonish, $32; Mrs. Edith Wallace, Shubenacadie, $26; Albert Withrow, Elmsdale, $36	338 00
Ontario:—J. Baker, Hampton, $40; Edwin S. Eby, Kitchener, $85; S. W. Edwards, Watford, $30; J. G. Francis, Winchester, $37; W. M. Inglis, Woodstock, $32; C. R. McKinnon, Hillsburg, $165; Walkerside Ltd., Walkerville, $14	403 00
Quebec:—F. A. Ayer, Frelighsburg, $32; Mrs. M. Baker and Charles Laflamme, Dunham, $34; O. H. Baker, Danville, $74; G. Beauregard, Frost Village, $21.33; O. Bernard, St. Dominique, $8; Willie Bourgeois, St. Johns, $30; G. Breault, Compton, $61.33; R. Charron, Laprairie, $35; D. Clough, Stanbridge East, $37; Jacob Curry, St. Regis, $32; A. H. Drayton, Abercorn, $30; Ernest Duchesneau, St. Armand, $34; F. L. Frost, Abercorn, $34; Louis Gagne, Foster, $30; W. Girard, Lacolle, $30; Fred. E. Goyette, Sutton, $34; Auguste Guay, St. Clothilde, $30; E. Guertin, Abercorn, $34; Chas. R. Jenkins, Rock Island, $50; S. Lagace, Frelighsburg, $10; Rodolphe Lagne, Dunham, $38; A. Lussier, St. Damasse, $36; Azarias Nault, Wotton, $12; H. Perron, Bedford, $36; Jos. Piedalue, Napierville, $30; A. Piette, Dunham, $50; Mde. Leon Piette, Frelighsburg, $36; Mrs. H. Racicot, Boucherville, $6; W. J. Radmore, Aylmer, $33.33; John Thompson, St. Regis, $8.	965 99
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 1,770 99

Governor General's Warrant—Mandat du Gouverneur Général—(Vote–Crédit 457, 1929-30)—To cover cost of testing cows and destroying such as are diseased—Pour couvrir les frais résultant de l'examen des vaches et de l'abatage des animaux malades

Detailed under Health of Animals Vote 46 (Page A—55)	$ 99,733 45

Under Statute–En vertu de la Loi—Gratuities under Chapter 22, Sec. 56, R.S.C. 1927—Gratifications en vertu du Chapitre 22, art. 56, S.R.C. 1927

Gratuities of 2 months' salary to families of deceased employees:—	
Widow of late H. H. Bishop, Health of Animals Branch	420 00
Widow of late W. W. Black, Experimental Farms Branch	270 00
Mother of late Marjorie Bristow, Experimental Farms Branch	200 00
Widow of late W. F. Cole, Health of Animals Branch	270 00
Widow of late Dr. L. J. Demers, Health of Animals Branch	500 00
Widow of late James Dunlop, Experimental Farms Branch	270 00
Father of late Irene Ferguson, Live Stock Branch	160 00
Widow of late W. A. Kelly, Health of Animals Branch	220 00
Widow of late R. N. Kidd, Dairy and Cold Storage Branch	320 00
Widow of late Geo. D. Solomon, Fruit Branch	310 00
Mother of late Daisy Warner, Administration Branch	270 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 3,210 00

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU MINISTÈRE

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
A—11	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
A—11	3	Civil Government Salaries	773,878 42										773,878 42
A—12	3	Civil Government Contingencies	47,619 37		$ 82,605 95	$ 337 22	$ 432 91	$ 4,472 95	$ 3,608 20			$ 174 37	139,250 97
A—13	39	Dairying		$ 160,011 58	30,278 40	3,709 06	826 75	12,705 13	17,446 49	$ 38,373 09		* 314 65	263,035 85
A—14	40	Cold Storage Warehouses								13,334 70			13,334 70
A—16	41	Fruit		163,955 43	69,803 39	4,334 50	687 00	11,460 79	14,050 71	8,000 00		* 1,245 31	271,046 51
A—19	42	Seed, Feed and Fertilizer Control		187,642 69	69,181 22	10,416 17		14,239 97	20,488 59	63,239 52	$ 8,730 00	239 17	374,177 33
A—19	43	Experiments in Dehydration		4,082 4[illegible]		2,170 23		170 39	5,907 07			* 2,365 86	9,964 26
A—25	44	Live Stock		486,661 07	269,933 33	48,335 09	3,835 30	49,408 83	123,828 19	476,635 03		* 71,130 73	1,387,506 11
A—40	45	Experimental Farms		1,127,652 15	60,639 89	406,756 01	15,173 40	95,408 58	150,011 92	1,100 00	147,283 15	* 116,987 80	1,887,037 30
A—55	46	Health of Animals		1,098,244 32	379,493 29	70,821 51	1,344 71	40,591 69	41,257 39		73,204 25	* 104,798 49	2,258,158 67
A—55	47	Entomology				3,162 18		10,852 19	2,701 58	8,273 32			24,992 27
A—59	424 & 48	Destructive Insect and Pest Act		333,508 23	97,594 34	37,469 39	19,777 45	3,511 02	12,715 24	1,460 00		1,464 83	507,500 50
A—60	49	Publications		8,187 90		82 76		11,222 91	2,910 34				22,403 91
A—60	50	International Institute of Agriculture						2,658 86	3,204 24	6,600 00			12,463 10
A—60	51	Agricultural Produce Marketing Agent in Great Britain		8,003 46	492 45	406 72		177 31	4,361 45				13,441 39
A—60	52	Grant to the Executive of the World's Poultry Congress to meet expenditures in connection with the World's Poultry Congress, 1927								25,000 00			25,000 00
A—60	53	Grant to the Dept. of Agriculture, Nova Scotia								20,000 00			20,000 00
A—60	54	Grant to the Dept. of Agriculture, New Brunswick								5,000 00			5,000 00
A—61	423	Compensation to sundry persons for animals tested under the Animal Contagious Diseases Act, and dying before it was possible to slaughter them, under the provisions of the Act									1,770 99		1,770 99

DETAILS OF EXPENDITURE—*Conc.*—DÉTAIL DES DÉPENSES—*Fin*

A—60	425	To assist in providing pre-cooling warehouse facilities for fruit in British Columbia.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	5,000 00
A—61	G.G.W. 457	To cover cost of testing cows and destroying such as are diseased	.....	.....	.....	.....	.....	.....	.....	.....	.....	5,000 00	.....	.....	.....
A—61	Statute	Gratuities, Chapter 22, Sec. 56, R.S.C. 1927.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	99,738 45	.....	99,733 45
			.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3,210 00	.....	3,210 00
		Totals—Totaux.....	831,497 79	3,577,949 28	1,060,022 26	589,000 84	42,077 52	256,880 62	402,494 41	672,015 66	901,931 81	* 294,964 47	8,127,905 73		

Refund of Expenditure transfers, etc. deducted from Vote—Recouvrements sur dépenses virements, etc. déduits du crédit.

1928-1929

AUDITOR GENERAL'S REPORT

PART "B"

ARCHIVES DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "B"

DÉPARTEMENT DES ARCHIVES

DÉTAIL DES REVENUS ET DES DÉPENSES

ARCHIVES DEPARTMENT

DÉPARTMENT DES ARCHIVES

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Proceeds from Sales—Produits de ventes:—Photostat copies	(Volume I)	$ 3 75

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page B—5
Le sommaire donnant la page du développement de chacun des crédits de ce Département paraît page B—5

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 22—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
		Brault, J. L., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	$ 1,230 00
Deputy Minister—Sous-ministre—		Casey, M., dept'l. librarian, gr. 3	1,860 00
A. G. Doughty—(Additional salary as chairman of Public Records Commission, $3,000)	$ 11,000 00	Chenier, A., sten., gr. 3	1,380 00
Chairman of Board of Publications—Président du bureau des publications—		Fee, N., archivist, gr. 1, 3 m. at $2,760, 9 m. at $2,880	2,850 00
Adam Shortt	6,000 00	Hamilton, G. T., archivist, gr. 1	2,640 00
		Johnston, V. K., asst. to chairman, board of publications, 9 m. to Mar. 31 at $2,520, less 3 d	1,869 68
PERMANENT EMPLOYEES PERSONNEL PERMANENT		Kenney, J. F., archivist, gr. 3	3,720 00
		Lanctot, G., chief French archivist	5,120 00
		Marion, S., head trans.	3,420 00
Audet, F. J., archivist, gr. 2	3,240 00	McDonald, F. A., secy. to executive	2,100 00
Beaulieu, A., trans., 3 m. at $1,800, 9 m. at $1,860	1,845 00	McKay, J. F., asst. archivist	1,800 00
Beith, F., assoc. archivist	2,520 00	Robertson, M., cataloguer	2,220 00
Bigras, V., clk., gr. 4	1,680 00	Russell, H. M., assoc. archivist	2,040 00
		Scobie, K., sten., gr. 3	1,500 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1929.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 22—Civil Government Salaries–Conc. — **Gouvernement civil: Traitements**–Fin.		Richard, C., special typist, gr. 3	$ 1,500 00
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*		Scobie, H. A., clk., gr. 3	1,560 00
		Seguin, E., caretaker	1,380 00
		Storey, N., asst. archivist	1,320 00
		Stratton, N., clk., gr. 1, 6 m. at $900, 6 m. at $960	930 00
		Thompson, A. V., clk., gr. 1	1,020 00
Smith, M., dept'l. acct., gr. 2, 9 m. at $2,340, 3 m. at $2,460	$ 2,370 00	Wooding, H., picture restorer, 3 m. at $2,280, 9 m. at $2,400	2,370 00
Smith, W., asst. keeper of public records	4,620 00	Historical students—	
St. Amour, O., photographer	1,620 00	Ash, F. G., June 5 to Aug. 31 at $720	172 00
Webber, W., clk., gr. 4, 9 m. at $1,860, 3 m. at $1,920	1,875 00	Bearder, G., May 15 to June 30 at $720	92 90
		Borbridge, B., June 1 to July 21 at $720	100 65
	70,519 68	Brodie, W. H., June 15 to July 31 at $900	115 00
Vote–Crédit 334—Public Archives—Archives publiques		Brown, M., May 15 to Aug. 15 at $720	181 93
		Cadieux, A., July 3 to Aug. 31 at $720	116 13
		Davidson, H. A., May 15 to Aug. 15, at $720	181 93
Audette, F., caretaker	1,380 00	Devine, M., May 15 to Aug. 31 at $720	212 90
Bailey, G. W., prin. clk	2,400 00	Dillon, M., July 3 to Sept. 6 at $720	128 13
Brennan, W., clk., gr. 2	1,440 00	Edwards, M., May 15 to Aug. 15 at $720 (less 1 d.)	179 93
Dewar, C. J., clk., gr. 4	1,680 00	Gilmour, J. K., June 15 to Aug. 31 at $720	152 00
Gagnon, A., clk., gr. 1	1,020 00	Grant, J. I., 1 m. to June 30 at $720	60 00
Gordon, M., typist, gr. 2	1,440 00	Kiggins, T., June 15 to Sept. 15 at $720	182 00
Harwood, F., typist, gr. 1	720 00	Lambert, H., May 15 to Sept. 15 at $720 (less 3 d.)	236 96
Ladouceur, T., caretaker	1,380 00	Savignac, A., May 15 to Aug. 15 at $720	181 93
Lanthier, R., book binder at $38 per wk. (less ½ d.)	1,966 46	Skinner, L., June 6 to Aug. 15 at $720 (less 1½ d.)	136 09
McCoy, K., bindery girl	1,020 00	Wilson, E., May 15 to Aug. 15 at $720	181 93
Noble, J. B., sr. book binder	2,400 00		*37,486,87*
Noble, J. E., book binder, May 8 to Sept. 30 at $38 per wk., 6 m. to Mar. 31 at $1,980	1,783 00	Total	108,006 55
O'Connor, M. A., bindery girl	1,020 00		
Patrick, J. S., book binder	1,980 00		
Patry, G., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00		
Proctor, W. A., book binder	1,980 00		

Charged as follows—Imputées comme suit:—

Vote—Crédit 22—Civil Government Salaries	(Vol. I)	70,519 68
Vote—Crédit 334—Public Archives	(Page B—4)	37,486 87
		$ 108,006 55

Vote–Crédit 22—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Travelling Expenses—Frais de voyages:—Dr. A. G. Doughty, $648.02; N. Fee, $164.76; G. Lanctot, $1,498.96; A. Shortt, $1,178.70	3,490 44
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline and oil, $188.72; sundries, $44.07	232 79
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	12,638 80
Miscellaneous—Divers:—Express, $899.61; newspapers and publications, $164.78; postage, $102; telegrams and telephone messages, $300.36; sundries, $137.47	1,604 22
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol I, Sommaires des Ministères	$ 17,966 25

ARCHIVES

Vote–Crédit 334—Public Archives—Archives publiques

Salaries and Wages—Traitements et salaires:—		
Ottawa.....(Page B—3)		37,486 87
Halifax: archivist, A. F. MacDonald, 1 m. to Mar. 31 at $2,640; assoc. archivist, M. Kinnear, 2 m. to May 31 at $1,440, 10 m. to Mar. 31 at $1,920		2,060 00
St. John, N.B.: clerk, V. L. H. Daye, 3 m. at $900, 9 m. at $960		945 00
Quebec: asst. archivist, P. M. O'Leary		1,320 00
Montreal: assoc. archivist, M. B. de La Bruere, $2,520; asst. archivist, J. C. O. Bertrand, $1,800; clerks: E. Coderre, $1,020, L. Coderre, $1,020, E. Picard, $960, J. Picard, 3 m. to June 30 at $960		7,560 00
		49,371 87
Travelling Expenses—Frais de voyages:—J. C. O. Bertrand, Montreal, $17.45; A. M. Kinnear, Halifax, $315.07; J. D. Logan, Halifax, $69.85		402 37
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
The Museum Book Store, London, England, books and pictures, $1,899.46; James Wilson and Co., pictures, frames, etc., $2,630.09; accounts under $1,000: automobile repairs and supplies, $109.89, books, documents, etc., $3,194.24, hardware, $101.69, paintings and etchings, $606.75; photographic supplies, $209.93, war posters, $50, sundries, $81.09		8,883 14
Miscellaneous—Divers:—		
Copying documents, etc.: Mrs. J. A. Cousineau, Montreal, $1,200; Mrs. P. B. Dumoulin, Quebec, $840; Mrs. H. C. Le Moine, Quebec, $206.46		2,246 46
Various: office expenses, Halifax, $77.21; telephone, $110.84 sundries, $166.35		354 40
		2,600 86
LONDON OFFICE—BUREAU DE LONDRES		
Salaries and Wages—Traitements et salaires:—Chief archivist in Europe, H. P. Biggar, $5,000, living allowance, $1,000; draftsman, C. Pettigrew, $1,800; clerks: E. Dore, 3 m. at $1,140, 9 m. at $1,200, M. Dore, $1,380, D. Godfrey, $1,680, W. Mayes, $1,380, M. A. Roberts, $1,380		14,805 00
Travelling Expenses—Frais de voyages:—H. P. Biggar		208 33
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Packing cases, $47.88; photostat supplies, $965.85; pictures, $38.93		1,052 66
Printing and Stationery—Impressions et papeterie—Outside purchases		321 72
Miscellaneous—Divers:—Office expenses, $268.58; photostat copies, $371.93; preparing volumes for photostat, $105.85; research work: A. Haultain, London, $1,518.40, L. Perrin, Rome, $916.76; sundries, $93.17		3,274 69
		19,662 40
PARIS OFFICE—BUREAU DE PARIS		
Salaries and Wages—Traitements et salaires:—Archivist, T. Beauchesne, $2,880; assistant archivists: H. Beau, $1,800, E. J. P. Buron, $1,800, E. Cathelineau, $1,680, R. Laroque, $1,800; clerks: C. Boudouin, $1,080, L. Joubert, $1,020, E. Lahaise, $1,020		13,080 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Photographic supplies		63 69
Miscellaneous—Divers:—Copying documents, etc.: E. Archambault, $28.27, C. Champagne, $402.88, A. Descarries, $927.34, M. Dugas, $1,159.18, S. Dupic, $59.54, C. Fauteux, $649.15, N. Lusseau, $515.95, M. Sabiron, $709.17, E. Serre, $117.81, E. Soret, $433.23, P. Tardiff, $801.54; office expenses, $700.05; rent of offices, $61.22; sundries, $19.80		6,585 13
		19,728 82
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au sommaire—voir index, Vol. I, Sommaires des Ministères		$ 100,649 46

Classified as follows—Classifiées comme suit:—		
Salaries and Wages—Ottawa	37,486 87	
Salaries and Wages—Outside	39,770 00	
Travelling Expenses	610 70	
Materials, Supplies, Repairs, etc.	9,889 60	
New Autos and Auto Repairs, Renewals, etc.	109 89	
Printing and Stationery	321 72	
Miscellaneous	12,460 68	
	$100,649 46	

Under Statute–En vertu de la Loi—Gratuities under Chapter 22, Sect. 56, R.S.C., 1927—Gratifications, en vertu du chapitre 22, art. 56, S.R.C., 1927

Gratuity of two months' salary to family of deceased employee: sister of late Miss Josephine Picard, Montreal.....(Volume I)	$	160 00

ARCHIVES

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DE CE DÉPARTEMENT

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
B—3	22	Civil Government Salaries	$ 70,519 68										$ 70,519 68
B—3	22	Civil Government Contingencies			$ 3,490 44	$ 232 79		$12,638 80	$ 1,604 22				17,966 25
B—4	334	Public Archives	37,486 87	$39,770 00	610 70	9,889 60	$ 109 89	321 72	12,460 68				100,649 46
B—4	Statute	Gratuities, Chapter 22, Sec. 56, R.S.C. 1927									$ 160 00		160 00
		Totals—Totaux	108,006 55	39,770 00	4,101 14	10,122 39	109 89	12,960 52	14,064 90		160 00		189,295 39

STATES OF EXPENDITURE — DETAIL SEE DEPARTS —

1928-1929

AUDITOR GENERAL'S REPORT

PART "C"

AUDITOR GENERAL'S OFFICE

DETAILS OF EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "C"

BUREAU DE L'AUDITEUR GÉNÉRAL

DÉTAIL DES DÉPENSES

AUDITOR GENERAL'S OFFICE

BUREAU DE L'AUDITEUR GÉNÉRAL

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Office with page reference to details will be found on Page C—6
Le sommaire donnant la page du développement de chacun des crédits de ce Bureau paraît page C—6

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 4—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Auditor General—Auditeur Général—Georges Gonthier, (Under Statute—$5,000)	$ 15,000 00	Bond, W. S., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560	$ 1,515 00
Asst. Auditor General—Auditeur général adjoint—W. Kearns	6,000 00	Bonsall, B. A., clk., gr. 2	1,380 00
Chief Supervisor of Audit—J. W. Reid	4,920 00	Bookey, W. J. B., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500, less 6 d	1,446 65
Chief Executive Assistant—A. H. Brown	4,920 00	Booth, J. B., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Chief Auditor of Revenue and Stores—E. E. Stockton	4,920 00	Bowles, T., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860, less 39 d	1,624 03
PERMANENT EMPLOYEES PERSONNEL PERMANENT		Brook, F. M., clk., gr. 3	1,680 00
Adair, D. E., clk., gr. 2, 12 m. at $1,380, less ½ d	1,378 15	Brown, N., clk., gr. 3	1,620 00
Alexander, H. B., clk., gr. 4	1,920 00	Brownlee, M., clk., gr. 1	1,140 00
Allan, C. J., audit acct., gr. 3	3,600 00	Buckham, K., clk., gr. 2	1,380 00
Allen, S. S., audit acct., gr. 3	3,720 00	Buckle, J. G., prin. audit clk., Apr. 1 to July 22 at $2,160 (transferred to Trade and Commerce)	667 74
Allison, M., clk., gr. 3, 12 m. at $1,620, less 3 m	1,215 00	Buell, H. M., clk., gr. 2, 12 m. at $1,380, less 1 d	1,376 30
Anderson, M. V., clk., gr. 2	1,380 00	Busby, E., sten., gr. 2	1,380 00
Ardley, N. M., clk., gr. 3	1,680 00	Buttery, G. A. E., clk., gr. 3	1,620 00
Armstrong, W., clk., gr. 1, Apr. 1 to July 19 at $1,020 (resigned)	307 10	Cafferty, J. J., messenger	1,020 00
Ayotte, M., clk., gr. 2	1,380 00	Campbell, L. M., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200, less ½ d	1,168 39
Barker, M. J., clk., gr. 3	1,620 00	Casselman, R. L., prin. audit clk., 6 m. at $2,160, 6 m. at $2,280	2,220 00
Bates, A. E., clk., gr. 3, 6 m. at $1,680, 6 m. at $1,740	1,710 00	Casselman, W. H., audit acct., gr. 3	3,240 00
Bayne, K. F., clk., gr. 3	1,620 00	Chamberlin, E., clk., gr. 2	1,380 00
Benson, F. T., clk., gr. 2	1,380 00	Cherry, M. I., clk., gr. 1	1,020 00
Bentley, M., clk., gr. 2	1,380 00	Coffin, L. L., audit acct., gr. 2, 9 m. at $2,760, 3 m. at $2,880	2,790 00
Bigras, C. G., clk., gr. 1	720 00	Cohoon, G. I., clk., gr. 3	1,620 00
Birtch, E., clk., gr. 1	1,020 00	Condon, E. C., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200, less 16⅔ d	1,100 41
Bissonnette, L. A., clk., gr. 4	2,800 00	Conley, N. H., audit acct., gr. 2, 9 m. at $2,760, 3 m. at $2,880	2,790 00
Bissonnette, M., clk., gr. 4, 12 m. at $1,740, less ½ d	1,737 66	Connolly, P. T., audit acct., gr. 2	3,240 00
		Corbett, E., clk., gr. 2	1,440 00
		Côté, R. A. Y., clk., gr. 1	1,020 00
		Cottee, H., clk., gr. 4	1,860 00
		Coughlan, R. F., messenger	1,300 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1929.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Slaaries at Ottawa	Amount	Traitements a Ottawa	Montant
Vote–Crédit 4—Civil Government Salaries–Con.—**Gouvernment civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Craig, M. E., clk., gr. 2	$ 1,380 00	Johnston, E. S., audit acct., gr. 4	$ 4,320 00
Cranston, A., clk., gr. 2	1,380 00	Johnston, S. G., clk., gr. 1	720 00
Cranston, M. G., clk., gr. 3	1,620 00	Johnstone, J. A., prin. audit clk., 3 m. at $1,920, 9 m. at $2,040	2,010 00
Crowder, E. S., prin. audit clk., 8 m. to Mar. 31 at $2,280, less 14 d	1,433 69	Kearns, E., clk., gr. 3	1,620 00
Crowley, H. G., clk., gr. 3, 7 m. to Mar. 31 at $1,380	805 00	Kettles, C., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Cumming, J., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140, less $2.50	1,122 50	King, B. R., audit acct., gr. 2	2,880 00
Curry, P. H., clk., gr. 1, 3 m. at $960, 9 m. at $1,020	1,005 00	King, W. C., audit acct., gr. 2	2,880 00
Dalglish, M., clk., gr. 4	1,920 00	Knox, R. M., clk., gr. 4, 12 m. at $1,740, less 22 d	1,626 07
Daly, M., clk., gr. 4, 12 m. at $1,920, less 10½ d	1,864 86	Lafleur, L. A., clk., gr. 3	1,620 00
Darcey, T., clk., gr. 4	1,920 00	Lalonde, I. F., clk., gr. 1	1,020 00
Davis, M. A., clk., gr. 3	1,620 00	Lawlor, A. M., sten., gr. 3	1,680 00
De Blois, J. J., clk., gr. 4	1,920 00	Le Cain, D., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
De Lury, H., prin. audit clk	2,280 00	Lee, W., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Desmarais, J. O., confidential messenger	1,440 00	Lindsay, G. A., audit acct., gr. 2	3,240 00
Dickinson, J. E., clk., gr. 2	1,380 00	Loverin, F. M., clk., gr. 4, 11 m. to Feb. 28 at $1,920 (superannuated)	1,760 00
Dinwoodie, A., clk., gr. 2	1,380 00	Lyons, M. E., typist gr. 1, Apr. 1 to Aug. 12 at $1,020 (resigned)	372 90
Douglas, C. H., audit acct., gr. 4	4,260 00	Macdonald, L., clk., gr. 2	1,380 00
Drew, M., clk., gr. 2	1,380 00	MacKay, W. E., clk., gr. 3, 3 m. at $1,380; gr. 4, 5 m. at $1,620; prin. audit clk., 4 m. at $1,920	1,660 00
Dufault, J. A. H., clk., gr. 3	1,620 00	MacLaren, M. R., clk., gr. 1, 12 m. at $1,020, less 2 d	1,013 93
Dunn, E., clk., gr. 2, 3 m. at $1,140 9 m. at $1,200	1,185 00	MacMillan, H. S., audit acct., gr. 3, 9 m. at $3,480, 3 m. at $3,600	3,510 00
Dunnet, J. W., clk., gr. 3	1,620 00	Madore, L. V., secy., June 25 to Mar. 31 at $3,240	2,484 00
DuBreuil, J. H. A., clk., gr. 2, 3 m. to to Mar. 31 at $1,080	270 00	McDonald, A., clk., gr. 2	1,380 00
Elliott, S. R., clk., gr. 2, 11 m. to Mar. 31 at $1,080	990 00	McDonald, C., clk., gr. 4	1,920 00
Fortune, G. O., clk., gr. 4	1,740 00	McDonald, M. T., clk., gr. 2	1,380 00
Fraser, E. M., prin. audit clk., 3 m. at $1,920, 9 m. at $2,040	2,010 00	McDonald, P. D., audit acct., gr. 3	3,720 00
Gallaugher, D., audit acct., gr. 3	3,720 00	McDougall, F. I., clk., gr. 3	1,680 00
Gibson, F., clk., gr. 2, 12 m. at $1,380, less 1 d	1,376 17	McFarlane, M., clk., gr. 2, Apr. 1 to Aug. 13 at $1,380 (resigned)	508 22
Girard, M., clk., gr. 4, 6 m. to Mar. 31 at $1,620	810 00	McGrath, M. C., sten., gr. 1, 9 m. at $900, 3 m. at $960	915 00
Glass, R. S., audit acct., gr. 4	4,260 00	McIntosh, A. J. A., clk., gr. 4, 7 m. at $1,740, 5 m. at $1,800, less ½ d	1,762 66
Godard, H. P., audit acct., gr. 3	3,720 00	McIntosh, C. I., clk., gr. 3	1,620 00
Gough, D. S., clk., gr. 3	1,620 00	McLachlin, R. A., audit acct., gr. 1	2,520 00
Govenlock, A., clk., gr. 2, 12 m. at $1,380, less 2 d	1,372 58	McLaughlin, M. E., clk., gr. 3	1,620 00
Govenlock, E. L., clk. gr. 4	1,920 00	McLean, C. L., prin. audit clk., 12 m. at $2,280, less 7 d	2,237 10
Greenshields, W. M., clk., gr. 4	1,920 00	Middleton, N. E., clk., gr. 1, 6 m. at $960, 6 m. at $1,020	990 00
Halliday, I., clk., gr. 2	1,380 00	Moore, W. P., clk., gr. 4, 9 m. at $1,740, 3 m. at $1,800	1,755 00
Hamilton, A. G., clk., gr. 4, 9 m. at $1,740, 3 m. at $1,800	1,755 00	Morrison, C. M., clk., gr. 1, 9 m. at $900, 3 m. at $960	915 00
Hamlyn, R. G., audit acct., gr. 3	3,240 00	Morrison, D. E., prin. audit clk	2,040 00
Heron, J., clk., gr. 4	1,920 00	Morrison, M., clk., gr. 1, 6 m. at $960; gr. 2, 6 m. at $1,080	1,020 00
Hill, R. A. L., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00	Mulvihill, K. B., clk., gr. 2	1,380 00
Hillhouse, E. I., clk., gr. 2	1,380 00	Nash, J. J., prin. audit clk	2,040 00
Hopkinson, J., audit acct., gr. 4, 6 m. at $3,720, 6 m. at $3,900	3,810 00	Nelson, A., clk., gr. 2	1,380 00
Houghton, J. A., clk., gr. 3, 3 m. to Mar. 31 at $1,380	345 00	O'Boyle, L. J., clk., gr. 4	1,860 00
Howard, W. V., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00	Paquin, M. L., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Howell, D. G., typist, gr. 1, Mar. 1 to to 31 at $720	60 00	Pariseau, P. E., audit acct., gr. 2, Dec. 17 to Mar. 31 at $2,520, less 3 d	711 29
James, F. S., audit acct., gr. 2	3,240 00	Parmelee, J., clk., gr. 4	1,920 00
		Parmelee, R. M., clk., gr. 3	1,620 00

AUDITOR GENERAL'S OFFICE—BUREAU DE L'AUDITEUR GÉNÉRAL

Salaries at Ottawa	Amount
Vote–Crédit 4—Civil Government Salaries–Conc.—**Gouvernment civil: Traitements**–Fin	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Patterson, G. W., clk., gr. 4	$ 1,680 00
Peaker, W. O. M., clk., gr. 4, 9 m. at $1,740, 3 m. at $1,800	1,755 00
Penman, A. M., clk., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Potvin, M. R. D., clk., gr. 1	900 00
Powers, A. D. J., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00
Price, C. M., clk., gr. 3, 6 m. at $1,440, 5 m. at $1,500; gr. 4, 1 m. at $1,620	1,480 00
Price, F. L., prin. audit clk., 6 m. at $2,160, 6 m. at $2,280	2,220 00
Prowse, W. H., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860, less 2 d.	1,805 00
Purcell, M. K., clk., gr. 2, 12 m. at $1,380, less 2 d.	1,372 58
Raitt, J. McI., clk., gr. 3	1,620 00
Reid, H., clk., gr. 1, 12 m. at $1,020, less 2½d.	1,012 70
Reid, M. A., clk., gr. 2	1,380 00
Rettie, S., audit acct., gr. 3	3,600 00
Reynolds, G. B., clk., gr. 4	1,920 00
Richardson, A. S., clk., gr. 4, 9 m. at $1,740, 3 m. at $1,800	1,755 00
Riddell, E. M., clk., gr. 2, Apr. 1 to 24 at $1,380 (resigned)	92 00
Robb, R. A., messenger	1,300 00
Roberts, S. V., audit acct., gr. 4, 9 m. at $4,080, 3 m. at $4,260	4,125 00
Roblin, A., clk., gr. 2	1,380 00
Ross, M., clk., gr. 1	1,020 00
Savage, P., clk., gr. 2	1,260 00
Scott, H. C., clk., gr. 2	1,380 00
Scott, S., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Seddon, F. L., prin. audit clk	2,040 00
Simpson, W., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00
Slasor, H., audit acct. gr. 2, Mar. 27 to 31 at $2,520	33 87
Slater, W. J., clk., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00
Smith, M. E., clk., gr. 3	1,620 00
Snelling, F. E., prin. audit clk	2,280 00
Steeves, C. W., audit acct., gr. 2	3,240 00
Strong, R. A., audit acct., gr. 1	2,520 00
Sullivan, M. H., clk., gr. 4	1,920 00
Thicke, M. V., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Tribble, J. N., audit acct., gr. 4, 9 m. at $4,080, 3 m. at $4,260	4,125 00
Troy, M. C., clk., gr. 4	1,920 00
Tucker, W., audit acct., gr. 3	3,720 00
Tully, M. E., clk., gr. 1	1,020 00
Tully, T. C., clk., gr. 2	1,380 00
Turnbull, S. E., clk., gr. 4	1,920 00
Vaughan, N. M., clk., gr. 3	1,620 00
Viau, A., clk., gr. 1	1,020 00
Wilson, D. L., clk., gr. 3, 9 m. at $1,620; gr. 4, 3 m. at $1,620	1,620 00
Woods, L., clk., gr. 2	1,380 00

Traitements a Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Wright, C., clk., gr. 2, 12 m. at $1,380, less ½ d.	$ 1,377 95
	347,516 50
Less—Refunded by Imperial Ministry of Pensions on account of salaries	4,830 00
	342,686 50
Vote–Crédit 4—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers, unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire—Gr. 1—$720, Gr. 2—$1,080, Gr. 3—$1,380.	
Beaulieu, A. L., gr. 1, 3 m. to June 30	180 00
Beausejour, L., gr. 2, 2 m. to Mar. 31	180 00
Becker, C. A., gr. 1	720 00
Bouchard, L., gr. 2, Oct. 29 to Mar. 31	458 71
Christian, C., gr. 1	720 00
Crowley, H. G., gr. 3, 5 m. to Aug. 31	575 00
de Jocas, H., head clk	2,520 00
Dickie, E. L., gr. 1, May 14 to Feb. 15, less 16½ d.	514 95
Doyle, K., gr. 1, April 1 to Oct. 15; gr. 2, Oct. 16 to Mar. 31	885 48
Driscoll, V., gr. 1, April 1 to May 3	65 81
Du Breuil, A. J., gr. 2, May 2 to Dec. 31	717 10
Durack, M. D., gr. 1	720 00
Elliott, S. R., gr. 2, April 1 to 30	90 00
Farrell, M. M., gr. 2	1,080 00
Galipeau, R., gr. 1	900 00
Gareau, A., gr. 1	720 00
Gauthier, R., gr. 1, April 1 to July 25	228 39
Girard, M., gr. 4, 6 m. to Sept. 30, at $1,620	810 00
Gratton, J. A., gr. 1, April 27 to Feb. 21; gr. 2, Feb. 22 to Mar. 31	705 50
Hewit, R., gr. 1	720 00
Houghton, J. A., gr. 3, June 11 to Dec. 31	766 67
Howe, E. G., gr. 1, Mar. 31 to May 23, less 1½ d.	103 49
Howell, D. G., gr. 1, 11 m. to Feb. 28	660 00
Johnston, L. K., gr. 2, 2 m. to June 30	180 00
Leney, H. J., gr. 1, April 1 to Oct. 16	390 97
Maloney, C., gr. 1	720 00
McKegg, R., gr. 1, April 1 to Aug. 17, less ½ d.	271 90
Mitchell, N., gr. 1, June 22 to Mar. 31	558 00
Morrison, Geo. A., gr. 2, Mar. 27 to 31	14 52
Ogilvie, M., gr. 1	720 00
Rice, C. E., gr. 1, Aug. 4 to Jan. 16, less 1 d.	323 22
Richard, M., gr. 1	720 00
Riendeau, R., gr. 2, 5 m. to Mar. 31	450 00
Robertson, E., gr. 1, Feb. 16 to Mar. 31	87 86
Roche, G. W., gr. 1	720 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements a Ottawa	Montant
Vote–Crédit 4—Civil Government Contingencies–Conc.—Gouvernement civil: Dépenses contingentes–Fin		**Legislation–Elections—Législation–Élections**	
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*		*Clerks, Typists and Stenographers—Commis aux écritures, sténos et dactylos: Gr. 1—$720.*	
		Cox, M. G., 11 m. to Feb. 28 at $900....	$ 825 00
Scharfe, V. E., gr. 1.....	$ 720 00		
Smiles, R. L., gr. 1, Jan. 23 to Mar. 31..	137 42		*825 00*
Theobald, C., gr. 2, Aug. 27 to Feb. 6..	483 81		
	21,538,80	Total.....	365,050 30

Charged as follows—Imputées comme suit:—

Civil Government—			
Under Statute—En vertu de la Loi—Salary of Auditor General.	(Vol. I)	5,000 00	
Vote—Crédit 4—Salaries.....	(Vol. I)	337,686 50	
			342,686 50
Vote—Crédit 4—Contingencies.....	(Page C—5)		21,538 80
Under Statute—En vertu de la Loi—Legislation—Elections.....	(Page N—15)		825 00
			$ 365,050 30

Vote–Crédit 4—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees.. (Page C—5)	21,538 80
Travelling Expenses—Frais de voyages:—G. Gonthier, $711.80; W. H. Casselman, $248.60; R. S. Glass, $384.60; J. Hopkinson, $865.65; W. V. Howard, $314.80; W. Kearns, $38.40; H. S. MacMillan, $45.21; J. Nash, $290.55; J. W. Reid, $432.75; D. L. Wilson, $635.38.....	3,967 74
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	95 01
Printing and Stationery—Impressions et papeterie:—King's Printer's account: cost of printing the Auditor General's Report, 1926-27, $10,847.93; cost of printing the Auditor General's Report, 1927-28, $12,535.55; supplies, $7,675.09.....	31,058 57
Miscellaneous—Divers:—Newspapers and publications, $130.70; washing towels, $360; water, $358.60; sundries, $346.28.....	1,195 58
Total as shown in Summary—see Index, Vol. 1, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	$ 57,855 70

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THIS OFFICE—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DE CE BUREAU

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
C—5	Statute	Auditor General's Salary—one-third	$ 5,000 00										$ 5,000 00
C—5	4	Civil Government Salaries	337,686 50										337,686 50
C—5	4	Civil Government Contingencies	21,538 80		$ 3,967 74	$ 95 01		$31,058 57	$ 1,195 58				57,855 70
		Totals—Totaux	364,225 30		3,967 74	95 01		31,058 57	1,195 58				400,542 20

1928-1929

AUDITOR GENERAL'S REPORT

PART "D"

CIVIL SERVICE COMMISSION

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "D"

COMMISSION DU SERVICE CIVIL

DÉTAIL DES REVENUS ET DES DÉPENSES

CIVIL SERVICE COMMISSION

COMMISSION DU SERVICE CIVIL

DETAILS OF REVENUE AND EXPENDITURE
DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—	
Examination fees, 3,002 candidates at $2, 240 candidates at $1, less fees returned, $413.50	5,830 50
Less—Examinations fees credited in error to 1929-30	420 50
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 5,410 00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on page D—6
Le sommaire donnant la page du développement de chacun des crédits de la Commission paraît page D—6

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 5—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
		Balmer, M., clk., gr. 4	$ 1,920 00
Commissioners-Commissaires—Under Statute—		Baril, J. R. A., head French examr. and translator	4,140 00
W. J. Roche, Chairman—Président	$ 7,000 00	Barry, P. C., clk., gr. 3	1,620 00
N. MacTavish	6,000 00	Battle, D. W., clk., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
J. E. Tremblay	6,000 00	Barthe, M., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT		Beach, D. I., sten., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Albert, J. A., clk., gr. 1, 6 m. at $720, Oct. 1 to Mar. 13 at $780 (resigned)	712 26	Bennie, E. L., clk., gr. 4	1,860 00
Ashton, F. G., clk., gr. 4	1,860 00	Bird, F. G., prin. investigator	3,540 00
Archambault, O., office boy, 6 m. at $420, 5 m. to Feb. 28 at $450 (resigned)	397 50	Bland, C. H., asst. secy. and chief examr	4,560 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1929.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Votes-Crédits 5 & 419—Civil Government Salaries—Con.—**Gouvernement Civil: Traitements**—Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Bouchard, J. D. L., sr. civil service examiner	$ 3,000 00
Bourbonnais, J. W., sr. civil service examr	3,000 00
Boutin, N. R., Mar. 16 to 31 at $2,520	108 39
Boyd, F. E., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440, less ½ d	1,393 06
Boyd, H., clk., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Brown, G. A., prin. clk	2,400 00
Budreo, F. L., clk., gr. 4, 4 m. at $1,800, 8 m. at $1,860, less 6 d	1,810 00
Bussell, F. G., office boy, Mar. 1 to 31 at $420	35 00
Cain, A., typist, gr. 1	1,020 00
Casey, M. E., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Castle, A., typist, gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Chartrand, A., sten., gr. 1, Jan. 7 to Mar. 31 at $720	168 39
Cole, W. B., investigator	3,000 00
Conlon, S. J., sten., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Crawford, F. J., office boy, 6 m. at $420, 6 m. at $450	435 00
Daley, S. J., head clk	3,000 00
Day, I. L., clk., gr. 2, 6 m. at $1,380; gr. 3, 6 m. at $1,380	1,380 00
Dooley, T., clk., gr. 3	1,620 00
Dooner, V., clk., gr. 3	1,620 00
Dore, M. L., sten., gr. 1, Apr. 1 to Jan. 6 at $720 (resigned)	551 61
Dumont, M. L., secy. to executive	2,100 00
Dunn, A. K., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Eades, P. M., sten., gr. 2	1,380 00
Farry, A., clk., gr. 4, 12 m. at $1,860, less ½ d	1,857 50
Foran, W., secy	5,220 00
Fortune, K., clerk., gr. 3	1,620 00
Garrett, C. E., sr. civil service examr.	3,000 00
Genest, J., typist, gr. 2	1,380 00
Gilchrist, G. H., sr. investigator	3,360 00
Gillis, K. C., clk., gr. 3	1,680 00
Godfrey, I. R., sten., gr. 2, 6 m. at $1,380; clk., gr. 3, 6 m. at $1,380	1,380 00
Gosselin, R., prin. clk	2,400 00
Grant, J. B., sten., gr. 1	780 00
Grierson, F., clk., gr. 4	2,800 00
Grignon, M. L. G., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440, less 11 d	1,367 41
Grimes, D., clk., gr. 1	1,200 00
Grosvenor, L. C., clk., gr. 1, 12 m. at $1,020, less 104 d	727 75
Guthrie, M. C., sr. civil service examr., 12 m. at $2,760, less 1 d.; arrears, 1927-28, $120	2,872 58
Hanratty, M. G., typist, gr. 1	1,020 00
Hayes, N., typist, gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Inglis, E. L., prin. clk	2,400 00
Johnston, E. G., typist, gr. 1	1,020 00
Johnson, I., clk., gr. 1, 6 m. at $900, 6 m. at $960, less ½ d	928 71

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Johnstone, I., clk., gr. 3	$ 1,620 00
Jones, M. A., typist, gr. 2, 12 m. at $1,380, less 15 d	1,324 36
Kemmis, A. C., sr. civil service examr.	3,000 00
Kern, M. J., secy. to executive	2,100 00
Killeen, H.J., clk., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Lanthier, B. G., sten., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Loyer, J. D. L., messenger	1,020 00
MacDonald, J. J., clk., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
MacKay, N. C., clk., gr. 2	1,440 00
Marshall, E., clk., gr. 1, 6 m. at $900, 6 m. at $960	930 00
Martin, P. O., office boy, 6 m. at $450, 6 m. at $480, less 1 d	463 79
Mason, P. N., sten., gr. 2	1,440 00
May, M. T., sten., gr. 1	1,020 00
McAuley, I. E., typist, gr. 1, 3 m. at $720, 9 m. at $780	765 00
McBride, M. C., clk., gr. 4, 6 m. at $1,860, 6 m. at $1,920	1,890 00
McCann, J. J., civil service printer	2,520 00
McCrea, B., sten., gr. 2, 12 m. at $1,380, less 3½ d	1,366 95
McDonald, P., sten., gr. 2, 3 m. at $1,260, 9 m. at $1,320, less ½ d	1,303 31
McElroy, M. C., typist, gr. 2, 3 m. at $1,140, 3 m. at $1,200; clk., gr. 3, 6 m. at $1,380	1,275 00
McNaughton, H. R., sr. civil service examr	3,000 00
McPhail, W., clk., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Medland, C. R., investigator	3,000 00
Millar, E. D., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140, less 7½ d	1,088 23
Morgan, R., sr. civil service examr	3,000 00
Munro, M., prin. clk	2,040 00
Nash, G. A., sr. messenger	1,380 00
Nelson, S. G., sr. civil service examr.	3,000 00
Nichols, T., typist, gr. 2	1,440 00
Normand, P., messenger, 12 m. at $1,080, less 31½ d	985 50
Norton, J. H., clk., gr. 3	1,620 00
O'Brien, J. J., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
O'Shaughnessy, M. E., clk., gr. 2	1,440 00
O'Toole, D. C., sten., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Otter, J., secy. to executive	2,100 00
Paradis, A. E., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440, less ½ d	1,423 00
Paradis, G., clk., gr. 4, $1,680; arrears, 1927-28, $45	1,725 00
Paterson, A. H., clk., gr. 2	1,380 00
Patterson, R. M., clk., gr. 3	1,620 00
Paynter, W. J., deptl. acct., gr. 2	2,700 00
Pearson, F., sten., gr. 2, 12 m. at $1,380, less $2.50	1,377 50
Percival, A. E., clk., gr. 1, 12 m. at $1,020, less 3½ d	1,010 40
Plouffe, E. E., sten., gr. 2, 9 m. at $1,080 3 m. at $1,140	1,095 00
Pommerville, V., sten., gr. 2	1,380 00
Pothier, L. C., asst. civil service printer	2,160 00
Powers, M., typist, gr. 2	1,380 00
Putnam, C. V., chief organization branch	4,320 00

CIVIL SERVICE COMMISSION—COMMISSION DU SERVICE CIVIL

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 5 & 419—Civil Government Salaries–Conc.—**Gouvernement civil: Traitements**–Fin			
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*		TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Rainboth, M., clk., gr. 3, Apr. 1 to Sept. 12 at $1,380, less $2.50 (resigned)	$ 618 50	Bush, E. M., gr. 1, April 27 to July 6 (less ½ d.)	$ 138 65
Reardon, E. M., sten., gr. 1, Oct. 12 to Feb. 28 at $720, less 21½ d.	233 06	Bussell, F. G., office boy, 11 m. to Feb. 28 at $420 (less 1 d.)	383 83
Reid, J. G., sr. civil service examr.	2,640 00	Cardillo, J., office boy, May 21 to July 7 at $420 (less 1 d.)	54 19
Richer, J. C., office boy, 9 m. at $540, 3 m. at $600; arrears for 1927-28, $15	570 00	Carrier, S., gr. 1, Feb. 7 to Mar. 31	107 14
Robertson, W., sten., gr. 2, Apr. 1 to Mar. 1 at $1,380, less 88 d. (resigned)	937 56	Chartrand, L., gr. 1, April to Jan. 6	551 61
Rochon, V. G. C., clk., gr. 3	1,560 00	Choquette, M. L., gr. 1, Mar. 4 to 31	54 19
Saunders, E. E., head clk.	3,000 00	Cook, J. W., gr. 2, April 1 to Jan. 6	827 42
Saunders, K., sten., gr. 1, Apr. 1 to June 11 at $720 (resigned)	142 00	Coughtrev, M., gr. 2, April 28 to May 1 (less ½ d.)	10 45
Savage, I., typist, gr. 2	1,200 00	Crawford, E. R., gr. 1, Feb. 22 to Mar. 2 (less ½ d.)	17 80
Sharp, J. G. C., clk., gr. 1, 9 m. at $960, 3 m. at $1,020	975 00	D'Aoust, M. T., gr. 1, June 30 to Feb. 3	428 43
Sibley, E. W., clk., gr. 4	1,920 00	Demers, R., office boy, Mar. 4 to 31 at $420	31 61
Siddall, J. J., clk., gr. 4	1,920 00	Devenny, E. S., gr. 1, June 12 to Dec. 5; gr. 2, Dec. 6 to Mar. 31 (less ½ d.)	691 71
Simmons, R. G., sr. investigator, Apr. 1 to 18 at $3,360, (transferred to Interior)	168 00	Dewar, T., gr. 1, May 3 to July 25	164 52
Slonemsky, B., clk., gr. 1, 9 m. at $720, 2 m. to Feb. 28 at $780 (resigned)	670 00	Dibkin, L., office boy, April 1 to July 26	134 35
Smith, E., sten., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00	Dickey, E. I., gr. 1, Feb. 16 to Mar. 31	87 86
Smith, W. A., draftsman	1,500 00	Dickison, A., gr. 2, June 2 to Mar. 31 (less ½ d.)	895 50
Stewart, M. F., sten., gr. 3	1,680 00	Docksteader, P. M., gr. 2, May 9 to Sept. 30 (less ½ d.)	425 27
Stubbs, C. T., clk., gr. 2	1,380 00	Dorval, J. W. G., office boy, May 21 to Mar. 31 at $420 (less ½ d.)	361 86
Thivierge, A., head clerk	3,000 00	Ferguson, M. S., gr. 2, Mar. 2 to 31	87 10
Thomas, C., clk., gr. 3	1,680 00	Finn, E., gr. 1, Jan. 31	1 94
Vallee, J. Y., typist, gr. 1, 12 m. at $1,020, less 6 d.	1,003 55	Heeschen, A., gr. 2, Feb. 18 to Mar. 31	125 36
Walker, R. M., sr. civil service examr.	3,000 00	Herdman, I. M., gr. 1, April 1 to 30 (less 3½ d.)	53 00
Wentzlaff, F., typist, gr. 1	1,020 00	Hill, M. E., gr. 1, Jan. 21 to Mar. 31	141 29
Woods, E. E., sten., gr. 2	1,140 00	Kealey, M. M., gr. 2, April 1 to June 4	192 00
	223,670,87	Lake, M. M., gr. 1, May 11 to Jan. 11 (less 27 d.); gr. 2, Jan. 12 to Mar. 31	667 74
Vote–Crédit 5 — Civil Government Contingencies—Gouvernement civil: Dépenses contingentes		Lanthier, B. C., gr. 2, 6 m. to Sept. 30	540 00
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE		Lanthier, L., gr. 1, Mar. 6 to 31 (less ½ d.)	49 36
Clerks, Typists and Stenographers, unless otherwise specified—Commis aux ecritures, stenos et dactylos, sauf indication contraire: Gr. 1—$720 Gr. 2—$1,080 Gr. 3—$1,380		Lavallee, S., gr. 1, April 1 to June 22	164 00
Albert, A., gr. 2, Mar. 14 to 31	52 26	Lavigne, V. C., gr. 1, Feb. 28 to Mar. 31 (less 3½ d.)	55 37
Alford, L. M., gr. 1, Mar. 4 to 31 (less ½ d)	53 23	Levey, E., gr. 1, June 14 to Aug. 14 (less 2½ d.)	116 26
Barrett, J., office boy, July 31 to Mar. 31 (less 2 d.)	278 79	Marion, A., gr. 1	720 00
Beach, D., gr. 2, 6 m. to Sept. 30	540 00	McAskin, C., gr. 1, April 1 to Jan. 3; gr. 2, Jan. 4 to Mar. 31	807 10
Berard, D., gr. 1, April 13 to Sept. 10 (less ½ d.)	295 00	McNally, A. S., office boy, April 1 to July 13 at $420 (less ½ d.)	119 10
Blackwell, K. A., gr. 2, Jan. 1, 31 (less ½ d.)	88 55	Mitchell, E., gr. 1, Feb. 27 to Mar. 31 (less ½ d.)	63 21
Bothwell, E., gr. 1, 12 m. (less ½ d.)	719 03	Mitchell, G. H., office boy, Jan. 30 to Mar. 31 at $420 (less ½ d.)	71 63
Bradley, L. M., gr. 1, May to 28 to Oct. 10	267 09	Mooney, M. E., gr. 2, Jan. 30 to Mar. 31	185 81
Burns, F. I., gr. 1, July 7 to Mar. 31	528 39	Morest, J., gr. 1, Feb. 6 to Mar. 31	109 28
		Needham, E. R., gr. 2, 5 m. to Aug. 31	450 00
		Nerbonne, L., office boy, 2 m. to May 31 (less 10½ d.)	58 15
		Noonan, E., gr. 2, Mar. 19, 1928 to Mar. 31, 1929	1,117 74
		O'Toole, C., gr. 2, 6 m. to Sept. 30	540 00
		Page, C., gr. 2, May 11 to June 10	90 97
		Pasley, N., office boy, May 11 to July 7 (less 1½ d.)	64 86
		Phillips, M. I., gr. 2, 5 m. to Aug. 31 (less 2 d.)	444 19
		Potvin, M. T., gr. 2, Jan. 14 to Mar. 31	232 26
		Rearden, E. M., gr. 1, April 1 to Oct. 11	381 29

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 5 — Civil Government Contingencies-Conc.—Gouvernement civil: Dépenses contingentes-Fin		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*		Smyth, S., gr. 1, April 1 to 30; gr. 2, 8 m. to Dec. 31 and Mar. 18 to 31 (less 11½ d.)	$ 787 26
Richardson, E. L., gr. 1, April 1 to May10; gr. 2, May 11 to Mar. 31 (less ½ d.)	$ 1,038 87	Stanzel, A., gr. 1, April 28 to July 22 (less 1 d. and $2 deducted)	164 61
St. Denis, K. M., gr. 1, 3 m. to June 30; gr. 2, 9 m. to Mar. 31	990 00	Terrence, E., gr. 2	1,080 00
St. James, K. M., gr. 2, 7 m. to Oct. 31	630 00	Wilson, H., office boy, July 27 to Mar. 31 at $420	285 65
Saunders, K., gr. 2, June 12 to Mar. 31 (less 2 d.)	861 00	Wilson, J. H., office boy, Feb. 26 to Mar. 31 at $420	38 75
Schroeter, E., office boy, April 1 to July 3 at $420	108 39	Wright, B. F., office boy, Jan. 28 to Mar. 31	74 52
Smith, C. V., gr. 1, Feb. 22 to Mar. 21 (less ½ d.)	54 68		*21,951 47*
			245,622 34

Charged as follows—Imputées comme suit:—

Under Statute—En vertu de la Loi—Salaries of Commissioners	(Vol. I)	19,000 00	
Vote—Crédit 5—Civil Government Salaries	(Vol. I)	204,505 87	
Vote—Crédit 419—Salaries including promotions, etc	(Vol. I)	165 00	
			223,670 87
Vote—Crédit 5—Civil Government Contingencies	(Page D—5)		21,951 47
			$ 245,622 34

Vote-Crédit 5—Civil Government Contingencies—Gouvernement civil-Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees.. (Page D—4) 21,951 47

Travelling Expenses—Frais de voyages:—N. MacTavish, $918.49; J. E. Tremblay, $694.08; F. G. Bird, $41.05; C. H. Bland, $68.15; L. Bouchard, $60; J. W. Bourbonnais, $98; S. J. Daley, $159.70; W. A. Edwards, $4.90; W. Foran, $288.48; J. D. Fraser, $296; R. Gosselin, $17.95; R. G. Knox, $5.80; H. R. McNaughton, $56.55; O. V. Putman, $69.50; G. Serls, $258.65; G. Toupin, $30.70; W. P. Tuttle, $20. . . . . 3,088 00

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Towels, $126.14; sundries, $111.62 237 76

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 3,159 93

Miscellaneous—Divers:—

Expenses of Civil Service Examinations:—

Examinations at Various Centres: Presiding supervisors, $7,187.50; assistant supervisors, $344; janitor service, $734.60; rentals, $1,911.51; sundry expenses, $246.73 10,424 34

Setting Papers, Valuing Answers, etc.:—H. P. Edwards, $35; F. N. Marcellus, $60; J. Matheson, $10; C. D. McGilvray, $15; J. A. McLennan, $10.20; H. Murray, $32; J. E. Renaud, $20.40; F. W. Schofield, $7.50; W. J. Spence, $10 200 10

10,624 44

Various: Advertising, $1,271.34; Bureau of Public Personnel Administration, 20 copies "Studies" and services *re* personnel matters, 2 years to June 30, 1929, $600; cartage, $258.75; car tickets, $102; express, $356.29; membership fees, $120; newspapers and publications, $163.15; telegrams and telephone messages, $2,235.95; water, $123.55; sundries, $263.73..... 5,494 76

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire, voir index, Vol. I, Sommaires des Ministères ..... $ 44,556 36

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DE LA COMMISSION

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
D—2	Statute	Salaries	$ 19,000 00										$ 19,000 00
D—2	5	Civil Government Salaries	204,505 87										204,505 87
D—5	5	Civil Government Contingencies	21,951 47		$ 3,088 00	$ 237 76		$ 3,159 93	$16,119 20				44,556 36
D—5	419	Salaries, including promotions, etc.	165 00										165 00
		Totals—Totaux	245,622 34		3,088 00	237 76		3,159 93	16,119 20				268,227 23

1928-1929

AUDITOR GENERAL'S REPORT

PART "E"

EXTERNAL AFFAIRS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "E"

MINISTÈRE DES AFFAIRES EXTÉRIEURES

DÉTAIL DES REVENUS ET DES DÉPENSES

EXTERNAL AFFAIRS DEPARTMENT
MINISTÈRE DES AFFAIRES EXTÉRIEURES

DETAILS OF REVENUE AND EXPENDITURE
DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Passport fees, $140,510.96; visa fees, $600	$ 141,110 96
Refunds of Expenditure—Recouvrements sur dépenses:—Cable charges	20 00
	141,130 96

INTERNATIONAL JOINT COMMISSION—COMMISSION INTERNATIONALE MIXTE

Proceeds from Sales—Produits de ventes:—Green, Johnston & Strike, surplus furniture: 2 desks, 1 table	50 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 141,180 96

Premium, Discount and Exchange—Prime, escompte et change

International Joint Commission, exchange on remittance from Washington, U.S.A. (Volume I)	$ 1 90

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page E—10
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page E—10

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote—Crédit 6—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES PERSONNEL PERMANENT	
		Baldwin, H., private secy	$ 5,000 00
Minister—Ministre—Under Statute Right Honourable W. L. Mackenzie King	$ 15,000 00	Bearman, G., clk., gr. 3, 7 m. at $1,440, 5 m. at $1,380	1,415 00
Under Secretary—Sous-secrétaire—O. D. Skelton	8,000 00	Beaudet, M., sten., gr. 2, 4 m. to July 31 at $1,380	460 00
		Boucher, M. F., typist, gr. 1	720 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1929.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 6—Civil Government Salaries–Conc.—**Gouvernement civil: Traitements**–Fin		**Vote–Crédit 6 and 413—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes**	
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*		TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Boyce, J. F., chief clk	$ 3,480 00	*Clerks, Typists and Stenographers, unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire:—Gr. 1—$720 Gr. 2—$1,080*	
Cameron, M., clk., gr. 4	1,680 00		
Champagne, G., clk., gr. 2	1,440 00		
Champagne, J. G., confidential messenger	1,200 00		
Clement, Y., sten., gr. 2	1,080 00		
Connolly, J. J., head clk	2,760 00	Allen, C., chauffeur	$ 1,770 00
Cooper, A. L., priv. clk	1,920 00	Askwith, J., gr. 2, Dec. 11 to Mar. 31	330 97
Cullen, W. H., clk., gr. 2	1,080 00	Barrett, G. O., office boy, Jan. 3 to 9 at $420	7 90
Desy, J., counsellor, 6 m. at $4,920, 6 m. at $5,120	5,020 00	Belanger, J., gr. 1, Jan. 12 to Mar. 31	158 71
Dillon, M. A., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Benbow, M. E., gr. 1, Nov. 30 to Dec. 15	31 03
Drysdale, S. E., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680	1,635 00	Boisvert, A., gr. 1, April 1 to Aug. 9	257 42
Egan, J. V., sten., gr. 2	1,080 00	Burke, G. A., gr. 2, Nov. 6 to Dec. 5	89 52
Ferguson, H., clk., gr. 4	1,920 00	Charleson, H. A., gr. 2, Oct. 22 to Jan. 21	270 00
Flanagan, M., clk., gr. 4	1,680 00	Cooke, I., gr. 2, June 25 to Mar. 31	828 00
Hall, A. L., sten., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00	Couture, M., office boy, July 5 to Oct. 4 at $420	105 00
Hart, G., deptl. librarian, gr. 2, July 23 to Mar. 31 at $1,440	994 84	Coyne, K., gr. 2, April 1 to 21	63 00
Jackson, M., clk., gr. 1	720 00	Drew, M. M., gr. 2	1,080 00
Keenleyside, H. L., second secy., 3 m. to Mar. 31 at $3,120	780 00	Ferguson, M., gr. 2, Jan. 2 to 19 (less ½ d)	50 81
Leblanc, J. A., prin. trans., 6 m. at $2,520, 6 m. at $2,640	2,580 00	Gibson, L. A., gr. 2, 6 m. to Sept. 30	540 00
Losty, J., confidential messenger	1,320 00	Handy, E., gr. 2, 8 m. to Mar. 31	720 00
Macdonald, J. S., third secy	2,520 00	Hart, G., asst. librarian, June 1 to July 22 at $1,440	205 16
Macnee, J., clk., gr. 2	1,080 00	Hebert, P., messenger, Mar. 29 to April 14 at $720	33 81
Mahoney, M., clk., gr. 4	1,680 00	Heeschen, A. H. M., gr. 2, Dec. 10 to Jan. 19	119 03
McCloskey, K. A., deptl. acct., gr. 3	2,940 00	Hill, A. E., gr. 2	1,080 00
McColgan, E., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00	Joynt, R. M., gr. 1, Jan. 22 to Mar. 31	139 35
McGreer, E. D., second secy., 6 m. at $3,120, 3 m. to Dec. 31 at $3,240 (transferred to outside)	2,370 00	Kirkwood, K. P., second sec'y, 7 m. to Mar. 31 at $3,120	1,820 00
McKenzie, M., secy. to executive	1,740 00	Moxley, A. W., gr. 2, April 1 to Feb. 3	909 64
Measures, W. H., asst. private secy	3,500 00	O'Grady, K., gr. 2, Jan. 3 to 8	17 42
Mooney, A. F., sten., gr. 1, 3 m. at $720, 9 m. at $780	765 00	Pearson, L. B., first sec'y., Aug. 13 to 31 at $3,840	196 13
Nicol, J. S., doorkeeper, prime minister's office	1,440 00	Pennington, H. G., gr. 2., 2 m. to Mar. 31	180 00
Palmer, A., sten., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00	Read, J. E., first sec'y., June 16 to Sept. 30 at $3,840	1,120 00
Palmer, E., sten., gr. 3	1,680 00	Shields, G., gr. 2	1,080 00
Pappin, W. M., clk., gr. 3	1,620 00	Steinman, L., gr. 2, June 25 to July 24	87 68
Pearson, L. B., first secy., 7 m. to Mar. 31 at $3,840	2,240 00	Taylor, H. W., office boy	420 00
Philion, J. E., messenger	1,020 00	Theobald, C., gr. 2, Aug. 15 to 22nd (less 1 d)	20 32
Rankins, G., clk., gr. 3	1,680 00	Thivierge, T., gr. 1, Dec. 5 to Mar. 31	232 26
Schryer, I., clk., gr. 3	1,620 00	Veitch, N., office boy, Dec. 28 to 31 at $420	4 52
Scott, H., clk., gr. 3	1,620 00	Young, M. L., gr. 2	1,080 00
Sibley, L., sten., gr. 2	1,380 00		*15,047 68*
Slack, C. C., clk., gr. 3	1,680 00	**Vote–Crédit 293—Passport Office—Bureau des passeports**	
Tunwell, A., confidential messenger	1,380 00		
Turiff, E., clk., gr. 4	1,680 00	TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Valiquette, M., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00	*Clerks, Typists and Stenographers, unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire—Gr. 1—$720*	
Walker, A., clk., gr. 4	1,680 00		
Walker, J. R. M., head clk	3,000 00		
Walker, W. H., asst. under secretary	5,220 00		
White, W., clk., gr. 4	1,920 00		
Zavitske, L. F., sten., gr. 3	1,620 00		
	118,669 84	Binks, A. G., gr. 1	1,200 00
		Boyer, J. L., gr. 1, Apr. 1 to Aug. 26	290 32

EXTERNAL AFFAIRS—AFFAIRES EXTÉRIEURES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 293—Passport Office-Conc.—Bureau des passeports-Fin			
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
		Labelle, L., gr. 1, Oct. 9 to Mar. 31	$ 344 52
		Lawson, A., gr. 1, July 12 to Aug. 17	71 61
		Leafloor, G. F., gr. 1, Aug. 27 to Mar. 31	429 68
Conway, J. E., gr. 1, Apr. 1 to Mar. 11	$ 681 29	Malloy, S. M., gr. 1, Aug. 18 to Mar. 31	447 10
de Coeli, E. T., gr. 1, Apr. 1 to Sept. 26	352 00	Marshall, J. H., gr. 1, Apr. 1 to July 11	201 29
Delorme, Y., gr. 1, Sept. 27 to Mar. 31	368 00	McGrail, A. gr. 1, June 22 p.m. to Mar. 31	557 00
Draper, M. M., gr. 1, Apr. 1 to June 25	170 00	Mittlestadt, E. J., gr. 1, Feb. 1 p.m. to Mar. 31	118 93
Freedman, R., gr. 1, Apr. 1 to May 2	63 87	Schecter, C., gr. 1, Feb. 4-12, (less ½ d.)	18 21
Graham, M., gr. 1, June 26 to Jan. 29, (less ½ d.)	425 16	Staye, R., gr. 1, Apr. 1 to Aug. 13, (less ½ d.)	264 19
Henderson, E. A., gr. 1, Aug. 13 p.m. to Feb. 3	342 24	Tuggey, G., office boy	420 00
Hinton, H., gr. 1, May 3 to June 22, (less 1 d.)	98 16	Vanasse, M., gr. 1, Mar. 12-31	38 71
Hodgins, E. M., gr. 1, Feb. 13 to Mar. 31	94 29		*8,272 05*
Johnson, I., gr. 1	900 00		
Kalil, A. G., gr. 1, Apr. 1 to Oct. 8	375 48	Total	141,989 57

Charged as follows—Imputées comme suit—

Civil Government—			
Under Statute—En vertu de la Loi—			
Salary of Premier	(Vol. I)	$ 15,000 00	
Vote—Crédit 6—Salaries	(Vol. I)	103,669 84	
			118,669 84
Votes—Crédits 6 & 413—Contingencies	(Page E—4)		15,047 68
Vote—Crédit 293—Passport Office	(Page E—6)		8,272 05
			$ 141,989 57

Votes-Crédits 6 & 413—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page E—4) 15,047 68

Travelling Expenses—Frais de voyages:—Rt. Hon. W. L. Mackenzie King, $555.76; O. D. Skelton, $192.90; C. Allen, $20.50; L. Beaudry, $80.75; P. E. Corbett, $43.20; J. Desy, $160.50; G. Hart, $7.65; H. L. Keenleyside, $564.83; W. P. M. Kennedy, $353.48; V. Lemire, $19.85; N. A. M. Mackenzie, $113.20; E. D. McGreer, $467.44; J. S. Nicol, $96.85; L. B. Pearson, $114.50; J. E. Read, $89.20; W. A. Riddell, $174.64; N. M. Rogers, $89.26; J. R. M. Walker, $617.53 3,762 04

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto repairs and renewals, $596.23; gasoline and oil, $438.47; uniforms: chauffeur's, $209.52, messengers', $192.98; sundry repairs and supplies, $142.31 1,579 51

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 8,961 29

Miscellaneous—Divers:—W. A. Wilson, expenses re Imperial Economic Committee, $126.47; O. D. Skelton, expenses in connection with entertainment of consular representatives and official visitors, $228.70; express and freight charges, $120.71; newspapers and publications, $1,152.74; postage, $131.70; taxi hire, $224.60; telegrams and telephone messages, $8,089.83; sundries, $527.74 10,602 49

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères $ 39,953 01

Vote-Crédit 9—High Commissioner's Office, London: Civil Government Salaries —Bureau du Haut-Commissaire, Londres—Gouvernement civil: Traitements

High Commissioner—Haut Commissaire—		
Hon. P. C. Larkin	(Under Statute, $10,000)	12,000 00
Secretary—Secrétaire—		
L. T. Pacaud		7,000 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 9—High Commissioner's Office, London: Civil Government Salaries–Conc.—Bureau du Haut-Commissaire, Londres: Gouvernement civil: Traitements–Fin

PERMANENT EMPLOYEES—PERSONNEL PERMANENT

Allin, T., deptl. acct., gr. 5	3,960 00
Dearle, P. M., prin. clk	2,400 00
Fox, E. M., private secy's allowance	600 00
Fox, W. G., clk., gr: 2	1,440 00
Gotts, G. R., clk., gr. 4	1,680 00
Hailes, M. G., clk., gr. 4	1,680 00
Jones, L. S., clk., gr. 4	1,680 00
Keniber, H. W., clk., gr. 4	1,680 00
Luke, E. P., asst. secy	4,320 00
MacLeod, E., head clk	3,000 00
McLennan, G. L., prin. clk	2,040 00
Patrick, H. R., prin. clk	2,040 00
Spire, A., clk., gr. 4	1,680 00
Towler, A., prin. clk	2,040 00
Total	$ 49,240 00

Charged as follows—Imputées comme suit—		
Under Statute—En vertu de la Loi—Salary of High Commissioner	(Vol. I)	10,000 00
Vote—Crédit 9—High Commissioner's Office, London: Civil Government Salaries	(Vol. I)	39,240 00
		$ 49 240 00

Vote–Crédit 9—High Commissioner's Office, London: Civil Government Contingencies—Bureau du Haut-Commissaire, Londres: Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—		
Temporary employees: clerks and stenographers: G. Complin, $840, H. Commander, $1,080, J. Dawes, $1,080, K. M. Fischer, $1,440, D. M. Fitzsimmons, $1,020, E. M. Fox, $1,440, M. Hamilton, $1,020, E. M. Hoare, $810, L. Lucas, $1,440, L. H. Manock, $780, E. McLoughlin, $1,260, C. W. Parsons, $960, M. E. Payter, $1,080, W. T. Read, $1,020, A. Simpson, $780, A. R. Spawforth, $1,080, G. Terry, $607.60, R. J. White, $1,380; chauffeur, H. Farr, $1,265.33; messenger, A. W. Lord, $204.40; office boys: H. Horton, $414.88, H. Lucas, $260.98; telephone operator, M. Phillips, $128.48; extra help, $77.87		21,469 54
Allowances: Hon. P. C. Larkin, in lieu of house and furniture, $5,000, upkeep of automobile, $3,000; L. T. Pacaud, $1,500		9,500 00
		30,969 54
Travelling Expenses—Frais de voyages:—Hon. P. C. Larkin, $2,174.47; T. Allin, $56.70; E. P. Luke, $56.49; G. L. McLennan, $153.63; L. T. Pacaud, $14.60; sundry, $16.36		2,472 25
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Automobile repairs and supplies, $1,756.68; card index cabinets and transfer cases, $298.45; flags, $54.08; redecorations to garage, $80.30; typewriter, $128.12; typewriter repairs and supplies, $357.80; uniforms, $150.14; sundries, $240.68		3,066 25
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $245.55; outside purchases, $2,580.45		2,826 00
Miscellaneous—Divers:—		
Auditor: J. Reid Hyde, retaining fee, $100; services, 116 d. at £7, $3,951.73		4,051 73
Various: chauffeur's expenses, $161.88; flowers and wreaths, $368.97; freight and express, $147.76; garage rent, $315.85; gratuities, $99.77; insurance, $250.82; meals for staff working overtime, $736.60; newspapers and publications, $1,526.21; postage, $3,524.35; press clippings, $181.38; rent of automobile, $65.70; storage, $128.85; taxes, $66.43; taxi hire, bus fares, etc., $302.12; telephones and telegrams, $5,100.26; towel supply, $420.34; typewriting, $628.05; sundries, 351.28		14,376 62
		18,428 35
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 57,762 39

Vote–Crédit 292—Canadian Representation at Paris—Légation du Canada à Paris

Salaries and Wages—Traitements et salaires—		
Commissioner general, Apr. 1 to Sept. 23, envoy extraordinary and minister plenipotentiary, Sept. 24 to Mar. 31:—		
Hon. Philippe Roy	12,000 00	
Counsellor, Dept. of External Affairs—		
J. Désy (paid under Vote 6—Civil Government Salaries, page E—3)		
Second secretary—		
P. Dupuy	3,120 00	
Staff: clerks and stenographers: I. Boivin, $960, G. Clément, $1,260, J. W. Duchastel, 1 m. to Mar. 31 at $1,620, D. Elliott, 8 m. to Mar. 31 at $960, M. Epton, Nov. 1 to 30 at $720, G. Hodent, 6 m. to Mar. 31 at $1,200, O. Park, $1,260, G. Rowlants, $49.77, O. Rowlants, Jan. 25 to Mar. 31 at $960, L. Voute, $960; confidential messenger, E. Capdeville, $1,260; telephone operator, L. Robert, 5 m. to Mar. 31 at $720	7,662 83	
Allowances: Hon. Philippe Roy, house and representation, Apr. 1 to Sept. 23 at $5,000, living, representation and rental, Sept. 24 to Mar. 31 at $10,000, automobile, $3,000; J. Désy, Sept. 29 to Mar. 31 at $2,500; P. Dupuy, Apr. 1 to Sept. 28 at $1,000, Sept. 29 to Mar. 31 at $1,500	13,113 89	
		35,896 72
Travelling Expenses—Frais de voyages:—Hon. Philippe Roy, $44.40; J. Désy, $702.47	746 87	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
House and office furnishings: Charles Bernel, Paris, $3,886.19; L'Alavoine & Cie, Paris, $2,355.26; Mercier Frères, Paris, $3,910.60; accounts under $1,000: $802.99	10,955 04	
Various: Gabriel Veissière, Paris, painting, plumbing, carpentry, etc., $1,724.48; accounts under $1,000: automobile repairs and supplies, $150.65, book shelves, $114.63, bronze statue, $103.64, carpets, $2,159.70, cleaning materials, $104.96, diplomatic bags, $123.65, electrical apparatus and supplies, $451.85, filing cabinets, $173.48, fuel, $385.80, Italian blinds, $109.91, trunks and valises, $223.12, typewriter, $127.55, typewriter desks and chairs, $235.56, uniforms, $151.63, sundries, $203.43	6,544 04	
		17,499 08
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $376.94; outside purchases, $1,294.39	1,671 33	
Miscellaneous—Divers:—Advertising, $19.75; cleaning offices, $462.65; compressed air, $63.32; electric light, $277.86; entertainment expenses, $135.07; freight and express, $235.15; gratuities, $66.46; insurance, $231.40; newspapers and publications, $1,173.79; postage, $478.02; removal expenses, $118.55; rent of offices, $12,237.68; subscriptions to associations, charities, etc., $475.25; taxes, $1,290.67; telephones and telegrams, $841.40; sundries, $201.42	18,308 44	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 74,122 44

Vote–Crédit 293—Passport Office—Bureau des passeports

Salaries and Wages—Traitements et salaires:—Temporary employees (Page E—4)	8,272 05
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	14,566 27
Miscellaneous—Divers:—Postage, $122; telegrams, $6.41	128 41
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 22,966 73

Vote–Crédit 294—Canada's Contribution to the Expenses of the League of Nations for 1928—Quote-part du Canada aux dépenses de la Société des Nations en 1928

Contribution for 1928	155,161 17
Difference in exchange on contribution for 1927	377 76
Cable charges	29 25
Total as shown in Summary—see Index, Vol. I, Department Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 155,568 18

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 295—Expenses of Canadian Delegates to the Assembly Council and Commissions of the League of Nations—Dépenses des délégués du Canada aux sessions du Conseil de l'Assemblée et des Commissions de la Société des Nations

Salaries and Wages—Traitements et salaires:—Living allowance: Lt. Col. G. P. Vanier, Mar. 6, 1928 to Mar. 31, 1929 at $1,500	1,604	83
Travelling Expenses—Frais de voyages:—		
Fiftieth meeting of Council at Geneva, June: Hon. P. Roy, $192.95; J. Désy, $215.60	408	55
Ninth Assembly and fifty-first and fifty-second meetings of Council at Geneva, September: Rt. Hon. W. L. Mackenzie King, secretaries, H. Baldwin and V. Lemire, confidential messenger, J. S. Nicol, $9,317.37; Hon. R. Dandurand, $2,400; Hon. C. A. Dunning, private secretary and messenger, $4,780.06; Hon. P. Roy, $753.80; Dr. O. D. Skelton, $1,399.93	18,651	16
Fifty-third meeting of Council at Lugano, December: Hon. R. Dandurand, $1,260; Dr. W. A. Riddell and Lt. Col. G. P. Vanier, $224.65; J. Désy, $163.40	1,648	05
Fifty-fourth meeting of Council at Geneva, March: Hon. R. Dandurand, $1,350; J. Désy, $142.73	1,492	73
	22,200	*49*
Miscellaneous—Divers:—Removal expenses, Lt. Col. G. P. Vanier, $148.99; sundries, $33.49	182	48
	23,987	80
Less—Charged to Vote 310—Unforeseen Expenses.....(Page E—8)	3,019	62
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. 1, Sommaires des Ministères....$	20,968	18

Vote-Crédit 296—Canadian Representation at Washington—Légation du Canada à Washington

Salaries and Wages—Traitements et salaires:—		
Envoy extraordinary and minister plenipotentiary—		
Hon. Vincent Massey	12,000	00
First secretaries—		
L. Beaudry	5,000	00
H. H. Wrong	5,000	00
Commercial secretary—		
M. M. Mahoney	5,000	00
Second secretary—		
K. P. Kirkwood (paid under Votes 6 & 413—Civil Government Contingencies, page E—3)		
Third secretary—		
T. A. Stone	3,000	00
Staff: clerks and stenographers: L. Alexander, Nov. 16 to Mar. 31 at $1,500, B. Carter, $2,400, E. A. Ewen, 12 m. at $2,100 (less 22 d.), M. MacPherson, $2,400, B. McGregor, $1,800, A. St. Denis, Apr. 1 to Nov. 15 at $1,800, B. Winters, 9 m. to Mar. 31 at $1,800, temporaries at $5 per d., $467.50; night watchman, J. Brunett, June 25 to Mar. 31 at $1,380; janitor, F. Dennison, 10 m. at $125; telephone operator, E. Espey, $1,080; office boy, C. C. Hobson, 7 m. to Oct. 31 at $720; messengers: P. Lemmon, 5 m. at $840, 7 m. at $1,020, overtime, $64, F. MacKenzie, 5 m. to Mar. 31 at $600; charwomen, $1,076.64	18,224	45
Resident correspondent, T. W. King	1,200	00
Allowances: Hon. Vincent Massey, house and representation, $12,000, automobile, $2,000; L. Beaudry, Apr. 1 to Nov. 22 at $3,500; K. P. Kirkwood, 7 m. to Mar. 31 at $1,500; Corp. H. M. Lamont, R.C.M.P., $1,277.50; M. M. Mahoney, $3,500; T. A. Stone, $1,250; H. H. Wrong, $3,500	26,658	00
	76,082	*45*
Travelling Expenses—Frais de voyages:—Hon. Vincent Massey, $4,074.65; L. Beaudry, $160.32; K. P. Kirkwood, $52.73; M. M. Mahoney, $115.26; T. Stone, $184.28; B. Winters, $44.56; H. Wrong, $96.22	4,728	02
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—American Ice Co., Washington, fuel, $2,137.75; Otis Elevator Co., Washington, repairs to elevators, $1,121.99; accounts under $1,000: carpentering $842.15; cleaning materials, $183.65; electrical repairs and supplies, $1,186.33, hardware, $61.59, house and office furnishings, $1,038.33, leather despatch boxes, $142.35, papering and painting, $855, pictures and frames, $160.55, plumbing, $344.77, repairing clocks, $145, sundries, $341.09	8,560	55
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $552,71; outside purchases, $973.69	1,526	40

Vote–Crédit 296—Canadian Representation at Washington–Conc.—Légation du Canada à Washington–Fin

Miscellaneous—Divers:—		
Removal expenses: Hon. Vincent Massey, $442.93; H. Wrong, $582.95.....	1,025	88
Various: cleaning windows, chimneys, etc., $323; cleaning, storing and relaying carpets, $801.20; customs duty, freight and express, $453.25; dry cleaning, $145; electric light, $1,176.55; gratuities, $64.50; insurance, $276.28; newspapers and publications, $1,117.33; postage, $326; taxi hire, $297.30; telephones and telegrams, $2,530.54; water rates, $96.06; wreaths, $108; sundries, $203.13..	7,918	14
	8,944	*02*
	99,841	44
Less—Interest on bank account.....	70	38
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 99,771	06

Vote–Crédit 297—Canadian Representation at Geneva—Représentation du Canada à Genève

Salaries and Wages—Traitements et salaires:—Canadian advisory officer at Geneva to the League of Nations: Dr. W. A. Riddell, $6,000, living and representation allowance, $2,500, arrears, $83.33; second secretary, E. D. McGreer, 3 m. to Mar. 31 at $3,240; third secretary, H. L. Keenleyside, 4 m. to Dec. 31 at $2,520; clerks and stenographers: M. Clark, $1,500, E. R. McLennan, $1,200, V. U. Fraser, $77.38; janitor, $170.24.....	13,180	95
Travelling Expenses—Frais de voyages:—Dr. W. A. Riddell.....	35	33
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.: Electrical supplies, $236.95; office furnishings, $1,055.01; typewriter, $135.42; sundries, $84.54.....	1,511	92
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $26.44; outside purchases, $189.73.....	216	17
Miscellaneous—Divers:—Freight, $34.42; newspapers and publications, $190.97; postage, $176.72; removal expenses, $75.82; rent of offices, $711.73; telephones and telegrams, $666.82; sundries, $169.93.....	2,026	41
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	$ 16,970	78

Vote–Crédit 298—Publications of League of Nations for Distribution to Members of Parliament and a Grant to League of Nations Society of Canada—Publications de la Société des Nations distribuées aux membres du Parlement et subvention à l'association canadienne de la Société des Nations.

Publications.....	375	00
Grant to League of Nations Society of Canada.....	2,625	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..	$ 3,000	00

Vote–Crédit 310—Unforeseen Expenses—Dépenses imprévues

Expenses incurred in connection with the visit to Canada of Sir Austin Chamberlin and party: Chateau Laurier, $428.51; expenses, Col. H. J. Coghill, $56.70; flowers, $25.....	510	21
Expenses of George Bouchard, M.P., representing Canada at an International Congress of Popular Art held at Prague in Oct., 1928.....	2,377	73
Expenses incurred in connection with the Conference on Smuggling held in Ottawa in Jan., 1929: dinner at Country Club, $74.60; taxi hire, $29; sundries, $9.90..	113	50
Detailed under Vote 295—Expenses of Canadian Delegates to the Assembly Council and Commissions of the League of Nations.....(Page E—7)	3,019	62
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	$ 6,021	06

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 342—Canadian Representation at Tokio—Légation du Canada à Tokio

Travelling Expenses—Frais de voyages:—Hon. Herbert M. Marler, $1,155.94; A. M. Baird, $67.50; H. L. Keenleyside, $713.87	1,937	31
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
*Legation furnishings: Allied Purchasing Co., London, England, $8,637.50; Canada Furniture Manufacturers, Ltd., Woodstock, Ont., $558.42; H. King Furniture Co., Kitchener, Ont., $203.39; Henry Morgan & Co., Montreal, $21,143.90; Preston Furniture Co., Stratford, Ont., $554.10; Simmons Ltd., Montreal, $653.72	31,751	03
Various: Cadillac Cars, Ltd., Montreal, automobile, $6,270; accounts under $1,000: steel cabinets, $990, typewriters, $608.96, sundries, $27.20	7,896	16
	39,647	*19*
Miscellaneous—Divers:—		
Expenses re organization of staff: K. F. Crowther, Toronto, $30.25; S. F. M. Moodie, Victoria, $393.53	423	78
Various: periodicals, $7.08; press clippings, $100; telephones and telegrams, $87.90	194	98
	618	*76*
Adjustment—Ajustement:—Refunded to Casual Revenue, 1929-30	5,484	62
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$	47,687	88

*Vouchers for these payments not yet received.—Les pièces de dépenses de ses paiements n'ont pas encore été reçues.

Under Statute—En vertu de la Loi—International Joint Commission—Commission internationale mixte

Salaries and Wages—Traitements et salaires:—Commissioners, C. A. Magrath, $7,500, Sir William H. Hearst, $7,500, G. W. Kyte, 8 m. to Mar., $5,000, H. A. Powell, 4 m., $2,500; secretary, L. J. Burpee, $4,119.96; secy. to executive, E. M. Sutherland, $2,100	28,719	96
Travelling Expenses—Frais de voyages:—L. J. Burpee, $751.84; Sir W. H. Hearst, $666.25; G. W. Kyte, $800.48; C. A. Magrath, $496.66; H. A. Powell, $200.94; private car, C.P.Ry., one-half cost, $304.43	3,220	60
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Sundries	203	35
Printing and Stationery—Impressions et papeterie:—King's Printer, $41.85; Treasurer United States, $179.61; outside purchases, Can. Graphic Co., half cost, $339.90; J. Hope and Son, $178.69	740	05
Miscellaneous—Divers:—Rent, Hope Realty, 9 m. to Oct. 31, $1,500, Victoria Realty Co., Nov.-March, $1,166.13; light to Oct. 31, $22.84; telephone service, $195.06; reporting meetings (one-half cost), $643.49; sundries, $202.25	3,729	77
	36,613	73
Less—Advance to L. J. Burpee in 1927-28	100	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$	36,513	73

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU MINISTÈRE

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
E—4	Statute	Salary of Premier	$ 15,000 00										$ 15,000 00
E—4	6	Civil Government Salaries	103,669 84										103,669 84
E—4	413, 6	Civil Government Contingencies	15,047 68		$ 3,762 04	$ 983 28	$ 596 23	$ 8,961 29	$10,602 49				39,953 01
E—5	Statute	Salary of the High Commissioner		$10,000 00									10,000 00
E—5	9	High Commissioner's Office, London—Civil Government Salaries		39,240 00									39,240 00
E—5	9	High Commissioner's Office, London—Civil Government Contingencies		30,969 54	2,472 25	1,309 57	1,756 68	2,826 00	18,428 35				57,762 39
E—6	292	Canadian Representation at Paris		35,896 72	746 87	17,348 43	150 65	1,671 33	18,308 44				74,122 44
E—6	293	Passport Office	8,272 05					14,566 27	128 41				22,966 73
E—6	294	Canada's Contribution to the Expenses of the League of Nations for 1928								$ 155,568 18			155,568 18
E—7	295	Expenses of Canadian Delegates to the Assembly Council and Commissions of the League of Nations		1,604 83	22,200 49				182 48			†$3,019 62	20,968 18
E—8	296	Canadian Representation at Washington		76,082 45	4,728 02	8,560 55		1,526 40	8,944 02			†70 38	99,771 06
E—8	297	Canadian Representation at Geneva		13,180 95	35 33	1,511 92		216 17	2,026 41				16,970 78
E—8	298	Publications of League of Nations for Distribution to Members of Parliament and a grant to League of Nation's Society of Canada							375 00	2,625 00			3,000 00
E—8	310	Unforeseen Expenses							3,001 44			3,019 62	6,021 06
E—9	342	Canadian Representation at Tokyo			1,937 31	33,377 19	6,270 00		618 76			5,484 62	47,687 88
E—9	Statute	International Joint Commission	28,719 96		3,220 60	203 35		740 05	3,729 77			† 100 00	36,513 73
		Totals—Totaux	170,709 53	206,974 49	39,102 91	63,294 29	8,773 56	30,507 51	66,345 57	158,193 18		5,314 24	749,215 28

† Refunds, transfers, etc. of expenditure deducted from vote—Recouvrements, virements, etc. sur dépenses déduits du crédit.

1928-1929

AUDITOR GENERAL'S REPORT

PART "F"

FINANCE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "F"

MINISTÈRE DES FINANCES

DÉTAIL DES REVENUS ET DES DÉPENSES

FINANCE DEPARTMENT

MINISTÈRE DES FINANCES

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Interest on Investments—Intérêts sur placements	—	—
Interest on sundry Bank Accounts—		
Bank of Montreal, London, Eng.	$ 139,414 89	
Bank of Montreal, New York	169,128 94	
Other current accounts	303,832 23	
		$ 612,376 06
Interest on Sinking Fund Investments—Intérêts sur placements aux caisses d'amortissements:—		
3½ per cent loan of 1909–34	492,422 03	
3½ per cent loan of 1930–50	796,941 96	
4 per cent loan of 1940–60	416,350 80	
5 per cent War loan of 1916–31	19,982 50	
5 per cent War loan of 1917–37	18,990 00	
Interest, from Oct. 31, 1927 to Oct. 30, 1928, on uninvested moneys held in Bank of Montreal for Sinking Funds	10,059 96	
		1,754,747 25
Interest on loans to Banks under Finance Act, 1914—Intérêts sur prêts aux banques en vertu de la Loi de finances, 1914		1,671,907 71
Interest on loans to Foreign Governments—Intérêts sur créances des nations étrangères:—		
Greek Government: 5 per cent on $7,280,000 for 6 m. to June 30, 1928; 5 per cent on $7,180,000 for 6 m. to Dec. 31, 1928	361,500 00	
Roumanian Government: 4 per cent on $23,969,500 for 1 yr. to Mar. 31, 1929	958,780 00	
		1,320,280 00
Interest on loans to Provinces for Housing Scheme—Intérêts sur prêts aux provinces pour construction d'habitations:—		
British Columbia: 5 per cent on $1,701,500 for 1 yr. to Dec. 31, 1928	85,075 00	
Manitoba: 5 per cent on $60,000, Dec. 1 to Apr. 23; 5 per cent on $395,000 for 1 yr. to Feb. 15, 1929; 5 per cent on $1,205,000 for 1 yr. to Dec. 1, 1928	81,183 56	
New Brunswick: 5 per cent on $497,000 for 1 yr. to Oct. 16, 1928; 5 per cent on $285,000 for 6 m. to June 28, 1928; 5 per cent on $268,000 for 6 m. to Dec. 28, 1928; 5 per cent on $481,000, Jan. 22 to 31; 5 per cent on $468,000, Feb. 1, 1928, to Jan. 22, 1929	62,091 03	
Nova Scotia: 5 per cent on $300,000, Nov. 11 to Dec. 29; 5 per cent on $125,000, Dec. 30 to Apr. 2; 5 per cent on $50,000, April, 3 to Sept. 20; 5 per cent on $30,000, Sept. 21 to Dec. 7; 5 per cent on $200,000 for 1 yr. to Nov. 20, 1928; 5 per cent on $200,000 for 1 yr. to Feb. 19, 1929; 5 per cent on $300,000, Feb. 29 to Jan. 31; 5 per cent on $275,000, Feb. 1 to 28; 5 per cent on $500,000 for 1 yr. to Mar. 15, 1929; 5 per cent on $37,000 for 1 yr. to Apr. 2, 1929	66,902 39	
Prince Edward Island: 5 per cent on $50,000 for 1 yr. to Oct. 17, 1928	2,500 00	
Quebec: 5 per cent for 1 yr. to Dec. 31, 1928 on $7,334,017.72 (repayments of loans, Jan. 12, $13,415; Jan. 19, $3,200; April 23, $3,200; Dec. 11, $10,000).	365,766 23	
		663,518 21

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Interest on Investments–Conc.—**Intérêts sur placements**—Fin	—	—
Interest on various Loans and Investments—Intérêts sur placements et prêts divers:—		
Interest on sale price of Canadian Government Merchant Marine vessels sold; Canada Atlantic Transit Co., Montreal—5½ per cent on $40,000 for 158 d., on $30,000 for 207 d., 5½ per cent on $40,000 for 75 d., on $30,000 for 291 d., $3,654.38; N. M. Paterson & Co., Ltd., Fort William, 6 per cent on $36,000, Feb. 27 to Aug. 27, $1,080; J. Playfair, Midland—5 per cent on $18,000, Oct. 15 to June 14, 1928, $600	$ 5,334 38	
Canadian National Railways, interest on temporary advances	1,134,669 16	
Chicoutimi Harbour Commission, interest on debentures 6 m. and 23 d. to Jan. 1, 1929	5,318 48	
Land settlement loans: interest collected during fiscal year 1928–29; soldier settlers, $1,866,997.94; general, $92,719.10	1,959,717 04	
Montreal Harbour Commission, interest on debentures for 1 yr. to Jan. 1, 1929	2,023,448 94	
Montreal Turnpike Trust, interest received on commutation agreements at 6 per cent	9,430 04	
Province of Quebec Debt Account, 4 per cent on $1,473,609.63 for 1 yr. to Dec. 31, 1928	58,944 38	
St. John Bridge and Railway Extension Co., 4 per cent on $433,900 for 1 yr. to June 30, 1928	17,356 00	
St. John Harbour Commission, interest to Jan. 1, 1929 on advances	2,847 12	
Seed Grain and Relief, interest collected during fiscal year 1928–29 on Seed Grain and Relief advances	160,100 87	
Vancouver Harbour Commission, interest on debentures, 1 yr. to Jan. 1, 1929	827,566 23	
		6,204,732 64
Total as shown in Summary—see Index Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$12,227,561 87

War Tax Revenue—Produits de la taxe de guerre

Banks	1,242,398 99
Insurance Companies	894,863 98
Trust and Loan Companies	7,640 88
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$2,144,903 85

Superannuation Fund No. 1: Revenue—Pensions, Fonds N° 1: Revenus

Deductions from salaries under Sec. 17, Rev. Stat., Chap. 17—Retenues sur traitements en vertu de l'article 17, des Statuts revisés, Chap 17:— Agriculture, $84, less abatement credited in error 1927-28, Secretary of State, $3	(Volume I)	$ 81 00

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—		
Royal Mint—Monnaie Royale—		
Profit on coinage: copper, $70,831.53; gold, $31,450.54; nickel, $196,636; silver, $76,249.86	$ 375,167 93	
Charges for various services: gold bars sold, $596.98; refining gold, $66,853.30; striking medals, $759.05; work on nickel blanks, $927.59; sundries, $83.61	69,220 53	
Refund of unexpended balance of annuity, 1927	14,339 51	
		458,727 97
Interest paid by banks on excess circulation, Bank Act, Sec. 61, subsection 16		31,083 18
Registration fees under Bank Act		2,633 25
Registration and insurance fees on exchanged bonds, $23,641.10, less cost of printing bonds,, $17,932.77		5,708 33
		498,152 73

Casual Revenue–Conc.—Revenu casuel–Fin

Proceeds from Sales—Produits de ventes: sale of pulp, currency branch	1,501	35
Sundry Receipts—Recettes diverses:—		
Conscience money	418	00
Sterling exchange refunds	178	00
Sundries	38	24
	634	*24*
Refunds of Expenditure—Recouvrements sur dépenses:—Expenses of bank inspection, Jan. 1 to Dec. 31, 1928	18,943	80
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol I, Sommaires des Ministères	$ 519,232	12

Premium Discount and Exchange—Prime, escompte et change

Discount on sterling exchange purchased	32,125	01
Premium on sterling exchange sold	34,305	88
Discount on stocks purchased for sinking funds	493,177	73
Discount on purchase of New York funds	8,636	71
Discount on bonds purchased before maturity	37	50
Exchange charges on $118,400 received from Canadian National Railways	208	56
Discount on sterling payments received at current rates of exchange and deposited in London	4	82
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 568,496	21

Special Revenue—Revenus spéciaux

German reparation payments under Dawes Agreement (Vol. I)	$4,025,165	12

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page F—24
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page F—24

Under Statute–En vertu de la Loi—Lieutenant-Governors' Salaries—Traitements des Lieutenants-gouverneurs

Ontario: His Honour D. Ross, Feb. 1, 1928, to Jan. 31, 1929, at $10,000	10,000	00
Quebec: His Honour N. Perodeau, Apr. 1 to Jan. 9 at $10,000	7,741	90
Quebec: His Honour Sir Lomer Gouin, Jan. 10 to Mar. 28 at $10,000 (dec'd.)	2,177	41
Nova Scotia: His Honour J. C. Tory	9,000	00
New Brunswick: His Honour W. F. Todd, Apr. 1 to Dec. 27 at $9,000	6,653	22
New Brunswick: His Honour H. H. McLean, Dec. 28 to Mar. 31 at $9,000	2,346	78
Manitoba: His Honour T. A. Burrows, Apr. 1 to Jan. 18 at $9,000 (dec'd.)	7,185	48
Manitoba: His Honour J. D. McGregor, Jan. 29 to Mar. 31 at $9,000	1,572	58
Saskatchewan: His Honour H. W. Newlands	9,000	00
Alberta: His Honour W. Egbert	9,000	00
British Columbia: His Honour R. R. Bruce	9,000	00
Prince Edward Island: His Honour F. R. Heartz	7,000	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 80,677	37

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote–Crédit 7—Civil Government Salaries—Gouvernement civil: Traitements	
Minister—Ministre—Under Statute—Hon. J. A. Robb	$ 10,000 00
Deputy-Minister—Sous-ministre—J. C. Saunders, $5,000 as Sec. of Treasury Board	15,000 00
Asst. Deputy Minister—Sous-ministre adjoint—G. W. Hyndman	6,500 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Adams, E.C., clk., gr. 1, 12 m. at $1,140, less 1 d	1,136 84
Adamson, M. G., typist, gr. 1, Apr. 1 to Feb. 13 at $1,020 (resigned)	889 46
Albert, H., clk., gr. 2	1.440 00
Alexander, M., clk., gr. 1	960 00
Alford, V., clk., gr. 2	1,380 00
Allen, M.G., clk., gr. 1, 12 m. at $1,020 less 6 d	1,003 55
Anderson, M. G., dept., acct., gr. 3	3,120 00
Armstrong, M. E., clk., gr. 1, 6 m. at $1,020; gr. 2, 6 m. at $1,080	1,050 00
Audette, M. B., clk., gr. 1	780 00
Bailey, L. A., clk., gr. 1	1,020 00
Baldwin, P. L., clk., gr. 1, 5 m. to Mar. 31 at $720	300 00
Bassett, N., clk., gr. 1, Apr. 1 to Aug. 13 at $1,020 (resigned)	375 65
Baxter, J., clk., gr. 3	1,620 00
Beall, G., clk., gr. 1, Apr. 1 to Mar. 14 at $1,200 (transferred to Interior)	1,145 16
Beaman, F., sr. messenger	1,380 00
Belier, F., clk., gr. 1, 12 m. at $1,020, less 3 d	1,011 50
Bennie, H., clk., gr. 2	1,380 00
Bero, A. M., clk., gr. 1	960 00
Bessette, T., clk., gr. 1, Apr. 1 to Sept. 11 at $1,020 (resigned)	456 17
Best, L. M., clk., gr. 1, 6 m. to Mar. 31 at $720, less 2½ d	355 17
Birch, G. E., clk., gr. 2	1,080 00
Biggs, R. M., clk., gr. 3	1,620 00
Bishop , E. F., clk., gr. 1	1,020 00
Black, C. K., clk., gr. 4	1,800 00
Blair, W. L., dept. acct., gr. 5	4,140 00
Blakely, F., clk., gr. 1	960 00
Boileau, J., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Bond, C., clk., gr. 3	1,620 00
Boville, P. H., clk., gr. 1	1,020 00
Boyle, G., clk., gr. 1	1,020 00
Boyle, H., clk., gr. 1	1,020 00
Boyle, L., typist, gr. 1	1,020 00
Bradford, J. A., clk., gr. 4	1,920 00
Bradley, L. M., sten. gr. 1, 2 m. to Mar. 31 at $720	120 00
Brisson, J. T., dept. acct., gr. 2	2,700 00
Brittain, E. L., dept. acct., gr. 5	4,140 00
Buckels, F., clk., gr. 1	1,020 00
Burk, E., sr. messenger	1,380 00
Burn, A. L., typist, gr. 1, 6 m. to Mar. 31 at $720	360 00
Burns, G. B., princ. clk	2,400 00
Busby, M., clk., gr. 3	1,620 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES-*Con.* PERSONNEL PERMANENT-*Suite*	
Byers, G. I., clk., gr. 1, Apr. 1 to Nov. 19 at $780 (resigned)	$ 496 17
Carroll, A. G. M., clk., gr. 1, 3 m. to Mar. 31 at $720	180 00
Caille, Y., clk., gr. 1	900 00
Cameron, J., clk., gr. 2	1,380 00
Campbell, C. E., dept., acct., gr. 3	3,120 00
Chandler, T., clk., gr. 1	1,020 00
Charleson, L., clk., gr. 2	1,380 00
Charrier, I., clk., gr. 1	1,020 00
Charron, A., typist, gr. 1	960 00
Charron, M. A., clk., gr. 1	1,020 00
Chasse, J., clk., gr. 1	1,020 00
Chugg, G., clk., gr. 1	1,020 00
Clark, A. C., clk., gr. 1	1,200 00
Cluffe, G. G., deptl. acct., gr. 1	2,220 00
Cody, K., clk., gr. 1	1,020 00
Coe, V., clk., gr. 1	1,020 00
Collins, M., clk., gr. 1	1,020 00
Condie, A. B., clk., gr. 2, 6 m. at $1,260; gr. 3, 6 m. at $1,380	1,320 00
Condie, C.W., clk., gr. 1, 12 m. at $780, less ½ d	778 92
Conn, L., clk., gr. 1, Apr. 1 to Dec. 10 at $1,020 (resigned)	707 42
Connell, G., clk., gr. 1	1,020 00
Connell, W., messenger	1,200 00
Cooke, J. W., clk., gr. 4, 3 m. at $1,860, 9 m. at $1,920	1,905 00
Cotnam, J., clk., gr. 1	960 00
Cotton, E. M., clk., gr. 1, 6 m. to Mar. 31 at $720	360 00
Crabb, R. W., clk., gr. 2	1,440 00
Cross, L., clk., gr. 1	1,020 00
Cumming, M. S. P., clk., gr. 1	900 00
Cutts, M., clk., gr. 1	1,020 00
Dallaire, M. E. A., clk., gr. 1, 9 m. at $720, 3 m. at $780	735 00
d'Aoust, L., clk., gr. 1	1,020 00
d'Aoust, R., clk., gr. 1, Apr. 1 to Aug. 2 at $1,020 (resigned)	345 48
Davies, E. T. W., clk., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Davy, K., clk., gr. 1	1,020 00
Dawson, S., clk., gr. 4	1,920 00
Deschamps, R., clk., gr. 2	1,380 00
Desjardins, M., clk., gr. 1	1,200 00
Dixon, W. J., sr. messenger	1,380 00
Doherty, L., clk., gr. 1, 12 m. at $1,020, less 7 d	1.000 81
Dompierre, M. A. F., clk., gr. 1	900 00
Drouin, E., clk., gr. 1	1,020 00
Dube, A., clk., gr. 1	780 00
Dubé, P., typist, gr. 1	1,200 00
Dubé, S., typist, gr. 1, 6 m. at $960, 6 m. at $1,020	990 00
Dugas, M., clk., gr. 1, 6 m. to Mar. 31 at $720	360 00
Duhamel, J. C., clk., gr. 1, 3 m. to Mar. 31 at $720	180 00
Dumas, R., clk., gr. 1	1,020 00
Dupuis, A., clk., gr. 1, Apr. 1 to Sept. 12 at $1,020 (resigned)	459 00
Edwards, A. F., clk., gr. 1	1,020 00
Effemy, G. D., clk., gr. 3, 6 m. at $1,560; gr. 4, 6 m. at $1,620	1,590 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminé le 31 mars 1929.

Salaries at Ottawa	Amount
Vote–Crédit 7—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite	
PERMANENT EMPLOYEES–*Con.* PERSONNEL PERMANENT–*Suite*	
Elford, J. T., clk., gr. 1, 12 m. at $720, less 61 d	$ 600 00
Ellis, R. M., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Estabrooks, A. J., clk., gr. 3	1,620 00
Farmer, I., clk., gr. 3	1,620 00
Farnel, E. M., clk., gr. 1, 3 m. to Mar. 31 at $720	180 00
Fenton, M., sten., gr. 3	1,380 00
Finlayson, G. F., clk., gr. 4	1,800 00
Firth, M. E., clk., gr. 3	1,620 00
Fitzsimmons, D., clk., gr. 1	1,020 00
Foley, J. H., clk., gr. 1, Mar. 1 to 31 at $720	60 00
Frost, M. C., clk., gr. 1, 6 m. at $1,020; gr. 2, 6 m. at $1,080	1,050 00
Furrie, M., clk., gr. 1	1,020 00
Garland, F. G., clk., gr. 1, 6 m. at $1,020; gr. 2, 6 m. at $1,080	1,050 00
Gaul, T. F., clk., gr. 4	1,920 00
Gauley, G. B., asst. private secy	2,520 00
Gawn, E., clk., gr. 1	1,020 00
Gibson, M., clk., gr. 1, 6 m. at $1,020; gr. 2, 6 m. at $1,080	1,050 00
Gill, W. P., clk., gr. 4	1,800 00
Girardin, I., clk., gr. 4	1,680 00
Goold, H., clk., gr. 1, 12 m. at $1,020, less 21 d	960 49
Gosson, M. W., clk., gr. 1, 6 m. to Mar. 31 at $720	360 00
Grimes, M., clk., gr. 1, April 1 to May 28 at $1,020 (resigned)	161 77
Gullock, G. L., deptl. acct., gr. 4	3,480 00
Hardie, A. M., clk., gr. 4	1,920 00
Harris, E. M., clk., gr. 1	1,020 00
Hatton, C., clk., gr. 1	1,020 00
Hatton, L., clk., gr. 1	960 00
Hearnden, G. E., clk., gr. 3	1,620 00
Herbert, D. E., clk., gr. 1, 6 m. to Mar. 31 at $720	360 00
Helps, M. J., clk., gr. 1	780 00
Henry, F. B., clk., gr. 1, 12 m. at $1,020, less 85½ d	781 02
Herdman, R. C., clk., gr. 1, 6 m. at $780; gr. 2, 6 m. at $1,080	930 00
Hetherington, P., sten., gr. 1	1,020 00
Hill, J., typist, gr. 1	1,020 00
Hilliard, M. J. L., clk., gr. 1	780 00
Hodgson, E. M., clk., gr. 1	1,020 00
Holt, G., clk., gr. 1	1,020 00
Houston, M., clk., gr. 1	1,020 00
Howe, H. C., clk., gr. 1, 12 m. at $1,020, less 1 d	1,017 26
Hughes, C. M., clk., gr. 1, April 1 to Jan. 26 at $720 (resigned)	590 32
Hughes, S., clk., gr. 1	1,200 00
Hummel, D., clk., gr. 1	960 00
Hunt, N. M., clk., gr. 1	1,020 00
Hutton, I. M., sten., gr. 2, 6 m. at $1,140; gr. 3, 6 m. at $1,380	1,260 00
Hynes, T. J., typist, gr. 1, 9 m. at $900, 3 m. at $960	915 00
Jablonski, M., clk., gr. 1	1,020 00
Jacques, A. E., clk., gr. 1, 4 m. to July 31 at $780 (resigned)	260 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYÉS–*Con.* PERSONNEL PERMANENT–*Suite*	
James, E., clk., gr. 1, April 1 to Dec. 7 at $1,020 (resigned)	$ 699 19
Jensen, S. I. B., clk., gr. 1, Mar. 2 to 31 at $720	58 06
Kains, Z., clk., gr. 1, 12 m. at $1,020, less 47 d	890 76
Keith, R. W., clk., gr. 1	780 00
Kill, I. G., typist, gr. 1	780 00
King, M., clk., gr. 1	1,020 00
Kingsbury, E., clk., gr. 1	1,200 00
Kirke, H. H., clk., gr. 1, 12 m. at $1,020, less 19 d	967 44
Labelle, G., clk., gr. 1, 6 m. to Mar. 31 at $720	360 00
Lally, L., clk., gr. 3	1,620 00
Lamplough, G., clk., gr. 1, 12 m. at $1,020, less 1 d	1,017 26
Langdon, E. H., clk., gr. 1	1,020 00
Langdon, E. T., deptl. acct., gr. 4	3,480 00
Langlois, B., typist, gr. 1	1,020 00
Langlois, M. A., typist, gr. 1	1,020 00
Lapointe, A., clk., gr. 1	1,020 00
Lariviere, M. A., clk., gr. 1, 9 m. at $720, 3 m. at $780	735 00
Latour, M. G., sten., gr. 1, 3 m. to Mar. 31 at $720	180 00
Lawson, T., asst. to Comptroller of Currency	3,660 00
Lefebvre, G., typist, gr. 1	1,020 00
Lefeuvre, G. R., sten., gr. 1, 6 m. at $1,020; gr. 2, 6 m. at $1,080	1,050 00
Lepine, C. E., sr. messenger	1,320 00
Leroux, L., clk., gr. 1	960 00
Leslie, G., clk., gr. 1, 12 m. at $780, less 3½ d	772 42
Lightbound, G., typist, gr. 1, 12 m. at $1,200, less 15½ d	1,150 00
Little, M., clk., gr. 1	1,020 00
Livingstone, S. L., clk., gr. 3, 6 m. at $1,560; gr. 4, 6 m. at $1,620	1,590 00
Locke, A. J., clk., gr. 2	1,140 00
Logan, J., clk., gr. 1, 12 m. at $1,020, less ½ d	1,018 58
Lorans, J. M., prin. trans	3,000 00
Loughran, A., clk., gr. 1	1,020 00
Loughran, G., clk., gr. 3	1,620 00
Lowham, L. E. J., clk., gr. 1	960 00
Lussier, L., messenger	1,200 00
MacAdam, K., clk., gr. 2	1,380 00
MacCracken, M., clk., gr. 1	960 00
Macfarlane, J. G., chief Dom. bk-kpr.	5,220 00
Macfarlane, J. Wilkie, deptl. acct., gr. 2	2,580 00
MacGougan, G., clk., gr. 4	1,860 00
MacMillan, K., clk., gr. 1	1,200 00
MacMaster, A. L., clk., gr. 1	1,020 00
MacMinn, P., clk., gr. 3	1,620 00
MacMurchy, A., sten., gr. 2	1,380 00
MacPherson, J., clk., gr. 1	1,020 00
MacPherson, M. M. B., clk., gr. 4	1,680 00
Marston, I. H., clk., gr. 2	1,380 00
Martin, E., clk., gr. 1	1,020 00
McCallum, M., clk., gr. 1, 12 m. at $1,020, less 41 d	907 58
McCarthy, P., clk., gr. 1	1,020 00
McCavour, G. W., clk., gr. 4, 9 m. at $1,680, 3 m. at $1,740	1,695 00
McCavour, S. P., Comptroller of Currency	5,220 00
McCormick, M. L., clk., gr. 3	1,620 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote–Crédit 7—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite	
PERMANENT EMPLOYEES–*Con.* PERSONNEL PERMANENT–*Suite*	
McElary, V., clk., gr. 2	$ 1,260 00
McFarlane, J. W., clk., gr. 1	1,020 00
McGinnis, L. J., clk., gr. 2, April 1 to Oct. 14 at $1,260 (transferred to Immigration and Colonization)	677 42
McGirr, E. H., clk., gr. 3	1,620 00
McIntyre, B. G., deptl. acct., gr. 4	3,600 00
McLaughlin, O., sten., gr. 1	1,020 00
McMurchy, G. J., clk., gr. 1, 6 m. to Mar. 31 at $720	360 00
Megloughlin, N. E., sten., gr. 2, 6 m. at $1,320; gr. 3, 6 m. at $1,380	1,350 00
Meldrum, W., clk., gr. 1	1,020 00
Meloche, M. M., clk., gr. 1	780 00
Melvin, J. P., deptl. acct., gr. 1	2,220 00
Miller, B. A., clk., gr. 1, 3 m. to Mar. 31 at $720	180 00
Mills, R. P., clk., gr. 3	1,620 00
Mordy, P., clk., gr. 1, 6 m. at $1,020; gr. 2, 6 m. at $1,080	1,050 00
Morisset, L., clk., gr. 1, 6 m. to Mar. 31 at $720	360 00
Morrison, A., clk., gr. 1	960 00
Morrison, G. A., gr. 1, April 1 to Dec. 4 at $780 (resigned)	528 39
Morrison, T. H., clk., gr. 2, 6 m. at $1,260; gr. 3, 6 m. at $1,380	1,320 00
Moulds, B., clk., gr. 1	1,020 00
Mulligan, A., clk., gr. 1, April 1 to Nov. 10 at $960 (resigned)	586 67
Murphy, E. T., clk., gr. 1	720 00
Murphy, J., clk., gr. 3	1,680 00
Murphy, M. T., typist, gr. 1, 4 m. to Mar. 31 at $720, less 2½ d	235 16
Murray, J. D., clk., gr. 4	1,920 00
Narraway, H. S., prin. clk	2,400 00
Newby, M. A., clk., gr. 1	1,020 00
Nicholson, M. E., sten., gr. 1	1,200 00
Nicholson, M. E., private secy's allowance	600 00
Nixon, Elsie, clk., gr. 1, 12 m. at $1,020, less 38 d	915 53
Nixon, Emma, clk., gr. 1	1,020 00
O'Connor, M., clk., gr. 1, 6 m. to Mar. 31 at $720	360 00
O'Callaghan, C. G., typist, gr. 1	780 00
O'Donohue, A., clk., gr. 1	1,020 00
Ogilvy, J., clk., gr. 1	1,020 00
O'Reilly, A., clk., gr. 1	1,020 00
Osbourn, C., clk., gr. 1	1,200 00
Ostrom, W. N., confidential messenger	1,440 00
O'Toole, L., clk., gr. 2	1,380 00
Parker, E., clk., gr. 2, 12 m. at $1,380, less ½ d	1,377 95
Parker, M., clk., gr. 1, 7 m. to Mar. 31 at $1,020, less 3 d	586 51
Peart, E. H., clk., gr. 2	1,440 00
Peden, K., clk., gr. 1	1,200 00
Pelton, A. E., clk., gr. 1	1,140 00
Pender, M. G., clk., gr. 1	1,020 00
Perrin, M. E., clk., gr. 1, Apr. 1 to Sept. 12 at $1,020 (resigned)	459 00
Peters, F. M., deptl. acct., gr. 1	2,220 00
Plunkett, K., sten., gr. 1	1,020 00
Potvin, N., clk., gr. 1	1,020 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES–*Con.* PERSONNEL PERMANENT–*Suite*	
Prince, M., clk., gr. 1	$ 1,020 00
Proctor, I., clk., gr. 2	1,380 00
Purkiss, E., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00
Quinn, N., clk., gr. 1, 5 m. at $900, 7 m. at $960	935 00
Ranger, J. U., clk., gr. 4	1,800 00
Rankin, E. E., clk., gr. 1, 3 m. to Mar. 31 at $720	180 00
Ray, R. B., clk., gr. 2	1,260 00
Read, P., clk., gr. 1	1,020 00
Renaud, M. R. B., clk., gr. 1, 12 m. at $780, less 19 d	740 16
Richardson, K., prin. clk	2,280 00
Roberts, B. J., secy	4,920 00
Robertson, A., clk., gr. 1	1,020 00
Robillard, B., clk., gr. 1	960 00
Robson, D., clk., gr. 1, 12 m. at $1,020, less 84 d	787 66
Roger, E. G., clk., gr. 1	1,200 00
Ronson, W. C., asst. to the secy. of the Treasury Board	4,920 00
Ross, B., clk., gr. 1, 6 m. at $1,020; gr. 2, 6 m. at $1,080	1,050 00
Russell, J. A., comm. of tariff	6,000 00
Ryan, S., clk., gr. 2	1,380 00
Salter, K., clk., gr. 1, 6 m. at $1,020; gr. 2, 6 m. at $1,080	1,050 00
Schryer, A.R., clk., gr. 2, 6 m. at $1,260; gr. 3, 6 m. at $1,380	1,320 00
Scott, W. M., sten. gr. 1, 9 m. at $720; gr. 2, 3 m. at $1,080, less 4½ d	801 28
Seaton, M. E., clk., gr. 1, 3 m. to Mar. 31 at $720	180 00
Sellar, R. W., private secy	4,120 00
Shane, A. M., sten. gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Shearman, G., clk., gr. 4	1,680 00
Shore, H. M., clk., gr. 1, Apr. 1 to Nov. 24 at $720, less 5 d. (resigned)	458 00
Slack, W., clk., gr. 1	960 00
Smellie, W., deptl., acct., gr. 1	2,220 00
Smith, I. M., clk., gr. 1	1,020 00
Smith, K. M., sten., gr. 1, 3 m. to Mar. 31 at $720	180 00
Smith, L. M., clk., gr. 1	1,020 00
Smith, N.H., clk., gr. 1, 12 m. at $1,020, less 5 d	1,005 83
Smithson, E. H., clk., gr. 1	1,020 00
Start, B., sten., gr. 2	1,600 00
Steadman, S. M., clk., gr. 1	1,020 00
Stephens, G. A., clk., gr. 1, 11 m. to Feb. 28 at $960 (resigned)	880 00
St. Jacques, S., clk., gr. 1	1,020 00
Stonehouse, K., typist, gr. 1, Apr. 1 to Jan. 25 at $720, less 7 d. (resigned)	574 84
Taylor, M. E., clk., gr. 1, 9 m. at $720, 3 m. at $780	735 00
Thackeray, A. E., clk., gr. 1	1,020 00
Thomas, B., clk., gr. 1	1,020 00
Thoms, L. H., sten., gr. 1, 3 m. to Mar. 31 at $720	180 00
Tierney, M., clk., gr. 1	1,020 00
Tobin, I., clk., gr. 1	1,020 00
Turner, J., sten., gr. 2, Apr. 1 to May 1 at $1,200 (resigned)	103 23
Viens, W., messenger	1,300 00
Viets, R. B., solicitor to the Treasury Board	4,920 00

FINANCE—FINANCES

Salaries at Ottawa	Amount
Vote–Crédit 7—Civil Government Salaries–Conc.—**Gouvernement civil: Traitements**–Fin	
PERMANENT EMPLOYEES–*Conc.* PERSONNEL PERMANENT–*Fin*	
Wade, N., clk., gr. 1	$ 1,020 00
Wagner, Q., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Walker, L., clk., gr. 1	1,020 00
Walker, L. A., sten., gr. 1	1,020 00
Ward, V., clk., gr. 1	1,020 00
Webster, M. C., clk., gr. 1	1,020 00
Whillans, A., clk., gr. 1	1,020 00
Whyte, M., clk., gr. 1	1,020 00
Williams, A., clk., gr. 1, 12 m. at $1,020, less 41½ d	904 46
Willis, W., ckl., gr. 1	1,020 00
Wilson, H. T., dept., acct., gr. 1	2,220 00
Wooff, G. E., typist, gr. 1, 6 m. to Mar. 31 at $720, less 12 d	336 77
Wooster, P. B., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Wright, F., clk., gr. 1	1,020 00
Yetts, C. N., dept. acct., gr. 1	2.220 00
	405,392 31
Vote–Crédit 7—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire—Gr. 1—$720; Gr. 2—$1,080; Gr. 3—$1,320.	
Cameron, C., gr. 1, April 1 to June 14	148 00
Coughlin, O., gr. 1, 5 m. to Aug. 31, less 1½ d	297 10
Cummings, L. V., gr. 1, April 1 to Oct. 11	381 29
Eddy, F., gr. 1, April 1 to June 14 at $900	185 00
Ferrier, J., gr. 1, April 1 to July 3	185 81
Gallant, J., gr. 2, April 1 to May 15, less 1½ d	129 19
Going, J. E., chauffeur, Aug. 13 to Mar. 31 at $1,440	913 55
Latour, G., gr. 1, 9 m. to Dec. 31	540 00
McCann, M. L., gr. 1, 2 m. to May 31	120 00
Meloche, M. W., gr. 2, April 1 to June 14	222 00
Meservey, M. C., gr. 2, April 1 to May 11 at $1,300	146 77
Morel, R. L., gr. 1, Jan. 7 to 12	11 61
Pigotte, M., gr. 1, April 1 to June 14 at $780	160 33
Smiles, R. I., gr. 1, April 1 to Sept. 17, less 1 d	332 04
Southgate, T. L., chauffeur, April 1 to Aug. 11 at $1,440	522 58
Steinman, L., gr. 1, April 1 to June 23	166 00
Young, S., gr. 1, April 1 to June 14	148 00
	4,609 27

Traitements à Ottawa	Montant
Vote–Crédit 7—Civil Government: Inspector General of Banks—Gouvernement civil: Inspecteur général des banques	
Tompkins, C. S., Inspector General of banks	$ 15,000 00
Brampton, S., not classified, Jan. 3 to Mar. 18 at $1,500	314 52
Mitchell, A. M., not classified	1,620 00
	16,934 52
Vote–Crédit 1—Charges of Management: Temporary Assistance in Connection with transfer and registration of bonds, &c.—Frais de gestion: Personnel temporaire: services des transferts, de l'enregistrement d'obligations, etc.	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Arsenault, J. T., clk., gr. 1, 2 m. to Mar. 31 at $720	120 00
Babcock, K. M., sten., gr. 1, May 21 to Jan. 27 at $720	493 55
Baldwin, P. L., clk., gr. 1, April 1 to Sept. 18 at $720	336 00
Beaudry, D., clk., gr. 1, Feb. 18 to Mar. 31 at $720, less ½ d	82 50
Begg, G., clk., gr. 1, Sept. 17 to Mar. 31 at $720	388 00
Benbow, M. E., typist, gr. 1, Sept. 10 to Oct. 20 at $720	80 71
Best, L. M., clk., gr. 1, April 1 to Sept. 30 at $720, less 1 d	358 00
Bigras, C., clk., gr. 1, Sept. 15 to Mar. 31 at $720	392 00
Blais, J. P., not classified	1,020 00
Boisvert, A., clk., gr. 1, Sept. 20 to Mar. 31 at $720, less 5½ d	371 32
Bollard, G., sten., gr. 2, May 14 to July 9 at $1,080, less 1½ d	163 89
Bourke, E., not classified, 5 m. to Mar. 31 at $1,200	500 00
Bradley, L. M., sten., gr. 1, Oct. 11 to Jan. 31 at $720, less 23 d	176 13
Buckley, G. R., not classified, July 3 to Mar. 31 at $2,100	1,563 71
Burn, A. L., typist, gr. 1, 6 m. to Sept. 30 at $720	360 00
Cardiff, E. W., typist, gr. 1, Sept. 6 to Mar. 31 at $720	410 00
Carroll, G. M., clk., gr. 1, 9 m. to Dec. 31 at $720	540 00
Chisholm, G. M., not classified, May 31 to Nov. 22 at $720 less 1 d., Dec. 1 to Mar. 31 at $960	663 94
Cohoon, L. B., not classified	3,000 00
Conroy, S. L., clk., gr. 1, Sept. 13 to Mar. 31 at $720	396 00
Cooke, I., sten., gr. 1, April 1 to May 18 at $720	94 84
Cossette, E. B., clk., gr. 1, Sept. 11 to Mar. 31 at $720, less ½ d	399 00
Cotton, E. M., clk., gr. 1, 6 m. to Sept. 30 at $720	360 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 1—Charges of Management: Temporary Assistance in Connection with transfer and registration of bonds, &c.–Con.—**Frais de gestion: Personnel temporaire: services des transferts, de l'enregistrement d'obligations, etc.**–Suite			
TEMPORARY EMPLOYEES–*Con.* PERSONNEL TEMPORAIRE–*Suite*		TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Davies, E. T. W., clk., gr. 2, 6 m. to Sept. 30 at $1,080	$ 540 00	Masson, A., not classified, 5 m. to Aug. 31 at $1,320	$ 550 00
Derry, K., not classified, May 1 to Sept. 8 at $720	256 00	McCarthy, M. C., sten., gr. 2, Aug. 9 to 27, at $1,080	55 16
Dodge, D. E., sten., gr. 2, May 1 to July 19 at $1,080	235 16	McConnell, H. A., clk., gr. 1, Sept. 13 to Mar. 31 at $720, less 2½ d	391 06
Dooner, C., not classified, 8 m. at $720, 4 m. at $960	800 00	McDerby, E., not classified, 8 m. at $720, 4 m. at $960	800 00
Dugas, M., clk., gr. 1, 6 m. to Sept. 30 at $720, less ½ d	359 04	McFarlane, I. B., not classified, Oct. 9 to Nov. 30 at $1,080, 4 m. to Mar. 31 at $1,200	556 77
Duhamel, J. C., clk., gr. 1, 9 m. to Dec. 31 at $720	540 00	McGlade, M. I., not classified	1,440 00
Durocher, A., clk., gr. 1	720 00	McIntomney, M. N., clk., gr. 1, Sept. 12 to Mar. 31 at $720, less ½ d	397 00
Egan, H., not classified, April 1 to Sept. 25 at $960	466 67	McKinnon, K. L., typist, gr. 1, Oct. 17 to Mar. 31 at $720	329 03
Edmondson, S. J., not classified	1,620 00	McMullen, F. B., clk., gr. 1, Sept. 17 to Mar. 31 at $720, less 2 d	384 13
Farnel, E. M., clk., gr. 1, 9 m. to Dec. 31 at $720	540 00	Millar, B. A., clk., gr. 1, 9 m. to Dec. 31 at $720	540 00
Foley, J. H., clk., gr. 1, Sept. 14 to Feb. 28 at $720	334 00	Millar, M., not classified, 8 m. at $720, 4 m. at $960	800 00
Gibbs, L., clk., gr. 1, 12 m. at $720, less 6½ d	598 15	Moore, W. L., clk., gr. 1, Sept. 11 to Feb. 18 at $720, less 1 d	316 50
Gordon, G. P., not classified	4,620 00	Morisset, I., clk., gr. 1, 6 m. to Sept. 30 at $720	360 00
Gosson, M. W., clk., gr. 1, 6 m. to Sept. 30 at $720	360 00	Morton, A. E., not classified, May 21 to Sept. 22 at $960	327 05
Gough, W. N., typist, gr. 1, Oct. 24 to Mar. 31 at $720, less 4 d	307 51	Mulligan, R. I., typist, gr. 1, Sept. 10 to Mar. 3 at $720, Mar. 4 to 31 at $1,080	429 11
Griese, M. L., sten., gr. 1, Jan. 29 to Mar. 31 at $720, less 5 d	116 12	Murphy, T. M., typist, gr. 1, 8 m. to Nov. 30 at $720	480 00
Guthrie, M., not classified, 1 m. to Mar. 31 at $1,980	165 00	Neill, E. K., not classified, Aug. 27 to Sept. 15 at $960	52 90
Hayes, K. A., typist, gr. 1, Sept. 11 to Mar. 31 at $720	400 00	O'Connor, M., 6 m. to Sept. 30 at $720	360 00
Henry, H. R. L., not classified	3,000 00	Parrington, T. A., not classified, 8 m. at $1,260, 4 m. at $1,500	1,340 00
Herbert, D. E., clk., gr. 1, 6 m. to Sept. 30 at $720	360 00	Parry, J. L. G., typist, gr. 1, Aug. 30 to Feb. 1 at $720, less ½ d	305 04
Irvin, M., clk., gr. 1	720 00	Pennington, H. G., May 10 to Oct. 31 at $1,080, less 11 d	481 94
Johnston, M., clk., gr. 1, Sept. 13 to Mar. 31 at $720, less 1 d	394 04	Porteous, M. G., not classified, 8 m. at $720, 4 m. at $960	800 00
Keeley, F., not classified, 8 m. at $720, 4 m. at $960	800 00	Rankin, E. E., clk., gr. 1, 9 m. to Dec. 31 at $720	540 00
Kent, E., clk., gr. 1, 12 m. at $720, less ½ d	719 00	Richard, G., clk., gr. 1	720 00
Labelle, G., clk., gr. 1, 6 m. to Sept. 30 at $720	360 00	Riordon, M., clk., gr. 1	720 00
Langford, O., not classified, Feb. 18 to Mar. 31 at $720	83 57	Robb, F. A. K., not classified, April 1 to Dec. 17 at $720	512 90
Latchford, L. G., not classified, May 25 to July 31 at $960, less ½ d	176 77	Robins, R. G., not classified, 12 m. at $1,320, less 8 d	1,291 62
LaMay, J., clk., gr. 1, 12 m. at $720, less 10 d	700 65	Ryan, D., sten., gr. 1, April 1 to Feb. 20 at $720, sten., gr. 2, Feb. 21 to Mar. 31 at $1,080	758 57
MacMurchy, G., clk., gr. 1, 6 m. to Sept. 30 at $720	360 00	Seaton, M. E., clk., gr. 1, 9 m. to Dec. 31 at $720	540 00
Mains, E. E., clk., gr. 1	720 00	Simpson, E. A., not classified, April 18 to Nov. 30 at $720, 4 m. to Mar. 31 at $960	766 00
Marion, B., clk., gr. 1, 12 m. at $720, less 4 d	712 26	Skuffham, G. M., typist, gr. 1, Sept. 10 to Oct. 20 at $720	80 71
Martin, A., sten., gr. 1, Feb. 6 to Mar. 31 at $720, less 11 d	87 99	Smith, K. M., sten., gr. 1, 9 m. to Dec. 31 at $720	540 00
		Stanyar, G., clk., gr. 1, Sept. 21 to Mar. 31 at $720	380 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 1—Charges of Management: Temporary Assistance in Connection with transfer and registration of bonds, &c.–Conc.—**Frais de gestion: Personnel temporaire: services des transferts, de l'enregistrement d'obligations, etc.** –Fin		**Vote–Crédit 1 & 382—Charges of Management: Printing, Advertising, etc.—Frais de gestion: Impressions, publicité, etc.**	
TEMPORARY EMPLOYEES–*Conc.* PERSONNEL TEMPORAIRE–*Fin*		TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Steen, M., not classified, Dec. 18 to Mar. 31 at $1,440	$ 414 19	Bradley, W. A., chauffeur	$ 1,770 00
Tennant, M., clk., gr. 1	720 00	Clarke, C., chauffeur	1,620 00
Thivierge, I., typist, gr. 1, Oct. 13 to 16 at $720	7 74		*3,390 00*
Thoms, L. A., sten., gr. 1, 9 m. to Dec. 31 at $720	540 00	**Vote–Crédit 309 & 514—Salaries and Expenses of the Advisors engaged in Tariff Enquiry—Traitements et dépenses des experts chargés de l'enquête sur le tarif**	
Warren, R. E., typist, gr. 1, Feb. 2 to Mar. 31 at $720	117 86	Members of the Board—	
Wooff, G. E., typist, gr. 1, 6 m. to Sept. 30 at $720	360 00	Moore, W. H., chairman	10,000 00
Wotton, K. B., not classified, May 28 to Nov. 30 at $720, less 69 d., Dec. 1 to Feb. 28 at $960, less 24 d.	405 62	Jacobs, F. S., Feb. 28 to Mar. 31 at $4,000	345 23
Yenson, E., clk., gr. 1, April 1 to Mar. 1 at $720	661 94	Lambert, A., Apr. 1 to June 10 at $4,000	777 77
	56,014 36	McKenzie, D. G., Apr. 1 to Oct. 21 at $4,000	2,225 78
Vote Crédit 1—Charges of Management: Printing Dominion Notes—Frais de gestion: Impression des billets de banque du Dominion		Racine, H. H., June 19 to Mar. 31 at $4,000	3,133 30
		Baird, A. M., sten., 2 m. at $1,440, 9 m. to Feb. 28 at $1,500	1,365 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT		Byles, L. H., chauffeur and mess., 2 m. at $1,440, 10 m. at $1,540	1,523 30
		Byrnes, K., 2 m. at $1,320, 10 m. at $1,400	1,386 60
Harper, P. S., paper pulp maker's helper	1,200 00	Caldwell, R. L., 36 d. at $4	144 00
Rowe, F., paper pulp maker	1,680 00	Chapman, F. M., 312 d. at $10	3,120 00
Theobaids, E. J., pressman	1,500 00	Cragg, G., 90 d. at $7	630 00
		Crump, B., Jan. 24 to Mar. 31 at $1,320	248 38
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE		Deschamps, G., Jan. 27 to Mar. 31 at $1,300	234 13
		Easton, J., research asst., 2 m. at $1,500, 3 m. to Aug. 31 at $1,600	649 99
Becker, B., pressfeeder	720 00	Easton, K., filing clk., sten. and general office asst	1,400 00
Bolly, M., pressfeeder, Oct. 22 to Mar. 31 at $720	319 35	Fulton, L. S., sten., Feb. 26 to Mar. 31 at $1,320	121 78
Brown, D., pressfeeder, Oct. 22 to Mar. 31 at $720	319 35	King, T	1,000 00
Burton, M. C., pressfeeder, 2 m. to May 31 at $720, less 5 d.	110 10	Lavoie, F., bilingual sten. and filing clk., Apr. 1 to Dec. 8 at $1,400	963 38
Campbell, D., pressfeeder	720 00	Leslie, J. C., 2 m. at $2,000, 10 m. at $2,200	2,166 62
Flesher, B., pressfeeder, Oct. 29 to Mar. 31 at $720	305 81	Littlefield, F., 290 d. at $1.50, 13 d. at $2	461 00
Jones, F., pressfeeder	720 00	Mackintosh, W. A., May 18 to Oct. 6 at $400 per m	1,858 06
Lamoureux, Y., pressfeeder, 3 m. to June 30 at $720	180 00	Maxwell, W. R., economist and investigator, June 27 to Aug. 17 at $250 p. m.	420 43
Litle, A. B., pressfeeder	720 00	McEvoy, D., research asst., 2 m. at $1,500, 10 m. at $1,600	1,583 30
Little, M. B., pressfeeder, 12 m. at $720, less 12 d.	696 78	McKinnon, H. B., secy	4,120 00
Paget, M., pressfeeder	720 00	McLean, M., editor of public records and sten., Oct. 3 to Mar 31 at $1,300	642 99
Racine, D. M., pressfeeder	720 00	Monty, F., statistician and research clk., 11 m. to Feb. 28 at $1,800	1,650 00
	10,631 39	Northcotte, M., sten., Apr. 1 to May 23 at $1,200	174 19
		Phillips, A. H., 9 d. at $4	36 00
		Quayle, A., clk.-sten., 169 d. at $4; Oct. 16 to Mar. 31 at $1,300	1,273 56
		Rowland, M., Dec. 13 to Mar. 31 at $1,500	451 61
		Staples, M. H., 3 d. at $15	45 00
		Wilson, M., 5 d. at $4	20 00
			44,171 40

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 317—Government Contracts Supervision Committee—Comité de surveillance des contrats du gouvernement		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
		Lavallee, S., bilingual sten., gr. 2, June 23 to Dec. 16 at $1,080	$ 520 45
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE		Plouffe, A., messenger, Apr. 1 to Sept. 15 at $1,020, clk., gr. 2, Sept. 16 to Mar. 31 at $1,080	1,052 50
Beer, L. H., salvage officer	$ 5,000 00	St. Denis, A., typist, gr. 2, 4 m. to Mar. 31 at $1,080	360 00
Day, A. W., principal clerk	2,400 00		*17,792 95*
Henry, Mrs. A., sten., gr. 2	1,320 00		
Howell, M. M., sten., gr. 2	1,140 00		
LaFleche, L. R., secy	6,000 00	Total	558,936 20

Charged as follows—Imputées comme suit:—		
Under Statute—En vertu de la Loi—Salary of Minister.....(Vol. I)	10,000 00	
Vote—Crédit 7—Civil Government Salaries.....(Vol. I)	395,392 31	
		405,392 31
Vote—Crédit 7—Civil Government Contingencies.....(Page F—11)		4,609 27
Vote—Crédit 7—Civil Government, Inspector General of Banks..... (Page F—11)		16,934 52
Vote—Crédit 1—C. of M., Clerical Assistance.....(Page F—17)		56,014 36
Vote—Crédit 1—C. of M., Printing Dominion Notes.....(Page F—16)		10,631 39
Votes—Crédits 1 & 382—C. of M., Printing, Advertising, etc...(Page F—16)		3,390 00
Votes—Crédits 309 & 514—Tariff Enquiry.....(Page F—22)		44,171 40
Vote—Crédit 317—Government Contracts Supervision Committee..... (Page F—23)		17,792 95
		$ 558,936 20

Vote–Crédit 7—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page F—11)	4,609 27
Travelling Expenses—Frais de voyages:—Hon. J. A. Robb, $2,883.40; W. Bradley, $171.96; G. Gauley, $17.45; G. W. Hyndman, $222.82; J. G. Macfarlane, $37.45; B. J. Roberts, $261.05; J. A. Russell, $9.70; J. C. Saunders, $324.63; R. H. Sellar, $1,163.63; I. L. Southgate, $8.70; R. B. Viets, $23.85	5,124 64
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto repairs and renewals, $314.30; gasoline and oil, $306.44; towels, $132; uniforms for chauffeurs, $269.50; sundries, $82.64	1,104 88
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	22,460 60
Miscellaneous—Divers:—Newspapers and publications, $477.15; postage, $3,058.52; storage of automobile, $160.06; subscription to The Harvard Economic Service, $100; telegrams and telephone messages, $1,659.81; washing towels, $243.31; water, $455.80; sundries, $62.06	6,216 71
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 39,516 10

Vote–Crédit 7—Civil Government: Inspector General of Banks: Salaries and Contingencies—Gouvernement civil: Inspecteur général des banques: Traitements et dépenses contingentes

Salaries and Wages—Traitements et salaires:—Ottawa (Page F—11)	16,934 52
Travelling Expenses—Frais de voyages:—C. S. Tompkins	2,166 32
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	208 24
Miscellaneous—Divers:—Books, newspapers and periodicals, $65.92; telephone messages and telegrams, $114.77; sundries, $48.60	229 29
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 19,538 37

Under Statute–En vertu de la Loi—Interest on Public Debt—Intérêts de la dette publique

Details—Détail	Principal	Interest — Intérêts
Payable in London—Payables à Londres:—		
Dominion 4 per cent loan of 1940–60, 1 year to Mar. 31, 1929	$ 93,926,666 66	$ 3,757,066 66
Dominion 3½ per cent loan of 1909–34, 1 year to Nov. 30, 1928	23,467,206 27	821,352 20
Dominion 3½ per cent loan of 1930–50, 1 year to Dec. 31, 1928	137,058,841 00	4,797,059 42
Dominion 3½ per cent C.P.R. land grant loan, 1 year to Dec. 31, 1928	15,056,006 66	526,960 22
Dominion 3 per cent loan of 1888, 1 year to Dec. 31, 1928	8,071,230 16	242,136 90
Dominion 3 per cent loan of 1892, 1 year to Dec. 31, 1928	18,250,000 00	547,500 00
Dominion 3 per cent loan of 1894, 1 year to Dec. 31, 1928	10,950,000 00	328,500 00
Dominion 2½ per cent loan of 1897, 1 year to Mar. 31, 1929	4,888,185 64	122,204 62
		11,142,780 02
Payable in New York—Payables à New York:—		
Bond loan, 1915–35, 1 year to Jan. 31, 1929 at 5 per cent	874,000 00	43,700 00
Public Service loan, 1916, 1 year to Mar. 31, 1929, at 5 per cent	25,000,000 00	1,250,000 00
Bond loan, 1919–29, at 5½ per cent, 1 year to Jan. 31, less $8,469.83 unearned interest on bonds redeemed prior to that date: interest on bonds purchased before maturity, during Feb. and Mar., 1929, $11,341.61	60,000,000 00	3,302,871 78
Loan of 1942–52, 1 year to Oct. 31, 1928, at 5 per cent	100,000,000 00	5,000,000 00
Loan of 1926–36, 1 year to Feb. 1, 1929, at 4½ per cent	40,000,000 00	1,800,000 00
		11,396,571 78
Payable in Canada—Payables au Canada:—		
Stock A at 6 per cent, 1 year to Mar. 31, 1929	4,000 00	240 00
Stock B at 3½ per cent		731 42
Stock C at 3½ per cent, 1 year to Oct. 31, 1928	48,666 67	1,703 34
War loan of 1916–31, 1 year to Mar. 31, 1929, at 5 per cent	52,931 600 00	2,646,580 00
War loan of 1917–37, 1 year to Feb. 28, 1929, at 5 per cent	90,166,900 00	4,508,345 00
Victory loan, 1917, 1 year to Nov. 30, 1928, at 5½ per cent	*236,636,050 00	12,996,494 18
Victory loan, 1918, 1 year to Oct. 31, 1928 at 5½ per cent	*446,783,800 00	24,566,241 29
Victory loan, 1919, 1 year to Oct. 31, 1928, at 5½ per cent	*511,976,100 00	28,155,098 06
Renewal loan, 1922, 1 year to Oct. 31, 1928, at 5½ per cent	* 73,399,800 00	4,032,886 98
Refunding loan, 1923, at 5 per cent, 1 year to Oct. 15, 1928, less $616,110.36 unearned interest on bonds purchased before maturity	200,000,000 00	9,383,889 64
Refunding loan, 1924, 1 year to Oct. 15, 1928, at 4½ per cent	50,000,000 00	2,250,000 00
Refunding loan, 1925, 1 year to Mar. 1, 1929, at 4½ per cent	75,000,000 00	3,375,000 00
Refunding loan, 1926, 1 year to Feb. 1, 1929, at 4½ per cent	45,000,000 00	2,025,000 00
4½ per cent four year notes, 1 year to Feb. 1, 1929	20,000,000 00	900,000 00
4 per cent three year notes due Dec. 1, 1930, 1 year to Dec. 1, 1928	45,000,000 00	1,800,000 00
5 per cent debenture stock, interest: school lands—Alberta, $423,687.50; Manitoba, $293,412.50; Saskatchewan, $788,150; custodian of enemy property, interest to Jan. 22, 1929, $8,068.49		1,513,318 49
Compensation to seigneurs, interest to Dec. 31, 1928	* 12,140 15	604 64
Bank circulation redemption fund, interest for 1 year to June 30, 1928	* 6,098,583 30	177,555 73
Provincial trust funds, Common School Fund, interest, 1 year to Dec. 31, 1928 at 5 per cent: Ontario, $73,701.19; Québec, $59,319.44	* 2,661,243 00	133,020 63
School lands, accrued interest at 5 per cent: Alberta, $16,215.07; Manitoba, $471.17; Saskatchewan, $10,569.70	* 702,423 24	27,255 94
Interest at 3 per cent added to contractors' security deposits, $41,694.86 less $2,340.59 interest previously allowed, reclaimed	* 1,455,578 85	39,354 27
Superannuation Fund No. 2, accrued interest at 6 per cent	* 1,964,202 52	112,507 73
Superannuation Fund No. 5, accrued interest at 4 per cent	* 23,946,981 80	824,702 48
Civil Service Insurance Fund, accrued interest at 6 per cent	* 5,058,479 42	274,468 63
Returned Soldiers' Insurance Fund, accrued interest at 4 per cent	* 6,866,911 13	247,228 00
Government Annuities Account, accrued interest at 4 per cent	* 18,369,099 88	638,889 47
Indian Trust Fund: 6 per cent on $1,089,844.37; 5 per cent on $12,113,522.47		671,066 78
Savings banks' deposits, interest at 3 per cent: Post Office Department	* 28,375,769 74	883,305 92
Retirement Fund, accrued interest at 5 per cent	* 5,245,160 16	241,514 51
Strathcona Trust Fund, interest at 4 per cent	500,000 00	20,000 00
Pilots' Funds, accrued interest at 3 per cent: Decayed Pilots' Fund, $311.44; Halifax, $65.22; Sydney, $135.50		512 16

* As at March 31, 1929—Au 31 mars 1929.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute–En vertu de la Loi—Interest on Public Debt–Conc.—Intérêts de la dette publique–Fin

Details—Détail	Principal	Interest — Intérêts
Payable in Canada–*Conc.*—Payables au Canada–*Fin*		
Regimental Funds, Militia Department, accrued interest at 3 per cent	* $ 5,050 00	$ 2,509 54
Interest on small funds (3)		590 67
		102,450,615 50
		124,989,967 30
Less—Interest over credited to War Savings and Thrift Stamps Account		17 11
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		124,989,950 19

* As at March 31, 1929—Au 31 mars 1929.

RECAPITULATION—RÉCAPITULATION

—	Funded — Consolidée	Unfunded — Flottante	Total
Interest payable in London	$ 11,142,780 02		$ 11.142,780 02
Interest payable in New York	11,396,571 78		11,396,571 78
Interest payable in Canada	98,148,072 19	$ 4,302,526 20	102,450,598 39
	120,687,423 99	4,302,526 20	124.989,950 19

Premium, Discount and Exchange—Prime, escompte et change

Premium paid on bonds redeemed before maturity (Refunding Loan, 1923)	41,816 50
Premium paid on sterling exchange purchased	25,328 82
Loss in exchange on amounts deposited in London at par	102 03
Cost of collection on draft drawn on Bermuda	6 75
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 67,254 10

Under Statute–En vertu de la Loi—Sinking Funds—Caisses d'amortissement

Stocks and bonds bought for sinking funds:—		
Canada 2½ per cents		12,166 67
Canada 3 per cents		990,290 19
Canada 3½ per cents		2,459,855 47
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$3,462,312 33
This amount is credited to the sinking funds of the following loans:—		
Dominion 3½ per cent loan of 1909-34	$ 681,955 35	
Dominion 3½ per cent loan of 1930-50	1,738,942 99	
Dominion 4 per cent loan of 1940-60	1,041,413 99	
		$3,462,312 33

Vote–Crédit 1—Charges of Management: Offices of the Assistant Receivers General—Frais de gestion: Bureaux des sous-receveurs généraux

CALGARY

Salaries and Wages—Traitements et salaires:—A.R.G., G. S. Nicol, $3,180; sr. currency teller, R. M. Genge, 9 m. at $1,680, 3 m. at $1,740; acct., J. Parry, $2,280; sten., A. Sutherland, 6 m. at $900, 6 m. at $960; clk., R. T. Waymark, $1,440; temporary employee: E. M. Waymark, Aug. 27 to Sept. 17 at $900..... 9,579 60
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 116 11
Miscellaneous—Divers:—Inspection of burglar alarm system and time lock, $61; telephone rental and telegrams, $156.74; sundries, $29.97..... 247 71
9,943 42

CHARLOTTETOWN

Salaries and Wages—Traitements et salaires:—A.R.G., P. Pope, $2,900; clk., H. T. Currie, $1,380; acct., D. A. McKinnon, $1,920; clk., H. S. Stewart, $1,620..... 7,820 00
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 113 74
Miscellaneous—Divers:—Cleaning offices, $98; inspecting time lock, $11; telephone rental, $53; sundries, $45.33..... 207 33
8,141 07

HALIFAX

Salaries and Wages—Traitements et salaires:—A.R.G., A. C. Johnston, 9 m. at $3,060, 3 m. at $3,180; sten., A. M. Burgoyne, $1,380; acct., R. W. Congdon, 9 m. at $2,280, 3 m. at $2,400; clk., G. D. Hamlin, $1,620; clk., J. H. Webber, 9 m. at $1,260, 3 m. at $1,320; sr. currency teller, F. J. Wilks, $1,860; temporary employee: B. Dares, July 10-30 at $900..... 11,585 81
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 125 57
Miscellaneous—Divers:—Inspection of burglar alarm system and time lock, $61; laundry, $60; telephone rental and messages and telegrams, $112.16; sundries, $119.44 ..... 352 60
12,063 98

MONTREAL—MONTRÉAL

Salaries and Wages—Traitements et salaires:—Montreal City and District Savings Bank, allowance for services as Acting Assistant Receiver General and fees for acting as registrar and transfer agent..... 20,000 00
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..... 279 26
Miscellaneous—Divers:—Telephone rental and messages and telegrams, $787.62; sundries, $12.25 ..... 799 87
21,079 13

REGINA

Salaries and Wages—Traitements et salaires:—A.R.G., W. Winsby, 6 m. at $3,060, 6 m. at $3,180; acct., E. P. Blyth, 9 m. at $2,280, 3 m. at $2,400; sr. currency teller, G. M. Bury, 9 m. at $1,800, 3 m. at $1,860; sten., N. J. Lobban, 4 m. to July 31 at $900, less 5½ d. (resigned); temporary employees: sten., G. Colhoun, July 3 to Mar. 31 at $720; M. E. Purdon, May 31 to June 29 at $900 ..... 8,142 73
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..... 119 70
Miscellaneous—Divers:—Inspection of burglar alarm system, $50; telephone rental and messages and telegrams, $127.53; sundries, $58.07 ..... 235 60
8,498 03

SAINT JOHN—ST. JEAN (N.B.)

Salaries and Wages—Traitements et salaires:—A.R.G., J. E. Wilson, $3,180; acct., E. H. Cameron, $2,400; sr. currency teller, G. T. Corbett, 9 m. at $1,680, 3 m. at $1,740; clk., H. P. Humphrey, 9 m. at $1,080, 3 m. at $1,140; sten., F. J. Ord, 6 m. at $1,080, 6 m. at $1,140; clk., H. W. Thompson, 6 m. at $1,140, 6 m. at $1,200..... 10,650 00
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 107 07
Miscellaneous—Divers:—Inspection of burglar alarm system and time lock, $61; telephone rental and messages and telegrams, $106.20; sundries, $54.15..... 221 35
10,978 42

Vote–Crédit 1—Charges of Management: Offices of the Assistant Receivers General–Conc.—Frais de gestion: Bureaux des sous-receveurs généraux–Fin

TORONTO

Salaries and Wages—Traitements et salaires:—A.R.G., K. Frederickson, $4,140; clk., F. Goodman, 6 m. at $1,080, 6 m. at $1,140, less 1 d.; sr, currency teller, J. J. Hannon, 3 m. at $1,860, 9 m. at $1,920; clk., G. A. Ivey, 8 m. at $1,680, asst. acct., 4 m. at $2,040; clk., R. J. Lillie, 3 m. at $720, July 1 to Oct. 15 at $780 (resigned); clk., M. A. M. Livingstone, 9 m. at $1,440, 3 m. at $1,500; clk., P. MacLeod, $1,080; caretaker, J. Marsh, $1,260; clk., A. Maude, 9 m. at $1,440, 3 m. at $1,500; clk., J. H. O'Neill, 9 m. at $1,440, 3 m. at $1,500; clk., H. R. Roberts, 6 m. at $1,080, 6 m. at $1,140; clk., B. M. Rose, Jan. 7 to Mar. 31 at $720; clk., F. E. Ruhl, 6 m. at $1,380, 6 m. at $1,440; acct., S. A. Staden, $3,120; sten., B. A. Thompson, 9 m. at $1,200, 3 m. at $1,260; temporary employees: clk., G. M. Dibble, Apr. 1 to Sept. 7 at $900, less 19 d.; clk., W. M. Donald, 11 m. to Feb. 28 at $1,080, less 2½ d. in Mar., 1928; clk., A. B. Hounson, $1,380; clk., H. Howard, Oct. 25 to Dec. 25 at $720; sten., S. Lachoski, May 7 to Mar. 31 at $720; clk., R. J. Lillie, Oct. 16 to Mar. 31 at $1,080; clk., O. M. Lorimer, June 28 to Mar. 31 at $720, less ½ d.; clk., H. R. McClenaghan, Sept. 10 to Oct. 13 at $720; W. H. Pyatt, $60.97; sten., A. V. Spencer, Apr. 1-13 at $720 ..... 27,762 01

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $599; outside purchases, $14.97 ..... 613 97

Miscellaneous—Divers:—Inspection of time locks, $22; telephone rental and messages and telegrams, $371.39; sundries, $234.68 ..... 628 07

29,004 05

VICTORIA

Salaries and Wages—Traitements et salaires:—A.R.G., D. B. McConnan, $3,180; sten., N. D. Bates, Apr. 1 to Nov. 10 at $1,140 (resigned); sten., V. M. Lawson, 4 m. to Mar. 31 at $1,080; sr. currency teller, G. H. Llewellyn, 9 m. at $1,680, 3 m. at $1,740; clk., W. J. Mullin, 6 m. at $1,080, 6 m. at $1,140; acct., G. Watts, 9 m. at $2,040, 3 m. at $2,160; clk., A. W. Webb, 6 m. at $1,320, 6 m. at $1,380; temporary employees: E. Dumbleton, May 31 to June 23 at $900; sten., V. M. Lawson, 3 m. to Nov. 30 at $1,080 ..... 10,791 59

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 221 24

Miscellaneous—Divers:—Inspecting time lock, $11; telephone rental and messages and telegrams, $162.20; sundries, $109.83 ..... 283 03

11,295 86

WINNIPEG

Salaries and Wages—Traitements et salaires:—A.R.G., W. Morton, 6 m. at $3,180, 6 m. at $3,360; sten., M. E. Bower, $1,140; clk., S. A. Gray, Apr. 1 to Sept. 15 at $1,080 (resigned); clk., A. A. Gugin, Oct. 24 to Mar. 31 at $1,080; sr. currency teller, T. Knight, $1,920; acct., S. J. Perkins, $2,160; clk., F. D. Ross, 9 m. at $1,500, 3 m. at $1,560; temporary employees: clk., J. H. Fraser, 5 m. to Aug. 31 at $1,080; clk., W. D. T. Shortreed, Oct. 17 to Mar. 31 at $1,080 ..... 11,916 78

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 160 31

Miscellaneous—Divers:—Inspection of burglar alarm system and time lock, $61; telephone rental and telegrams, $269.76; sundries, $79.65 ..... 410 41

12,487 50

SAVINGS BANK CONTINGENCIES—CAISSES D'ÉPARGNE, DÉPENSES CONTINGENTES

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 18 83

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères ..... $ 123,510 29

Classified as follows—Classifiées comme suit:—

Salaries		118,248 52
Contingencies—		
Printing and Stationery	1,875 80	
Miscellaneous	3,385 97	5,261 77
		$ 123,510 29

Vote–Crédit 1—Charges of Management: Printing Dominion Notes—Frais de gestion: Impression des billets de banque du Dominion

Salaries and Wages—Traitements et salaires:—Ottawa.....(Page F—11)		10,631 39
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Cylinder mould repaired and recovered, $128; groundwood felt, $116.80; soda ash, $133.61; sundries, $199.02		577 43
Printing and Stationery—Impressions et papeterie:—Outside purchases: Canadian Bank Note Co.: cost of printing notes, $488,121.87, including $16,129.48 detailed in 1927-28 and $2,982.65 for labour and materials; sundry printing supplies, $263.39		488,385 26
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....	$	499,594 08

Votes–Crédits 1 & 382—Charges of Management: Printing, Advertising, Express, etc.—Frais de gestion: Impressions, publicité, messageries, etc.

Salaries and Wages—Traitements et salaires:—Ottawa.....(Page F—11)		3,390 00
Travelling Expenses—Frais de voyages:—C. W. Condie, $150.75; R. W. Congdon, $208.73 (voucher outstanding); H. T. Currie, $137.25; T. Knight, $654.78; J. W. Macfarlane, $176.30; S. P. McCavour, $141.24; J. P. Melvin, $810.95; G. A. Morrison, $88.75; F. M. Peters, $800.70; S. A. Staden, $90.75		3,260 20
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Purchase of new automobiles: Capital Motors of Ottawa, Ltd.: chassis including spare tire, $2,112, less allowance on used chassis, $500; alterations to chassis, $136.95; Royal Auto Sales: Stutz limousine, $6,250, less allowance on used car, $2,100; equipment for limousine, $263.10		6,162 05
Automobile expenses: gasoline and oil, $318.80; rent of car, $100; repairs and supplies, $920.21; storage of cars, $319.94; washing cars, $96		1,754 95
Various: Grant-Holden-Graham Ltd.: coin bags, $1,752.10; accounts under $1,000: chauffeurs' uniforms, $249; Porter safety seals, $125; sharpening knives, $125.40; sundries, $331.74		2,583 24
		10,500 24
Printing and Stationery—Impressions et papeterie:— King's Printer, supplies, $8,086.77; outside purchases, London, Eng., $558.32		8,645 09
Miscellaneous—Divers:— Expenses *re* trial of the Pyx: J. W. Bain, remuneration, $150; expenses, $27.85; G. J. Mackay, remuneration, $150; expenses, $21.45; A. Stansfield, remuneration, $150, expenses, $25.95; clerical assistance, $17.50		542 75
Express charges: American Express Co., $2,093.88; Canadian National Express Co., $20,116.97; Canadian Pacific Express Co., $102,779.73; sundries, $8.39, total $124,998.97, less refunds, $13,146.56		111,852 41
Insurance on bonds: Courtenay, Sears and Brennan, $588.30; Greene and Robertson, $4,272.98; sundry, 50c., total, $4,861.78 less refunds, $856.57		4,005 21
Various: London, Eng.: advertising, $317.12; one-sixteenth per cent commission charged on Roumanian and Greek Government coupons, $825.14; sundries, $8.03; New York: assay office charges, $1,142.87; loss on gold shipment due to difference in assays, $633.41; entry fees, $8.80, total, $1,785.08 less refunds, $100.91, total, $1,684.17; P. S. Ross & Sons: services and expenses inspecting bond syndicates, etc., $2,672.46; accounts under $1,000: sundries, $96.47		5,603 39
		122,003 76
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....	$	147,799 29

Vote–Crédit 1—Charges of Management: Commission for Payment of Interest on Public Debt—Frais de gestion: Commission sur le paiement des intérêts de la dette publique

Bank of Montreal, London, Eng.:— Services as fiscal agent in London 1 y. to Dec. 31, 1928, at the rate of £150 per million of debt	46,750 21
Commission and brokerage on purchase of sinking funds	8,657 22

Vote–Crédit 1—Charges of Management: Commission for Payment of Interest on Public Debt–Conc.—Frais de gestion: Commission sur le paiement des intérêts de la dette publique–Fin

Bank of Montreal, New York:—	
Commission for cashing Dominion of Canada coupons and registered interest cheques	14,998 68
Fees for registration of bonds domiciled in New York	5,750 00
Chase National Bank, New York:—	
Commission for cashing Dominion of Canada coupons	675 95
Sundry Banks:—	
Commission for cashing Dominion of Canada coupons	13,459 33
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 90,291 39

Vote–Crédit 1—Charges of Management: English Bill Stamps, etc.—Frais de gestion: Achat de timbres anglais de quittance, etc.

Bill stamps, $1,504.87; composition of stamp duty, $214.14; postage, $881.77	2,600 78
Less—Fees collected for issuing stock certificates	1,219 83
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 1,380 95

Vote–Crédit 1—Charges of Management: Temporary Clerical Work in Connection with the Transfer and Registration of Bonds, etc., and the Flotation of Loans, etc.—Frais de gestion: Personnel temporaire: Services des transferts, de l'enregistrement des obligations, du lancement des emprunts, etc.

Salaries at Ottawa detailed on Page F—11 (Volume I)	$ 56,014 36

Vote–Crédit 1—Charges of Management: Salary of Walter Duncan and Contingent Expenses—Frais de gestion: Traitement de Walter Duncan et dépenses contingentes

Salaries and Wages—Traitements et salaires:—W. Duncan, special investigating officer	3,670 00
Travelling Expenses—Frais de voyages:—W. Duncan	1,102 29
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 4,772 29

Under Statute–En vertu de la Loi—Charges of Management: Loan Account—Frais de gestion: Emprunts

EXPENSES OF LOAN REDEMPTION—FRAIS DE RACHAT DES EMPRUNTS

Victory Loan, 1917 (Redemption, 1922), 5½ per cent:—One-sixteenth per cent commission paid to banks	11 44
Victory Loan, 1918, 5½ per cent:—One-sixteenth per cent commission paid to banks	18 93
Victory Loan, 1919, 5½ per cent:—One-sixteenth per cent commission paid to banks	34 53

Under Statute–En vertu de la Loi—Charges of Management: Loan Account–Conc.—Frais de gestion: Emprunts–Fin

EXPENSES OF LOAN REDEMPTION–*Conc.*—FRAIS DE RACHAT DES EMPRUNTS–*Fin*

Renewal Loan, 1922, 5½ per cent:—	
Expenses: Clerical assistance: Ottawa: G. Adams, 5 m. to Sept. 30 at $900, less 12 d.; M. Hartley, 6 m. to Sept. 30 at $720, less 9 d.; L. R. Walters, 6 m. to Sept. 30 at $720, less 4½ d.; advertising, $35.28	1,074 79
Refunding Loan, 1923-28, 5 per cent:—	
Expenses:—Clerical assistance: Ottawa: G. Adams, 2 m. to Nov. 30 at $900, less 8½., 4 m. to Mar. 31 at $960, less 5½ d.; M. Hartley, 6 m. to Mar. 31 at $720, less 4½ d.; L. R. Walters, 2 m. to Nov. 30 at $720, 4 m. to Mar. 31 at $960; Toronto at $3.50 per d.: H. Howard, $19.25; G. M. Marshall, $42; P. Wilson, $35; Printing and Stationery, King's Printer, supplies, $133.22	1,456 01
Refunding Loan, 1925-40, 4½ per cent: One-sixteenth per cent commission paid to banks	42 44
New York Bond Loan, 1919-29, 5½ per cent: Premium on bonds purchased before maturity, $6,250.90; brokerage and commission, $2,441.17	8,692 07
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 11,330 21

Classified as follows—Classifiées comme suit:—		
Salaries and Wages, Ottawa	2,266 05	
Salaries and Wages, Outside Ottawa	96 25	
Printing and Stationery	133 22	
Miscellaneous	8,834 69	
	$ 11,330 21	

Subsidies to Provinces—Subventions aux provinces

Details—Détail	Authority — Autorité	Amount — Montant
Ontario—		
Allowance for Government and local purposes	B.N.A. Act '07	$ 240,000 00
1 year's subsidy on population of 2,933,662 (Census, 1921), 2,500,000 at 80 cents per head and 433,662 at 60 cents per head	B.N.A. Act '07	2,260 197 20
1 year's interest on debt allowance of $2,848,289.52 at 5 %	47 Vic. Cap. 4	142,414 48
		2,642,611 68
Quebec—		
Allowance for Government and local purposes	B.N.A. Act '07	240,000 00
1 year's subsidy on population of 2,361,199 at 80 cents per head (Census, 1921)	B.N.A. Act '07	1,888,959 20
1 year's interest on debt allowance of $2,549,213.60 at 5%	47 Vic. Cap. 4	127,460 68
		2,256,419 88
Nova Scotia—		
Allowance for Government and local purposes	B.N.A. Act '07	190,000 00
1 year's subsidy on population of 523,837 at 80 cents per head (Census, 1921)	B.N.A. Act '07	419,069 60
1 year's interest on debt allowance of $1,055,433·64 at 5%	47 Vic. Cap. 40 48 Vic. Cap. 41	52,771 68
		661,841 28
New Brunswick—		
Allowance for Government and local purposes	B.N.A. Act '07	180,000 00
1 year's subsidy on population of 387,876 at 80 cents per head (Census, 1921)	B.N.A. Act '07	310,300 80
Indemnity for loss of export duty on lumber	36 Vic. Cap. 41	150,000 00
Interest on debt allowance of $529,299.39 at 5 %	47 Vic. Cap. 4	26,464 96
		666,765 76
Manitoba—		
Allowances for Government and local purposes	B.N.A. Act '07	190,000 00
½ year's subsidy on population of 639,056 at 80 cents per head (Quinquennial Census, July 1, 1926)	B.N.A. Act '07	255,622 40
½ year's subsidy on population of 660,000 at 80 cents per head (Estimated population Jan. 1, 1929)		264,000 00
Indemnity in lieu of public lands $562,500, less $153,492.82 being 1 years' deduction of 5% on $2,769,856.66 Swamp Lands and $300,000 University Lands	2 Geo. V, Cap. 32	409,007 18
1 year's interest on debt allowance of $7,631,683.85 at 5%	2 Geo. V, Cap. 32	381,584 18
		1,500,213 76

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Subsidies to Provinces–Conc.—Subventions aux provinces–Fin

Details—Détail	Authority — Autorité	Amount — Montant
British Columbia—		
Allowance for Government and local purposes	B.N.A. Act '07	$ 190,000 00
1 year's subsidy on population of 524,582 at 80 cents per head (Census, 1891)	B.N.A. Act '07	419,665 60
Compensation for lands for Canadian Pacific Railway	O.C., Windsor, May '71	100,000 00
1 year's interest on debt allowance of $583,021.40 at 5%	47 Vic., Cap. 4	29,151 06
		738,816 66
Prince Edward Island—		
Allowance for Government and local purposes	B.N.A. Act '07	100,000 00
1 year's subsidy on population of 109,078 at 80 cents per head (Census, 1891)	B.N.A. Act '07	87,262 40
Compensation in lieu of crown lands	O.C., Windsor, June, '73	45,000 00
1 year's interest on debt allowance of $775,791.83 at 5%		38,789 58
1 year's additional subsidy	50-51 Vic., Cap. 8	20,000 00
1 year's additional subsidy	1 Edw. VII, Cap. 3	30,000 00
1 year's additional subsidy	2 Geo. V, Cap. 42	100,000 00
		421,051 98
Less—Interest on land purchase account, 5% on $782,402.33	O.C., Windsor, June, '73	39,120 10
		381,931 88
Alberta—		
Allowance for Government and local purposes	B.N.A. Act '07	190,000 00
½ year's subsidy on population of 607,584 at 80 cents per head (Quinquennial Census, July 1, 1926)	B.N.A. Act '07	243,033 60
½ years' subsidy on population of 640,700 at 80 cents per head (Estimated population Jan. 1, 1929)		256,280 00
1 year's interest on debt allowance of $8,107,500 at 5%	4-5 Edw. VII, Cap. 3	405,375 00
Allowance in lieu of public lands	4-5 Edw. VII, Cap. 3	562,500 00
		1,657,188 60
Saskatchewan—		
Allowance for Government and local purposes	B.N.A. Act '07	220,000 00
½ year's subsidy on population of 821,500 at 80 cents per head (Quinquennial Census, July 1, 1926)	B.N.A. Act '07	328,600 00
½ year's subsidy on population of 859,900 at 80 cents per head (Estimated population Jan. 1, 1929)		343,960 00
1 year's interest on debt allowance of $8,107,500 at 5%	4-5 Edw. VII, Cap. 42	405,375 00
Allowance in lieu of public lands	4-5 Edw. VII, Cap. 42	750,000 00
		2,047,935 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaire des Ministères		12,553,724 50

For additional amounts paid to Maritime Provinces under Vote 313 see page F—22. Pour les paiements supplémentaires aux Provinces Maritimes, en vertu du Crédit 313, voir Page F—22.

Pensions

UNDER STATUTE—EN VERTU DE LA LOI—PENSIONS TO JUDGES—PENSIONS DES JUGES

Supreme Court of Canada—Cour Suprême du Canada: Sir Chas. Fitzpatrick, $6,666.55; J. Idington, Feb. 1-7, 1928, $181.03; A. Malouin, $7,999.92	14,847 50
Ontario Courts: J. A. Barron, $4,999.92; C. W. Colter, $4,999.92; J. L. Dowlin, 12 m. to Mar. 31 less Oct., $1,833.26; E. B. Fraleck, $3,000; A. M. Greig, $4,999.92; A. B. Klein, $4,999.92; J. H. Madden, $4,999.92; H. O'Leary, $4,999.92; G. Smith, $4,999.92; C. J. Snider, $4,999.92; H. A. Ward, $4,999.92	49,832 54

Pensions–Conc.–Fin

UNDER STATUTE—EN VERTU DE LA LOI—PENSIONS TO JUDGES–*Conc.*—PENSIONS DES JUGES–*Fin*

Quebec Courts: J. S. Archibald, $8,000; A. A. Bruneau, $6,000; H. G. Carroll, $6,000; Sir Chas. P. Davidson, Apr. 1 to Dec. 31, $5,999.94; C. J. Doherty, $4,666.56; A. Dorion, Aug. 16 to Mar. 31, $4,384.42; T. Fortin, $4,666.67; C. Lebeuf, $7,999.92; J. D. Purcell, $6,999.96; J. E. Robidoux, 11 m. to Feb. 28, $6,416.63; L. Tellier, $7,000; A. Tessier, $6,000	74,134	10
Nova Scotia Courts: F. G. Forbes, $3,333.24; N. H. Meagher, $6,000; B. Russell, $6,999.96	16,333	20
New Brunswick Courts: J. G. Forbes, $3,499.92; J. A. Van Wart, $2,666.64; W. W. Wells, $1,999.92	8,166	48
Manitoba Courts: T. D. Cumberland, $5,000; A. Dawson, Feb. 1-25, 1928, $359.19; L. A. Prudhomme, $4,999.92; J. Ryan, $3,000	13,359	11
Alberta Courts: M. S. McCarthy, $6,000; W. R. Winter, Apr. 1 to Feb. 22, $4,493.97	10,493	97
British Columbia Courts: J. A. Forin, 8 m. to Mar. 31, $3,333.28; D. Grant, Oct. 18 to Mar. 31, $2,271.47; E. Harrison, $2,000; W. W. Spinks, $1,999.92	9,604	67
Yukon Territorial Court: J. Craig	4,999	92
	201,771	*49*

UNDER STATUTE: MISCELLANEOUS PENSIONS—EN VERTU DE LA LOI: PENSIONS DIVERSES

D. Carmichael, 17 Geo. V, Chap. 76	499	92
Mrs. Jean L. Farrell, 11 m. to Feb. 28, 17 Geo. V, Chap. 76	550	00
R. R. Farrow, Apr. 1 to Oct. 2, 17 Geo. V, Chap. 76	2,853	53
Hon. W. S. Fielding, 15-16 Geo. V, Chap. 56	10,000	00
Mrs. Violet Jenkin, 17 Geo. V, Chap. 76	600	00
Mrs. Alice Joynson, 4-5 Geo. V, Chap. 11	499	92
Mrs. Beatrice Williams, 17 Geo. V, Chap. 76	600	00
	15,603	*37*

VOTES—CRÉDITS 68-76, PENSIONS UNDER SUPPLY BILL—PENSIONS EN VERTU DU BILL DES SUBSIDES

Sister of late Harry Baker, M.P., $699.96 (Vote 70); Dr. F. G. Banting, including March, 1928, $8,125 (Vote 68); J. L. Bell, $600 (Vote 71); Capt. J. E. Bernier, $2,400 (Vote 72); J. Elliott, $672 (Vote 73); Mrs. Wm. McDougall, including Nov, 1925, $1,300 (Vote 74); Dr. Chas. E. Saunders, $5,000 (Vote 69); Miss Alice M. Smith, $600 (Vote 75); J. L. Weller, $3,500 (Vote 76)	22,896	96
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 240,271	82

Under Statute–En vertu de la Loi—Civil Service Superannuation and Retirement Act—Loi de pension et de retraite du Service civil

Superannuation Allowances, details shown in Public Accounts, 1928-29—Superannuation No. 1 (Volume I)	$ 577,661	23

Under Statute–En vertu de la Loi—Civil Service Superannuation and Retirement Act, Fund No. 2—Loi de pension et de retraite du Service civil, fonds n° 2

Superannuation Allowances, Fund No. 2, $46,542.53. Details shown in Public Accounts for 1928-29. Treated as an open account, see Volume I of Auditor General's Report for 1928-29.

Vote–Crédit 83—To provide for retiring allowances to former Employees of the Department of Public Printing and Stationery—Pour pourvoir aux paiement de la retraite des anciens employés de l'Imprimerie et de la Papeterie de l'Etat

Superannuation Allowances to former employees of the Department of Public Printing and Stationery, details shown in Public Accounts 1928-29—Superannuation No. 3 (Printing Bureau) (Volume I)	$ 17,791	53

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Public Service Retirement Act, 1920—Loi de retraite du service public, 1920

Retirement Allowances, details shown in Public Accounts, 1928-29—Superannuation No. 4 ..... (Volume I)	$	671,611 42

Under Statute–En vertu de la Loi—Civil Service Superannuation Act, 1924—Loi de pension du Service civil, 1924

Superannuation Allowances under Act of 1924, Superannuation Fund No. 5, $692,720.29. Details shown in Public Accounts for 1928-29. Treated as an open account, see Volume I of Auditor General's Report for 1928-29.

Under Statute–En vertu de la Loi—Civil Servants' Widows Annuities Act, 1927 —Loi des Pensions aux veuves de fonctionnaires

Superannuation Allowances under Act of 1927, details shown in Public Accounts, 1928-29—Superannuation No. 6 ..... (Volume I)	$	140,569 91

Under Statute–En vertu de la Loi—Federal District Commission, Chap. 55 of 1927 as amended by Chap. 26 of 1928—Commission du district fédéral, (Chap. 55, 1927, amendé par le Chap. 26, 1928)

Annual grant, Apr. 1 to June 30 at $250,000, July 1 to Mar. 31 at $200,000		212,500 00
Payment under Sec. 9 to provide for improvements and undertakings requiring larger outlay than available out of the annual grant		2,189,960 20
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$	2,402,460 20

(The Statement of Receipts and Disbursements is shown in Volume I—L'état des recettes et des déboursés parait au volume I).

Under Statute–En vertu de la Loi—Grants to National Battlefields Commission, Chap. 36, 18-19 Geo. V—Subventions à la Commission des champs de bataille nationaux

Expenses of Administration		8,000 00
Maintenance of National Battlefields Park		40,500 00
Park Account		26,500 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$	75,000 00

(The Annual Statement of Receipts and Disbursements is shown in Volume I)—(L'état annuel des recettes et des déboursés parait au Volume I).

Miscellaneous Grants—Allocations diverses

(Details of the expenditure of these grants are not subject to the examination of the Auditor General—Les débours à même ces allocations ne sont pas sujets à vérification.)

Under Statute, Royal Mint, $200,000 less refund of unexpended balance, $9,818.54 ..		190,181 46
Under Statute, City of Ottawa		100,000 00
Vote 299, Canadian General Council of the Boy Scouts' Association		15,000 00
Vote 301, Subscription to publications of the Empire Parliamentary Association ..		2,000 00
Votes 302 & 507, Dominion Council of Girl Guides		6,000 00
Vote 303, Interparliamentary Union for Peace		400 00
Vote 305, Royal Astronomical Society		2,000 00
Vote 306, Royal Canadian Academy of Arts		2,500 00

Miscellaneous Grants–Conc.—Allocations diverses–Fin

Votes 307 & 515, Royal Society of Canada	8,000 00
Votes 312 & 509, Canadian National Institute for the Blind	15,000 00
Vote 313, Grants to the Maritime Provinces pending consideration of Provincial Subsidies: Nova Scotia, $875,000; New Brunswick, $600,000; Prince Edward Island, $125,000	1,600,000 00
Vote 314, Montreal Association for the Blind	5,000 00
Vote 341, Arch to commemorate the hundredth anniversary of the birth of Senator Dessaulles	500 00
G.G.W., Vote 456, British West Indies Hurricane Relief	25,000 00
Vote 512, L'Institut Nazareth de Montréal to assist in work with the Blind	5,000 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$1,976,581 46

Under Statute–En vertu de la Loi—Board of Audit—Conseil de vérification

Salaries and Wages—Traitements et salaires:—Compensation to chairman and members of Board approved by Treasury Board, January 11, 1928; Gordon W. Scott, chairman, $4,000; L. Eugene Potvin, member, $3,000; E. Jay Howson, member, $3,000	10,000 00
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	7 94
Miscellaneous—Divers:—Services and expenses of chartered accountants, P. S. Ross & Sons, Montreal, $44,150.02; Thorne, Mulholland, Howson & McPherson, Toronto, $14,342.55; Turcotte, Merrill & Potvin, Montreal, $1,554.31, total, $60,046.88 less rebates and adjustments 1927-28, $203.11	59,843 77
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 69,851 71

Vote–Crédit 304—Negotiation of Treaties—Négociations des traités

Travelling Expenses—Frais de voyage:—Rt. Hon. W. L. Mackenzie King and party in connection with the Multilateral Treaty for the Renunciation of War signed at Paris Aug. 27, 1928, $3,100; Hon. J. A. Robb, $1,338; J. A. Russell, $55.66 (Volume I)	$ 4,493 66

Votes–Crédits 309 & 514—Salaries and Expenses of the Advisors engaged in Tariff Enquiry—Traitements et dépenses des conseillers chargés de l'enquête sur le tarif

Salaries and Wages—Traitements et salaires:—Ottawa (Page F—11)	44,171 40
Travelling Expenses—Frais de voyages:—A. M. Baird, $117.64; F. M. Chapman, $508.85; G. C. Cragg, $24.05; J D. Fraser, $258.87; G. E. Jackson, $26.95; A. Lambert, $143.46; O. Langlois, $226.65; D. McEvoy, $44.85; D. G. McKenzie, $3,499.80; H. B. McKinnon, $1,404.38; T. Monty, $144.75; W. Moore, $1,591.81; H. H. Racine, $1,093.75; H. Sherritt, $508.37; M. A. Staples, $45; A. W. G. Wilson, $510.33	10,149 51
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $9,416.29; outside purchases, $34.03	9,450 32
Miscellaneous—Divers:—Books, publications, etc., $882.15; express charges, $49.12; postage, $67.70; press clippings, $780; rentals: offices, $227.50; sundry, $62.50; special services: J. D. Fraser, $1,500; O. Langlois, $250; G. H. MacDougall, $1,000; A. McDonald, $200; Lt.-Col. D. H. McDougall, $2,500; R. P. Sparks, $250; Wilson and Fessenden, $268.63; stenographic reporting services, E. C. Young, $4,076.85; taxi and cab hire, $90.60; telephone messages and telegrams, $1,125.73; sundries, $352.87	13,683 65
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 77,454 88

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 317—Government Contracts Supervision Committee—Comité de surveillance des contrats du Gouvernement

Salaries and Wages—Traitements et salaires:—Ottawa..... (Page F—11)		17,792 95
Travelling Expenses—Frais de voyages:—L. H. Beer.....		17 70
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries		160 47
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		774 61
Miscellaneous—Divers:—Books, periodicals, newspapers, etc., $185.25; telegrams and telephone messages, $134.75; sundries, $55		375 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....$		19,120 73

Vote–Crédit 340—Expenses of the Empire Parliamentary Association visit to Canada—Dépenses relatives au voyage au Canada de la "Empire Parliamentary Association"

Entertainment of Delegates:—Hotel accommodation, $17,436.78; railway and steamship fares, $49,879.93; banquets, telegrams, etc., $7,381.62.....Volume I	$	74,698 33

Vote–Crédit 504—Amount required to supplement the provisions of the Home Bank Creditors' Relief Act—Montant requis pour l'application de nouvelles dispositions de la "Loi de secours aux créanciers de la Home Bank"

Advances to liquidators.....Volume I	$	460,000 00

Vote–Crédit 505—To provide for Salaries and Expenses in connection with the operation of the Canadian Farm Loan Act, etc.—Dépenses résultant de l'application de la "Loi du prêt agricole canadien"

Farm Loan Board, repayable advance of $50,000 (transferred to Open Account).

Under Statute–En vertu de la Loi—Gratuities under Chapter 22, Sec. 65, R.S.C. 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C. 1927

Gratuity of two months' salary to families of deceased employees: H. Doyle, $120; A. MacMurchy, $230 .....Volume I	$	350 00

Miscellaneous Charges, paid direct from Consolidated Fund—Dépenses diverses soldées à même le Fonds consolidé

Payments under Home Bank Creditors' Relief Act—Paiements effectués en vertu de la loi promulgée pour venir en aide aux créanciers de la Home Bank:—Advances to liquidators		17,108 95
Amount credited to Superannuation Fund No. 5, being an amount equal to the current contributions paid by employees in 1927-28.....		1,681,700 44
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....$		1,698,809 39

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU MINISTÈRE

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Total Expenditure — Dépenses totales
F— 4	Statute	Lieutenant-Governors		$80,677 37								$ 80,677 37
F—11	Statute	Minister's salary	$ 10,000 00									10,000 00
F—11	7	Civil Government Salaries	395,392 31									395,392 31
F—11	7	Civil Government Contingencies	4,609 27		$ 5,124 64	$ 790 58	$ 314 30	$22,460 60	$ 6,216 71			39,516 10
F—11	7	Civil Government, Inspector General of Banks	16,934 52		2,166 32			208 24	229 29			19,538 37
F—13	Statute	Interest on Public Debt									$124,989,950 19	124,989,950 19
F—13	Statute	Premium, Discount and Exchange							67,254 10			67,254 10
F—13	Statute	Sinking Funds									3,462,312 33	3,462,312 33
F—15	1	C. of M., A.R.G's Offices		118,248 52				1,875 80	3,385 97			123,510 29
F—16	1	C. of M., Printing Dominion Notes	10,631 39			577 43		488,385 26				499,594 08
F—16	1	C. of M., Printing, Advertising, etc.	3,390 00		3,260 20	3,417 98	7,082 26	8,645 09	122,003 76			147,799 29
F—17	1	C. of M., Commission for payment of Interest on Public Debt									90,291 39	90,291 39
F—17	1	C. of M., English Bill Stamps, etc.							1,380 95			1,380 95
F—17	1	C. of M., Clerical Assistance	56,014 36									56,014 36
F—17	1	C. of M., Special Investigating Officer		3,670 00	1,102 29							4,772 29
F—18	Statute	C. of M., Loan Account	2,266 05	96 25				133 22	8,834 69			11,330 21
F—19	Statute	Subsidies to Provinces								$12,553,724 50		12,553,724 50
F—20	Various	Pensions									240,271 82	240,271 82
F—20	Statute	Superannuation									577,661 23	577,661 23
F—20	83	Superannuation									17,791 53	17,791 53
F—21	Statute	Public Service Retirement Act									671,611 42	671,611 42
F—21	Statute	Civil Servants' Widows' Annuities Act									140,569 91	140,569 91
F—21	Statute	Federal District Commission								2,402,460 20		2,402,460 20
F—21	Statute	National Battlefields Commission								75,000 00		75,000 00
F—22	Various	Grants not subject to Audit								1,976,581 46		1,976,581 46
F—22	Statute	Board of Audit		10,000 00				7 94	59,843 77			69,851 71
F—22	304	Negotiation of Treaties			4,493 66							4,493 66
F—22	514, 309	Tariff Enquiry	44,171 40		10,149 51			9,450 32	13,683 65			77,454 88
F—23	317	Government Contracts Supervision Committee	17,792 95		17 70	160 47		774 61	375 00			19,120 73
F—23	340	Empire Parliamentary Association							74,698 33			74,698 33
F—23	504	Home Bank Creditors' Relief									460,000 00	460,000 00
F—23	Statute	Gratuities									350 00	350 00
F—23	.....	Paid direct from Consolidated Fund									1,693,809 39	1,693,809 39
		Totals—Totaux	561,202 25	212,692 14	26,314 32	4,948 46	7,396 56	531,941 08	357,906 22	17,007,786 16	132,349,619 21	151,059,784 40

1928-1929

AUDITOR GENERAL'S REPORT

PART "G"

GOVERNOR GENERAL'S SECRETARY'S OFFICE

DETAILS OF EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "G"

SECRÉTARIAT DU GOUVERNEUR GÉNÉRAL

DÉTAIL DES DÉPENSES

GOVERNOR GENERAL'S SECRETARY'S OFFICE

SECRÉTARIAT DU GOUVERNEUR GÉNÉRAL

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Office with page reference to details will be found on Page G—4
Le sommaire donnant la page du développement de chacun des crédits du Secrétariat paraît page G—4

Vote—Crédit 2—Civil Government Salaries—Gouvernement civil: Traitements

Governor General—Gouverneur général—	
His Excellency the Viscount Willingdon—Under Statute	48,666 66
Secretary to the Governor General—	
E. C. Mieville, salary, $5,000, house allowance, $1,500	6,500 00
Aides-de-Camp	10,000 00

PERMANENT EMPLOYEES—PERSONNEL PERMANENT

Burt, P. S., sten., gr. 3	1,500 00
Cross, J. M., clk., gr. 4	1,920 00
Crowdy, J. F., asst. secy. to the Governor General	5,220 00
Guy, J., door-keeper	1,620 00
Johnson, G., confidential messenger	1,380 00
Kennedy, F. G., messenger, 5 m. to Aug. 31 at $1,070 (deceased)	445 85
Murton, J. H., sr. messenger	1,380 00
Pereira, F. L. C., deputy to asst. secy	3,720 00
Seaby, A., messenger, 9 m. at $900, 3 m. at $960	915 00
Stothers, E. M., sten., gr. 3	1,500 00
Total	$ 84,767 51

Charged as follows—Imputées comme suit:—

Under Statute—En vertu de la Loi—Governor General's Salary (Vol. I)	48,666 66	
Vote—Crédit 2—Civil Government Salaries (Vol. I)	34,600 85	83,267 51
Vote—Crédit 2—Civil Government Contingencies....(Page G—3)		1,500 00
		$ 84,767 51

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1929.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 2—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—House allowance to the Secretary to the Governor General.....(Page G—2)	1,500	00
Travelling Expenses—Frais de voyages:—J. F. Crowdy.....	4,350	81
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Uniforms for orderlies, $1,032.25; sundries, $3.25.....	1,035	50
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....	5,327	19
Miscellaneous—Divers:—Travelling allowance, His Excellency, Viscount Willingdon, $50,000; advertising, $333.20; cartage, $189.50; postage, $273.67; messenger service, $353.83; newspapers and publications, $1,314.74; street car tickets, $115; taxi hire, $1,725.85; telegrams, $4,807; sundries, $37.70.....	59,150	49
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....	$ 71,363	99

Under Statute–En vertu de la Loi—Gratuities under Chapter 22, Sect. 56, R.S.C. 1927—Gratifications en vertu du chap. 22, art. 56, S.R.C. 1927

Gratuity of two months' salary to family of deceased employee: widow of F. G. Kennedy .....(Volume I)	$ 178	34

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU SECRÉTARIAT

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
G—2	Statute	Governor General's Salary	$ 48,666 66										$ 48,666 66
G—2	2	Civil Government Salaries	34,600 85										34,600 85
G—3	2	Civil Government Contingencies	1,500 00		$ 4,350 81	$ 1,035 50		$ 5,327 19	$59,150 49				71,363 99
G—3	Statute	Gratuities, Civil Service Act, 1918									$ 178 34		178 34
		Totals—Totaux	84,767 51		4,350 81	1,035 50		5,327 19	59,150 49		178 34		154,809 84

1928-1929

AUDITOR GENERAL'S REPORT

PART "H"

DEPARTMENT OF IMMIGRATION AND COLONIZATION

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "H"

MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION

DÉTAIL DES REVENUS ET DES DÉPENSES

DEPARTMENT OF IMMIGRATION AND COLONIZATION

MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Chinese Immigration Revenue—Revenus de l'immigration chinoise

Capitation tax at $500: Ottawa, $1,500; Vancouver, $4,500; Victoria, $500	6,500	00
Registrations of leave at $2; Douglas, B.C., $2; Halifax, $8; Montreal, $66; Ottawa, $326; Vancouver, $7,846; Victoria, $2,712; issued but not used, $4	10,964	00
Substitutional certificates at $25; Ottawa, $1,275; issued but not used, $25	1,300	00
Visa fees, Hong Kong	60	00
	18,824	00
Less—Deposited previous years, $100; capitation tax refunded under authority of Governor in Council, $500	600	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères	$ 18,224	00

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Commission on public telephone, Halifax, $4.96; dividend on account in defunct Farmers' and Merchants' Bank, Sweet Grass, Montana, $17.64; interest, Hong Kong bank account, $13.66; interest, Toronto trust account, $139.63; letters of identification fees, $970; rental of office space, Bangor, Great Britain, $166.68	1,312	57
Proceeds from Sales—Produits de ventes:—Halifax, furniture and junk, $190; Quebec, Ford car, $30, sundries, $2; Liverpool, Eng., furnace, $48.67, articles in storage, $9.61	280	28
Sundry Receipts—Recettes diverses:—Balance of Exchequer Court award *re S.S. Dori*, $15,564.84; unclaimed amounts deposited as security for return of deserters from vessels, $16,421.75; unclaimed rebates, Empire Settlement Scheme, $60.67; unclaimed deposits, $358.75	32,406	01
Refunds of Expenditure—Recouvrements sur dépenses:—		
Advances made in previous years: D. M. Binning, $16.84; M. Chase, $41.86; Coutts, Alta., trust account, $350.83; N. C. Hebert, $1; H. E. Legare, $217.62; L. McCusker, $110; A. E. Pilkie, $263.83; D. F. Warren, $371.49	1,373	47
Expenses with immigrants: Canadian Government share of Empire Settlement Scheme cancelled grants, $1,824.46; deportation expenses, $154.86; detention expenses, $61.60; hospital expenses, $33.75; transportation advances, $783.54	2,858	21

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue–Conc.—Revenu casuel–Fin

Refunds of Expenditure–Conc.—*Recouvrements sur dépenses*–Fin.	
Outstanding accounts: Dept. Health, Office expenses, Great Britain, $58.02; payment by lessor on account of improvements effected in Bangor, Great Britain, office, $1,338.33; sundry small payments, $58.80	1,455 15
Services, salary: T. Coulter, $11.29; H. G. Cummings, $10; E. Dron, $29.97	51 26
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 39,736 95

Fines and Forfeitures—Amendes et confiscations

Fines collected for infringements of Chinese Immigration Act	12,000 00
Fines collected for infringements of Immigration Act	2,450 00
Forfeited cash bonds for temporary admission	59,150 00
	73,600 00
Less—Fines, etc., refunded under authority of Governor in Council	870 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères	$ 72,730 00

Premium, Discount and Exchange—Prime, escompte et change

Discount on sterling purchased in Canada for credit in London	23 03
Discount on sterling payments deposited in London	8 10
Exchange	1 25
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères	$ 32 38

DETAILS OF EXPENDITURE—DÉTAIL DES DÊPENSES

The summary of votes of this Department with page reference to details will be found on Page H—39
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page H—39

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote—Crédit 10—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES PERSONNEL PERMANENT	
		Allan, J. S., clk., gr. 3	$ 1,680 00
Minister—Ministre—Under Statute—Hon. R. Forke	$10,000 00	Anderson, W. L., clk., gr. 2	1,320 00
		Badgley, C. W., head clk	3,000 00
Deputy Minister—Sous-ministre—W. J. Egan	8,000 00	Ball, J. L., clk., gr. 2	1,440 00
		Belliveau, B. M., typist, gr. 3	1,440 00
Assistant Deputy Minister—Sous-ministre adjoint—F. C. Blair	5,220 00	Bingham, J. M., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140, less $3	1,092 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1929.

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 10—Civil Government Salaries–Con.—Gouvernement civil: Traitements–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Bollard, J. D., clk., gr. 2	$ 2,100 00	Gillespie, A. L., sten., gr. 1, 9 m. to Mar. 31 at $720	$ 540 00
Boudreau, A., office app. opr., gr. 2	1,080 00	Gillmor, H., head clk	3,000 00
Bourne, G. L., clk., gr. 2	1,260 00	Glavey, V. M., sten., gr. 2	1,380 00
Boyd, M., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00	Gould, H. M., sten., gr. 3	1,680 00
Brossard, L. E., messenger	1,020 00	Graham, D. G., clk., gr. 2, 12 m. at $1,380, less $1.50	1,378 50
Brown, M. E., typist, gr. 2	1,380 00	Graham, J. S., head clk	3,000 00
Burke, A. B., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740, less $1.50	1,723 50	Gray, W. F., clk., gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Burke, A. E., clk., gr. 2, 12 m. at $1,200, less $7.24 hospitalization charges	1,192 76	Griffith, I. F., sten., gr. 1, 8 m. to Mar. 31 at $720	480 00
Burke, H. J., clk., gr. 3	1,680 00	Hagar, R. E., sten., gr. 1, Apr. 1 at $900 (resigned)	2 50
Burnham, M. V., supervisor of women's division	3,420 00	Harrison, I. R., clk., gr. 2	1,380 00
Buskard, G. F., chief clk	3,720 00	Hart, G., immigration investigating off., gr. 1	1,740 00
Butterworth, A. F. W., deptl. acct., gr. 2	2,700 00	Hearnden, J. R., prin. clk	2,400 00
Byers, J., clk., gr. 3, Apr. 1 to Oct. 14 at $1,560; gr. 4, Oct. 15 to Mar. 31 at $1,620, less $9.50	1,578 24	Henderson, I. M., clk., gr. 2, 6 m. to Sept. 30 at $1,200, less ½ d.	598 39
Calderwood, J. S., clk., gr. 3	1,680 00	Hillyard, J. F. M., sten., gr. 3	1,680 00
Calvin, J. B., clk., gr. 2	1,260 00	Holmes, F. W., clk., gr. 4	1,920 00
Carroll, E. E., sten., gr. 2, 9 m. at $1,140 3 m. at $1,200	1,155 00	Hopkirk, J., prin. clk., 6 m. at $2,160, 6 m. at $2,280	2,220 00
Casey, P. A., clk., gr. 4	1,680 00	Howard, G. L., clk., gr. 3	1,500 00
Chapman, C. M. B., head clk., 3 m. at $2,640, 9 m. at $2,760	2,730 00	Huber, M. A., sten., gr. 2	1,080 00
Chisholm, E. M., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	Hughes, J. J., prin. clk	2,400 00
Clark, G. J. D., messenger, 4 m. at $1,020; confidential messenger, 8 m. at $1,080	1,060 00	Hummel, P. E., clk., gr. 2	1,380 00
Cook, B. L., sten., gr. 2	1,260 00	Hussey, E. K., sten., gr. 2, 11 m. to Mar. 31 at $1,080, less $2.50	987 50
Couch, H. M., typist, gr. 1, 9 m. at $1,020; gr. 2, 3 m. at $1,080, less 10 d.	1,007 58	James, F., asst. director of publicity	3,000 00
Courtmanche, J. H., clk., gr. 4	1,680 00	Joad, A., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Cross, T. F., typist, gr. 1, Feb. 15 to Mar. 31 at $720	90 00	Johnston, L. G., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Cullen, M. J., chief insp. of immigration	4,140 00	Johnston, R. G., clk., gr. 4, April 1 to Oct. 2 at $1,800, less $1 (resigned)	908 68
Cullen, M. J., private secy's allowance	600 00	Joliffe, A. L., com. of immigration	4,920 00
Curran, J., clk., gr. 2	1,440 00	Lafontaine, M. F., typist, gr. 1, 2 m. to Mar. 31 at $720	120 00
Daly, M. A., typist, gr. 1	1,020 00	Laing, J., clk., gr. 2	1,440 00
Davis, L. M., sten., gr. 3	1,680 00	Lamb, C. E., sr. trans., April 1 to 30 at $2,040 (transferred to H. of C.)	170 00
de Blois, W. R., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260, less 5½ d.	1,211 67	Lamb, L. H., sten., gr. 1, 9 m. at $720, 3 m. at $780	735 00
Dent, L. R., typist, gr. 2	1,380 00	Lanthier, C. W., sten., gr. 3, 12 m. at $1,680 (less $1.50)	1,678 50
Dobson, C. J., clk., gr. 3	1,680 00	Larmonth, F., prin. clk	2,400 00
Drew, W. G., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140, less 50c	1,094 50	Lavigne, D. O., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140, less 21 d.	1,044 33
Drouin, M. B. Y., clk., gr. 2	1,380 00	Leach, E. E., sten., gr. 2, 12 m. at $1,380, less 50c	1,379 50
Ebbs, S., clk., gr. 3	1,680 00	Leduc, M. C., clk., gr. 2	1,440 00
Emard, R. H., clk., gr. 2	1,260 00	Lemieux, E., clk., gr. 2, 8 m. to Nov. 30 at $1,380, less 9½ d. (transferred to Interior)	884 51
Evans, G. G. M., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00	Leonard, G. B., clk., gr. 2, 9 m. at $1,200, 3 m. at $1,260, less $2	1,213 00
Fagan, J., clk., gr. 2	1,440 00	Letourneau, D., office boy, 6 m. at $420, 6 m. at $450	435 00
Flynn, V. C., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380, less $1	1,334 00	Little, W. R., com. of colonization	4,920 00
Fogarty, M. I., sten., gr. 2	1,200 00	Loan, D. M., clk., gr. 3	1,680 00
Forshaw, J. A., sten., gr. 2, 3 m. at $1,260, 9 m. at $1,320, less .50	1,304 50	Lothian, M. M. L., sten., gr. 2, April 1 to Nov. 13 at $1,200, less $1.50 (resigned)	741 83
Fraser, R., head clk	3,000 00	Lynton, T. J., secy. clk., 12 m. at $3,480, less 50c	3,479 50
Gauvin, H. W. O., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	MacFarlane, M. G., clk., gr. 2, April 1 to Oct. 14 at $1,260; gr. 3, Oct. 15 to Mar. 31 at 1,380	1,315 48
Gervais, J. O. E., office boy, 6 m. at $600; messenger, 6 m. at $720	660 00		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote—Crédit 10—Civil Government Salaries—Conc.—Gouvernement civil: Traitements—Fin		PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*suite*			
McCabe, C., clk., gr. 2, 12 m. at $1,380, less 5 d.	$ 1,360 67	Scott, J. G., clk., gr. 2, 9 m. at $1,200, 3 m. at $1,260	$ 1,215 00
McCarthy, J. F., clk., gr. 2, April 1 to Aug. 6 at $1,260, less $1	439 32	Seguin, L., office boy, 3 m. at $450, 6 m. at $480, 3 m. at $540, less $2.50	485 00
McCullough, W. W., clk., gr. 3	1,620 00	Shattuck, E. L., prin. clk., 12 m. at $2,400, less $1	2,399 00
McFadden, M., sten., gr. 2	1,320 00	Shaver, E. I., sten., gr. 1, 3 m. to Mar. 31 at $720	180 00
McLaren, M. G., sten., gr. 1, 9 m. at $900, 3 m. at $960	915 00	Skuffam, A. W., clk., gr. 3	1,440 00
McLauchlin, L. A. R., typist, gr. 1, April 1 to May 14, at $900 (resigned)	108 87	Smart, G. B., supervisor of juvenile immigration	3,420 00
McPhail, A. S., prin. clk	2,400 00	Smith, A. J., clk., gr. 4	1,920 00
McPhee, K. G., typist, gr. 2	1,080 00	Smith, J. A., clk., gr. 2	1,380 00
Merifield, H. E., messenger, 12 m. at $1,020, less $2.50	1,017 50	Somerville, N. H., sten., gr. 3, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Millar, J. A. A., office boy, 7 m. to Dec. 31 at $420, 3 m. at $450, less $1	356 50	Steljes, E. J., clk., gr. 4, 3 m. at $1,860, 9 m. ar $1,920	1,905 00
Morgan, F. A., prin. clk	2,400 00	Stead, R. J. C., director of publicity	4,320 00
Morgan, W. H., head clk	2,880 00	Stewart, E. M., typist, gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Morin, T. J., head clk	3,000 00	St. Laurent, J., clk., gr. 2, 3 m. to Mar. 31 at $1,080	270 00
Morrice, C., sten., gr. 2	1,380 00	Stuart, J. W. A., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Morrisset, A. R., deptl. acct., gr. 5	4,140 00	Sugrue, E. B., sten., gr. 3, 3 m. at $1,380, 9 m. at $1,440, less 50c	1,424 50
Morrison, E. M., clk., gr. 2	1,380 00	Taylor, L. C., sten., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
Moynihan, O. E., sten., gr. 2	1,380 00	Teaffe, K. M., sten., gr. 2	1,140 00
Murphy, L. M., typist, gr. 1, 6 m. at $960, 6 m. at $1,020	990 00	Tessier, Y., clk., gr. 1, 12 m. at $1,020, less $1.50	1,018 50
Murray, W. H., clk., gr. 3, 3 m. at $1,620 9 m. at $1,680	1,665 00	Thomas, R. G., clk., gr. 2	1,440 00
Nevens, A. M., clk., gr. 2	1,380 00	Tomney, J. G., clk., gr. 2	1,380 00
Nezan, J. D. C., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560, less $5	1,510 00	Tomney, K., clk., gr. 3	1,680 00
O'Connell, M. J., messenger, 3 m. at $960, 2 m. to Aug. 31 at $1,020, less ½ d. and $1	407 71	Trepannier, J. B. E., office boy, 3 m. at $600, 9 m. at $660	645 00
O'Connor, E., prin. clk., 9 m. at $2,280, 3 m. at $2,400	2,310 00	Tubman, M. E., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00
O'Connor, L. M., clk., gr. 4, 12 m. at $1,800, less 6 d.	1,767 86	Usher, E., clk., gr. 3	1,680 00
Oliver, D. M., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140, less 50c	1,094 50	Valiquette, P. R., prin. clk	2,400 00
Pageau, M. J., office app. opr., gr 2	1,020 00	Williams, H., trans., 12 m. at $1,860, less $1	1,859 00
Paquette, D., clk., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00	Wilson, M., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Parlow, G. H., clk., gr. 4	1,920 00	Wilson, B. B., clk., gr. 4	1,860 00
Pautz, J. A., clk., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00	Worden, G. F., deptl. acct., gr. 3, 12 m. at $3,120, less $3	3,117 00
Pearce, R., messenger, 3 m. at $720, 9 m. at $780	765 00	Wyatt, J. M., asst. supervisor of juvenile immigration	2,640 00
Pelletier, R., clk., gr. 4	1,920 00		*286,382 40*
Perron, W. C., clk., gr. 3	1,680 00	**Vote—Crédit 56—Immigration**	
Plaxton, O., typist, gr. 1	1,020 00	TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Prindiville, J., sten., gr. 3	1,680 00		
Purdy, M., sten., gr. 2, 12 m. at $1,380, less $4.50	1,375 50	*Clerks, Typists and Stenographers, unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire: Gr. 1—$720; Gr. 2—$1,080; Gr. 3—$1,380.*	
Reid, J. A., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00		
Richardson, M. B., prin. clk	2,400 00		
Rivest, I., sten., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00		
Rock, E., sten., gr. 3	1,680 00	Bacon, C., Aug. 17 to Mar. 31 at $1,080 (less 1 d.)	670 65
Roger, F. B., sten., gr. 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00	Barnes, D. E., Mar. 30, 1928 to Mar. 31, 1929 at $720 (less 2½ d.)	718 87
Rogers, E. E., clk., gr. 3	1,680 00	Barton, J. D., April 1 to July 2 at $1,080	275 81
Rombough, H., clk., gr. 4	1,920 00	Baxter, J. R., messenger, April 1 to June 27 at $720	174 00
Rooney, K., typist, gr. 2, 3 m. at $1,320, 9 m. at $1,380	1,365 00		

Salaries at Ottawa	Amount
Vote-Crédit 56—Immigration—Conc. —Fin	
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Bennett, A. E., April 1 to noon Sept. 12 at $1,080 (less ½ d.)	$ 483 05
Bisson, J. C., Aug. 20 to Jan. 25 at $1,080	467 42
Bonnard, P. J. E., sr., trans., noon June 12 to Mar. 31 at $1,920 (less 9½ d.)	1,489 28
Bonney, B., April 1 to Oct. 14 at $720	387 10
Bouchard, S., April 1 to noon April 2 at $1,080	4 35
Bowman, S. F., Aug. 28 to Mar. 31 at $720	427 74
Bradley, E. E., Feb. 22 to Mar. 31 at $720	75 00
Brosseau, L., April 1–30 at $1,080	90 00
Brownrigg, S., noon Jan. 21 to Mar. 31 at $720 (less 1 d.)	138 18
Burns, M., Jan. 3–10 at $1,080	23 23
Carroll, M. M., Mar. 22–31 at $720	19 35
Carter, D. W., April 1 to noon Feb. 25 at $1,080 (less 1 d.)	975 75
Cross, T. R., noon April 13 to Feb. 14 at $720	605 00
Dier, F. A., office boy, Mar. 22–31 at $420	11 29
Dunlop, M. M., Jan. 14 to Mar. 31 at $1,080	232 26
Ferguson, M. J., 2 m. to Mar. 31 at $1,080	180 00
Ferguson, P. J., office boy, Sept. 12 to Oct. 8 at $420	31 20
Foley, N. M., noon July 13 to Jan. 12 at $1,080 (less ½ d.)	537 10
Gillespie, A. L., 3 m. to June 30 at $720	180 00
Gollinger, S. R., office boy, noon Oct. 8 to Mar. 31 at $420 (less 2½ d.)	198 71
Gowan, A., chauffeur	1,620 00
Guthrie, J. F., April 1 to June 27 at $1,080	261 00
Hagar, R. E., April 2 to Mar. 31 at $1,080	1,077 00
Heaney, E. J., Feb. 26 to Mar. 9 at $1,080	35 77
Hodgins, M., Feb. 8 to Mar. 31 at $1,080	157 50
Holland, J. J., July 10 to Mar. 31 at $1,080	783 87
Howell, T., April 1 to Sept. 4 at $1,260	539 00
Hussey, K., April 1–30 at $1,080	90 00
Hutt, D. L., Sept. 12 to Oct. 21 at $720	78 65
Jansen, J. F., Aug. 20 to Feb. 15 at $1,080 (less ½ d.)	531 60
Kerwin, M. E., Aug. 7 to Mar. 31 at $720	468 39
Lafontaine, F., 10 m. to Jan. 31 at $720	600 00
Lanthier, M. E., noon Nov. 28 to Mar. 31 at $720	245 00
Lawson, A. S., Aug. 18 to Mar. 31 at $1,080	670 65
Leitch, T. E., Aug. 10 to Jan. 31 at $1,080 (less 6 d. and $1.50)	494 37
McKinnon, J., noon Feb. 21 to Mar. 31 at $720	76 07
McRae, N. M., noon April 3 to noon Oct. 2 at $720 (less 5½ d.)	346 90
Martin, L., noon July 11 to Aug. 23 at $720 (less 1 d.)	82 26
May, M., messenger, 7 m. to Mar. 31 at $720 (less 3 d.)	413 71

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Miller, A., office boy, 2 m. to May 31 at $420	$ 70 00
Mitchell, M. S., April 14 to Mar. 31 at $1,080	1,041 00
Moran, M., Mar. 4–31 at $720	54 19
Nicol, M., 3 m. at $1,620, 9 m. at $1,680	1,665 00
O'Byrne, K., Aug. 27 to Mar. 31 at $1,080	644 52
Page, C., ½ d. Aug. at $1,080	1 45
Parker, G. A., Aug. 20 to Mar. 31 at $1,080	664 84
Pooler, G., April 3 to May 31 at $1,080	174 00
Proctor, H., office boy, July 5 to Sept. 15 at $420 (less 12 d.)	69 44
Quesnel, J., April 1 to Jan. 14 at $720	567 10
Richard, L., Sept. 25 to Mar. 11 at $1,080 (less 1 d.)	497 03
Rockbrane, R. M., April 26 to noon Dec. 13 at $720 (less 10 d.)	434 83
Roe, M. G., secretary to executive, $2,100 arrears, $60	2,160 00
Rose, M., Jan. 1 to Mar. 10 at $720 (less 3 d.), Mar. 11–31 at $1,080	194 52
St. Laurent, J., April 1–24, Oct. 15 to Dec. 31 at $1,080 (less 1½ d.)	297 00
Seed, M. L., 12 m. at $720 (less ½ d.)	719 03
Selleck, W. C., Aug. 20 to Mar. 31 at $1,080	664 84
Shaver, E. J., 9 m. to Dec. 31 at $720	540 00
Stanzel, A., April 1–27 at $720	54 00
Stewart, R. E., Feb. 14 to noon Feb. 22 at $720, noon Feb. 22–28 at $1,080	39 10
Taylor, K., July 30 to Jan. 11 at $720, Jan. 12 to Mar. 31 at $1,080	563 22
Vallee, L. H., office boy, Mar. 18–31 at $420	15 81
Webb, A. E., Nov. 26 to Mar. 31 at $1,080	375 00
	28,473 00
Vote—Crédits 55 & 56—Immigration: Staff, Eastern Division—Immigration: personnel, division de l'Est	
Argue, M., deport off., April 1–30 at $1,430	119 17
Bambrick, W. J.	1,920 00
Beaudry, M. E., 9 m. at $1,260, 3 m. at $1,320 (less $1)	1,274 00
Charette, K. M., 12 m. at $1,320 (less $3.50)	1,316 50
Congdon, G. G., asst. division com., 3 m. at $2,640, 7 m. at $2,760, 2 m. to Mar. 31 at $3,000	2,770 00
Devlin, M.	1,080 00
Doherty, V., April 1 to Jan. 4 noon at $720 (less ½ d.)	545 77
Foran, W. H., investigating off.	2,040 00
Fraser, J. S., division com.	4,140 00
Gillies, A., asst. division com., 10 m. to Jan. 31 at $3,420	2,850 00
Grier, H. A., 6 m. at $1,140, 6 m. at $1,200	1,170 00
Greenfield, G. E., 6 m. at $1,260, 6 m. at $1,320	1,290 00
Grisdale, H., Feb. 8 to Mar. 31 at $720	105 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédits 55 & 56—Immigration: Staff, Eastern Division–Conc. **Immigration: personnel, division de l'Est**–Fin		Morgan, E., 6 m. at $1,200, 6 m. at $1,260	$ 1,230 00
Hannum, M. N., April 1 to Aug. 21 noon at $1,200	$ 466 13	Mott, F. A., 6 m. to Mar. 31 at $1,680 (less 50c.)	839 50
Henderson, A. M., 6 m. at $2,280, 6 m. at $2,400	2,340 00	Norris, W., April 1 to Oct. 11 at $1,740	921 45
Hodgins, M., Jan. 5 to Feb. 7 at $720	67 26	Pooler, G., 10 m. to Mar. 31 at $1,080 (less 1 d. and $1)	896 00
Howell, T., Sept. 5 to Mar. 31 at $1,260	721 00	Powers, N., 3 m. at $1,200, 9 m. at $1,260	1,245 00
Hutchison, D	720 00	Reynolds, D. H., investigating off	2,520 00
Larose, W. S., investigating off	2,040 00	Rowland, E. M., Mar. 23–31 at $1,080	26 13
Litle, R	1,680 00	Smith, F. A., 6 m. at $2,280, 6 m. at $2,400	2,340 00
McEwen, I. M., 6 m. at $1,140, 6 m. at $1,200	1,170 00	Stewart, J. B	1,380 00
McFarlane, J. D., 6 m. at $1,920, 6 m. at $2,040 (less 50c.)	1,979 50	Stewart, R. E., Mar. 1–31 at $1,080	90 00
McGinnis, L. J., Oct. 15 to Mar. 31 at $1,620	749 03	Sullivan, W. H., agt., April 1 to July 13 at $2,760	786 45
Manners, M., April 1 to June 24 at $720, June 25 to Mar. 31 at $1,080	996 00	Tallon, M. V	1,560 00
Matthews, L. E., 9 m. at $1,260, 3 m. at $1,320 (less 50c.)	1,274 50	Turner, L., office boy, 6 m. at $450, 6 m. at $480	465 00
Mears, K., 3 m. at $1,080, 9 m. at 1,140	1,125 00	Willans, T. B., division inspector	3,420 00
			53,668 39
			368,523 79

Charged as follows:—Imputées comme suit:—

Civil Government—		
Under Statute—En vertu de la Loi—Salary of Minister (Vol. I)	$ 10,000 00	
Vote-Crédit 10—Salaries (Vol. I)	276,382 40	286,382 40
Vote-Crédit 56—Immigration Contingencies (Page H—8)		28,473 00
Votes-Crédits 55, 56—Immigration Salaries and Contingencies (Page H—9)		53,668 39
		$ 368,523 79

Vote–Crédit 10—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Travelling Expenses—Frais de voyages:—Hon. Robert Forke, $2,014.84; W. J. Egan, $2,350.32; F. C. Blair, $57.30; G. L. Bourne, $24.20; M. V. Burnham, $467.14; A. F. W. Butterworth, $299.91; M. J. Cullen, $368.89; C. J. Dobson, $86.25; G. A. Hart, $72.30; F. W. Holmes, $26.95; F. James, $427.31; A. L. Joliffe, $172.41; W. R. Little, $857.46; F. A. Morgan, $75.17; A. R. Morisset, $282.43; W. H. Murray, $32.65; G. B. Smart, $691.18; N. Somerville, $235.81; R. J. C. Stead, $290.55; J. W. A. Stuart, $74.64; J. M. Wyatt, $13.70	8,921 41
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	11 86
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	24,679 31
Miscellaneous—Divers:—Subscriptions to newspapers, $289.72; taxi hire, $272; telegrams and telephone messages, $454.27; washing towels, $240; sundries, $173.83	1,429 82
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 35,042 40

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies —Immigration et Colonisation: Traitements et dépenses contingentes

SUMMARY—SOMMAIRE

General	(Page H— 8)	238,412 96
Eastern District	(Page H— 9)	590,500 97
Western District	(Page H—18)	258,968 86
Pacific District	(Page H—21)	85,515 41
United States	(Page H—23)	302,828 63
Great Britain and Continent	(Page H—25)	454,679 49
Total		$1,930,906 32

Charged as follows:—Imputées comme suit:—	
Vote-Crédit 55—Salaries of agents, etc.	863,840 19
Vote-Crédit 56—Contingencies—General Expenses	1,067,066 13
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$1,930,906 32

DETAILS—DÉTAIL

GENERAL—EN GÉNÉRAL

Ottawa

Salaries—Traitements:—Ottawa (Page H—7)	28,473 00
Travelling Expenses—Frais de voyages:—R. N. Munroe, $616.54; F. W. Zaneth, $107	723 54
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto supplies and repairs, $485.11; gasoline and oil, $517.02; photographs and negatives, $60.30; uniform for chauffeur, $72.50; uniform cap bands and badges, $94.53; wooden boxes, $353.81; sundries, $4.80	1,588 07
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	23,999 35
Miscellaneous—Divers:—Freight and express: Canadian National Express, $2,157.02; accounts under $1,000, $1,084.11; telegrams: Canadian National Telegraphs, $2,237.49, Canadian Pacific Telegraphs, $2,500.95; bond insurance, $149.81; postage, $2,125; telephone, $299.80; live storage, Minister's automobile, 12 m. $144; legal services: F. W. Griffith, K.C., payment on account, $300; sundry accounts, $450.49; sundry advances for transportation, $72.85; sundries, $140.11	11,661 63
	66,445 59

Publicity—Publicité

Copies of Publications—Publications:—Canada Weekly Printing Co. Ltd., Winnipeg, $3,700; Columbia Press Ltd., Winnipeg, $2,999.99; Norwegian Canadian Publishing Co. Ltd., Winnipeg, $3,700; accounts under $1,000, $816.15; mailing charges, $2,581.62	13,797 76
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Moving picture projectors, $550.55; photographs and enlargements, $359; sundries, $16.57	926 12
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	42,486 21
Miscellaneous—Divers:—Advertising, $745; entertainment of visitors, $1,493.55; freight, $420.81; postage, $3,190; press clippings, Dominion Press Clippings Agency, Toronto, $1,001.28; telegrams and telephone, $182.46; translations, $212; sundries, $135.28	7,380 38
	64,590 47

Inspection of British Immigrant Children—Surveillance de l'immigration des enfants anglais—

Salaries and Wages—Traitements et salaires:—Inspectors, British Immigrant Children: J. Duncan, $1,800; J. A. Gillies, $1,800; M. M. McDougall, 12 m. at $1,800 (less 4½ d.); A. M. Middleton, $1,800; D. M. Morrison, $1,800; M. J. Scobie, 6 m. at $1,560, 6 m. at $1,620	10,566 42
Travelling Expenses—Frais de voyages:—S. Bowman, $116.20; C. F. Cardinal, $80.40; J. Duncan, $2,668.88; R. A. Gerrie, $423.95; J. A. Gillies, $2,645.40; J. McCracken, $987; M. M. McDougall, $1,109; A. M. Middleton, $1,640.90; D. M.	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

GENERAL–*Conc.*—EN GÉNÉRAL–*Fin.*

Inspection of British Immigrant Children–Conc.—*Surveillance de l'immigration des enfants anglais*–Fin.

Travelling Expenses–Conc.—*Frais de voyages*–Fin.
Morrison, $2,549.57; D. J. Murphy, $774.23; D. D. Nicholson, $54.30; O. C. Pennock, $272.90; W. B. Rose, $417.35; E. M. Sankey, $49.80; M. J. Scobie, $2,159.67; J. B. Sibson, $314.25; C. J. Whiddon, $374.23; E. E. Wilson, $55.40; sundry small accounts, $78.92 ..... 16,772 35
Adjustment—Ajustement—Unexpended balance, J. B. Sibson, refunded to Casual Revenue, 1929-30 ..... 53 70
27,392 47

Grants—Allocations

Canadian Women's Hostels (O.C. June 28, 1928): Calgary, $600; Halifax, $200; Montreal, $3,500; Regina, $500; Toronto, $500; Vancouver, $250; Winnipeg, $500; British Settlement Society of Canada (O.C. Mar. 13, 1929), $1,000; Department of Colonization, Mines and Fisheries of the Province of Quebec (O.C. June 28, 1928), $29,680.62; International Norse Celebration (O.C. Nov. 5, 1928), $5,000; Salvation Army (O.C. Nov. 29, 1928), $5,000; Scottish Immigrant Aid Society (O.C. Nov. 5, 1928), $3,750 ..... 50,480 62

Women's Immigration—Immigration des femmes

Salaries and Wages—Traitements et salaires:—Women's Immigration Officers: A. Bullock, $2,400; C. Charlesworth, $1,707; H. E. Davison, $2,200; M. McNairn, $1,620; investigation officer, A. H. McNicol, 6 m. at $1,740, 6 m. at $1,800; conductresses: D. M. Binning, 6 m. at $1,560, 6 m. at $1,620; M. Bond, $1,320; G. L. Burns, 12 m. at $1,320 (less 3 d.); M. Chase, Apr. 1 to Dec. 7, Feb. 16 to Mar. 31 at $1,320 (less 5½ d.); C. Childerhose, Apr. 1 to noon Dec. 6 at $1,320, arrears, 1927-28, $7.10; N. G. Cumming, $1,320; M. Gregg, $1,320; M. Leamy, $1,320; D. M. Lucas, Aug. 29 to Mar. 31 at $1,320; L. McCusker, $1,320; M. McKenny, 6 m. at $1,500, 6 m. at $1,560; E. S. Nicholson, Apr. 12 to June 30, at $1,320; E. Osborne, $1,320; J. Pearson, July 14 to Nov. 30 at $1,320; R. M. Quinn, May 3 to Mar. 31 at $1,320; H. Rankin, $1,320; temporary assistance, $78.54; clerks and stenographers: J. Elliot, Apr. 19 to Dec. 4 at $840; J. Forget, 3 m. at $1,140, 9 m. at $1,200; A. M. Mielke, Apr. and 4 m. to Mar. 31 at $720; B. Tate, $1,140; temporary assistance, $157.68 ..... 31,484 58
Travelling Expenses—Frais de voyages:—C. Charlesworth, $117.80; H. E. Davison, $192.24; M. Lewis, $126.20; M. J. Pearson, $171.21; sundry small accounts, $28.15 ..... 635 60
Miscellaneous—Divers:—Canadian Women's Hostels, for free accommodation supplied immigrant house workers, $349.75; telegrams and telephones, $769.88; sundries, $4.25 ..... 1,123 88
33,244 06

242,153 21

Less—Cable charges refunded, $1,527.83; detention expenses, $1,093; permit fees, $690; sale of maps and atlases, $279; salary, T. F. Griffith refunded in error to this vote instead of to Vote 57, Empire Settlement Scheme, $60; sundries, $90.42 ..... 3,740 25

Total ..... (Page H—8) $ 238,412 96

EASTERN DISTRICT—DISTRICT DE L'EST

Ottawa

Salaries and Wages—Traitements et salaires ..... (Page H—7) $ 53,668 39

Halifax Agency—Agence d'Halifax

Salaries and Wages—Traitements et salaires:—Agt., W. L. Barnstead, 9 m. at $2,760, 3 m. at $2,880, uniform, $90; asst. agt., F. W. Hetherington, 3 m. at $2,040, 8 m. to Feb. 28 at $2,100, uniform, $30; interpreter, H. Backman, April 7 to Mar. 31 at $1,260 (less 2 d.), uniform, $62.77; insp. interpreter, E. Borg, 9 m. at $1,680, 3 m. at $1,800, difference between $1,560-$1,680, 5 m. to Mar. 31,

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Con.*—DISTRICT DE L'EST–*Suite*

Halifax Agency–Conc.—*Agence d'Halifax*–Fin.

Salaries and Wages–Conc.—*Traitements et salaires*–Fin.
1928, uniform, $90; matron, M. Cochrane, 6 m. at $720, 6 m. at $780, living allowance, $360; D. J. Murphy, emigration agt., 2 m. to Dec. 31 at $3,120, investigating off., Jan. 1-31 at $2,040; night watchman, S. Purcell, $1,260, uniform, $90; sr. guard, W. Sheppard, $1,560, uniform, $90; inspectors: J. E. Chatigny, Mar. 15-31 at $1,500, living allowance, $30.96; J. Falardeau, 1 m. to Dec. 31 at $1,740, 3 m. to Mar. 31 at $1,800, living allowance, $274; J. Legare, Mar. 21-31 at $1,500, living allowance, $17.40; A. Malaidack, 6 m. at $1,500, 6 m. at $1,560, uniform, $60; C. A. Martin, 3 m. at $1,620, 9 m. at $1,680, uniform, $60; G. L. Mott, 3 m. at $1,740, 9 m. at $1,800, uniform, $90; T. Ross, 4 m. to Mar. 31 at $1,500, living allowance, $240; guards: T. Bartle, $1,140, uniform, $62.75; E. L. Connors, $1,200, uniform, $122.76; L. A. W. Godwin, $1,260, uniform, $90; G. Flinn, $1,020, uniform, $92.76; J. Lyons, $1,200, uniform, $62.76; B. W. MacDonald, Aug. 7 to Mar. 31 at $900, uniform, $2.77; H. J. Murphy, Mar. 7 to Aug. 6 at $900; W. J. Osborne, Mar. 7, 1928 to Mar. 31, 1929, at $900, uniform, $62.76; I. C. Pound, 6 m. at $1,140, 6 m. at $1,200, uniform, $92.85; H. Ryan, 3 m. at $1,080, 9 m. at $1,140, uniform, $62.76; W. E. Share, Mar. 7 to Aug. 6 at $900; J. J. Tuffin, 3 m. at $1,080, 9 m. at $1,140, uniform, $60; J. M. Weston, 7 m. to Mar. 31 at $900 (less 6 d.), uniform, $62.76; W. E. White, Mar. 7 to Aug. 6 at $900; H. Wright, $1,260, uniform, $92.76; H. R. Yeates, 7 m. to Mar. 31 at $900, uniform, $62.75; temporary assistance, $120.96; clerks and stenographers: H. Bayley, 9 m. at $1,620, 3 m. at $1,680, difference between, $1,380-$1,620, 3 m. to Mar. 31, 1928, uniform, $90; H. J. Fenton, 10 m. at $1,200, 2 m. at $1,380, uniform, $90; A. M. Mielke, 7 m. to Nov. 30 at $720; charwomen: E. Hiltz, $480; O. Pettipas, $480; temporary assistance, $70..... 39,536 32

Travelling Expenses—Frais de voyages:—H. Bayley, $21.35; J. E. Chatigny, $16.25; E. Connors, $7.85; J. Falardeau, $41.40; J. Legare, $21.80; G. L. Mott, $9.92; D. J. Murphy, $15.18; I. C. Pound, $24.09; T. T. Ross, $25.80; sundry, $4.22.. 187 86

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Blinds, $336.62; cleaning and hardware supplies, $560.13; drugs and medical supplies, $310.46; garbage pails, $112.50; refrigerator, $985; repairs to cages, $235.28; steam table and 2 urns, $217; sundries, $121.85..... 2,878 84

Miscellaneous—Divers:—Auto hire, $291.25; cleaning Red Cross nursery, $248.80; Dept. of Health, medical detention accounts, $2,674; expenses of deports, $151.66; express and cartage, $293.96; laundry, $399.60; light and gas, $539.63; meals supplied officials and immigrants, R. S. Davison, $10,870.84; telegrams, $251.67; telephone, $990.82; sundries, $125.70..... 16,837 93

59,440 95

North Sydney Agency—Agence de Sydney-Nord

Salaries and Wages—Traitements et salaires:—Super. insp., A. G. Christie, 9 m. at $1,920, 3 m. at $1,980, difference between, $1,860-$1,920, 5 m. to Mar. 31, 1928, uniform, $60; insp. G. W. Strickland, 6 m. at $900, 6 m. at $1,500, uniform, $60 3,280 00

Travelling Expenses—Frais de voyages:—A. G. Christie, $55.20, G. Strickland, $61.60..... 116 80

Miscellaneous—Divers:—Expenses of deports, $179.50; janitor service, $132; telegrams and telephone, $114.83; sundry, $37.90..... 464 23

3,861 03

St. John Agency—Agence de Saint-Jean

Salaries and Wages—Traitements et salaires:—Agt., J. V. Lantalum, 2 m. to May 31 at $2,760; stationery engineer heating, J. Egan, $1,560; D. J. Murphy, emigration agt., May 19 to Oct. 31 at $3,120, investigating off., 2 m. to Mar. 31 at $2,040, sr. guard, A. Stirling, $1,560, uniform, $60; investigating off., A. B. Wilmot, 6 m. to Sept. 30 at $2,040; supervising inspectors: H. M. Grant, 3 m. at $1,980, 1 m. at $2,040, 8 m. at $2,160, uniform, $30; R. R. Hamilton, Sept. 18 to Oct. 31 at $1,800; inspectors: J. Good, 4 m. to Mar. 31 at $1,500, living allowance, $278; J. Huck, 4 m. to Mar. 31 at $1,800, living allowance, $276; J. B. Sibson, 6 m. to Mar. 31 at $1,800, uniform, $30; A. Sylvain, 4 m. to Mar. 31 at $1,500, living allowance, $274, uniform, $90; clerks and stenographers: C. M. Boone, 9 m. at $1,380, 3 m. at $1,440, difference between $1,320-$1,380, 3 m. to Mar. 31, 1928; N. S. McGarry, 4 m. to Mar. 31 at $1,380, living allowance, $278.25; J. Sleeth, 3 m. to Mar. 31 at $1,440; W. F. Upton, 4 m. to Mar. 31 at $1,920, uniform, $90; guards: L. Butler, Dec. 4 to Mar. 31 at $900; M. W.

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Con.*—DISTRICT DE L'EST–*Suite*

St. John Agency–Conc.—*Agence de Saint-Jean*–Fin.

Salaries and Wages–Conc.—*Traitements et salaires*–Fin.
Corber, April 1-30, Nov. 19 to Mar. 31 at $900, uniform, $30; B. Cyr, Aug. 2-31 at $900; W. P. Fenety, $1,260, uniform, $60; F. Haslam, $1,260, uniform, $30; A. M. Neil, April 1-30, Nov. 19 to Mar. 31 at $960, uniform, $30; F. B. MacKinnon, April 1-30, Nov. 19 to Mar. 31 at $900, uniform, $30; T. Meehan, April 1-7, Nov. 19 to Mar. 31 at $960, uniform, $30; G. L. Ramsay, April 1-30 at $900; A. A. Quinn, April 1-30, Nov. 19 to Mar. 31 at $900; interpreters: L. Diadik, 4 m. to Mar. 31 at $1,260, living allowance, $282; K. E. Rautiainen, 4 m. to Mar. 31 at $1,440, living allowance, $180; firemen: H. E. Cornfield, Dec. 9 to Mar. 31 at $1,140; J. H. O'Brien, 4 m. to Mar. 31 at $1,140; matrons: A. Amos, 4 m. to Mar. 31 at $840, living allowance, $110; S. Forsyth, 4 m. to Mar. 31 at $840, living allowance, $101; B. M. Urquhart, Feb. 4-24 at $2; charwomen: F. Anderson, April 1-30, Nov. 19 to Mar. 31 at $480; G. Wiley, Dec. 21 to Mar. 31 at $480; temporary assistance, $608.59..... 24,502 53

Travelling Expenses—Frais de voyages:—L. Diadik, $20.05; S. Forsyth, $96.15; J. Good, $35.50; H. M. Grant, $24.30; F. Haslam, $109.71; J. Huck, $24.40; D. J. Murphy, $842.87; K. E. Rautiainen, $18.80; A. Sylvain, $30.65; W. F. Upton, $26.65; A. B. Wilmot, $20.95..... 1,250 03

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundry supplies..... 167 88

Miscellaneous—Divers:—Laundry, $179.04; light, $811.49; telegrams, $131.25; telephone, $361.86; water supply, $300.46; sundries, $175.98..... 1,960 08

Catering Service (See Page H—18 for revenue)—
Salaries and Wages: cooks: G. Dixon, Nov. 28 noon to Mar. 31 at $1,200; G. Donald, April 1-30 at $840; table and kitchen help, etc., $1,599.21..... 2,077 54

Canteen and Dining Room Supplies:—Provisions: T. Donovan & Son, $1,469.65; Swift Canadian Co., $1,561.26; accounts under, $1,000, $5,586.93; coal, $171.25; kitchen utensils and dishes, $190.18; meals for staff and detained immigrants, $2,003.20; paper boxes, bags, etc., $187.56; sundries, $140.50..... 11,310 53
41,268 59

Quebec Agency—Agence de Québec

Salaries and Wages—Traitements et salaires:—Agt., E. J. O'Connell, April 1 to May 5 at $3,000 (less overpaid in 1927-28, $25.25); super. insp., O. Cormier, 4 m. at $2,880, 6 m. to Mar. 31 at $3,000, uniform, $92.81; asst. agt., J. P. O. Mathieu, $2,040, uniform, $62.74; stationary engineer, heating, F. Fitzgerald, $1,560; J. Maga, insp., 2 m. to May 31 at $1,500, interpreter, June 1 to Dec. 21 at $1,260; living allowance, April 19 to Nov. 30, $444, uniform, $30; inspectors: J. E. Chaligny, April 20 to Dec. 4 at $1,500 (less ½ d.), uniform, $30; J. Falardeau, 8 m. to Nov. 30 at $1,740, uniform, $62.75; J. Good, 8 m. to Nov. 30 at $1,500, difference between $1,260-$1,500 Mar., 1928, uniform, $60; J. Huck, 8 m. to Nov. 30 at $1,800, uniform, $30; J. Legare, April 20 to Dec. 4 at $1,500 (less ½ d.), uniform, $30; L. Leullier, April 9 to Sept. 30 at $1,500, uniform, $32.75; W. A. McFaul, April 9 to Dec. 4 at $1,500, uniform, $32.75; E. J. Murphy, 2 m. to June 30 at $1,740; T. Ross, April 20 to Nov. 30 at $1,500, uniform, $90; J. B. Sibson, 3 m. at $1,740, 3 m. to Sept. 30 at $1,800; living allowance, $298; A. Sylvain, 8 m. to Nov. 30 at $1,500; clerks and stenographers: V. Lawlor, $1,680; N. S. McGarry, 8 m. to Nov. 30 at $1,380; J. Sleeth, 9 m. to Dec. 31 at $1,380; living allowance, April 21 to June 30, $140, uniform, $62.85; W. F. Upton, 6 m. at $1,860; 2 m. to Nov. 30 at $1,920; senior guards: J. Fitzgerald, $1,560, uniform, $60; J. B. Frenette, 6 m. at $1,500, 6 m. at $1,560, uniform, $60; guards: L. Allen, Aug. 18 to Nov. 30 at $900; J. S. Allen, April 12 to Dec. 7 at $960, uniform, $30; J. Davidson, April 12 to Dec. 4 at $900, uniform, $30; L. Ferraiuola, April 12 to Mar. 31 at $960 (less $1.50 overpaid 1927-28) uniform, $30; A. Gosselin, 9 m. at $1,140, 3 m. at $1,200, uniform, $30; W. Gosselin, April 12 to Dec. 7 at $900 (less 7 d.), uniform, $30; A. Jobin, April 12 to Dec. 7 at $900, uniform, $30; E. Lacasse, April 12 to Dec. 4 at $900; J. B. Lagace, $1,260, uniform, $60; I. Lapointe, April 12 to Dec. 7 at $900, uniform, $30; W. Metcalfe, $1,200, uniform, $60; P. Monrufet, April 17 to Dec. 4 at $960, uniform, $32.74; T. J. Murray, April 12 to Dec. 7 at $900, uniform, $30; M. J. O'Connor, $1,200, uniform, $62.75; G. B. Picard, $1,260, uniform, $30; J. M. V. Picard, April 12 to Dec. 10 noon at $900, uniform, $30; R. Picard, April 12 to Dec. 4 at $900, uniform, $30; J. C. Robitaille, $1,140, uniform, $30; J. Townsley, April 12 to Dec. 7 at $960, uniform, $30; J. S. Tremblay, June 1 to Dec. 6 noon at

Votes-Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Con.*—DISTRICT DE L'EST–*Suite*

Quebec Agency–Conc.—*Agence de Québec*–Fin.

Salaries and Wages–Conc.—*Traitements et salaires*–Fin.
$900, uniform, $30; interpreters: L. Diadik, 8 m. to Nov. 30 at $1,260, uniform, $60; K. E. Rautiainen, Aug. 19 to Nov. 30 at $1,440, uniform, $62.85; A. E. F. Wallenius, April 7 to July 14 at $1,260; living allowance, $165.09, uniform, $32.73; firemen: P. Doyer, April 11 to Dec. 11 at $1,140; E. Simard, April 11 to Dec. 11 at $1,140; matrons: A. Amos, 8 m. to Nov. 30 at $840; living allowance, $220; S. Forsythe, 8 m. to Nov. 30 at $840; living allowance, $229; temporary assistance: charwomen: $1,411.51; interpreters, $35; guards, $42.50. 49,459 32

Travelling Expenses—Frais de voyages:—A. Amos, $22.15; O. Cormier, $15.65; P. W. Dugal, $33.15; S. Forsyth, $9; W. A. McFaul, $16.35; N. S. McGarry, $23.95; J. Maga, $15.15; J. B. Sibson, $42.21; J. Sleeth, $15; A. Wallenius, $22.10; sundry small accounts, $6.85 ..... 221 56

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cleaning and hardware supplies, $499.36; sundries, $25.98 ..... 525 34

Miscellaneous—Divers:—Auto hire and car fare, $102.92; Dept. of Health, medical detention accounts, $14,622; laundry, $161.48; meals supplied staff, $1,938.80; removal expenses, O. Cormier, Dantzic to Quebec, O.C., Nov. 5, 1928, $422.43; telegrams, $145.06; telephone, $528.04; transferring immigrants and baggage, $817.85; sundries, $127.01 ..... 18,865 59

Catering Service (See Page H—18 for revenue)—
Salaries and Wages:—P. W. Dugal, season, $3,000, (O.C. May 15, 1928); bk.-kpr., J. A. Desvoyaux, April 21 to Nov. 30 at $1,500; clerks: G. Bolduc, April 16 to Nov. 27 at $540; C. Dickson, April 22 to Nov. 18 at $360; R. A. Talbot, April 16 to Dec. 4 at $900; L. Vezina, April 16 to Nov. 30 at $600; general hand, J. Dugal, April 16 to Nov. 30 at $960; kitchen and table help, $6,996.35 ..... 13,000 19

Canteen and Dining Room Supplies:—Provisions: Co-operative Fédérée de Québec, $1,269.10; Dominion Fish & Fruit, Ltd., $1,225.33; P. W. Dugal, $3,435.90; Emond & Coté, $2,078.64; T. Hetherington, Ltd., $2,722.11; Imperial Tobacco Co., Ltd., $2,694.92; Laiterie de Quebec, $2,705.65; Jos. Pare, $4,754.15; O. Plamondon, $1,131.16; Rioux & Pettigrew, $1,522.75; Savard & Robitaille, $1,219.80; Swift Canadian Co., $3,841.04; Sylvain Freres, $2,530.97; accounts under $1,000, $9,530.88; coal, $444.10; hardware, $204.35; laundry, $166.56; paper bags, wax paper, etc., $661.20; repairs to boiler, stoves, etc., $323.97; tinware, dishes, cutlery, etc., $772.63; printing and stationery supplies, $80.06; sundries, $246.63 ..... 43,561 90

125,633 90

Montreal Agency—Agence de Montréal

Salaries and Wages—Traitements et salaires:—Agt., E. C. Moquin, $3,000, uniform, $60; sr. guard, H. B. Costello, $1,380, uniform, $90; cook, J. Doherty, 12 m. at $1,200 (less 6d.); cleaner and helper, G. Monette, $1,200; fireman, C. St. Jean, $1,260; investigating officers: A. Blanchet, $2,520, uniform, $90; J. A. Boulais, April 1 to June 30 at $1,560, July 1-14 at $1,620, July 15-31 at $1,800; A. Lavery, 4 m. at $1,620, 8 m. at $1,680, uniform, $90; P. Lemieux, $1,500, uniform, $60; E. J. Murphy, April 1-30, 6 m. to Dec. 31 at $1,740, 3 m. to Mar. 31 at $1,800, uniform, $92.74; J. E. Sevigny, 3 m. to June 30 at $1,800, uniform, $60; E. J. Murphy, April 1-30, 6 m. to Dec. 31 at $1,740, 3 m. to $1,560; M. L. Asselin, April 1 to Sept. 11 at $1,440; L. N. Beard, $2,400, uniform, $90; C. W. Desarmeau, $1,620, uniform, $90; D. Lalonde, $2,400, uniform, $60; E. Ferguson, $1,080; P. Lefebvre, Aug. 17 to Mar. 31 at $1,380 (less 3½ d.); G. E. Marks, $1,680; V. Ostiguy, 3 m. at $1,260, July 1 to Sept. 11 at $1,320, Sept. 12 to Mar. 31 at $1,380, uniform, $60; B. G. Savard, $1,260; inspectors, D. Callaghan, $1,800, uniform, $60; A. M. Jasienski, April 1 to Oct. 2 at $1,800, uniform, $30; J. R. Latour, Feb. 2 to Mar. 31 at $1,500; deport officers: J. A. Aube, $1,680, living allowance, $209, uniform, $60; E. Chevrier, $1,320, uniform, $90; J. Coulter, 12 m. at $1,320 (less 14 d.), uniform, $60; A. Desnos, $1,320, uniform, $90; K. Boulad, $1,260, uniform, $60; B. Cyr, 6 m. to Feb. 28 at $900; A. Davis, Mar. 1-31 at $900; H. J. Gillingham, 3 m. at $1,080, 9 m. at $1,140, uniform, $60; A. Langlois, $1,080, uniform, $60; F. Pare, $1,260, uniform, $60; E. A. Roach, 3 m. at $1,020, 9 m. at $1,080, uniform, $90; H. B. Souillard, $1,260, uniform, $90; matrons: M. Y. Bain, 9 m. at $900, 3 m. at $960, difference between $840-900, 5 m. to Mar. 31, 1928, uniform, $10; E. Parent, $480; maids: A. Cholette, $525; E. Noel, 1 m. at $420, 11 m. at $480; I. Noel, $480; C. A. Parkyn, $570; temporary assistance: firemen, $21; guards, $495; kitchen and table help, $128.67; stenographers, $143.49 ..... 53,184 17

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Con.*—DISTRICT DE L'EST–*Suite*

Montreal Agency–Conc.—*Agence de Montréal*–Fin.

Travelling Expenses—Frais de voyages:—J. A. Aube, $1,199.50; R. Ahern, $16.75; A. Blanchet, $968.75; K. Boulad, $199.80; J. A. Boulais, $850.61; E. Chevrier, $1,004.62; A. Cholette, $44.45; J. Coulter, $1,119.85; B. Cyr, $44.66; C. A. Davis, $86.45; C. W. Desarmeau, $52.25; A. Desros, $905.02; E. Ferguson, $18.25; T. Gilmore, $44.25; H. Gillingham, $16.15; W. Ives, $67.90; A. M. Jasienski, $22.77; D. Lalonde, $218; J. R. Latour, $51.40; A. H. Lavery, $20.75; P. Lemieux, $40.72; E. C. Moquin, $13.65; E. J. Murphy, $101.85; V. Ostiguy, $215.91; F. Pare, $97.90; C. A. Parkyn, $318.74; E. A. Roach, $79.15; G. St. Jean, $55.75; J. E. Sevigny, $37.17; H. Souillard, $1,104.51; G. Todd, $13.10; Armand Racette, $226.55; Arthur Racette, $157.25; sundry small accounts, $20.05 ..... 9,434 48

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Provisions: C. Deslauriers & Cie., $1,269.06; P. A. Gince, $1,359.07; Kavanagh Provision Co., $2,710.42; accounts under $1,000, $2,273.83; cleaning and hardware supplies, $297.28; clothing for deports, $93.16; ice, $204; sundries, $64.44..... 8,271 26

Miscellaneous—Divers:—Auto hire and car fares, $508; expenses of deports and deserters, $152.90; laundry, $835.81; postage, $255; telegrams, $538.83; telephone, $960.18; transferring immigrants' baggage, $488.20; sundries, $140.60.... 3,879 52

74,769 43

Hamilton Agency—Agence d'Hamilton

Super. insp., H. C. Sweeney, 12 m. at $1,920, difference between $1,860-$1,920, 3 m. to Mar. 31, 1928, uniform, $30; sten., E. Cruickshanks, Jan. 2 to Mar. 31 at $1,080; telephone, $103.95; sundry office expenses, $143..... 2,479 05

Toronto Agency—Agence de Toronto

Salaries and Wages—Traitements et salaires:—Agt., J. C. Mitchell, $3,000, uniform, $60; sr. insp., W. Artkin, 3 m. at $2,040, 9 m. at $2,100, uniform, $60; interpreter, D. D'Alesandro, $1,500, uniform, $30; deport off., C. B. Gadd, $1,200, uniform, $60; investigating officers: A. A. MacGee, $1,740; R. M. McCheyne, $1,800, overtime, $1.80, uniform, $90; clerks and stenographers: L. Andrews, 12 m. at $840, underpaid 2 d. Feb., 1928; G. R. H. Collins, $1,500, overtime, $26.10, uniform, $60; M. M. Donald, Mar. 1-31 at $1,380; R. McClintock, $1,380; J. R. F. Steele, $1,140; G. Underwood, Mar. 7-31 at $1,080..... 16,765 31

Travelling Expenses—Frais de voyages:—C. B. Gadd, $1,142.04; R. McCheyne, $14.80; J. C. Mitchell, $129.90..... 1,286 74

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto supplies and repairs, $99.39; gasoline and oil, $181.86; sundries, $42.53.. 323 78

Miscellaneous—Divers:—postage, $315.52; telegrams, $104.35; telephone, $256.15; sundries, $155.76 ..... 831 78

19,207 61

Boston Agency—Agence de Boston

Super. insp., J. Stahl, $2,280, living allowance $420, uniform, $60; insp. T. Lane, 4 m. to Sept. 30 at $1,800, living allowance, $259.35, uniform, $30, travel, $37.35; telephone, $122.91; sundry office expenses, $63.53 ..... 3,873 14

Inspection Points—Centres d'inspection

Relieving inspectors: supervising inspectors: C. G. Greene, $1,920, overtime, $168.90, uniform, $62.82, travel, $764.98; N. C. Hebert, 3 m. to June 30 at $1,860, July 1 to Sept. 14 at $1,920, overtime, $81.80, uniform, $30, travel, $458.35; J. M. Langlais, $1,920, living allowance, July 10 to Oct. 6, $192.09, overtime, $96, uniform, $32.82, travel, $23.50; sundries, $86.34 ..... 6,697 27

Port Hawkesbury, N.S., insp. (part time), J. J. Williams, 5 m. at $300..... 125 00

Sydney, N.S., super. insp. J. G. Young, $1,920, uniform, $60, travel, $81.45; telephone, $105.95; sundry office expenses, $151.81..... 2,319 21

Aroostook Jct., N.B., insp. E. W. Larlee, $1,800, overtime, $75.20, uniform, $90, telephone, $21 ..... 1,986 20

Debec Jct., N.B.: inspectors: L. Purinton, 4 m. at $300, 8 m. at $1,500, overtime, $229.60, uniform, $62.87, travel, $160.65; F. O. Troy, 9 m. at $1,500, 3 m. at $1,560, overtime, $217.20, uniform, $30, travel, $214.57; Dept. of National Revenue, one-third cost of erection of office at Richmond Road, $1,623.97; sundries, $111.89 ..... 5,265 75

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Con.*—DISTRICT DE L'EST–*Suite*

Inspection Points–Con.—*Centres d'inspection*–Suite

Edmundston, N.B.: inspectors: L. R. Belanger, $1,800, overtime, $252, uniform, $62.85; A. A. Soucy, May 15 to Oct. 31 at $1,500, overtime, $125.15, uniform, $30; sundries, $13.60 ..... 2,977 15

McAdam Jct., N.B.: super. insp., R. O'Shaughnessy, $1,920, overtime, $250, uniform, $30; inspectors: J. T. Bottomley, Dec. 3 to Mar. 31 at $1,500, overtime, $65.60, uniform, $32.77; H. W. Cleland, 6 m. to Sept. 30 at $1,800, sundries, $70.63 ..... 3,760 94

Milltown, N.B., insp., $1,800, overtime, $256.80, uniform, $30, travel, $3; telephone, $35.40 ..... 2,125 20

St. Leonard, N.B., insp., L. N. Leullier, Oct. 1 to Dec. 4, Mar. 12-31 at $1,500, travel, $66.90; alterations to office, $655; sundries, $24.40..... 1,093 08

St. Stephen, N.B.: super. insp., C. H. Maxwell, $1,920, overtime, $234.80, uniform, $62.85, travel, $16.25; insp., A. Douglas, $1,800, overtime, $203.80, uniform, $32.85; sundries, $106.68 ..... 4,377 23

Beebe Jct., Que.: super. insp., D. Neveu, $1,920, overtime, $256.80, uniform, $95.48, travel, $11.25; inspectors: H. S. Beane, $1,800, overtime, $239.20, uniform, $65.46; W. E. Huse, $1,800, overtime, $252, uniform, $90; C. J. Labonte, July 10 to Nov. 15 at $1,500, overtime, $94.40, uniform, $32.82; sundries, $89.36. 7,272 98

Coaticook, Que.: super. insp., T. E. Garceau, $1,920, overtime, $248.40, uniform, $60, travel, $12, sundry, $33..... 2,273 40

Huntingdon, Que.: inspectors: J. T. Bottomley, July 16 to Nov. 1 at $1,500, overtime, $44.80, travel, $25.75; W. J. Goundrey, $1,800, overtime, $228, uniform, $58, travel, $290; sundries, $20.57 ..... 2,910 81

Lacolle, Que.: supervising inspectors: B. Atkinson, 12 m. at $1,920 (less $12.50), overtime, $261.60, uniform, $62.93, travel, $256.99; J. A. Boulais, 8 m. to Mar. 31 at $1,800, overtime, $93.15, uniform, $90; C. Commette, 4 m. to Mar. 31 at $1,920, overtime, $70.40; inspectors: A. H. Clarkson, $1,800, overtime, $237.60, uniform, $62.83; L. Gaudreau, April 4 to Dec. 4 at $1,500, overtime, $191.20, uniform, $32.83; C. Gregoire, June 17 to Sept. 15 at $1,500, overtime, $70.40, uniform, $32.82; G. Lafleur, June 5 to Oct. 31 at $1,500, overtime, $108.80, uniform, $30; L. H. Laporte, April 4 to Feb. 4 at $1,500, overtime, $242.40, uniform, $32.82; J. A. L'Ecuyer, $1,800, overtime, $248, uniform, $62.82; B. Savard, 4 m. to Mar. 31 at $1,800, overtime, $99.20; telephone, $146.30; sundry office expenses, $90.36.. 13,709 09

Megantic, Que., insp., A. McDonald, $1,800, overtime, $184.25, uniform, $90; postage, $2 ..... 2,076 25

Phillipsburg, Que., insp., H. Demers, April 6 to Mar. 31 at $1,500, overtime, $261.60, uniform, $30, travel, $24.90; Dept. of National Revenue, 42 per cent of cost of new Customs-Immigration building, $1,972, 50 per cent of rent of office, 16 m., $160 ..... 3,927 67

St. Armand, Que.: super. insp., N. E. Boisvert, $1,920, overtime, $130, uniform, $53.34; H. Deyette, Oct. 27 to Nov. 30 at $1,500, overtime, $28; J. Ouimet, April 1 to Feb. 22 at $1,800, overtime, $113.60, uniform, $30; L. P. Poissant, $1,500, overtime, $250.20, uniform, $62.83, travel, $271.67; J. W. Shelters, 7 m. to Mar. 31 at $1,500, overtime, $130; rent of office, $120; sundries, $101.36..... 7,349 02

Stanhope, Que.: inspectors: P. T. Baldwin, May 15 to Mar. 31 at $1,500, overtime, $224.80, uniform, $92.75; L. T. Lemieux, $1,800, overtime, $256.80, uniform, $64.15, travel, $7; sundries, $54.50..... 3,818 55

Sutton, Que., super. insp., L. A. Gingras, $1,920, overtime, $188.30, uniform, $66.02, travel, $5.25; inspectors: A. Beauvais, 6 m. at $1,560, 6 m. at $1,620, overtime, $244.60, uniform, $90; E. A. Deyette, Aug. 8 to Sept. 4 at $1,500, overtime, $13.60; sundries, $67.28 ..... 4,298 49

Trout River, Que., insp., C. E. Pease, July 11 to Nov. 30 at $1,500, overtime, $104, uniform, $32.82; travel, $4.75; rent of office, $180..... 906 25

Malone, N.Y., insp., L. N. Larche, $1,800, overtime, $261.70, uniform, $62.77; telephone, $33.20 ..... 2,157 67

Rouse's Point: super. insp., C. Commette, 8 m. to Nov. 30 at $1,920, overtime, $168, uniform, $62.90; inspectors: A. Savard, 8 m. to Nov. 30 at $1,800, overtime, $103.20, uniform, $62.93; J. W. Shelters, April 15 to Aug. 31 at $1,500, overtime, $88.70, uniform, $92.87; telephone, etc., $40..... 3,665 27

Bridgeburg, Ont.: super. insp., J. F. Johns, 9 m. at $2,160, 3 m. at $2,280, underpaid 1927-28, $25, overtime, $66.40, uniform, $90, travel, $29.50; R. R. Hamilton, insp., April 1 to Sept. 17 at $1,500, super. insp., Nov. 1 to Mar. 31 at $1,800, overtime, $200.80, uniform, $62.75, travel, $588.28; super. insp., W. J. Kee, $1,920, overtime, $243.20, uniform, $92.74; inspectors: J. F. Best, June 25 to Sept. 30 at $1,500, overtime, $74, uniform, $32.84; R. D. Denham, May 19 to

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Con.*—DISTRICT DE L'EST–*Suite*

Inspection Points–Con.—*Centres d'inspection*–Suite

Bridgeburg, Ont.–*Conc.*
Oct. 2 noon at $1,500, overtime, $112. uniform, $32.75; B. H. Dorland, May 21 to Oct. 2 noon, at $1,500, overtime, $107.20, uniform, $30; C. L. Dorland, $1,500, overtime, $256.80, uniform, $65.49; C. Dunsmore, $1,800, overtime, $256.80, uniform, $62.84; F. Easterbrook, $1,500, overtime, $266.40, uniform, $90; J. Entwistle, April 1 to Nov. 6 noon at $1,500, overtime, $172.80, uniform, $30; H. W. Hall, May 19 to Oct. 2 noon at $1,500; overtime, $112, uniform, $32.75; W. High, 7 m. to Nov. 30 at $1,500, overtime, $159.20, uniform, $32.74; J. T. Jones, May 19 to Oct. 17 noon at $1,500, overtime, $116.80, uniform, $32.74; T. E. Jones, 6 m. at $1,740, 6 m. at $1,800, overtime, $256.80, uniform, $92.74; E. W. Johns, $1,500, overtime, $261.60, uniform, $62.74; C. A. Kane, 9 m. at $1,560, 3 m. at $1,620, overtime, $256.80, uniform, $92.75; J. R. Layle, April 1 to June 30 at $1,560, July 1 to Nov. 17 at $1,620 (less 14 d.), overtime, $158.40, uniform, $92.74; H. MacMillan, April 7 to Mar. 31 at $1,500 (less 19 d.), overtime, $239.20, uniform, $30; J. R. McNeill, $1,860, overtime, $256.80, uniform, $92.75; A. W. Naylor, $1,500, overtime, $257.60, uniform, $62.74; T. H. Ogilvie, 6 m. at $1,500, 6 m. at $1,560, overtime, $256.80, uniform, $62.74; J. C. Pattinson, $1,500, overtime, $266.40, uniform, $30; J. R. Sabine, $1,500, overtime, $229.60, uniform, $62.75; H. C. Sexsmith, May 1 to Dec. 4 at $1,500, overtime, $164, uniform, $32.74; P. J. Sexsmith, July 21 to Sept. 15 at $1,500, overtime, $42.40, uniform, $32.81; W. Sutherland, $1,800, overtime, $252.80, uniform, $92.74; telephone, $170.45; sundries, $51.05 ..... 40,249 27

Brockville, Ont.: inspectors: F. C. Knight, $1,800, overtime, $232.20, uniform, $62.81, travel, $20.75; R. D. Webster, 11 m. to Mar. 31 at $1,500, overtime, $201.40, uniform, $60; sundries, $57.94 ..... 3,810 10

Cobourg, Ont., insp., W. P. Skitch, 9 m. at $1,740, 3 m. at $1,800, overtime, $106.20, uniform, $30 ..... 1,891 20

Cornwall, Ont., insp., J. M. O'Callaghan, $1,800, overtime, $19.05, uniform, $2.81.. 1,821 86

Kingston, Ont.: inspectors: A. Fowler, 8 m. to Nov. 30 at $1,800, overtime, $117.60, uniform, $30; H. C. McIlquham (part time), Mar. 1-31 at $240; deport officer, G. Devlin, $1,430, uniform, $90, travel, $828.82; sundries, $75.97 ..... 3,792 39

Niagara Falls, Ont.: super. insp. C. E. Willox, 12 m., $2,760, difference between $2,640-$2,760, 3 m. to Mar. 31, 1928, overtime, $126.40, uniform, $60; sr. insp., H. A. Hunt, $2,160, uniform, $53; inspectors: A. D. Adamson, $1,740, overtime, $257.60, uniform, $60; T. Anderson, 8 m. to Nov. 30 at $1,800, overtime, $36.80; C. R. Brown, May 1 to Nov. 3 at $1,500, overtime, $140.80, uniform, $29.34; M. V. Claus, 11 m. to Mar. 31 at $1,500. overtime, $234.40, uniform, $89.42; H. J. Cudmore, April 15 to Mar. 31 at $1,500, overtime, $248.80, uniform, $60; F. J. Cupola, 11 m. to Mar. 31 at $1,500, overtime, $234.40, uniform, $57.69; H. Damude, $1,500, overtime, $261.60, uniform, $57.75; T. Digby, 6 m. to Sept. 30 at $1,800; J. H. Dobson, April 1 to May 16 at $1,080, May 17 to Oct. 31 at $1,500, Nov. 1 to Mar. 31 at $1,380, uniform, $31.06; J. Donohue, $1,800, overtime, $261.60, uniform, $26.67; M. Duffin (part time), June 15 to Oct. 31 at $240; L. Flower, $1,500, overtime, $256.80, uniform, $52.67; E. J. Garrett, $1,500, overtime $266.40, uniform, $55.41; F. J. Gray, $1,680, overtime, $215.20, uniform, $2.72; W. Hare, Aug. 15 to Oct. 31 at $1,500, overtime, $56.80, uniform, $26.67; W. S. Higgins, 11 m. to Mar. 31 at $1,500, overtime, $234.40, uniform, $74.32; R. G. James, May 1 to Nov. 3 at $1,500, overtime, $131.20, uniform, $29.34; C. K. M. MacKay, 9 m. at $1,500, 3 m. at $1,560, overtime, $266.40, uniform, $30; E. S. Maidens, May 1 to Dec. 1, Jan. 17-31, Mar. 1-31 at $1,500, overtime, $192.80, uniform, $82.70; C. W. Martin, April 1 to Oct. 31, Nov. 25 to Jan. 15 noon at $1,500 (less 7½ d.), overtime, $200.80, uniform, $35.50; R. Mitchinson, 9 m. at $1,560, 3 m. at $1,620, overtime, $261.60, uniform, $30.81; A. S. Morrison, 9 m. at $1,740, 3 m. at $1,800, overtime, $261.60, uniform, $32.73; W. H. Paterson, 11 m. to Mar. 31 at $1,500, overtime, $234.40, uniform, $87.09; H. W. Pew, $1,500, overtime, $261.60, uniform, $30; M. H. Prentiss, $1,800, overtime, $266.40, uniform, $87.75; R. Rigg, 6 m. at $1,680, 6 m. at $1,740, overtime, $266.40, uniform, $2.81; W. H. Shoveller, 6 m. at $1,560, 6 m. at $1,620, overtime, $261.60, uniform, $52.84; H. G. Skinner, $1,500, overtime, $264.90, uniform, $31.08; J. B. Stewart, May 19 to Nov. 2 noon at $1,500, overtime, $131.20, uniform, $60.84; C. E. Watson, April 1 to July 30 at $1,740, overpaid superannuation, $9.50, overtime, $23.20; H. N. Wheeler, May 21 to Nov. 2 noon, Feb. 10 to Mar. 31 at $1,500, overtime, $140.80, uniform, $30.72; H. F. Woosman, May 19 to Nov. 2 noon at $1,500, overtime, $131.20, uniform, $26.05; W. Wright, May 1 to Nov. 3 at $1,500,

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Con.*—DISTRICT DE L'EST–*Suite*

Inspection Points–Conc.—*Centres d'inspection–Fin.*

Niagara Falls, Ont.–*Conc.*
overtime, $140.80, uniform, $30.74. Travelling expenses: A. D. Adamson, $56.90; L. Flower, $25.70; H. A. Hunt, $103.25; C. E. Willox, $95.35. Miscellaneous: auto supplies and repairs, etc., $140.96; gasoline and oil, $268.66; telephone, $267.92; sundries, $72.39 ..... 54,423 39

Prescott, Ont.: super. insp., O. L. Walford, 6 m. at $1,800, 6 m. at $1,860, overtime, $261.60, uniform, $92.81; inspectors: W. Banford, April 1 to Oct. 14 at $1,800, overtime, $87.20, uniform, $30; W. W. Kingston, Aug. 3 to Mar. 31 at $1,620, overtime, $155.20, uniform, $62.81; G. E. Slattery, July 16 to Mar. 31 at $1,500, overtime, $169.60, uniform, $62.81; sundries, $70.73..... 5,926 31

Queenston, Ont.: insp., W. Condlin, $1,800, overtime, $261.60, uniform, $62.82..... 2,124 42

Sarnia, Ont.: super. insp., J. W. Robson, $2,100, overtime, $384, uniform, $32.74, travel, $15.75; G. A. Thomas, super, insp. April 1 to July 14 at $1,920, insp., July 15 to Mar. 31 at $1,800, overtime, $256.80, uniform, $32.82, travel, $198.58; inspectors: H. Cattell, 6 m. at $1,500, 6 m. at $1,560, overtime, $242.40, uniform, $62.80; F. S. Elliott, May 1 to Nov. 3, Dec. 15 to Mar. 31 at $1,500 (less 8 d.), overtime, $196.80, uniform, $30; G. Hardy, $1,740, overtime, $204, uniform, $32.81; A. Lang, 11 m. to Mar. 31 at $1,500 (less 17 d.), overtime, $220.80, uniform, $30; A. W. Mathewson, $1,800, overtime, $228, uniform, $62.75; G. S. Peters, 6 m. at $1,740, 6 m. at $1,800, overtime, $247.20, uniform, $86.14; car fares, $168; telephone, $116; sundries, $15.88..... 16,116 75

Sault Ste. Marie, Ont.: supervising inspectors: E. Hollingsworth, $2,100, overtime, $39.20, uniform, $60, travel, $15.85; J. T. Wyatt, 3 m. at $1,800, 9 m. at $1,860, overtime, $171.20, uniform, $62.81, travel, $1,140.36; inspectors: E. Bradley, $1,800, overtime, $206.70, uniform, $90; G. B. Cahoon, $1,800, overtime, $197.20, uniform, $92.81; D. Lynn, $1,800, overtime, $200.90, uniform, $62.81; telephone, $94.70; sundries, $68.13..... 11,847 67

Windsor, Ont.: super. insp., O. G. Adams, 9 m. at $2,760, 3 m. at $2,880, difference between $2,640-$2,760, 3 m. to Mar. 31, 1928, uniform, $60; stenographers: I. O. McFadden, $1,080; J. O. Matthews, 9 m. to Dec. 31 at $1,680, overtime, $140, uniform, $56.06; A. Redmond, Dec. 17 to Mar. 31 at $1,380; inspectors: A. T. Anderson, $1,500, overtime, $247.20, uniform, $62.81; H. E. Bernhardt, $1,500, overtime, $252, uniform, $62.84; R. J. Brown, May 20 to Mar. 31 at $1,500, overtime, $224.80, uniform, $92.74; W. E. Bernhardt, 9 m. at $1,620, 3 m. at $1,680, overtime, $261.60, uniform, $92.75; J. Brunette, 9 m. at $1,740, 3 m. at $1,800, overtime, $242.40, uniform, $90; V. M. Byrne, Mar. 22, 1928, to Mar. 31 at $1,800 (less 8 d.), overtime, $256.80, uniform, $90; A. Cannon, $1,500, overtime, $242.40, uniform, $30; B. Clark, $1,500, overtime, $163.20, uniform, $62.72; J. J. Collins, April 8 to Mar. 31 at $1,500, overtime, $257.60, uniform, $92.83; J. Elms, $1,740, overtime, $247.20, uniform, $30; W. Grice, $1,500, overtime, $252.80, uniform, $60; N. D. Harper, April 8 to Oct. 12 at $1,500, overtime, $149.60, uniform, $60; H. Harrison, $1,500, overtime, $248, uniform, $62.81; T. Hesketh, May 2 to Mar. 31 at $1,500, overtime, $234.40, uniform, $92.73; D. C. Horsburg, July 24 to Mar. 31 at $1,500, overtime, $164.80, uniform, $92.81; B. Hyland, $1,800, overtime, $247.20, uniform, $65.48; C. L. Jones, April 23 to Mar. 31 at $1,500, overtime, $239.20, uniform, $92.74; T. Lane, 2 m. to May 31, 6 m. to Mar. 31 at $1,800, overtime, $140; C. McGinty, $1,800, overtime, $252, uniform, $90; P. H. McKinley, $1,500, overtime, $234.40, uniform, $90; E. S. Maidens, Feb. 1-28 at $1,500; C. E. Mason, $1,800, overtime, $252, uniform, $62.75; E. Moody, April 23 to Mar. 31 at $1,500, overtime, $239.20, uniform, $92.74; W. Pearce, $1,500, overtime, $248, uniform, $60; A. G. Penny, $1,800, overtime, $248, uniform, $90; F. Phillips, $1,500, overtime, $256.80, uniform, $62.75; E. Prince, $1,800, overtime, $234.40, uniform, $65.55; A. E. Terry, 9 m. to Dec. 31 at $1,800, overtime, $41.60, uniform, $30; D. Vannan, April 1 to Oct. 21, Dec. 21 to Mar. 31 at $1,620, overtime, $219.20, uniform, $60; L. S. Wall, $1,800, overtime, $252, uniform, $60; W. A. Walsh, Nov. 7 to Mar. 31 at $1,500 (less 1 d.), overtime, $88.80, uniform, $60; F. M. Watt, May 4 to Mar. 31 at $1,500, overtime, $234.40, uniform, $92.82; R. Watson, $1,800, overtime, $238.40, uniform, $35.65; J. Wilson, $1,500, overtime, $252, uniform, $65.64; T. Winton, Aug. 15 to Mar. 31 at $1,500, overtime, $136, uniform, $60; W. C. Wyatt, May 23 to Mar. 31 at $1,500, overtime, $215.20, uniform, $92.75. Travelling expenses: O. G. Adams, $371.95; B. Clarke, $641.25; J. O. Matthews, $11.15; A. G. Penney, $219.66; R. B. Watson, $25.14. Miscellaneous: car fares, $310.00; telegrams and telephone, $371.51; sundry office expenses, $120.10.... 69,518 24

296,614 08

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Con.*—DISTRICT DE L'EST–*Suite*

Customs officers acting as Boundary Inspectors—Douaniers en surveillance sur les frontières

Salaries and Wages—Traitements et salaires:—

Nova Scotia: Ingramport, E. E. Nash, $50; Lunenburg, E. S. Mack, $100; Port Hawkesbury, J. J. Williams, 4 m. to Dec. 31 at $100; Sydney, J. M. Campbell, $200, G. Lewis, $100; Yarmouth, J. W. Boyd, $200..... 683 33

New Brunswick: Andover, R. C. Loose, $100; Aroostook, R. Kelly, $100; Campbellton, F. W. Campbell, $100; Clair, T. Paillard, $200; Connors, J. P. Pelletier, 14 m. to Dec. 31 at $100; Fosterville, R. D. Gaynor, $100; Grand Falls, I. C. McCluskey, 9 m. to Dec. 31 at $100, F. L. Ross, 3 m. to Mar. 31, 1928, at $200; McAdam Jct., F. M. Thorburn, $200; North Head, C. Dixon, $100; St. Andrews, D. G. Hanson, $200; St. Croix, A. C. Kelly, Mar. 12 to Dec. 31 at $100; St. Leonard: J. E. Cyr, $100, A. Gaudreau, $150, E. J. Roy, $250; St. Stephen, W. B. Hawthorne, $100; Upper Mills, K. McK. Woodcock, $100..... 2,122 04

Quebec: Abercorn, F. Cusson (season), $50, E. Dupont, 9 m. to Dec. 31 at $100; C. Hall, 4 m. to April 30 at $100; H. A. Lebeau, 8 m. to Dec. 31 at $100; Armstrong, J. W. Simard, 5 m. at $150, 7 m. at $200; Cantic, D. Sinclair, 8 m. to Aug. 31 at $200; Comin's Mills, H. Riddell, $100; Dundee, J. D. McMillan, $100; Frelighsburg: J. R. Doherty (season), $25, L. Dupont (season), $25, H. W. McCrum, $240; Glenelm, H. T. Wilson, 15 m. to Dec. 31 at $100 (less Oct. 13-Dec. 12); Hemmingford, W. A. Orr, $200; Herdman, A. Fennel, 9 m. at $100, 3 m. at $240; Henrysburg, H. Cote, 9 m. at $100, 3 m. at $240; Highwater: E. O. Bailey, $200, H. M. Clark, $200; Lacolle: S. Coupal, 9 m. to Dec. 31 at $150, R. Derick, 4 m. to Dec. 31 at $200; Mansonville: L. Lamothe (season), $50, J. A. Lavallee, $100; Montreal, P. Jensen, 3 m. to Dec. 31 at $200; Noyan Jct.: E. J. Struthers, 6 m. to June 30 at $100, K. G. Struthers, $100, J. H. Stuart, $100, L. P. Thibaudeau, 6 m. to Dec. 31 at $100; Phillipsburg, A. H. Merritt, $100; Pike River, R. Dupuis (season), $50; Rock Island: A. F. Holmes, 4 m. to April 30 at $100, B. Jenkins, Aug. 13 to Dec. 31 at $100, C. H. Lalonde, $100, L. E. Roberge, $100, H. Routhier, 8 m. to Dec. 31 at $100, E. Webb, Jan. 1 to Aug. 13 at $100; St. Regis, E. Caza, $200; Stanhope, F. L. Whiting, 13 m. to Dec. 31 at $100..... 3,543 59

Ontario: Aultsville, W. M. Evans, $200, C. W. Hanes (season), $100; Amherstburg, S. Taylor, $100; Belleville, B. F. Maidens, (season) $25; Brockville, L. F. V. Taylor, $100; Chatham, G. L. Terry, $240; Cornwall, L. Lamesse, $100; Courtright, B. S. Johnston, $100; Depot Harbour, J. Egan, $100; Erieau, J. F. Kennedy, $100; Gananoque: M. J. Lee, Jan. 1 to Aug. 27 at $240, K. E. Mullen, Aug. 29 to Dec. 31 at $240, Georgeville, W. H. Rediker, $100; Goderich, H. Hayes, $100; Kingston: C. Clark (season), $200, H. C. McIllquham, Dec. 15 to Feb. 28 at $240; Midland, S. Vyvyan, $50; Morrisburg: C. M. Crobar, 9 m. to Dec. 31 at $150, C. J. Lazerte, 3 m. at $100, 9 m. at $240; Niagara Falls: F. E. Hodgson, 9 m. to Dec. 31 at $100, G. H. R. Laidman, 3 m. to Mar. 31 at $100, C. H. MacDonald, 10 m. to Oct. 31 at $100, G. A. Woodruff, 2 m. to Dec. 31 at $100; Niagara-on-the-Lake, H. S. O'Melia, $100; Parry Sound, D. Hudson (season), $50; Port Colborne, J. Bradley, $100; Port Dover, N. Holden, $100; Port Lampton, W. Hinnegan, $100; Port Stanley: W. Jackson, $100, G. E. MacKenzie (season), $100; Rockport, J. F. Fitzsimmons, $100; Sombra, J. W. Burnham, Jan. 1, 1928 to Feb. 18, 1929 at $100; Walpole Island, W. J. Backus, $100..... 3,386 52

Maine, Houlton, E. R. Finnamore, 3 m. to Dec. 31 at $240..... 60 00

Miscellaneous—Divers:—Sundries 19 80

9,815 28

General—En général

Expenses of Deports:—Inland and Ocean fares: Canadian Pacific Railway Co., $5,246.26; Robert Reford Co., $2,429.97; White Star Line, $2,359.18; accounts under $1,000, $1,902.93; clothing for deports, $189.35; hospital care, $199.10; medical services, $210; photographs of deports, $752; services of watchman, $232.58; sundries, $9.05..... 13,530 42

Sundry Expenses of Ottawa Officials: G. L. Bourne, living allowance, $308, travel, $8.35; H. J. Burke, overtime, $17.60; G. G. Congdon, uniform, $60, travel, $635.50; W. H. Foran, uniform, $90, travel, $1,237.68; J. S. Fraser, travel, $170.30; A. Gillies, travel, $74; T. Howell, overtime, $9.60, uniform, $30, travel,

Votes-Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies -Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

EASTERN DISTRICT–*Conc.*—DISTRICT DE L'EST–*Fin*

General–Conc.—*En général*–Fin

Sundry Expenses of Ottawa Officials–*Conc.* $547.55; W. S. Larose, overtime, $14.40, uniform, $60, travel, $528.96; J. D. McFarlane, travel, $5.90; D. H. Reynolds, uniform, $60, travel, $1,346.78; F. A. Smith, travel, $85.90; J. W. A. Stuart, travel, $35.13; M. S. White, travel, $19.75; T. B. Willans, travel, $1,304.60			6,650 00
Miscellaneous—Divers:—Legal services: P. Monette, $538.40, L. A. Rivet, $1,187.85, Russell & Fielding, $1,100, A. H. Tanner, $709.25, Taschereau & Taschereau, $10; telegrams, $744.64; telephone, $475.65			4,765 79
			24,946 21
			715,577 66
Less:—			
Catering services, revenue: St. John, meals to staff and detained immigrants, $2,643.20, meals, Empire Settlement Scheme trainees, $645.50, sales, $10,094.65; Quebec, meals to staff, $1,938.80, sales, $52,390.73	67,712 88		
Detention expenses, refunded: Halifax, $21,719.90; North Sydney, $95.70; St. John, $2,781.75; Quebec, $19,091.76; Montreal, $12,564.13	56,253 42		
Sundry refunds: deportation expenses, $885.59; transportation advances, $216.91; uniforms, $7.89	1,110 39		
			125,076 69
Total	(Page H—8)		$ 590,500 97

WESTERN DISTRICT—DISTRICT DE L'OUEST

Winnipeg

Salaries and Wages—Traitements et salaires:—Division com., T. Gelley, $4,140, uniform, $30; asst. division com., R. N. Munroe, 3 m. at $2,760, 9 m. at $2,880, uniform, $30; elevator operator, J. J. Johnston, $1,200, uniform, $62.72; sr. guard, A. Kyle, $1,560, uniform, $60; fireman, R. Mack, $1,260; division insp., W. W. Robertson, $2,160, uniform, $90; investigating off., W. B. Rose, 9 m. at $2,160, 3 m. at $2,280, uniform, $60; supervising inspectors: B. Hogg, $1,920, overtime, $121.50, uniform, $60; A. Jankiewicz, $1,800, overtime, $210.40, uniform, $60; clerks and stenographers: A. Bernier, $1,200; E. T. Boyce, $2,400; W. Colish, July 16 to Mar. 31 at $720; J. Cunningham, Aug. 21 to Sept. 30 at $1,080, Oct. 1 to Feb. 28 at $720; M. Curran, Dec. 17 to Mar. 31 at $1,080; J. Doherty, April 1 to May 19 at $900; F. Farrell, $1,140; J. Fawcett, Sept. 17 to Mar. 31 at $1,080; A. M. Fraser, 7 m. at $1,200, 5 m. at $1,380; J. M. Gordon, May 1 to Aug. 27 noon, Mar. 1-15 at $1,080 (less 1 d.); S. E. Gunn, $1,620; T. Hjaldal, June 12 to July 30 at $720; V. Johnston, 6 m. at $1,200, 6 m. at $1,260; L. L. Kramer, $2,400, uniform, $30; O. F. Lepers, $1,860; H. A. McGavin, 6 m. at $1,200, 6 m. at $1,380; J. D. McIlhargy, 2 m. at $1,080, 3 m. to Mar. 31 at $1,140; A. McKenzie, June 14 to Mar. 31 at $1,080; D. W. McIvor, $1,920, uniform, $30; H. Michalski, 3 m. at $720, 9 m. at $1,080; M. Moulson, June 21 to Mar. 19 at $1,080; W. A. Neale, $1,860; D. D. Nicolson, 7 m. to Oct. 31 at $1,440; M. Phelan, April 1 to Oct. 26 at $1,380; I. Rolfe, Jan. 7 noon to Mar. 31 at $1,080; A. Scott, April 1 to Sept. 26 at $1,680; H. M. Scott, April 1 to Dec. 6 noon at $1,080; G. Thomas, Sept. 17 to Mar. 31 at $1,080; E. Thompson, June 21 noon to Sept. 7 at $1,080 (less 3½ d.); G. F. Todd, 4 m. at $1,080, 8 m. at $1,380, uniform, $30; M. Weselak, 7 m. to Oct. 31 at $1,080 (less 7 d.); A. Westman, 6 m. at $1,200, 6 m. at $1,260; C. J. Whiddon, 3 m. at $1,140, 6 m. to Mar. 31 at $1,200 (less $23.99 paid by D.S.C.R.); inspectors: S. Bowman, 7 m. at $1,620, 3 m. to Mar. 31 at $1,680, overtime, $8.40, uniform, $90; S. McCracken, June 28 noon to Mar. 31 at $1,500, overtime, $53.70, uniform, $32.84; S. Patterson, April 1 to May 2 at $1,500, overtime, $27.20; interpreters: Rev. N. Damskov, Mar. 1 to Sept. 30 at $600; P. Harvey, $1,500, uniform, $60; V. E. Mironko, $1,380, uniform, $90; deport officers: F. Chittick, $1,440, uniform, $90; R. Clark, $1,320, uniform, $66.67; T. Gunning, July 23 to Mar. 31 at $1,080, overtime, $90; F. Harper, 8 m. to Mar. 31 at $1,080, uniform, $90; J. Peele, $1,320, uniform, $90; C. Perry, $1,440, uniform, $60; guards: H. Fulton, $1,200, uniform, $30; J. Johnston, $1,200, uniform, $30; S. Wood, $1,200, uniform, $30; immigration hall attendants: C. Anderson, $1,140; J. Baker, $1,140; T. Boyer, April 1

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

WESTERN DISTRICT–*Con.*—DISTRICT DE L'OUEST–*Suite*

Winnipeg–Conc.—Fin

Salaries and Wages–Conc.—***Traitements et salaires***–Fin.
to Sept. 17 at $1,020; B. Brennan, $1,140; H. J. Decock, $1,020; A. B. Gingras, $1,140; G. E. Larue, 12 m. at $1,140 (less 19 d.); T. Logan, $1,140; M. Markusson, Oct. 4 to Nov. 22, Mar. 1-31 at $1,020; J. A. Potvin, Oct. 3 to Nov. 22, Mar. 2-31 at $1,020; H. S. Rossebo, May 1 to Oct. 10 at $1,080; firemen's helpers: P. Delaney, 6 m. at $1,020, 6 m. at $1,080; P. J. O'Reilly, 12 m. at $1,080, underpaid 1927-28, $78.30; matrons: Mrs. H. J. Decock, $480; A. Kyle, $840; K. McLellan, 5 m. to Aug. 31 at $1.50 d., 7 m. to Mar. 31 at $2 d.; A. Rainford, $840; temporary assistance: charwomen, $295.20; guards, $3.265; matrons, $416; porters, $5,803.76; stenographers, $640.16; translators, $784.85..... 94,740 08

Travelling Expenses—Frais de voyages:—W. Adam, $161.15; C. J. Anderson, $25.90; J. Baker, $231.75; K. C. Bedson, $33.20; S. Bowman, $1,047.35; B. Brennan, $206.10; A. L. Carson, $18.80; W. Carson, $1,162.06; J. S. Casgrain, $34.35; E. Chittick, $16.15; F. Chittick, $1,314.42; M. Clark, $46.25; R. Clark, $1,863.43; W. H. Cowley, $21.30; S. Crockatt, $34.35; N. Damskov, $65.70; H. J. Decock, $85.33; P. Delaney, $100.45; T. Gelley, $174.30; A. B. Gingras, $599.93; T. Gunning, $1,192.65; F. Harper, $1,234.80; B. Hogg, $823.65; A. Jankiewicz, $1,172.15; J. Johnston, $54.60; S. T. Johnston, $8.10; Thos. Johnston, $215.55; R. G. Katsunoff, $19.75; T. Kirkwood, $126.95; A. Kyle, $39.10; G. E. Larue, $113.25; O. F. Lepers, $118.33; H. L. Lepers, $32.40; T. Logan, $216.95; J. Mack, $40.85; R. S. Martin, $26.85; J. McCracken, $443.05; G. F. McCullagh, $29.45; A. McCullagh, $19.30; M. A. MacDonald, $36; J. D. McIlhargey, $106.89; V. E. Mironko, $2,072.63; T. B. Molloy, $865.88; H. R. Montgomery, $27.70; R. N. Munroe, $142.80; P. J. O'Reilly, $26.85; P. N. Paille, $1,229.17; S. Patterson, $108.45; J. Pattinson, $27.25; J. Peel, $1,806.95; O. C. Pennock, $44.80; C. Perry, $2,109.28; A. Rainford, $624.85; G. C. Richardson, $22.85; J. H. Rimmington, $42.70; W. W. Robertson, $905.40; A. Rodier, $1,313.05; W. B. Rose, $912.13; F. Rowley, $27.30; S. St. Germain, $1,524.40; K. L. Selkirk, $21.55; J. Threadkill, $1,545.55; G. Todd, $556.80; Mrs. G. Todd, $38.80; E. E. Von Tongeron, $145.85; C. J. Whiddon, $524.65; F. Woodman, $12.25..... 29,992 78

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Provisions: C. J. Booth, $1,907.20; C. Bossuyt, $1,564.32; City Dairy Ltd.,; $1,533.40; Elmwood Meat Market, $1,146.74; Robinson & Co., $1,426.86; Speirs Parnell Baking Co., $3,708.22; W. H. Stone, Co. Ltd., $4,543.50; accounts under, $1,000, $935.20; cleaning supplies and disinfectants, $592.27; 75 double deck bunks, $637.50; hardware, dishes, etc., $663.86; lumber, etc., $154.43; sundries, $203.26.. 19,016.76

Miscellaneous—Divers:—Advances for subsistence and rail fares, $1,096.60; auto hire and car fares, $851.90; express, cartage and customs duty, $301.15; laundry, Rumford, Ltd., $1,117.83; medical services, Dr. W. S. Macdonald, $1,827.50; meals for guards, $310.25; postage, $1.145; telegrams: Canadian National Telegraphs, $1,767.08; Canadian Pacific Railway Co's Telegraph, $682.84; telephone, $675.40; sundries, $186.54..... 9,962 69

153,711 71

Inspection Points and Agencies—Centres d'inspection et agences

Fort Francis, Ont.: super. insp., J. F. Lafreniere, 9 m. at $2,040, 3 m. at $2,100, overtime, $118.20, uniform, $60; inspectors: A. Kaine, $1,800, overtime, $245.30, uniform, $92.74; W. A. Martin, $1,800, overtime, $234.40, uniform, $90; F. J. Strain, $1,800, overtime, $203.10, uniform, $90; G. L. Wall, $1,800, overtime, $198.80, uniform, $60; sundries, $125.63..... 10,773 17

Fort William, Ont.: inspectors: H. W. Kirk, 1 m. at $1,740, 9 m. to Mar. 31 at $1,800, overtime, $12.80, uniform, $92.81, travel, $116.42, removal expenses Kingsgate to Fort William, O.C., Aug. 31, 1928, $255.31; L. Thornton, 2 m. to May 31 at $1,620, overtime, $2; sundries, $149.43..... 2,393 77

Pigeon River, Ont.: inspectors: N. Campbell, June 18 noon to Sept. 21 at $1,500, overtime, $65.60, uniform, $32.72; W. Elliott, April 1-30 at $1,800, overtime, $51.20; L. Thornton, 10 m. to Mar. 31 at $1,620, overtime, $206.40, uniform, $90, travel, $9.25; C. H. Whiting, June 15 noon to Nov. 14 at $1,500, overtime, $117.60, uniform, $32.73; sundries, $67.78..... 3,185 77

Port Arthur, Ont.: inspectors: G. F. Gibbs, $1,620, overtime, $17.20, uniform, $90, travel, $24.23; J. Wright, June 21 to Sept. 12 at $1,500, overtime, $32.81; sundries, $149.58..... 2,275 49

Rainy River, Ont.: super. insp., A. Brown, $1,800, overtime, $271.20, uniform, $60; insp. J. A. Crackel, June 15 to Mar. 31 at $1,500, overtime, $197.60, uniform, $62.82; sundries, $52.88..... 3,636 17

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

WESTERN DISTRICT–*Con.*—DISTRICT DE L'OUEST–*Suite*

Inspection Points and Agencies–Con.—*Centres d'inspection et agences*–Suite

Bannerman, Man.: insp., E. Sankey, $1,800, overtime, $28, uniform, $60, postage, $2.	1,890 00
Emerson, Man.: super. insp., W. B. Oakley, April 1 to July 12 at $2,040, uniform, $30; R. B. Irvine, insp., April 1 to July 14 at $1,800, super. insp., July 15 to Mar. 31 at $1,920, overtime, $37.60, uniform, $60, travel, $109.50; inspectors: A. Aylward, 1 m. at $1,560, 9 m. to Mar. 31 at $1,620, underpaid, 1927-28, $4.19, overtime, $24, uniform, $60; E. R. Boissy, 11 m. to Mar. 31 at $1,500, overtime, $28, uniform, $92.72; S. Bowman, 2 m. to May 31 at $1,620, overtime, $64; J. W. Brown, $1,800, overtime, $36.80, uniform, $60; E. P. Davis, 2 m. to May 31 at $1,740, overtime, $13.80; G. F. Garlick, Mar. 26, 1928, to Mar. 31, 1929, at $1,500, overtime, $32.80, uniform, $90; P. R. Martel, Aug. 3 to Mar. 31 at $1,500, overtime, $150.40; I. M. Robinson, May 28 to Mar. 31 at $1,500, overtime, $24, uniform, $62.84; C. Unsworth, June 13 to Sept. 30 at $1,500, overtime, $19.20, uniform, $32.73. Miscellaneous: janitor service, $220; light, $110.16; sundries, $219.92; removal expenses: A. Aylward, North Portal to Emerson, O.C., Aug. 31, 1928, $123.20; S. Bowman, Emerson to Winnipeg, O.C., August 31, 1928, $62.30	13,541 71
Gretna, Man.: insp., J. R. Hogg, $1,800, overtime, $163.20, uniform, $60, travel, $4.50; postage, $6	2,033 70
Snowflake, Man.: insp. (part time), F. H. Nesbitt, $840, uniform, $60; rent of office, $90	990 00
Sprague, Man.: insp., A. E. Powell, $1,800, uniform, $62.82	1,862 82
North Battleford, Sask.: agt. (part time), J. Deans, $650, travel, $38.30; caretaker (part time), J. Dyer, $300; cleaning halls, $96; sundries, $81.15	1,165 45
Northgate, Sask.: insp., N. Herrington, July 19 to Oct. 31 at $1,500, overtime, $76; uniform, $32.88, sundries, $1.45	537 75
North Portal, Sask.: super. insp., W. H. Dorsey, 3 m. at $2,040, 9 m. at $2,100 (less 3 d.), overtime, $436.20, uniform, $90; inspectors: A. Aylward, 2 m. to May 31 at $1,560 (less 4 d.), overtime, $30.40; C. G. Davis, $1,800, overtime, $263.60, uniform, $62.77; W. H. Dunbar, July 7 to Oct. 15 at $1,500, overtime, $56.80, uniform, $32.78; J. W. Mossop, $1,500, overtime, $273.60, uniform, $92.77; sundries, $92.36	7,452 69
Prince Albert, Sask.: caretaker (part time), A. Jenkins, Mar. 12 to Nov. 15, Mar. 15-31 at $300; sundries, $154.21	371 55
St. Walburg, Sask.: caretaker (part time), A. N. Schneider, June 1 to Nov. 15, Mar. 15-31 at $600; bedding, $274.72; sundries, $164.45	741 59
Saskatoon, Sask.: investigating off., R. A. Gerrie, April 1 to Nov. 30 at $1,980, uniform, $30, travel, $1,499.45; clk., D. D. Nicholson, 5 m. to Mar. 31 at $1,440, uniform, $90, travel, $589.07; sten., F. E. Philion, $1,080; rent of office, $280; sundries, $179.55	5,519 57
Athabaska, Alta.: caretaker (part time), F. J. Lawley, Mar. 12 to Nov. 15, Mar. 15-31 at $300, sundries, $120.10	337 44
Calgary Alta.: investigating off., C. F. Cardinal, 9 m. at $2,280, 3 m. at $2,400, uniform, $60, travel, $1,505.81;typists: J. D. McIlhargey, 7 m. to Oct. 31 at $1,080; G. Thomas, 5 m. to Mar. 31 at $1,080; car fares and postage, $132; telegrams and telephone, $227.90; sundries, $38.04	5,353 75
Coutts, Alta.: super. insp., W. Elliott, 11 m. to Mar. 31 at $1,800, overtime, $209.20, uniform, $62.87, travel, $70.70; inspectors: W. H. Cowley, 3 m. at $1,680, 2 m. to Aug. 31 at $1,740, (less $53.62 paid by D.S.C.R.), overtime, $88.80, uniform, $30; B. B. Gardner, Aug. 8 to Dec. 4 at $1,500, overtime, $64.40, uniform, $32.91; W. A. Shadlow, Dec. 18 noon to Mar. 31 at $1,500, overtime, $56, uniform, $30; sundries, $185.59	4,054 19
Edmonton, Alta.: agt., E. E. Wilson, $2,280, uniform, $90, travel, $87.64; investigating off., O. C. Pennock, April 1 to Nov. 25, Dec. 26 to Mar. 31 at $1,860, uniform, $90, travel, $1,372.98; clerks and stenographers: J. E. Bible, 5 m. to Aug. 31 at $1,440; K. Moher, April 1-30 at $1,080; V. Sullivan, $1,380; C. J. Whiddon, 3 m. to June 30 at $1,140; matron and caretakers: F. C. Ayscough, $300, A. Arden, May 10 to Mar. 31 at $1,200, uniform, $60; C. McAllister, $1,260, uniform, $90. Miscellaneous: car fare and postage, $174.50; expenses of deports, $100.64; laundry, $515.33; telegrams and telephone, $212.82; sundries, $297.70; temporary assistance, caretakers, $168; sundry, $154.05	12,388 80
Edson, Alta.: caretaker (part time), W. R. Hare, Mar. 12 to Nov. 15, Mar. 15-31 at $300; cleaning hall, etc., $65.50	282 84
Grande Prairie, Alta.: caretaker (part time), J. A. MacDonald, $300; cleaning hall, $96; sundries, $174.60	570 60
Peace River, Alta.: caretaker (part time), E. A. Dando, $300; cleaning hall, $96; sundries, $89.15	485 15

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

WESTERN DISTRICT–*Conc.*—DISTRICT DE L'OUEST–*Fin*

Inspection Points and Agencies–Conc.—*Centres d'inspection et agences*–Fin

Spirit River, Alta.: caretaker (part time), D. H. Keay, $300; cleaning halls, etc., $120; water, laundry, etc., $92.60; sundries, $153.10	665	70
Kingsgate, B.C.: super. insp., A. Ellis, $1,920, overtime, $267.20, uniform, $60; inspectors: E. P. Davis, 7 m. at $1,740, 2 m. to Feb. 28 at $1,800, overtime, $211.20, uniform, $90, travel, $19.75; H. W. Kirk, 2 m. to May 31 at $1,740, overtime, $72.60; sundries, $65.15	4,310	90
Newgate, B.C.: insp. E. N. Lynn, $1,800, overtime, $257.60, uniform, $90; postage, $12	2,159	60
	88,980	*17*

Customs Officers acting as Boundary Inspectors
Douaniers en surveillance sur les frontières

Salaries and Wages—Traitements et salaires:—		
Manitoba: Boissevain, B. Hill, $200; Cartwright, A. G. Hopper, $200; Crystal City, R. W. Baker, $200; Deloraine, F. M. Mathie, Jan. 1 to Feb. 13, Oct. 11 to Nov. 30 at $200, R. Potter, Feb. 15 to Oct. 10 at $200; Haskett, F. C. Coulter, $200; Killarney, H. R. Beer, $200; Morden, J. C. McCorquodale, $200; Mowbray, H. C. Evans, 7 m. to Oct. 31 at $100; Piney, W. H. Holden, $200; temporary assistance, $67.49	1,708	58
Saskatchewan: Big Muddy: F. J. Braund, 12 m. at $200 (less 3 d.), H. Elliott, June 4-28 at $200; Climax, D. McIntosh, $200; East Poplar River, J. P. Cleghorn, $200; Elmore R. Cochlan, 13 m. to Jan. 31 at $200; Estevan: M. J. Roche, $200, G. A. Thompson, 55 d. at $200; Marienthal, W. H. Yardley, 12 m. at $200 (less 8 d.); Northgate, Jan. 1 to July 18, Nov. 1 to Dec. 31 at $200; West Poplar River, R. J. Dand, Sept. 15 to Dec. 31 at $200, A. R. Lyall, June 23 to July 31, 1927, Jan. 1 to Sept. 15 at $200; Willow Creek, E. J. Peachey, $200	1,818	31
Alberta: Cardston, W. L. Brown, Mar. 16 to Dec. 31 at $200. J. Parrish, 2 m. to Feb. 28 at $200; Carway, W. Roberts, $200; Kimball, M. A. Hansen, Sept. 17 to Oct. 6 at $200; Medicine Hat, J. G. Fawcett, July 17-31 at $200; Pinhorn: J. H. Bannan, July 19 to Aug. 29 at $200, J. Stafford, $200; Wild Horse, R. S. Yates, $200	833	57
British Columbia: Flat Head Valley, R. B. Steveson, $100; Roosville, H. H. Hyde, 12 m. at $200 (less 5 d.)	297	22
Miscellaneous—Divers:—Sundries	71	16
	4,728	*84*

General—En général

Expenses of deports—Frais de deportation:—Ocean and rail fares: Canadian Pacific Railway Co., $4,678.66; Robert Reford Co., $1,055.25; White Star Line, $1,492.57; payments under $1,000, $1,025.07	8,251	55
Miscellaneous—Divers:—Advances to indigent immigrants, $258.75; drugs, $456.38; express and freight, $307.38; funeral and ambulance service, $159; hospitalization, $1,530.15; legal services, $53.40; telephone, $233.40; sundries, $56.76	3,055	22
Adjustments—Ajustements:—Unexpended balances of advances refunded to Casual Revenue, T. Gelley, $116.94, D. D. Nicolson, $40; unexpended balances of advances refunded in error to Chinese Immigration Vote, J. Pattinson, $29.65, C. Perry, $54.78	241	37
	11,548	*14*
Total (Page H—8)	$ 258,968	86

PACIFIC DISTRICT—DISTRICT DU PACIFIQUE

Vancouver

Salaries and Wages—Traitements et salaires:—Controller of Chinese Immigration and Division Commissioner of Immigration, A. E. Skinner, 9 m. at $3,360, 3 m. at $3,480; guard, H. Baldwin, July 7 to Sept. 30 at $900; hall attendant, J. H. Blackmore, $1,140, uniform, $60; investigating off., W. C. Cowell, 12 m. at $2,520 (less 20 d.), uniform, $60; supervising insp., A. C. O'Neill, 3 m. at $1,800, 9 m. at $1,860, overtime, $109.90; uniform, $62.87; princ. clk., H. N. Pickles, $2,400, uniform, $30; spec. agent, M. R. J. Reid, 12 m. at $2,640 (less 2 d.), uniform, $90; division insp., F. W. Taylor, $2,520, uniform, $90; inspectors: A. E. Galpin,

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

PACIFIC DISTRICT–*Con.*—DISTRICT DU PACIFIQUE–*Suite*

Vancouver–Conc.—Fin

Salaries and Wages–Conc.—*Traitements et salaires*–Fin $1,800, overtime, $17.60, uniform, $60; D. E. Hyndman, $1,800, uniform, $92.87; clerks, stenographers and typists: M. Brand, 6 m. at $1,140, 6 m. at $1,200; E. Cooper, $1,380; M. Douglas, July 9 to Sept. 5 at $1,080; J. S. Ferguson, $1,260, uniform, $30; E. Lofting, $1,140; J. W. Randall, $1,620, uniform, $30; B. Walton, $1,440; temporary assistance: interpreters, $200.50; stenographers, $52.....	29,278	80
Travelling Expenses—Frais de voyages:—A. E. Skinner, $56.85; A. O. Brereton, $39.83; S. Campbell, $3.96; W. T. Cook, $3.25; W. C. Cowell, $185.30; H. Crump, $28.75; J. S. Ferguson, $8.75; A. E. Galpin, $108.55; H. Glover, $35; H. Good, $61.75; H. B. Halked, $32.70; D. E. Hyndman, $8.60; O. F. LePers, $23.25; J. Marshall, $4.55; A. C. O'Neill, $883.23; F. D. Potts, $190.85; S. E. Rayner, $3.45; M. R. J. Reid, $376.25; G. A. Stevens, $155.77; G. C. Stevens, $83.05; F. W. Taylor, $371.10; W. C. Taylor, $70.75; A. Torgerson, $12; R. E. Wilson, $121.95.	2,869	49
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cleaning supplies and hardware, $568.57; sundries, $81.20.....	649	77
Miscellaneous—Divers:—Car fares and auto hire, $310; expenses of deports, $434.20; laundry, $110.30; meals, McIntyre's Cafe, Vancouver, $4,730.25; postage, $305; telegrams, $512.88; telephones, $605.51; sundries, $127.03.....	7,135	17
	39,933	*23*

Victoria

Salaries and Wages—Traitements et salaires:—Insp., R. E. Fitzgerald, 9 m. at $1,560, 3 m. at $1,620, uniform, $83.02; guard, J. A. Key, $1,260, uniform, $87.87; Interpreter (part time), B. Kuwabara, $300; asst. immigration agent, R. Roff, $1,980, uniform, $86.30; temporary assistance, $115.95.....	5,488	14
Travelling Expenses—Frais de voyages:—A. H. Jones, $1.50; J. Key, $19.90; S. N. Reid, $4.25	25	65
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Bedding	174	90
Miscellaneous—Divers:—Uniform, S. N. Reid, $30; meals for staff, $147.30; meals, Quon On. Co., Victoria, $1,478.01; telephone and telegrams, $150.97; sundries, $375.13	2,181	41
	7,870	*10*

Inspection Points and Agencies—Centres d'inspection et agences

Grand Forks, B.C.: insp., P. T. McCallum, $1,800, overtime, $36, uniform, $59, travel, $74.96; sundries, $38.35	2,008	31
Huntingdon, B.C.: supervising insp., J. Marshall, $1,920, overtime, $272.10, uniform, $62.87, travel, $31.50; inspectors: J. Burkitt, $1,800, overtime, $44.80, uniform, $30; T. F. Morton, $1,500, overtime, $259.50, uniform, $92.86, travel, $3.75; H. P. Peters, June 14 to Mar. 31 at $1,500, overtime, $197.60, uniform, $62.87; sundries, $89.97	7,563	65
Osoyoos, B.C.: insp., A. C. Auvache, June 1 to Nov. 2 noon at $1,500, overtime, $117.60, uniform, $30.....	778	85
Pacific Highway, B.C.: supervising insp., B. R. Whiteley, $1,980, overtime, $31.90, uniform, $60, travel, $15.40; inspectors: Wm. Allan, July 5 to Oct. 31 at $1,500, overtime, $80.80, uniform, $32.88; A. C. Bloom, June 30 to Oct. 31 at $1,500, overtime, $89.60, uniform, $30; R. Collishaw, $1,800, overtime, $248, uniform, $57.20; B. L. Hugh, 12 m. at $1,560 (less 5 d.), overtime, $257.60, uniform, $92.87; J. I. Martin, 6 m. at $1,560, 6 m. at $1,620, overtime, $251.40, uniform, $90; C. D. Reid, 3 m. at $1,680, 8 m. at $1,740, overtime, $247.70, uniform, $90; sundries, $152.95	11,246	18
Prince Rupert, B.C.: agents: Dr. H. E. Tremayne (part time), April 1 to 9 at $1,000; T. F. Fitch, April 12 to Mar. 31 at $400; sundries, $45.71.....	458	45
Sidney, B.C., insp., J. Beale, May 15 to Oct. 2 noon at $1,500, uniform, $32.87..	607	47
White Rock, B.C.: supervising insp., J. C. Cornish, $1,920, overtime, $176, uniform, $62.87; inspectors: J. McMurphy, $1,800, overtime, $191.20, uniform, $60; D. McNamara, $1,800, overtime, $201.60, uniform, $90, travel, $2.25; C. D. Reid, Mar. 1 to 31 at $1,740; A. E. Galpin, travel, $8.75; sundries, $98.17.....	6,555	84
Seattle, Wash.: supervising insp., W. Creery, $2,400, travel, $66; insp., J. B. Lister, $2,100, uniform, $30; rent of office, $540; telephone, $181.67; sundries, $45.40..	5,363	07
	34,581	*82*

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

PACIFIC DISTRICT–*Conc.*—DISTRICT DU PACIFIQUE–*Fin*

Customs Officers acting as Boundary Inspectors
Douaniers en surveillance sur les frontières

Salaries and Wages—Traitements et salaires:—
British Columbia: Alberni, C. Cunningham, Sept. 4 to 19 at $100, F. Street, $100; Aldergrove, H. E. Beetlestone, April 1 to Sept. 30 at $150 (less 16 d.), S. Campbell, $150, H. S. Wright, $150; Anyox, E. Cridge, Aug. 13 to Sept. 9 at $100, J. Wynne, $100; Boundary Bay, C. M. McPhatter, Oct. 15, 1928 to Dec. 31 at $100; Bridesville, A. F. Eddy, $100; Britannia Beach, A. Bacon, $100, R. N. Hopkins, July 3 to 23 at $100; Carson, A. E. Frisby, June 25 to July 15 at $100, J. A. Stewart, $100; Cascade, A. Cameron, $150, A. E. Frisby, July 16 to Aug. 4 at $150; Douglas, E. V. Harraway, $200, J. Large, Aug. 16 to 31 at $200, Sept. 1 to 20 at $300, Nov. 3 to 22 at $200, A. J. Smith, $300, J. H. D. Tucker, $200; Grand Forks, W. J. Cook, $100; Ladner, E. A. Bown, 13 m. to Jan. 31 at $100, E. T. Calvert, $100; Ladysmith, J. G. Bain, Aug. 18 to 30, Mar. 8 to 15 at $100, J. Cargill, $100; Massett, J. Martin, $100; Midway, R. D. Kerr, $150, C. M. McIntosh, Dec. 21 to 31 at $150; Myncaster, A. E. Frisby, Aug. 7 to 27 at $100, A. Porter, $100; Nanaimo, H. L. Good, $200; Nelway, H. John, $100; New Westminster, P. Peele, $200; Ocean Falls, W. A. Noble, $200, W. R. Overend, Dec. 17 to Jan. 8 at $200; Osoyoos, H. G. Neelands, Jan. 1 to Mar. 31 at $200, A. J. McLean, April 1 to Sept. 30 at $200, D. P. Simpson, Oct. 1 to Dec. 31 at $200; Paterson, A. Cox, $100, W. Crowe, Aug. 1 to 10 at $100; Port Simpson, C. B. Flewin, Jan. 1 to Feb. 29 at $100; Prince Rupert, W. R. Overend, Feb. 26 to 28 at $400; Rykerts, C. Davis, $200; P. D. Fowler, Sept. 18 to 30 at $200; Sidney, J. J. White, $100; Similkameen, R. H. Carmichael, $150, I. Wright, Aug. 16 to Sept. 6 at $150; Steveston, J. E. Murchison, 14 m. to Feb. 28 at $100; Stewart, A. R. Hunter, $100; Stewart Dock, W. G. Broad, $200; Waneta, R. A. Aldersmith, $400, F. W. Jarvis, June 28 to July 18 at $400; White Pass, L. A. McAllister, $200, T. G. Scrogg, April 1 to Sept. 30 at $100; Yukon Territory: Dawson, H. H. Cronkhite, $100, R. Field, April 1 to Dec. 31 at $100, C. E. McLeod, Jan. 1 to 31 at $100 ..... 5,455 60
Miscellaneous—Divers:—Sundry expenses 127 72
5,583 32

General—En général

Miscellaneous—Divers:—Transportation of deports, Canadian Pacific Railway Co., $2,955.97; R. Reford Co., $1,114.49; accounts under $1,000, $1,455.90; legal expenses, $688.52; sundries, $57.57 ..... 6,272 45
Adjustments—Ajustements:—W. C. Cowell, balance of advance, refunded in error to Chinese Immigration Vote 3 00

94,243 92

Less:—
Detention expenses refunded: Vancouver, $6,461.01; Victoria, $2,267.50 .... 8,728 51

Total ..... (Page H—8) $ 85,515 41

UNITED STATES—ÉTATS UNIS

Boston, Mass.:—Emigration agt., M. A. Bowlby, $2,520, living allowance $500, travel, $588.94; sten., H. B. Baldwin, $1,380; temporary assistance, $54; postage, $80; rent of office, $2,199.96; telephone, $127.06; sundries, $135.33 ..... 7,585 29
Chicago, Ill.:—Emigration agt., C. J. Broughton, $3,120, living allowance, $500, travel, $2,485.07; stenographers: G. Brown, Dec. 31 to March 31 at $1,080; M. Hill, $1,680; temporary assistance, $230; printing and stationery, $210.74; postage, $295.46; rent of office, $2,160; telephone and telegrams, $118.74; sundries, $319.62 ..... 11,392 53
Columbus, Ohio:—Emigration agt., W. S. Nethery, $2,520, living allowance, $500, travel, $2,230.01; sten., E. Dickerson, $1,380; temporary assistance, $89; postage, $108.10; rent of office, $840; telephone, $134.35; sundries, $187.66 ..... 7,989 12

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

UNITED STATES–*Con.*—ÉTATS UNIS–*Suite*

Detroit, Mich.:—Emigration agt., F. W. Kerr, $3,120, living allowance, $500, travel, $2,184.87; clerks and stenographers: L. Cameron, Aug. 3 to Sept. 4 at $1,200; H. Grieve, 9 m. at $1,860, 3 m. at $1,920; M. Harrison, Oct. 5 to Dec. 31 at $1,200, Jan. 1 to Mar. 31 at $1,320; J. C. Mitchell, $1,380; R. Preston, April 1 to July 27 noon at $1,080; E. Wigle, Sept. 4-21 at $1,200; temporary assistance, $4.50; printing and stationery, $269.66; express, $148.90; janitor, $377; light and heat, $183.68; postage, $381; redecorating and renovating office, $177.49; rent of office, $3,600; telephone, $165.26; sundries, $248.47 ..... 15,746 74

Fargo, N.D.:—Emigration agt., W. E. Black, 9 m. at $2,880, 3 m. at $3000, living allowance, $500, travel, $691.41; stenographers: M. Adams, $1,140; M. Lithgow, Mar. 4-31 at $1,080; E. McLeod, April 1 to May 21 at $1,200; R. Norman, May 1 to Mar. 31 at $1,080 (less 4 d.); A. Runyon, 2 m. to May 31 at $1,080; temporary assistance, $4.25; printing and stationery, $435.11; advertising, $212.06; janitor, $180; light, $121.96; postage, $752; rent of office, $1,500; telephone and telegrams, $408.47; sundries, $388.60 ..... 10,651 28

Great Falls, Mont.:—Emigration agt., G. A. Cook, $2,520, living allowance, $500, travel, $1,369.44; sten., R. Westerlund, $1,380; temporary assistance, $64; printing and stationery, $68.69; postage, $178.90; rent of office, $1,200; telephone and telegrams, $109.64; sundries, $167.75 ..... 7,558 42

Harrisburg, Pa.:—Emigration agt., F. A. Harrison, $3,120, living allowance, $500, travel, $593.81; sten., M. Adams, 6 m. at $1,260, 6 m. at $1,320; temporary assistance, $124.50; printing and stationery, $131.57; cleaning, $137.61; light and heat, $128.95; postage, $188.46; rent of office, $1,380; telephone and telegrams, $162.14; sundries, $139.49 ..... 7,896 53

Indianapolis, Ind.:—Emigration agt., R. A. Garrett, $3,120, living allowance, $500, travel, $2,175.65; stenographers: J. R. Baxter, June 28 to Dec. 31 at $1,200, Jan. 1 to Mar. 31 at $1,380, travel, $185.27; H. Cottingham, 4 m. to July 31 at $1,200; B. Elmore, May 1 to June 5 at $1,440; temporary assistance, $85; printing and stationery, $119.66; cleaning, $126; express and cartage, $116.13; janitor, $240; light and heat, $176.22; postage, $185; rent of office, $3,000; telephone and telegrams, $196.26; sundries, $138.50 ..... 11,858 69

Kansas City, Mo.:—Emigration agents: M. J. Johnstone, $3,120, living allowance, $500, travel, $2,834.47; W. J. Fraser, 3 m. at $1,920, 9 m. at $1,980, living allowance, $500, travel, $3,630.65; stenographers: G. Crutchfield, $1,680; V. Estes, 6 m. to Sept. 30 at $1,080; printing and stationery, $237.78; cleaning, $141; janitor, $303; light, $82.83; postage, $532; rent of office, $3,000; telephone and telegrams, $258.42; sundries, $362.32 ..... 19,687 47

Manchester, N. H.:—Emigration agt., J. B. Riordon, $2,400, living allowance, $500, travel, $337.80; sten., G. Gaudet, $1,200; printing and stationery, $116.39; postage, $131.15; rent of office, $1,200; telephone, $89.40; sundries, $110.50 ..... 6,085 24

Omaha, Neb.:—Emigration agents: A. E. Pilkie, $3,120, living allowance, $500, travel, $2,090.10; G. F. Brooks, 3 m. at $1,920, 9 m. at $1,980, living allowance, $500, travel, $2,538.75; sten., D. C. Frisbie, 6 m. at $960, 6 m. at $1,020; temporary assistance, $309.85; printing and stationery, $158.70; express, $86.81; janitor, $303; light, $154.32; postage, $196; rent of office, $3,000; telephone and telegrams, $371.34; sundries, $359.52 ..... 16,643 39

Saginaw, Mich.:—Emigration agt., R. Laurier, $1,800, travel, $12.75; rent of office, $220; sundries, $68 ..... 2,100 75

St. Paul, Minn.:—Emigration agents: K. Haddeland, $3,120, living allowance, $500, travel, $2,400.56; W. D. Breckon, 3 m. at $1,920, 9 m. at $1,980 (less 1 d.), living allowance, $500, travel, $3,034.48; stenographers: E. Martinson, $1,200; M. Oliver, $1,560; temporary assistance, $145; printing and stationery, $466.07; advertising, $173.11; cleaning, $95; janitor, $129.47; light, $234.79; office equipment, $819.11; postage, $625.37; rent of office, $3,275; repairs and renovations, $203.09; telephone and telegrams, $405.65; sundries, $182.08 ..... 21,028 28

San Francisco, Cal.:—Spec. emigration agt., G. Roche, $3,499.92; living allowance, $900, travel, $511.53; sten., J. McColl, $1,380; printing and stationery, $72; advertising, $266.76; janitor, $180; light, $250.64; postage, $201.76; rent of office, $6,000; telephone, $66; sundries, $150.95 ..... 13,479 56

Spokane, Wash.:—Emigration agt., D. N. McDonell, 3 m. at $1,920, 6 m. at $1,980, 3 m. at $2,760, living allowance, $500, travel, $1,117.16; stenographers: J. F. Burritt, Dec. 10 to Mar. 31 at $1,500, travel, $32.80; O. Laney, 9 m. at $1,080, 3 m. at $1,200; H. Wade, April 1 to June 30 at $960, July 1 to Dec. 10 noon at $1,080; temporary assistance, $30; printing and stationery, $382.54; advertising, $68.02; janitor, $204; light, $76.37; postage, $362; rent of office, $1,800; telephone and telegrams, $145.80; sundries, $324.42 ..... 9,494 40

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

UNITED STATES–*Conc.*—ÉTATS UNIS–*Fin*

Syracuse, N.Y.:—Emigration agt., C. E. Smith, 9 m. at $2,040, 3 m. at $2,160, living allowance, $500, travel, $1,850.40; sten., G. Whyte, 6 m. at $1,380, 6 m. at $1,440, travel, $98.29; temporary assistance, $110; express and cartage, $105.12; janitor, $303; postage, $117; rent of office, $1,500; telephone and telegrams, $118.22; sundries, $118.03 ..... 8,300 06

Woonsocket, R.I.:—Emigration agt., L. A. Delorme, $2,400, living allowance, $500, travel, $1,032.06; sten., E. M. Girard, Feb. 18 to Mar. 31 at $960; temporary assistance, $428; printing and stationery, $112.27; janitor, $97; rent of office, $634; telephone and telegrams, $146.77; sundries, $280.05..... 5,742 15

Colonization—Colonisation

Salaries and Wages—Traitements et salaires:—Special colonization sub-agents—Sous-agents spéciaux de colonisation: Rev. J. Hamelin, July 23 to Mar. 31 at $1,200; Rev. P. M. Roussel, 13 m. to Mar. 31 at $600..... 1,479 03

Travelling Expenses—Frais de voyages:—Rev. J. Hamelin, $1,841.75; P. M. Roussel, $1,339.38 ..... 3,181 13

187,900 06

General—En général

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $15,664.82; outside purchases, $554.55..... 16,219 37

Miscellaneous—Divers:—Advertising, Advertising Service Company Ltd., Montreal, $11,267.06, Cockfield, Brown and Company, Montreal, $37,764.96, Desbarats Advertising Agency Ltd., Montreal, $37,616.17, accounts under $1,000, $4,880.89; copies of publications, $557.76; freight, $2,036.26; translations, R. R. Haugan, Chicago, $3,508.46; exchange on departmental cheques paid in United States at par, $536.66; travelling allowance United States journalists (O.C. Nov. 5, 1928), $380; sundries, $120.98..... 98,669 20

Adjustments—Adjustements:—Unexpended balance of advance, refunded to Casual Revenue, 1929-30: G. A. Cook, $3; A. E. Pilkie, $35; G. Roche, $2..... 40 00

114,928 57

Total ..... (Page H—8) $ 302,828 63

GREAT BRITAIN AND CONTINENT OF EUROPE—GRANDE-BRETAGNE ET CONTINENT EUROPÉEN

London, Director's Office—Londres, Bureau du directeur

Salaries and Wages—Traitements et salaires:—Director, European emigration, J. Bruce Walker, $5,700, living allowance, $2,000; asst. director, European emigration, A. N. O'Kelly, $4,620, living allowance, $900; chief clerk, F. Dalby, $3,480, living allowance, $500; deptl. acct., K. Hales, $2,700; press agent, B. McConkey, $3,000; emigration agent, G. Hornsey, 7 m. to Oct. 31 at $1,980; living allowance, $291.62; women emigration officers: C. M. Charlesworth, 3 m. to Mar. 31, $363; C. Lightbourne, 7 m. to Oct. 31 at $2,400; E. S. Nicholson, Aug. 17 to Oct. 31 at $1,500; E. M. M. Taylor, $2,400; exhibition decorator, A. G. Hannell, $1,680; clerks, stenographers and typists: E. Audoire, $960; P. Baker, $840; D. Barnicott, April 1 to Sept. 29 at $1,200; W. H. Carey, 6 m. at $1,620, 6 m. at $1,680; H. Cope, $1,380; A. E. Cuming, 7 m. to Oct. 31 at $780; C. Dale, $1,440; E. Dean, $1,020; M. Dean, $1,500; E. Dron, 6 m. at $1,620, 6 m. at $1,680; J. Edney, $1,020; O. Eraut, $1,380; I. B. Fowler, $1,800; E. Godden, $1,680; C. Goodes, $780; G. Goodes, $1,200; H. Heath, 12 m. at $960 (less 1 d.); G. Higgs, $1,440; T. Higgs, $1,200; H. Leaver, $1,020; C. Marriner, $1,380; A. M. Mitchell, $1,020; L. M. Moss, $1,200; M. A. Nisbett, 7 m. to Oct. 31, Mar. 1-31 at $1,380; J. Norman, 5 m. to Mar. 31 at $840; N. Phillips, May 31 to Mar. 31 at $720 (less 4 d.); C. Priske, $1,920; B. Robertson, $1,020; S. R. Rushmer, $1,680; K. Sima, $1,200; A. Sloan, $1,380; H. Sneath, 3 m. at $1,440, 4 m. to Oct. 31 at $1,500; M. Sprigge, $1,140; E. Surridge, 7 m. to Oct. 31 at $780; F. Surridge, $1,200; S. N. Taylor, $1,560; M. S. H. Thomas, 3 m. at $720, 9 m. at $780; A. Todd, $780; M. Turner, $1,920; W. Turner, $1,560; R. A. West, 8 m. to Nov. 30 at $1,080 (less 1½ d.); H. Wyse, $1,380; temporary assistance, $49.83; messenger, T. Lawner, $1,140; office boys: F. Baverstock, 3 m. at $480, 9 m. at $540; R. Haslett, July 23 to Mar. 31 at $420; R. J. Milton, May 3 to Oct. 31 at $420; A. Taylor, 3 m. at $480, 9 m. at $540..... 82,206 76

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

GREAT BRITAIN AND CONTINENT OF EUROPE–*Con.*
GRANDE-BRETAGNE ET CONTINENT EUROPÉEN–*Suite*

London, Director's Office–Conc.—*Londres, Bureau du directeur–Fin*

Travelling Expenses—Frais de voyages:—C. A. Allen, $697.25; F. Biden, $288.78; A. M. Black, $154.35; G. A. B. Buchanan, $135.58; F. Campbell, $751.12; C. M. Charlesworth, $665.03; E. Charleson, $60.84; F. Dalby, $240.86; E. P. Davis, $173.11; K. Hales, $32.12; G. Halpenny, $124.37; A. G. Hannell, $615.43; N. C. Hebert, $264; G. Hornsey, $1,562.77; M. Lewis, $63.88; C. Lightbourne, $239.05; D. E. Lothian, $60.84; A. MacDonald, $752.33; B. McConkey, $72.13; A. E. McKowan, $156.52; J. O. Matthews, $225.85; D. J. Murphy, $59.83; E. Nicholson, $154.17; A. N. O'Kelly, $1,192.28; H. Porter, $60.84; C. Priske, $886.46; H. Sneath, $1,244.12; F. Surridge, $370.99; T. Thorpe, $23.50; J. B. Walker, $1,065.88; W. E. Walsh, $560.78; R. A. West, $184.36; H. Williams, $60.83; J. Williams, $488.40; H. Wyse, $1,952.06; sundry small accounts, $108.27..... 15,748 98

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Office furniture, $286.73; typewriter supplies and repairs, $352.71; sundries, $125.01 ..... 764 45

Miscellaneous—Divers:—Agent-General for British Columbia, rent B.C. House, $1,005.88 (see Page H—31 for revenue from sub-lease); cables and telegrams, $5,792.45; expenses of lectures, $390.14; National health and unemployment insurance, $452.77; postage, $4,174.52; telephone, $189.80; sundries, $271.13..... 12,276 69

110,996 88

Bangor Agency—Agence de Bangor

(Agency transferred to Cardiff Jan. 1, 1929—Transférée à Cardiff le 1 janvier 1929)

Salaries and Wages—Traitements et salaires:—Emigration agent, W. Griffith, 9 m. to Dec. 31 at $3,120, living allowance, $375; immigration lecturer, J. Williams, 2 m. to May 31 at $1,800; clerks and stenographers: A. Bamford, 9 m. to Dec. 31 at $1,200; F. R. C. Bateman, April 2 to Dec. 31 at $1,080 (less 3½ d.); A. P. Jones, May 14 to Dec. 31 at $720 (less 4½ d.); A. Lettsome, 9 m. to Dec. 31 at $1,260; H. J. Williams, April 1 to Sept. 5 at $720; R. Wynne-Jones, 9 m. to Dec. 31 at $1,020 (less $2.83); office boy, C. V. Whiting, 9 m. to Dec. 31 at $540; temporary assistance, $35.68..... 7,615 19

Travelling Expenses—Frais de voyages:—F. R. C. Bateman, $117.17; W. Griffith, $790.10; A. Lettsome, $1,039.54; sundry small accounts, $20.75..... 1,967 56

Materials, Supplies, Repairs, etc.—Matériels, fournitures, réparations, etc.:—Auto supplies and repairs, $142.74; gasoline and oil, $131.01; sundries, $62.50..... 336 25

Printing and Stationery—Impressions et papeterie:—Sundries..... 101 01

Miscellaneous—Divers:—Advertising, $61.15; cables, telegrams and telephone, $293.22; cleaning office, $172.52; expenses of exhibits, $282.35; expenses of lectures, $718.63; freight and express, $306.66; light and heat, $183.43; postage, $465.96; rates and taxes, $130.61; rent of office, $365; sundries, $139.83..... 3,119 36

13,139 37

Belfast Agency—Agence de Belfast

Salaries and Wages—Traitements et salaires:—Emigration agents: J. H. Lough, $3,120, living allowance, $500; W. R. Taylor, $1,680, living allowance, $500; woman emigration officer, F. Biden, 6 m. at $2,040, 6 m. at $2,160 (less 1 d.); clerks and stenographers: A. Agnew, $1,020; E. Byrne, $1,440; A. M. Hall, Feb. 4 to Mar. 31 at $720; D. McKay, $960; M. McReynolds, $780; I. M. Watt, 2 m. to May 31 at $720; D. C. Wilson, $1,020; R. Young, 2 m. to May 31 at $720; office boys: H. Noble, 6 m. at $420, 6 m. at $450; J. T. Whitla, $540; temporary assistance, $113.94..... 14,556 71

Travelling Expenes—Frais de voyages:—F. A. Biden, $25.71; G. E. Halpenny, $246.40; A. G. Hannell, $159.67; J. H. Lough, $1,455.93; A. E. McKowan, $103.11; W. R. Taylor, $588.92; D. C. Wilson, $11.68..... 2,591 42

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto supplies and repairs, $141.66; auto license, $92.35; gasoline and oil, $277.46; alterations to office, $114.37; furniture and fittings, $145.51; sundries, $148.52.. 919 87

Printing and Stationery—Impressions et papeterie:—Sundries..... 476 90

Miscellaneous—Divers:—Advertising, $56.08; cleaning office, $398.09; cables, telegrams and telephone, $560.09; expenses of exhibits, $275.34; expenses of lectures, $996.79; freight and express, $104.79; light and heat, $557.47; postage, $1,384.57; rates and taxes, $227.06; rent of office, $1,202.07; storage, exhibition van, $175.20; balance of removal expenses, W. R. Taylor, $262.74 (O.C. June 29, 1928); sundries, $304.01..... 6,504 30

25,049 20

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

GREAT BRITAIN AND CONTINENT OF EUROPE–*Con.*
GRANDE-BRETAGNE ET CONTINENT EUROPÉEN–*Suite*

Birmingham Agency—Agence de Birmingham

Salaries and Wages—Traitements et salaires:—Emigration agents: A. M. Black, 6 m. at $1,920, 6 m. at $1,980, living allowance, $500; F. Campbell, $3,120, living allowance, $500; clerks and stenographers: R. Allin, 3 m. at $720, 9 m. at $780 (less 12½ d.); F. Doyle, $1,440; F. Hare, $960; J. Lyle, April 1 to July 23 at $1,200; office boys: J. W. Boyd, $600; A. R. Kemble, July 3 to Mar. 31 at $420; temporary assistance, $9.73	10,507 47	
Travelling Expenses—Frais de voyages:—A. M. Black, $1,089.32; F. C. Campbell, $2,337.19; F. Doyle, $743.22; F. Hare, $17.96	4,187 69	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	175 24	
Miscellaneous—Divers:—Cables, telegrams and telephone, $282.99; expenses of exhibits, $366.18; expenses of lectures, $1,975.82; freight and express, $244.02; light and heat, $230.54; postage, $406.14; rates and taxes, $528.90; rent of office, $2,623.13; sundries, $156.08	6,813 80	
	21,684 20	

Bristol Agency—Agence de Bristol

Salaries and Wages—Traitements et salaires:—Emigration agents: J. Cardale, $3,120, living allowance, $500; E. R. Faux, 3 m. at $1,920, 9 m. at $1,980, living allowance, $500; assistant to emigration agent, L. Davies, $1,620; stenographer, M. Margrett, $1,380; office girl, W. Davies, $405.90; temporary assistance, $30.42	9,521 32	
Travelling Expenses—Frais de voyages:—J. Cardale, $1,504.75; E. R. Faux, $1,263.39; H. F. Sneath, $112.97	2,881 11	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	196 35	
Printing and Stationery—Impressions et papeterie:—Sundries	106 07	
Miscellaneous—Divers:—Cables, telegrams and telephone, $300.84; cleaning office, $352.35; expenses of exhibits, $383.33; expenses of lectures, $1,065.86; freight and express, $194.36; light and heat, $474.95; postage, $457.47; rates and taxes, $727.87; rent of office, $1,946.67; sundries, $155.83	6,059 53	
	18,764 38	

Cardiff Agency—Agence de Cardiff

(Agency transferred from Bangor, Jan. 1, 1929—Transférée de Bangor le 1 janvier 1929)

Salaries and Wages—Traitements et salaires:—Emigration agent, W. Griffith, 3 m. to Mar. 31 at $3,120, living allowance, $125; clerks and stenographers: A. Bamford, 3 m. to Mar. 31 at $1,200; F. R. C. Bateman, 3 m. to Mar. 31 at $1,080; A. P. Jones, 3 m. to Mar. 31 at $720; A. Lettsome, 3 m. to Mar. 31 at $1,260; R. Wynne-Jones, Jan. 1 to noon Mar. 13 at $1,020; office boy, C. V. Whiting, 2 m. to Feb. 28 at $600, Mar. at $660; temporary assistance, $93.52	2,422 79	
Travelling Expenses—Frais de voyages:—F. R. C. Bateman, $22.99; W. Griffith, $369.40; A. Lettsome, $244.63; sundry small accounts, $104.78	741 80	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc,:—Auto supplies and repairs, $44.87; gasoline and oil, $28.04; auto license, $19.63; office furniture, $71.78; installation of heating system, $97.33; renovating office, I. J. Chorley & Co. Ltd., Cardiff, $1,551.07; sundries, $81.33	1,894 05	
Printing and Stationery—Impressions et papeterie:—Sundries	54 44	
Miscellaneous—Divers:—Cables, telegrams and telephone, $103.09; cleaning office, $85.29; advertising, $81.89; postage, $194.79; freight and express, $121.24; removal of office furniture, $231.17; rent of office, $328.50; sundries, $229.09	1,375 06	
	6,488 14	

Dublin Agency—Agence de Dublin

Salaries and Wages—Traitements et salaires:—Emigration agent, W. Story, $1,980, living allowance, $500; woman emigration officer, G. E. Halpenny, $2,340; clerks and stenographers: J. M. Dowling, Aug. 14 to Mar. 31 at $720; M. Hickey, April 1 to Sept. 24 at $1,200; A. Joyce, 5 m. to Aug. 31 at $1,020; I. M. Watt, $693.61; temporary assistance, $60	7,033 45	
Travelling Expenses—Frais de voyages:—W. Story	1,041 32	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	27 01	

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

GREAT BRITAIN AND CONTINENT OF EUROPE–*Con.*
GRANDE-BRETAGNE ET CONTINENT EUROPÉEN–*Suite*

Dublin Agency–Conc.—*Agence de Dublin*–Fin

Printing and Stationery—Impressions et papeterie:—Sundries	47	55
Miscellaneous—Divers:—Cables, telegrams and telephone, $181.96; cleaning office, $241.51; light and heat, $200.93; postage, $483.28; rent of office, $601.52; sundries, $168.26	1,877	46
	10,026	*79*

Glasgow Agency—Agence de Glasgow

Salaries and Wages—Traitements et salaires:—Emigration agents: A. M. Graham, $1,680, living allowance, $500; J. L. Malcolm, 3 m. at $2,760, 9 m. at $2,880, living allowance, $500; women emigration officers: E. M. Charleson, $2,400; B. B. Maxwell, $1,860; clerks and stenographers: W. H. Bryans, $1,440; C. D. Fulton, $1,020; M. S. Irvine, $1,380; B. Kennedy, $1,020; A. MacGregor, 8 m. to Nov. 30 at $720; J. G. MacLaren, $1,380; I. MacRobert, Sept. 15 to Mar. 31 at $720; B. Smith, $1,020; J. H. Stevenson, 2 m. to May 31 at $720; temporary assistance, $250.11; office boys: E. MacDonald, $660; A. Yuill, 6 m. at $450, 6 m. at $480; messenger, L. Tait, $960	20,377	11
Travelling Expenses—Frais de voyages:—F. Biden, $241.75; W. H. Bryans, $171.63; E. M. Charleson, $127.37; A. M. Graham, $608.85; M. Lewis, $18.55; E. MacDonald, $39.93; J. L. Malcolm, $2,903.28; B. B. Maxwell, $687.84; L. Tait, $425.94; W. R. Taylor, $65.37	5,290	51
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	422	44
Printing and Stationery—Impressions et papeterie:—Sundries	179	32
Miscellaneous—Divers:—Advertising, $125.82; cables, telegrams and telephone, $702.28; cleaning office, $331.54; expenses of exhibits, $368.77; expenses of lectures, $723.11; freight and express, $185.32; light and heat, $528.46; postage, $1,916.27; rates and taxes, $545.77; rent of office, $3,163.33; rooms for interviews, $296.38; sundries, $157.94	9,044	99
	35,314	*37*

Inverness Agency—Agence d'Inverness

Salaries and Wages—Traitements et salaires:—Emigration agents: W. M. Beatty, 6 m. at $1,920, 6 m. at $1,980, living allowance, $500; A. MacDonald, $2,400, living allowance, $500.03; clerks and stenographers: C. Durward, $1,500; A. Taylor, 3 m. at $720, 9 m. at $780; office girls: V. Cox, 6 m. at $450, 6 m. at $480; J. Johnstone, 3 m. to June 30, $79.08; E. MacKinnon, 6 m. at $540, 6 m. at $600	8,729	11
Travelling Expenses—Frais de voyages:—W. M. Beatty, $1,118.50; C. H. Durward, $1.70; A. MacDonald, $987.53	2,107	73
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Furniture and fittings, $196.31; sundries, $130.44	326	75
Printing and Stationery—Impressions et papeterie:—Sundries	14	42
Miscellaneous—Divers:—Cables, telegrams and telephone, $238.61; advertising, $128.48; cleaning office, $177.07; expenses of lectures, $244.08; freight and express, $86.69; light and heat, $106.93; postage, $627.80; rates and taxes, $126.57; rent of office, $607.34; sundries, $115.60	2,459	17
	13,637	*18*

Liverpool Agency—Agence de Liverpool

Salaries and Wages—Traitements et salaires:—Emigration agents: C. A. Allen, $3,120, living allowance, $500; J. G. Perdue, 7 m. to Oct. 31 at $1,980, living allowance, $291.62; T. Thorpe, 5 m. to Mar. 31 at $1,680, living allowance, $208.38; assistant emigration agent, W. Bond, $1,620; women emigration officers: M. Lewis, Dec. 27 to Mar. 31 at $1,500; A. McKowan, $1,860; H. Porter, $2,400; exhibition decorators: R. A. Miller, 8 m. to Nov. 30 at $1,680; W. Webb, 8 m. to Nov. 30 at $1,680; clerks and stenographers: A. Carlyle, $1,020; N. W. Durrant, $780; M. Fletcher, $1,020; A. Hewitt, $1,380; A. Howard, $780; H. G. McKnight, $1,440; G. Pickstock, $780; A. Roberts, 3 m. at $960, 9 m. at $1,020; S. Salingar, $1,680; J. W. Stocks, 8 m. to Nov. 30 at $1,440; office boys: M. E. Rollerson, April 2 to Oct. 13, $197.90; G. M. Worthy, $420; temporary assistance, $395.24; messenger, W. R. Hosie, $960	27,308	30

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

GREAT BRITAIN AND CONTINENT OF EUROPE–*Con.*
GRANDE-BRETAGNE ET CONTINENT EUROPÉEN–*Suite*

Liverpool Agency–Conc.—*Agence de Liverpool*–Fin

Travelling Expenses—Frais de voyages:—C. A. Allen, $1,110.64; W. Bond, $369.95; W. R. Hosie, $52.95; M. Lewis, $154.76; A. E. McKowan, $133.79; R. A. Miller, $98.16; J. G. Perdue, $1,070.18; G. E. Pickstock, $205.78; H. Porter, $812.86; S. Salingar, $331.82; J. Stock, $540.95; T. Thorpe, $772.15; W. Webb, $1,087.96; sundry small accounts, $12.25	6,754	20
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	315	59
Printing and Stationery—Impressions et papeterie:—Sundries	361	68
Miscellaneous—Divers:—Advertising, $239.83; cables, telegrams and telephone, $1,028.54; cleaning office, $508.57; expenses of deports, $86.41; expenses of exhibits, $2,728.74; expenses of lectures, $1,679.65; freight and express, $1,211.62; light and heat, $270.16; postage, $1,367.30; rates and taxes, $840.29; rent of office, $3,180.77; rent of warehouse, $3,041.67; rooms for interviews, $123.19; sundries, $212.19	16,518	93
	51,258	*70*

London Agency—Agence de Londres

Salaries and Wages—Traitements et salaires:—Emigration agents: F. B. Cotsworth, 5 m. to Mar. 31 at $2,760, living allowance, $208.38; G. Hornsey, 5 m. to Mar. 31 at $1,980, living allowance, $208.38; women emigration officers: C. Lightbourne, 5 m. to Mar. 31 at $2,400; E. S. Nicholson, Nov. 1 to Dec. 13 at $1,500; J. Pearson, Dec. 7 to Mar. 31 at $1,500; clerks and stenographers: N. C. Cuming, 5 m. to Mar. 31 at $780; M. A. Nisbett, 4 m. to Feb. 28 at $1,380; H. Sneath, 5 m. to Mar. 31 at $1,500; E. Surridge, 5 m. to Mar. 31 at $780; R. A. West, 4 m. to Mar. 31 at $1,080; temporary assistance, $83.57; office boy, K. J. Milton, 5 m. to Mar. 31 at $420	6,398	54
Travelling Expenses—Frais de voyages:—F. B. Cotsworth, $329.66; G. Hornsey, $1,496.40; C. Lightbourne, $129.76; J. Pearson, $192.03; H. Sneath, $497.51; R. A. West, $196.67	2,842	03
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Office furniture, $357.88; sundries, $33.34	391	22
Miscellaneous—Divers:—Cables, telegrams and telephone, $24.98; postage, $333.37; sundries, $69.53	427	88
	10,059	*67*

Newcastle Agency—Agence de Newcastle

Miscellaneous—Divers:—Rent of office, $52.64; sundries, $43.96	96	60

York Agency—Agence de York

Salaries and Wages—Traitements et salaires:—Emigration agents: F. B. Cotsworth, 4 m. at $2,280, 3 m. at $2,760, living allowance, $291.62; J. G. Perdue, 5 m. to Mar. 31 at $2,040, living allowance, $208.38; T. Thorpe, 7 m. to Oct. 31 at $1,680 (less 7 d.), living allowance, $282.21; clerks and stenographers: N. Cummings, $1,380; M. E. Ewing, $780; L. Giles, $720; T. J. Matthews, $1,620; temporary assistance, $179.87; office boy, R. Atkinson, $252.37; messenger, H. Turnbull, $1,020	9,982	84
Travelling Expenses—Frais de voyages:—F. B. Cotsworth, $869.69; M. E. Ewing, $11.33; A. E. McKowan, $1,213.85; T. J. Matthews, $792.48; J. G. Perdue, $667.31; T. Thorpe, $1,137.66; H. Turnbull, $170.76	4,863	08
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Office furniture, $220.38; sundries, $122.03	342	41
Printing and Stationery—Impressions et papeterie:—Sundries	185	74
Miscellaneous—Divers:—Advertising, $254.43; cables, telegrams and telephone, $512.74; cleaning office, $408.80; expenses of exhibits, $399.23; expenses of lectures, $987.36; freight and express, $375.61; light and heat, $229.81; postage, $1,048.75; rates and taxes, $152.81; balance of removal expenses, T. Thorpe, $232.87 (O.C. June 29, 1928); rent of office, $1,022; rooms for interviews, $361.27; sundries, $173.71	6,159	39
	21,533	*46*

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

GREAT BRITAIN AND CONTINENT OF EUROPE–*Con.*
GRANDE-BRETAGNE ET CONTINENT EUROPÉEN–*Suite*

Motor Exhibit Vans—Camions automobiles de propagande

Travelling Expenses—Frais de voyages:—A. G. Hannell	356 20
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto supplies and repairs, $122.23; gasoline and oil, $77.18; Auto Buyers, Ltd., London, new Chevrolet chassis and exhibit van, $2,492.99	2,692 40
Miscellaneous—Divers:—Expenses of exhibits, $244.29; rent of garage and storage of van, $144.27; sundries, $54.76	443 32
	3,491 92

Antwerp, Belgium—Anvers (Belgique)

Salaries and Wages—Traitements et salaires:—Emigration agents: J. A. Mitchell, $3,120, living allowance, $500, uniform, $29.34; J. A. Jepps, $1,980, living allowance, $500, uniform, $29.33; stenographers: C. Perevostichikoff. $840; L. Van Mullen, $1,020; messenger, G. Van Menxel, $780, uniform, $29.33	8,828 00
Travelling Expenses—Frais de voyages:—J. A. Mitchell	53 36
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Alterations to office, $218.02; sundries, $3.19	221 21
Printing and Stationery—Impressions et papeterie:—Sundries	186 82
Miscellaneous—Divers:—Cables, telegrams and telephone, $61.50; light and heat, $424.89; postage, $206.72; rates and taxes, $392.39; rent of office, $2,609.75; sundries, $136.48	3,831 73
	13,121 12

Danzig—Dantzick

Salaries and Wages—Traitements et salaires:—Emigration agents: O. Cormier, 2 m. to May 31 at $2,880, living allowance, $90.31; H. S. Ferguson, 6 m. to Sept. 30 at $1,680, living allowance, $249.96, uniform, $29.96; N. C. Hebert, Sept. 15 to Mar. 31 at $2,760, living allowance, $435.55; J. O. Matthews, 3 m. to Mar. 31 at $1,680, living allowance, $79.28; stenographers: G. Hardwick, Nov. 16 to Mar. 31 at $720 (less 2½ d.); G. Jutten, April 1 to Nov. 6 at $780; W. Martin, $1,020; temporary assistance, $66.90	5,947 27
Travelling Expenses—Frais de voyages:—O. Cormier, $15.97; H. S. Ferguson, $140.57; N. C. Hebert, $334.94; A. C. Petersen, $506.13	997 61
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Office furniture, $280.39; sundries, $76.73	357 12
Printing and Stationery—Impressions et papeterie:—Sundries	155 05
Miscellaneous—Divers:—Cables, telegrams and telephone, $270.18; cleaning office, $86.02; light and heat, $80.05; postage, $347.50; rent of office, $572.77	1,356 52
	8,813 57

Hamburg, Germany—Hambourg (Allemagne)

Salaries and Wages—Traitements et salaires:—Emigration agent, J. A. Chapdelaine, 6 m. at $2,160, 6 m. at $2,280, living allowance, $500, uniform, $30.17; emigration inspector, E. P. Davis, Mar. 1-31 at $1,800, living allowance, $12.90; stenographers: A. Lowenfeld, Aug. 6 to Nov. 30 at $720; M. E. Luhrs, April 1 to Aug. 14 at $720; E. Tulley, $1,020; temporary assistance, $60	4,490 48
Travelling Expenses—Frais de voyages:—J. A. Chapdelaine, $1,728.65; J. A. Jepps, $451.12	2,179 77
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	64 52
Printing and Stationery—Impressions et papeterie:—Sundries	152 88
Miscellaneous—Divers:—Cables, telegrams and telephone, $96.25; cleaning office, $149.40; light and heat, $150.23; postage, $254.33; rates and taxes, $226.96; rent of office, $1,149.25; sundries, $112.94	2,139 36
	9,027 01

Paris, France

Salaries and Wages—Traitements et salaires:—Emigration agents: E. Belanger, $3,120, living allowance, $500, uniform, $29.46; H. E. Legare, 4 m. at $1,740, 8 m. at $1,800, living allowance, $549.33, uniform, $30.06; translators: A. Hardy, April 1 to July 14 at $1,500, July 15 to Dec. 15 at $1,560; A. M. Vincent, Dec. 4 to Mar. 31 at $960; stenographer, A. A. Connolly, 9 m. at $1,080, 3 m. at $1,140; messenger, E. Campbell, $840	9,341 74
Travelling Expenses—Frais de voyages:—E. Belanger	60 81

otes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Con.—Immigration et Colonisation: Traitements et dépenses contingentes–Suite

GREAT BRITAIN AND CONTINENT OF EUROPE–*Con.*
GRANDE-BRETAGNE ET CONTINENT EUROPÉEN–*Fin*

Paris, France–Conc.—Fin

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Office alterations and decoration	538 80	
Printing and Stationery—Impressions et papeterie:—Sundries	173 40	
Miscellaneous—Divers:—Cables, telegrams and telephone, $76.81; cleaning office, $146.46; light and heat, $422.09; postage, $304.10; rates and taxes, $124.92; removal expenses, H. E. Legare, $192.88 (O.C. Nov. 5, 1928); rent of office, $1,241.71; sundries, $200.62	2,709 59	
	12,824 34	

Riga, Latvia—Riga (Lettonie)

Salaries and Wages—Traitements et salaires:—Emigration agent, A. O. Petersen, 9 m. at $2,400, 3 m. at $2,520, living allowance, $500; stenographer, A. Torno, $1,020; temporary assistance, $39.13	3,989 13	
Travelling Expenses—Frais de voyages:—A. O. Petersen	40 71	
Printing and Stationery—Impressions et papeterie:—Sundries	67 63	
Miscellaneous—Divers:—Cables, telegrams and telephone, $85.04; cleaning office, $93.89; light and heat, $85.59; postage, $117.64; rent of office, $657.69; sundries, $28.15	1,068 00	
	5,165 47	

Rotterdam, Holland—Rotterdam (Hollande)

Salaries and Wages—Traitements et salaires:—Emigration agents: G. A. B. Buchanan, April 1 to Sept. 13 at $2,400, living allowance, $131.70; H. S. Ferguson, 6 m. to Mar. 31 at $2,040, living allowance, $400.04; stenographers: A. De Loos, 3 m. at $720, 8 m. to Feb. 28 at $780; E. C. A. M. Van den Abeelen, 4 m. to July 31 at $780; J. Withaar, 6 m. to Mar. 31 at $720; temporary assistance, $60.	4,018 41	
Travelling Expenses—Frais de voyages:—G. A. B. Buchanan, $37.57; H. S. Ferguson, $42.49; J. A. Jepps, $535.94	616 00	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	32 16	
Printing and Stationery—Impressions et papeterie:—Sundries	60 88	
Miscellaneous—Divers:—Cables, telegrams and telephone, $257.97; cleaning office, $172.32; light and heat, $147.77; postage, $141.19; removal expenses, H. S. Ferguson, on account, $194.67 (O.C. May 10, 1929); rent of office, $769.02; sundries, $151.73	1,834 67	
	6,562 12	

General—En Général

Salaries and Wages—Traitements et salaires:—Special colonization agent, J. M. Stephens, Jan. 2 to Mar. 31, $593.54; temporary assistance, $249.98	843 52	
Travelling Expenses—Frais de voyages:—J. M. Stephens	633 08	
Printing and Stationery—Impressions et papeterie:—Sellwood and Micklewright, London, $1,554.31; Wightman, Mountain and Andrews, Ltd., London, $2,392.23; accounts under $1,000, $3,333.34	7,279 88	
Miscellaneous—Divers:—Advertising: Canada Newspaper Co. Ltd., London, $10.520.15; Canadian Gazette Ltd., London, $1,616.38; J. Spence, London, $3,893.33; G. Street & Co. Ltd., London, $31,927.95; accounts under, $1,000. $1,241.49; expenses of lectures. $880.27; expenses of shows, entry fees and rent of space, $1,332.50; freight, $1,739.22; payment to Province of New Brunswick of portion of expenses of C. Magnusson, special colonization agent, $300; subscriptions to newspapers, $385.04; sundries, $23.74	53,860 07	
	62,616 55	
		459,671 04
Less:—		
Rentals received from B. C. House, London, $1,286.48; transportation advances, G. L. Trim, $330.56; D. J. Murphy, ocean passage of daughter, $50.25; E. S. Nicholson, refunded in error to this vote, $20.51; Dept. Health, on account of office rent and expenses, Great Britain and Continent, $3,286.64; exchange, $15.89; sundries, $1.22	4,991 55	
Total (Page H—8)		$ 454,679 49

Votes–Crédits 55 & 56—Immigration and Colonization: Salaries and Contingencies –Conc.—Immigration et Colonisation: Traitements et dépenses contingentes–Fin

Classification Pages H—8 to H—31 Votes—Crédits 55 & 56		
Salaries and Wages—		
Ottawa	$ 100,418 91	
Outside	1,067,377 97	
		1,167,796 88
Travelling Expenses		174,217 93
Materials, Supplies, Repairs, etc.—		
General	59,195 81	
New Autos, Auto Repairs and Renewals	4,295 62	63,491 43
Printing and Stationery		95,103 90
Miscellaneous (including advertising, $154,357.15, expenses of deports, $24,618.95, rentals, $56,704.88)		379,477 49
Grants, Subsidies, etc		50,480 62
Refunds and Adjustments		338 07
		$1,930,906 32

Vote–Crédit 57—Empire Settlement Scheme—Loi d'établissement impérial

SUMMARY STATEMENT OF DISBURSEMENTS
ÉTAT SOMMAIRE DES DÉBOURSÉS

	Canadian Government — Gouvernement canadien			Imperial Government — Gouvernement impérial			Total
	Miscellaneous — Divers	Loans — Prêts	Grants — Allocations	Loans — Prêts	Passage Grants — Allocations pour frais de traversée	Aftercare Grants — Secoures après débarquement	
Administration (Page H—33)	$35,119 40						$35,119 40
Sundry Charges to Open Account (Page H—34)	30,611 25						30,611 25
Sundry Charges to Appropriation (Page H—34)	19 22						19 22
Nominated Persons, Old Agreements		$4,029 07	$256,321 30	$4,029 07	$453,615 96	$204,999 48	922,994 88
Nominated Persons, New Agreements		208 67	6,611 32	208 67	4,673 78	2,588 14	14,290 58
3,000 Family Scheme, Old Agreements		6,710 42	53,386 18	6,710 43	70,789 37	18,214 00	155,810 40
3,000 Family Scheme, New Agreements		100 98	1,353 96	100 98	917 48	426 81	2,900 21
New Brunswick Family Scheme—Agreements		829 72	13,900 14	829 72	18,747 34	2,120 65	36,427 57
Re-Union of Families, Old Agreements			14,814 19		18,045 65		32,859 84
Re-Union of Families, New Agreements			5,637 78		3,434 11		9,071 89
Household Workers, Old Agreements		4,385 41	68,415 61	4,385 41	146,584 00	68,686 02	292,456 45
Household Workers, New Agreements		358 35	6,745 20	358 36	6,745 20	5,835 68	20,042 79
Voluntary Child Welfare Institutions—Old agreements			88,914 53		88,914 60		177,829 13
New agreements			9,609 48		9,339 15		18,948 63
State aided Child Welfare Institutions			6,138 12				6,138 12
Imperial Government underpayment			3 57		less 3 57		
	115,749 87	16,622 62	531,851 38	16,622 64	821,803 07	302,870 78	1,805,520 36
Less—Refunds and Transfers (Page H—35)							1,188,530 36
Total							616,990 00

Vote-Crédit 57—Empire Settlement Scheme-Con.—Loi d'établissement impérial, -Suite

DETAILS—DÉTAIL

EXPENSES OF ADMINISTRATION—FRAIS D'ADMINISTRATION

Salaries and Wages—Traitements et salaires:—Ottawa, clerks and stenographers: C. L. Beck, Apl. 12 to Sept. 4 (less 6 d.) at $1,620; E. A. Davies, 2 d. July at $1,080; E. R. Dewan, Apl. 1 to Jan. 29 at $720; G. Fournier, ½ d. June at $1,080; M. A. Gardiner, Jan. 29, noon, to Mch. 27, noon, at $720; T. F. Griffith, 5 m. to Aug. 31 at $720; H. Kealey, $720; C. E. R. Lee, Apl. 13 to Mch. 31 at $1,080; V. E. Phillips, 1 m. at $720, 11 m. at $1,080 (less $1); M. Rose, 9 m. to Dec. 31 at $720; R. J. Thiverge, $1,080; L. H. Turner, Apl. 1 to July 27 at $720; H. V. Welch, July 9 to Feb. 13 (less 2 d.) at $1,080. Toronto, clerks and stenographers: T. H. Bagg, 8 m. to Mch. 31 at $1,080; N. Harnett, Apl. 25 to Mch. 31 at $1,080; M. Moore, Apl. 23 to Mch. 31 at $1,080; L. Reinwald, 4 m. to July 31 at $1,080; temporary assistance, $596.12; conductress, H. G. Cumming, living allowance, $61, uniform, $36.52. Atlantic ports, women officers and conductresses: D. M. Binning, uniform, $73.32; M. Bond, uniform, $73.33; A. S. M. Bullock, living allowance, $235.14, uniform, $71.69; G. L. Burns, uniform, $69.99; M. S. Chase, salary 17½ d. $64.09, uniform, $36.66; H. G. Davidson, uniform, $36.66; M. Flannery, salary, 164½ d., $593.15; W. W. Gregg, living allowance, $157.55, uniform, $66.29; M. Leamy, living allowance, $181.23, uniform, $36.67; L. McCusker, uniform, $91.65; M. T. C. McKenny, living allowance, $14, uniform, $36.67; M. McNairn, living allowance, $266.25, uniform, $66.65; E. Osborne, uniform, $66.66; M. J. Pearson, uniform, $36.66; R. Quinn, uniform, $36.66; H. Rankin, living allowance, $538, uniform, $36.66. London, Eng., clerks and stenographers: S. A. Appleby, 12 m. at $720 (less 1½ d.); L. B. Buchanan, May 14 to Oct. 6 at $720 (less 7 d.); T. G. Cornish, $840; E. V. Figg, 7 m. to Oct. 31 at $720 (less 6 d.); G. Fowler, $780; M. Franklin, $840; M. Herring, $840; M. Hopkins, Mch. 11-31 at $720; K. James, $780; J. Norman, 7 m. to Oct. 31 at $840 (less 1 d.); E. O'Bryan, Apl. 1 to June 9, less 1 d., at $720; D. O'Dell, 12 m. at $720 (less 2½ d.); M. Read, 12 m. at $900 (less 1 d.); T. Thompson, Apl. 1 to Sept. 14 at $780; W. E. Walsh, $1,440; B. Westcott, Jan. 24 to Mch. 31 at $720; R. A. Williamson, $720; E. Young, $900; temporary assistance, $383.27. **25,314 81**

Travelling Expenses—Frais de voyages:—D. M. Binning, $1,518.59; M. Bond, $321.65; A. S. M. Bullock, $272.02; G. L. Burns, $1,351.79; E. M. Charleson, $225.85; C. M. Charlesworth, $502.95; M. S. Chase, $1,420.55; C. F. Childerhose, $802.94; H. G. Cummings, $300.95; H. E. Davidson, $162.72; E. Diss, $97.06; M. Flannery, $1,286.05; M. W. Gregg, $595.55; G. E. Halpenny, $165.75; C. M. Latimer, $71.84; M. Leamy, $925.47; D. M. Lucas, $143.18; L. McCusker, $1,206.17; M. T. C. McKenny, $1,193.56; M. McNairn, $600.60; A. H. McNicol, $171.64; E. S. Nicholson, $402.58; E. Osborne, $1,347.61; M. J. Pearson, $672.18; R. Quinn, $1,162.64; H. Rankin, $271.91; M. J. Scobie, $510.19; ocean fares, Soldier Settlement Board Officials, $789.44..... **18,493 43**

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Agricultural machinery for training farms in England, $176.86; sundries, $176.45. **353 31**

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $233.38; J. H. Broad & Co., London, England, $3,200.62; sundries, $760.80..... **4,194 80**

Miscellaneous—Divers:—Tranportation of deports: Canadian National Railways, $1,107.89; Canadian Pacific Railway, $1,994.13; R. Reford & Co., Ltd., $1,038.19; accounts under $1,000, Canadian Women's Hostels for board and lodging women settlers, $4,942.05, meals and beds, $799.80, medical and funeral expenses, $1,690.73, clothing, $578.33, insurance premiums, $753.55, postage, $231.95, telegrams, $2,088.57, telephone, $281.34, transportation of deports, $638.39, sundries, $220.65 ..... **16,365 57**

Grants, Subsidies—Allocations, subventions:—British Immigration and Colonization Association of Canada, Montreal, O.C. July 12, 1928, $5,000 and extra grant of $1,330; Canadian Women's Hostels, O.C. June 28, 1928, Calgary, $1,900, Halifax, $150, Montreal, $2,500, Regina, $500, Toronto, $1,500, Vancouver, $100, Winnipeg, $250, Toronto, additional grant, O.C. Dec. 21, 1928, $2,000; Council for Social Service of the Church of England in Canada, Toronto, O.C. July 13, 1928, $1,000; Government of New Brunswick *re* Cossar Boys Training Farms, O.C. Nov. 5, 1928, $500; Government of Ontario, contribution towards cost of operating Vimy Ridge Training Farm, O.C. Sept. 24, 1927, $3,910; Salvation Army, O.C. March 13, 1929, $1,610..... **22,250 00**

Vote-Crédit 57—Empire Settlement Scheme-Con.—Loi d'établissement impérial, -Suite

EXPENSES OF ADMINISTRATION-*Conc.*—FRAIS D'ADMINISTRATION-*Fin*

Adjustments—Ajustements:—Unexpended balances, refunded to Casual Revenue 1929-30: C. F. Childerhose, $31.13; L. McCusker, $37.04; R. Quinn, $28.39; refunded in error to Immigration Contingencies, E. S. Nicholson, $20.51..... 117 07

87,088 99

Less—Refunds of sundry administration expenses, $1,443.35, amount collected on account of cancelled grants and unused rail fares, Nominated Persons, $276.16, Houseworkers, $193.08, Juveniles, $57..... 1,969 59

85,119 40

GENERAL.—EN GÉNÉRAL

Rebates to settlers, $29.20; refund to Imperial Government of advances to settlers who have been deported, loans, $38.67, grants, $4.62; overpayment of loan to be recovered from Imperial Government in 1929-30, $1.34; advance for subsistence to be repaid by settler, $21.85; payment to Imperial Government of 50 per cent of net repayments of loans, $30,534.79..... 30,630 47

115,749 87

ASSISTANCE UNDER AGREEMENTS OF JAN. 3, 1927 AND PRIOR, ON ACCOUNT OF OCEAN PASSAGES AND CANADIAN RAIL FARES—ASSISTANCE POUR LES TRAVERSÉES OCÉANIQUES ET LES VOYAGES SUR LES CHEMINS DE FER CANADIENS, CONFORMÉMENT AUX CONVENTIONS ANTÉRIEURES, OU DU 3 JANVIER 1927

Agricultural Workers, Nominated Persons:—Anchor Donaldson Line, Ltd., 1,601 adults, 455 children, $150,565.06; Canadian National Railway, Canadian rail fares, $44.28; Canadian Pacific Railway Co., 4,193 adults, 1,059 children, $378,839.59; Cunard Steamship Co., Ltd., 2,067 adults, 587 children, $192,344.79; Furness, Withy & Co., Ltd., 48 adults, 22 children, $4,381.38; Oceanic Steam Navigation Co., Ltd., 2,250 adults, 490 children, $196,819.78..... 922,994 88

3,000 Family Settlement Scheme:—Anchor Donaldson Line, Ltd., 157 adults, 244 children, $27,660.91; Canadian National Railway, $50.37; Canadian Pacific Railway Co., 388 adults, 525 children, $66,511.50; Cunard Steamship Co., Ltd., 135 adults, 215 children, $24,128.12; Oceanic Steam Navigation Co., Ltd., 214 adults, 281 children, $37,459.50..... 155,810 40

New Brunswick Family Settlement Scheme:— Anchor Donaldson Line, Ltd., 41 adults, 57 children, $6,125.61; Canadian National Railway, $96.10; Canadian Pacific Railway Co., 75 adults, 121 children, $14,281.76; Cunard Steamship Co., Ltd., 33 adults, 61 children, $6,058.31; Oceanic Steam Navigation Co., Ltd., 48 adults, 85 children, $9,865.79..... 36,427 57

Re-Union of Families:—Anchor Donaldson Line Ltd., 29 adults, 77 children, $6,046.45; Canadian Pacific Railway Co., 74 adults, 180 children, $15,169.38; Cunard Steamship Co., Ltd., 19 adults, 35 children, $2,730.18; Oceanic Steam Navigation Co., Ltd., 44 adults, 121 children, $8,913.83..... 32,859 84

Household Workers:—Anchor Donaldson Line, Ltd., 785, $56,166.83; Canadian Pacific Railway Co., 1,664, $122,591.81; Cunard Steamship Co., Ltd., 649, $47,118.20; Furness, Withy & Co., Ltd., 9, $637.76; Oceanic Steam Navigation Co., Ltd., 909, $65,941.85..... 292,456 45

Voluntary Child Welfare Institutions, children at £16.8.9 per head unless otherwise stated:—British Immigration and Colonization Association of Canada, London, Eng, 969, $77,515.96; Catholic Emigration Association, Birmingham, Eng., 249, $19,918.96; Church Army, London, Eng., 173 at £20.10.11, $17,298.22; Church of England Council of Empire Settlement, London, Eng., 142 at £20.10.11, $14,198.54; Church of England Waifs and Strays Society, London, Eng., 74, $5,919.69; G. C. Cossar, Glasgow, Scotland, 112, $8,959.53; Dr. Barnardo's Homes, London, Eng., 106, $8,479.56; Middlemore Emigration Homes, Birmingham, Eng., 20, $1,599.92; Mr. Fegan's Homes, London, Eng., 21, $1,679.92; National Children's Homes and Orphanage, London, Eng., 37, $2,959.85; Orphan Homes of Scotland, Bridge of Weir, Scotland, 43, $3,439.82; Salvation Army, London, Eng., 173, $13,859.27; accounts under $1,000, 25, $1,999.89..... 177,829 13

State Aided Child Welfare Institutions, children at £8.4.4 per head:—Catholic Emigration Association, Birmingham, Eng., 59, $2,359.28; accounts under $1,000, 82 and 10 at £10.5.5, $3,778.84..... 6,138 12

1,624,516 39

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 57—Empire Settlement Scheme–Con.—Loi d'établissement impérial –Suite

ASSISTANCE UNDER AGREEMENT OF DECEMBER 31, 1928, ON ACCOUNT OF OCEAN PASSAGES AND CANADIAN RAIL FARES—ASSISTANCE POUR LES TRAVERSÉES OCÉANIQUES ET LES VOYAGES SUR LES CHEMINS DE FER CANADIENS EN VERTU DE LA CONVENTION DU 31 DÉCEMBRE 1928

Agricultural Workers, Nominated Persons:—Canadian Pacific Railway Co., 59 adults, 35 children, $5,186.43; Cunard Steamship Co., Ltd., 47 adults, 49 children, $4,868.22; Furness Withy & Co., Ltd., 2 adults, 3 children, $183.82; Oceanic Steam Navigation Co., Ltd., 42 adults, 34 children, $4,052.11		14,290 58
3,000 Family Settlement Scheme: Canadian Pacific Railway Co., 13 adults, 23 children, $2,237.94; Cunard Steamship Co., Ltd., 8 adults, 7 children, $662.27		2,900 21
Re-Union of Families:—Anchor Donaldson Line, Ltd., 5 adults, 16 children, $801.20; Canadian Pacific Railway Co., 29 adults, 69 children, $3,927.64; Cunard Steamship Co., Ltd., 27 adults, 62 children, $3,348.42; Oceanic Steam Navigation Co., Ltd., 6 adults, 20 children, $994.63		9,071 89
Household Workers:—Anchor Donaldson Line, Ltd., 26, $1.288.96; Canadian Pacific Railway Co., 216, $10,914.48; Cunard Steamship Co., Ltd., 65, $3,274.77; Oceanic Steam Navigation Co., Ltd., 89, $4,564.58		20,042 79
Voluntary Child Welfare Institutions:—British Immigration and Colonization Association, London, Eng., 118 children at £16.8.9, $9,439.50; Church Army, London, Eng., 3 at £20.10.11, $299.97; Church of England Council of Empire Settlement, London, Eng., 14 at £20.10.11, $1,399.86; G. C. Cossar, Glasgow, Scotland, 15 at £16.8.9, $1,199.95; Ontario Provincial Government, 86 at £16.8.9, $6,879.66, (less underpaid, $540.61); Canadian Government portion of underpayment to Ontario Government deposited to Suspense Account, $270.30		18,948 63
		65,254 10
		1,805,520 36
Less:—		
Contributions by Imperial Government, old agreements: Nominated Persons, transportation, $453,615.96, aftercare, $204.999.48 (less $3.57 short paid, to be adjusted 1929-30); 3,000 Family Settlement Scheme, transportation, $70,789.37, aftercare, $18,214; New Brunswick Family Settlement Scheme, transportation, $18,747.34, aftercare, $2,120.65; Re-union of Families, transportation, $18,045.65; Household Workers, transportation, $146,584, aftercare, $68,686.02; 50 per cent of payments to Voluntary Child Welfare Institutions, $88,914.60.	$1,090,713 50	
Advances by Imperial Government to be repaid by settler, old agreements: Nominated Persons, $4,029.07; 3,000 Family Settlement Scheme, $6,710.43; New Brunswick Family Settlement Scheme, $829.72; Household Workers, $4,385.41	15,954 63	
Contributions by Imperial Government, new agreements: Nominated Persons, transportation, $4,673.78, aftercare, $2,588.14; 3,000 Family Settlement Scheme, transportation, $917.48; aftercare, $426.81; Re-union of Families, transportation, $3,434.11; Household Workers, transportation, $6,745.20; aftercare, $5,835.68; 50 per cent of payments to Voluntary Child Welfare Institutions, $9,339.15	33,960 35	
Advances by Imperial Government to be repaid by settler, new agreements: Nominated Persons, $208.67; 3,000 Family Settlement Scheme, $100.98; Household Workers, $358.36	668 01	
	1,141,296 49	
Transferred to Open Accounts, Volume I—		
Advances of 50 per cent of assistance by Canadian Government, to be repaid by settlers, old agreements: Nominated Persons, $4,029.07; 3,000 Family Settlement Scheme, $6,710.42; New Brunswick Family Settlement Scheme, $829.72; Household Workers, $4,385.41	15,954 62	
Advances of 50 per cent of assistance by Canadian Government, to be repaid by settlers, new agreements: Nominated Persons, $208.67; 3,000 Family Settlement Scheme, $100.98; Household Workers, $358.35	668 00	

Vote–Crédit 57—Empire Settlement Scheme–Conc.—Loi d'établissement impérial, –Fin

Less–Conc.		
Advance to settler for subsistence, $21.85; refunds to Imperial Government of advances to settlers who have been deported, $38.67	60 52	
	16,683 14	
Imperial Government proportion of rebate to settler who remained one year at housework and who repaid loan in full, $14.60; overpayment of loan refunded 1928-29, to be recovered from Imperial Government, $1.34; payment to Imperial Government of 50 per cent of net repayments of loans, $30,534.79	30,550 73	
		1,188,530 36
Total as shown in Summary—see Index, Vol I—Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 616,990 00
Classified as follows—Classifiées comme suit:—		
Expenses of administration: salaries at Ottawa, $6,944.95; salaries outside, $18,369.86; travelling expenses, $18,493.43; materials, supplies, repairs, etc., $353.31; printing and stationery, $4,194.80; miscellaneous, $16,365.57 (less refunds, $1,969.59); grants, $22,250; adjustments, $117.07	85,119 40	
Other Outlay:—		
Rebates to settlers, $14.60; refund to Imperial Government of advances to settlers who have been deported, grants, $4.62	19 22	
Canadian Government grants: old agreements, Nominated Persons, $256,321.30; 3,000 Family Settlement Scheme, $53,386.18; New Brunswick Family Settlement Scheme, $13,900.14; Re-Union of Families, $14,814.19; Household Workers, $68,415.61; Voluntary Child Welfare Institutions, $88,914.53; State Aided Child Welfare Institutions, $6,138.12; New agreements, Nominated Persons, $6,611.32; 3,000 Family Settlement Scheme, $1,353.96; Re-Union of Families, $5,637.78; Household Workers, $6,745.20; Voluntary Child Welfare Institutions, $9,609.48; Imperial Government under payment to be adjusted 1929-30, $3.57	531,851 38	
	$ 616,990 00	

Vote–Crédit 58—Chinese Immigration—Immigration chinoise

Vancouver

Salaries and Wages—Traitements et salaires:—Deptl. acct., G. A. Stephens, $2,220, uniform, $30; prin. clk., H. W. Wilson, 3 m. at $2,280, 9 m. at $2,400, uniform, $60; elevator operator, A. C. Green, $1,260, uniform, $60; caretaker, W. J. Lowe, $1,380, uniform, $30; inspectors: A. E. Allen, $1,620, uniform, $60; H. Crump, $1,740, uniform, $90; C. E. Wilson, $1,800, uniform, $60; interpreter, Paul Pon Shew Lung, $1,500, uniform, $60; stationary engineers, heating: A. C. Bloom, April, Nov. to March at $1,260; W. C. Taylor, $1,920; guards: R. Adamson, Apl. 1 to July 31 at $900; W. J. Horan, Apl. 1 to July 31 at $900; F. D. Pratt, June 6 to July 31 at $900; R. B. Stuart, 23½ d. May at $900; G. A. Stubbs, Apl. 1 to May 7 at $900; A. J. Williams, $1,260, uniform, $60; E. Wilson, $1,260, uniform, $30; temporary assistance, $189	20,575 29
Travelling Expenses—Frais de voyages:—H. Crump, $11.85; M. R. J. Reid, $11.90; C. E. Wilson, $26.60; sundry small accounts, $7.25	57 60
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cleaning supplies, $88.35, sundries, $14.19	102 54
Miscellaneous—Divers:—Car fare and auto hire, $142.50; laundry, $47.95; meals to staff, $466.20; postage, $213.23; telegrams, $59.53; sundries, $20	949 41
	21,684 84

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 58—Chinese Immigration–Conc.—Immigration chinoise–Fin

Victoria

Salaries and Wages—Traitements et salaires:—Agt., S. N. Reid, $2,760, uniform, $30; inspectors: J. A. Anderson, June 16 to Oct. 19 at $1,500; A. H. Jones, $1,740, uniform, $94.31; J. W. Speed, $1,800, uniform, $85.96; interpreter, L. S. Yew, $1,500, uniform, $60; stenographers: H. G. Parkinson, $1,380; M. Walter, $1,140; guard, E. C. F. Allen, $900, uniform, $4.31; caretakers: J. Earnshaw, Apl. 1 to Aug. 25, Sept. 9 to Mar. 31 at $1,380, uniform, $30; T. H. Hodge, $1,260, uniform, $30; temporary assistance, $194.50	14,850	26
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cleaning supplies, $20.86; sundries, $10	30	86
Miscellaneous—Divers:—Car fares, $98; postage, $100; telephone and telegrams, $171.50; laundry, $10.45; sundries, $82.80	462	75
	15,343	*87*

Inspection Points—Centres d'inspection

Montreal, Que.:—Interpreter, part time, Ham Wong, $200; travelling expenses: D. Lalonde, $180.20; V. Ostigny, $91.40; small accounts, $18.74	490	34
Winnipeg, Man.:—Temporary assistance, $76.50; travelling expenses: W. Carson, $29.60; F. Chittick, $103.90; T. Gunning, $56.95; F. Harker, $33.20; A. Kyle, $43.15; J. Peele, $89.25; J. Threadkill, $91.80; sundry small accounts, $113.58	637	93
Chemainus, B.C.:—Inspectors, part time: R. B. Halhed, $600, uniform, $60; R. Jarrett, Nov. 2 to 16 at $600; sundries, $13.50	698	50
Powell River, B.C.:—Insp., part time, R. M. Banham, $200, uniform, $60; postage, $9.46	269	46
Union Bay, B.C.:—Insp., part time, H. Glover, $900, uniform, $30; sundries, $19.60.	949	60
	3,045	*83*

Hong Kong, China (Chine)

Salaries and Wages—Traitements et salaires:—Comm. of immigration for Canada in China, D. F. Warren, $4,200, living allowance, $2,000; sten., R. Judah, $1,566.24; office boy, Li Kam Hi, $301, temporary assistance, $175.70	8,242	94
Miscellaneous—Divers:—Rent of office, $1,204.80; light and heat, $77.22; postage, $33.89; telephone and cables, $87.73; sundries, $67.42	1,471	06
	9,714	*00*

General—En général

Travelling Expenses—Frais de voyages:—R. Addison, $65.18; P. Devlin, $84.98; T. Howell, $73.22; G. W. Strickland, $88.75; sundry small accounts, $109.95	422	08
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	381	52
Miscellaneous—Divers:—Legal expenses, M. B. Jackson, K.C., Victoria, B.C., $2,736.33, P. Monette, Montreal, Que., $2,998.25, L. A. Rivet, K.C., Montreal, Que., $2,373.70, accounts under $1,000, $776.22; telephone and telegraph, $211.20; transportation of deports, Canadian National Railways, $1,655.96, Canadian Pacific Railway, $3,537.40, accounts under $1,000, $396.80; sundries, $61.25	14,747	11
	15,550	*71*
	65,339	25
Less—Deportation expenses refunded, $1,500; deduction from head-tax to cover cost of administration, $50; travelling expenses: J. Peele, $29.65, C. Perry, $54.78, W. G. Cowell, $3, refunded in error to this vote	1,637	43
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères	$ 63,701	82

Classified as follows—Classifiées comme suit:—	
Salaries and Wages, Outside	45,819 99
Travelling Expenses	1,244 02
Materials, Supplies, Repairs, etc	133 40
Printing and Stationery	381 52
Miscellaneous	16,122 89
	$ 63,701 82

Vote–Crédit 59—Relief of Distressed Canadians—Secours aux Canadiens nécessiteux

Advances for subsistence, transportation, etc.—		
London, England	1,086	43
British Consulates and Canadian Trade Commissioners	499	47
Department in Canada	222	55
	1,808	45
Less—Refunds on account of relief advances	610	61
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant aux Sommaire—voir Index, Vol. I, Sommaires des Ministères	$ 1,197	84

Vote–Crédit 60—St. John, N.B., Immigration Buildings—Saint-Jean (N.-B.), Edifices de l'Immigration

Canadian Pacific Railway Co.: tenth payment on account of baggage shed at West St. John, $8,804.82; interest on unpaid balance, 12 m. to Dec. 31, 1928 at 5½ per cent, $484.27; ninth payment on account of waiting room over baggage shed at West St. John, $2,041.91; interest on unpaid balance, 12 m. to Dec. 31, 1928, at 5½ per cent, $224.61; ninth payment on account of immigration buildings at West St. John, $5,000; interest on unpaid balance, 12 m. to Dec. 31, 1928, at 5½ per cent, $550	17,105	61
Repairs: roof, $118.22; heating equipment, $200.47; sundry repairs, $114.40	433	09
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 17,538	70

Vote–Crédit 426—To provide for the replacement of Trust Funds held by the Department, misappropriated by Immigration Officers at Halifax, N.S., and Coutts, Alta.—Pour rembourser au fonds fiduciaire, administré par le Ministère, les déficits dus aux malversations d'employés de l'Immigration à Halifax (N.-E.) et Coutts (Alta).

Payment to reimburse Winnipeg Trust Account for shortage at Coutts	308	73
Payment to reimburse Halifax Trust Account	1,182	25
Unexpended balance transferred to Immigration Guarantee and Special Fund pending notification of further necessary expenditure	449	83
	1,940	81
Less—Restitution by former agent at Coutts of balance of shortage	308	73
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères	$ 1,632	08

Under Statute–En vertu de la Loi—Gratuities, under Chap. 22, Sec. 56, R.S.C. 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C. 1927

Gratuities of two months' salary to families of deceased employees—		
R. Cochlan, inspector, part time, Carievale, Sask.	33	33
W. H. Cowley, inspector, Coutts, Alta.	290	00
A. Fowler, inspector, Kingston, Ont.	300	00
A. Gillies, asst. div. commissioner, Ottawa	570	00
I. M. Henderson, clerk, Ottawa	200	00
J. V. Lantalum, agent, St. John, N.B.	460	00
J. E. Sevigny, investigating officer, Montreal, Que.	300	00
A. E. Terry, inspector, Windsor, Ont.	300	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 2,453	33

IMMIGRATION AND COLONIZATION—IMMIG. ET COLONISATION

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU MINISTÈRE

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refund and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto repairs, Renewals, etc. — Automobiles neuves réparations, etc.						
H— 3	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
H— 5	10	Civil Government Salaries	276,382 40										276,382 40
H— 7	10	Civil Government Contingencies			$ 8,921 41	$ 11 86		$24,679 31	$ 1,429 82				35,042 40
H—32	55	Salaries of agents, etc.	100,418 91	$1,067,377 97	174,217 93	59,195 81	$ 4,295 62	95,103 90	379,477 49	$ 50,480 62		$ 338 07	863,840 19
H—32	56	Contingencies, General Expenses											1,067,066 13
H—36	57	Empire Settlement Scheme	6,944 95	18,369 86	18,493 43	353 31		4,194 80	14,395 98	22,250 00	$ 531,870 60	117 07	616,990 00
H—37	58	Chinese Immigration—Salaries, etc.		45,819 99	1,244 02	133 40		381 52	16,122 89				63,701 82
H—38	59	Relief of Distressed Canadians							1,197 84				1,197 84
H—38	60	Buildings in St. John, N.B.				433 09			17,105 61				17,538 70
H—38	426	To provide for replacement of Trust Funds									1,632 08		1,632 08
H—38	Statute	Gratuities									2,453 33		2,453 33
		Totals—Totaux	393,746 26	1,131,567 82	202,876 79	60,127 47	4,295 62	124,359 53	429,729 63	72,730 62	535,956 01	455 14	2,955,844 89

[illegible]

1928-1929

AUDITOR GENERAL'S REPORT

PART "I"

INDIAN AFFAIRS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "I"

DÉPARTEMENT DES AFFAIRES INDIENNES

DÉTAIL DES REVENUS ET DES DÉPENSES

INDIAN AFFAIRS DEPARTMENT

DÉPARTEMENT DES AFFAIRES INDIENNES

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—		
Rent of Claresholm school, $60.22; rent of Claresholm farm, $94.50; Trust Fund, closing Suspense Account, $119.40; H. Graham, in trust for C. Cisce, $500..	774	12
Proceeds from Sales—Produits de ventes:—		
Clandeboye agency, dog team, $16; Fisher River agency, car, $75; Ft. Resolution agency, lumber, $11.50; Ft. Simpson agency, shingles, $60; Kootenay agency, car, $75; Lytton agency, stove, $35, car, heating and plumbing plant, $350; Norway House agency, horse, $125; Peigan agency, beef, $32.48; Pointe Bleue agency, school house and benches, $150; Williams Lake agency, car, $74.73, stumping powder, $25; surveys, C. E. Webb, lumber, $24.20; G. L. Wiley, 3 volumes of Treaties, $15.15.....	1,069	06
Commissioner, W. M. Graham, Regina: sales at Regina warehouse, $665.07; bank interest on Indian Bands Trust Account, $209.24.....	874	31
	1,943	*37*
Refunds of Expenditure—Recouvrements sur dépenses:—		
Collections from Indians on account of advances for seed grain, hospital expenses, etc.: Assiniboine agency, $36.31; Battleford agency, $187; Birtle agency, $192.80; Crooked Lake agency, $104.30; Griswold agency, $75; Lytton agency, $100; New Brunswick, $44.99; Pierreville agency, $3; Port Arthur agency, $4.50; Portage la Prairie agency, $195.40; St. Regis agency, $11; Yukon, $133.50; Indian Education, white pupils attending Indian schools, $112.41..	1,200	21
Overpayments in 1927-28: Manitoba, etc., Vote, Northern Fish Co., Norway House agency, $46.12, D. K. Whitlock, Qu'Appelle agency, 50c.; Ontario and Quebec Vote, Parry Sound agency, J. M. Daly, $15; Indian Education Vote, Leyound and Catton, Little Grand Rapids Protestant school, $15; Indian Annuities, $59; Superannuation, *re* E. F. Burke's salary, $4.26.....	139	88
Advances made in 1927-28: S. L. MacDonald, Battleford agency, $30; Dr. C. Bourget, Ft. Resolution agency, $120; A. S. Anderson, Rama agency, $55.38....	205	38
General: Ontario Government *re* road work, Caradoc agency, $1,994.90; Kettle and Stony Point, $1,452.73; Walpole Island agency, $1,540.25.....	4,987	88
	6,533	*35*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$	9,250	84

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page references to details will be found on Page I—48
Le sommaire donnant la page du développement de chacun des crédits de ce Département paraît page I—48

Salaries at Ottawa	Amount
Vote–Crédit 11—Civil Government Salaries—Gouvernement civil: Traitements	
Superintendent general—Surintendant général—	
Hon. Charles Stewart (salary shown under Interior Department).	
Deputy superintendent general—Surintendant général adjoint—	
D. C. Scott	$ 8,000 00
Assistant deputy and secretary—Assistant du surintendant général adjoint, et secrétaire—	
J. D. McLean	4,920 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Adkins, W., clk., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00
Allan, K. H., private sec's allowance	600 00
Armstrong, G., clk., gr. 4	1,860 00
Awrey, H. N., deptl. acct., gr. 2	2,700 00
Bernard, P. J., clk., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Boast, K. E., sten., gr. 2	1,380 00
Bradley, J., prin. clk	2,400 00
Brennan, M. H., sten., gr. 2	1,380 00
Bristow, A. E., clk., gr. 3	1,620 00
Bury, H. J., supervisor of Indian timber lands	3,240 00
Caddy, G. C., typist, gr. 2	1,380 00
Caldwell, J. C., chief clk	3,720 00
Chene, J. D., sr. asst. eng	3,300 00
Churchill, W., sten., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Coghlan, H., sten., gr. 2	1,380 00
Conley, G. A., deptl. acct., gr. 3	3,120 00
Cyr, J. A., office boy, May 8 to Dec. 31 at $420, 3 m. at $450	384 60
Davis, S., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Downing, W. A., packer and helper	1,300 00
Doyle, A., typist, gr. 1	1,300 00
Fabien, H., prin. trans	3,000 00
Fairchild, H., surveys eng., gr. 3	2,820 00
Fee, J. H., deptl. acct., gr. 1	2,220 00
Ferrier, R. T., supt. of Indian education	3,720 00
Gorrell, G. A., clk., gr. 4	1,920 00
Graham, W. M., deptl. acct., gr. 2, 9 m. at $2,220, 3 m. at $2,340	2,250 00
Hood, V. E., clk., gr. 3	1,620 00
Hooper, H., clk., gr. 3	1,680 00
Horne, W. A., sten., gr. 2, 4 m. at $1,200, 8 m. at $1,260	1,240 00
Isabelle, J. J., office boy, April 1 to 30 at $540 (transferred to P.O.D.)	45 00
Jean, E., deptl. acct., gr. 3	3,120 00
Johnston, F., confidential messenger	1,200 00
Langdon, L. E., clk., gr. 3	1,440 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
MacInnes, T. R. L., head clk	$ 3,000 00
MacKenzie, A. F., chief clk	3,480 00
MacRitchie, E., sten., gr. 3, 3 m. at $1,680, 9 m. at $1,740	1,725 00
Marengere, J. H. F., messenger	960 00
Masta, A. F., clk., gr. 3	1,620 00
Matheson, G. M., head clk	3,000 00
Maxwell, M. D., prin. clk	2,400 00
McBride, E., clk., gr. 2	1,440 00
McDermid, E. B., sten., gr. 1, 9 m. at $900, 1 m. at $960; gr. 2, 2 m. at $1,080	935 00
McGuire, W. J., office boy, 3 m. at $450, 6 m. at $480, 3 m. at $540	487 50
McIntosh, M., typist, gr. 3	1,560 00
McLatchie, E. K., deptl. acct., gr. 1	2,100 00
Meitz, E., sten., gr. 2	1,380 00
Moodie, K., secy. to executive	2,100 00
Morgan, E. J., clk., gr. 3	1,620 00
Munro, F., messenger	1,020 00
O'Connor, M. A., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
O'Connor, M., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
O'Connor, P. J., head clk	3,000 00
O'Donahoe, H. M., prin. clk	2,400 00
Ogilvy, H. G., clk., gr. 4	1,920 00
O'Meara, M. M., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Orr, R. G., architect	3,300 00
Paget, F. H., acct. and purchasing agt.	4,620 00
Parker, C. C., insp. of Indian agencies, gr. 3	3,600 00
Patrick, G., sr. map draftsman	2,160 00
Pescod, E. G., clk., gr. 2, 10 m. at $1,260, 2 m. at $1,320, less 52 d	1,093 87
Phelan, B., sten., gr. 3	1,560 00
Phelan, P., prin. clk	2,400 00
Riley, M. C., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Ritchie, L. M., typist, gr. 2	1,380 00
Robertson, D. F., chief surveyor	3,720 00
Russell, H. G., sten., gr. 2	1,380 00
Shane, L. L., sten., gr. 2	1,380 00
Shore, J. W., deptl. acct., gr. 1	2,220 00
Skinner, F. T., draftsman, 9 m. at $1,500, 3 m. at $1,560	1,515 00
Smith, A., clk., gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00
St. Louis, A., prin. clk	2,400 00
Stone, E. L., director of medical services	4,800 00
Sutherland, J. D., head clk	3,000 00
Tench, A. M., typist, gr. 2	1,380 00
Walton, M. O., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
White, W. R., surveys eng., gr. 3	3,285 00
Williams, A. S., deptl. solicitor	4,620 00
Young, P. E., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
	170,500 97

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1929.

INDIAN AFFAIRS—AFFAIRES INDIENNES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote Crédit 11—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
TEMPORARY EMPLOYEES PERSONAL TEMPORAIRE		Dodge, L., gr. 2, April 10 to Mar. 31	$ 1,053 00
Clerks, Typists and Stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire Gr. 1—$720; Gr. 2—$1,080, Gr. 3—$1,380.		Hodgson, J. E., gr. 2, 3 m. to June 30 (less 1 d.)	267 00
		Macdonald, F. I., gr. 2, Mar. 14 to 27	40 65
		Macdonald, J. C., gr. 2, Jan. 12 to Mar. 31	238 07
		Page, C. R., gr. 2, 1 m. to June 30	60 00
		Rodger, N., gr. 2, April 1 to May 17	139 36
			2,631 31
Burns, M. A., gr. 2, July 24 to Sept. 30.	$ 203 23		
Devlin, L., gr. 2, 7 m. to Oct. 31	630 00	Total	$173,132 28

Charged as follows—Imputées comme suit:—

Vote—Crédit 11—Civil Government Salaries	(Volume 1)	170,500 97
Vote—Credit 11—Civil Government, Contingencies	(Page I—4)	2,631 31
		173,132 28

Vote–Crédit 11—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page I—4) 2,631 31

Travelling Expenses—Frais de voyages:—Hon. Charles Stewart, $225; D. C. Scott, $1,399.67; H. J. Bury, $216.30; J. Caldwell, $139.13; J. D. Chene, $557.35; G. A. Conley, $55.30; H. Fabien, $43.70; R. T. Ferrier, $490.35; E. Jean, $103.15; A. F. Mackenzie, $275.92; P. J. O'Connor, $21.15; R. G. Orr, $859; F. H. Paget, $298.45; C. C. Parker, $1,725.95; P. Phelan, $57.13; E. L. Stone, $1,049.58; A. S. Williams, $168.03 7,685 16

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Photo work and supplies, $203.87; sundries, $44.25 248 12

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 5,728 57

Miscellaneous—Divers:—Membership fees, $115; newspapers and publications, $183.24; postage, $700.22; telegrams and telephone messages, $2,224.17; washing towels, $112.50; sundries, $281.61 3,616 74

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères $ 19,909 90

Vote–Crédit 267—Indians—Indiens—Nova Scotia—Nouvelle Écosse

SUMMARY OF EXPENSES AS CLASSIFIED BY THE DEPARTMENT
SOMMAIRE DES DÉPENSES TELLES QUE CLASSIFIÉES PAR LE DÉPARTEMENT

Salaries	6,399 99
Medical attendance and medicines	20,165 77
Relief	33,869 02
Aid to agriculture	1,644 55
Repairs to roads and dyking	5,927 08
Miscellaneous and unforeseen	14,936 76
Total	$ 82,943 17

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 267—Indians—Indiens: Nova Scotia–Con.—Nouvelle Écosse–Suite

DETAILS—DÉTAIL

Inspectorate:—Salaries and wages: inspector, A. J. Boyd, $2,400; nurse, Miss C. McDonald, $1,380. Travelling expenses: inspector, $800.80; nurse, $914.60. Miscellaneous: office rent, $50; postage, $5	5,550 40
Annapolis Agency:—Salaries and wages: agent, P. V. Doyle, $200; physician, Dr. F. S. Messenger, $200; sundry labour, $15.50. Travelling expenses: agent, $170.66; Indians, $5.10. Materials, supplies, repairs, etc.: desk, $30; fertilizer and seed, $66.51; sundries, $7.30. Miscellaneous: hospitals, $261; medical services, $737.15. Relief: $1,543.55	3,236 77
Antigonish and Guysboro Agency:—Salaries and wages: agent, W. J. Cameron, $300; physician, Dr. W. F. McKinnon, $500; sundry labour, $6. Travelling expenses: agent, $109.30. Materials, supplies, repairs, etc.: desk, $25; fertilizer, $53.80; seed, $94.10; sundries, $3.50. Miscellaneous: hospitals, $981.85; medical services, $403.10; office expenses, $25.90. Relief: $2,958.25	5,460 80
Colchester Agency:—Salaries and wages: agent, R. H. Kennedy, $300; physician, Dr. H. V. Kent, $300; sundry labour, $41.70. Materials, supplies, repairs, etc.: fertilizer and seed, $83.80; repairing roads, $46.25; sundries, $25.17. Miscellaneous: hospitals, $372; medical services, $48. Relief: $1,234.29	2,451 21
Cumberland Agency:—Salaries and wages: agent, H. A. Lavers, $200; physicians, Dr. M. D. McKenzie, $100, Dr. W. T. Purdy, $100, Dr. R. R. Withrow, $100. Travelling expenses: agent, $14. Materials, supplies, repairs, etc.: fertilizer and seed, $33.69. Miscellaneous: hospitals, $102; medical services, $174.50; sundries, $11.35. Relief: $1,830.27	2,665 81
Digby Agency:—Salaries and wages: agent, F. A. Chalmers, $250; physicians, Dr. A. B. Campbell, $400, Dr. E. O. Hallett, $100; sundry labour, $37.50. Travelling expenses: agent, $45. Materials, supplies, repairs, etc.: glasses, $10; repairing roads, $80; seed and fertilizer, $55.45. Miscellaneous: hospitals, $9; medical services, $51.85; sundries, $14.83. Relief: $4,455.42	5,509 05
Eskasoni Agency:—Salaries and wages: agent, Rev. A. L. McDonald, $300; physician, Dr. N. MacDonald, $200. Travelling expenses: agent, $20; doctor, allowance for travel, $150. Materials, supplies, repairs, etc.: allowance to doctor for drugs, $150; repairing roads, $200; seed, $200; Miscellaneous: hospitals, $90.50; medical services, $164. Relief: $1,136.11	2,610 61
Halifax Agency:—Salaries and wages: agent, D. Chisholm, $200; physician, Dr. D. F. McInnis, $200. Travelling expenses: agent, $25.60. Materials, supplies, repairs, etc.: allowance to doctor for drugs, May 1 to Mar. 31 at $100; drugs and medical supplies, $51.35; fertilizer and seed, $53.10. Miscellaneous: hospitals, $701.35; medical services, $339.35; sundries, $6.85. Relief: $1,517.45	3,186 71
Inverness Agency:—Salaries and wages: agent, J. N. McLennan, $300; physician, Dr. M. G. MacLeod, $200; sundry labour, $25. Travelling expenses: agent, $15. Materials, supplies, repairs, etc.: fence posts, $50; fertilizer, $28.50; seed, $186.50; repairing roads, $271.95. Miscellaneous: hospitals, $743.85; medical services, $799; postage, $3. Other outlay: land, $500. Relief: $2,777.27	5,900 07
King's Agency:—Salaries and wages: agent, W. S. Prince, $300; physicians, Dr. A. S. Burns, $200, Dr. H. E. Killam, $200; sundry labour, $30. Travelling expenses: agent, $5. Materials, supplies, repairs, etc.: fertilizer and seed, $46. Miscellaneous: hospitals, $110.85; sundries, $15.61. Relief: $1,681.70	2,589 16
Lunenburg Agency:—Salaries and wages: agents, J. S. Chisholm, 3 m. to June 30 at $300, Dr. W. A. Hewat, 9 m. to Mar. 31 at $200; physicians, Dr. W. H. Cole, $50, Dr. F. Davis, $100; sundry labour, $10. Travelling expenses: agent, $73.20; Indians, $12. Miscellaneous: hospitals, $19.28; medical services, $153.40. Relief: $932.35	1,575 23
Pictou Agency:—Salaries and wages: agent, Rev. R. C. McGillivray, $300; physician, Dr. C. W. Whitman, Sept. 26, 1926 to Mar. 31, 1929, $1,256.85; sundry labour, $28. Travelling expenses: agent, $71.72; Indians, $30.10. Materials, supplies, repairs, etc.: allowance to doctor for drugs, Sept. 26, 1926 to Mar. 31, 1929, $754.11; drugs and medical supplies, $11.60; fertilizer and seed, $94.15. Miscellaneous: hospitals, $254.50; medical services, $27; postage, 25c. Other outlay: land, 42 ac., $250. Relief: $3,449.79	6,528 07
Queen's Agency:—Miscellaneous: medical services, $266.25. Relief: $244.99	511 24
Richmond Agency:—Salaries and wages: agent, L. A. Boudreau, $250; physician, Dr. J. H. Digout, $300. Travelling expenses: agent, $5. Materials, supplies, repairs, etc.: allowance to doctor for drugs, $200; repairing Council House, labour, $305.10, material, $147.07; repairing roads, $1,974.74; seed, $217.80. Miscellaneous: hospitals, $137.50; medical services, $180. Relief: $1,797.28	5,514 49
Shelburne Agency:—Salaries and wages: agents, F. Jackson, 9 m. to Dec. 31 at $100, R. A. Wessell, Feb. 1 to Mar. 31 at $100. Materials, supplies, repairs, etc.: seed and fertilizer, $25.38. Miscellaneous: medical services, $473. Relief: $276.09	866 14

Vote–Crédit 267—Indians—Indiens: Nova Scotia–Conc.—Nouvelle Écosse–Fin

Shubenacadie Agency:—Salaries and wages: agent, D. B. Lawlor, $100; physician, Dr. D. F. McInnis, $250; sundry labour, $50. Travelling expenses: Indian, $18.55. Materials, supplies, repairs, etc.: fertilizer and seed, $62.55; repairing roads, $600.21. Miscellaneous: hospitals, $79.50; medical services, $90.50. Relief: $1,079.95 ..... 2,331 26

Sydney Agency:—Salaries and wages: agents, Dr. E. W. MacDonald, Apr. to May 31 at $100, S. E. Muggah, June 1 to Mar. 31 at $200; physician, Dr. E. W. MacDonald, $350. Materials, supplies, repairs, etc.: drugs and medical supplies, $417.65. Miscellaneous: hospitals, $850.75; medical services, $272; removal of garbage, $51; sundries, $3.63. Relief: $2,734.19 ..... 4,862 54

Victoria Agency:—Salaries and wages: agent, Rev. S. Campbell, $200. Travelling expenses: agent, $85.75. Materials, supplies, repairs, etc.: repairing roads, $2,754.70; seed, $110. Miscellaneous: hospitals, $101.35; medical attendance, $264.25; telephone rent, $9. Relief: $1,007.99 ..... 4,533 04

Windsor Agency:—Salaries and wages: agent, J. W. Maxner, $150; physician, Dr. C. H. Morris, $150. Travelling expenses: agent, $4.50. Miscellaneous: medical services, $112.75; postage, $1.50. Relief: $1,065.14 ..... 1,483 89

Yarmouth Agency:—Salaries and wages: agent, C. H. Babné, $150. Travelling expenses: agent, $12. Materials, supplies, repairs, etc.: drugs and medical supplies, $450.52. Miscellaneous: hospitals, $166.50; medical services, $724. Relief: $1,161.15 ..... 2,664 17

General:—Travelling expenses: Indians, $34.90. Materials, supplies, repairs, etc.: erecting houses on new Sydney reserve, labour, $3,724.90, material, $4,273.31; repairing pumps, $60.05. Miscellaneous: hospitals, $1,159.33; office rent, $75. Other outlay: damages to property of Mrs. J. E. Gillies, $2,600, P.C. 50/1130, June 28, 1928. Relief: $985.02 ..... 12,912 51

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.... $ 82,943 17

Classified as follows—Classifiées comme suit:—

Salaries and Wages	13,280 54
Travelling Expenses	2,622 78
Materials, Supplies, Repairs, etc	18,127 47
Miscellaneous	11,694 13
Other Outlay, Relief	37,218 25
	$ 82,943 17

Vote–Crédit 268—Indians—Indiens: New Brunswick—Nouveau Brunswick

SUMMARY OF EXPENSES AS CLASSIFIED BY THE DEPARTMENT
SOMMAIRE DES DÉPENSES TELLES QUE CLASSIFIÉES PAR LE DÉPARTEMENT

Salaries	3,462 50
Medical attendance and medicines	12,016 40
Relief	39,176 98
Aid to agriculture	1,330 36
Repairs to roads	243 09
Miscellaneous and unforeseen	11,591 29
Total	$ 67,820 62

DETAILS—DÉTAIL

Northern Division:—Salaries and wages: agents, N. H. McPhail, July 1 to Mar. 31 at $720, C. J. Roberts, 2 m. to May 31 at $1,320; physician, Dr. H. P. Laporte, $200; sundry labour, $77. Travelling expenses: agents, $116.60, allowance for car, $30. Materials, supplies, repairs, etc.: upkeep of Tobique Hospital, drugs and medical supplies, $254.24, telephone rent and tolls, $23.75, supplies, $20.25; glasses, $63; repairing roads, $92; repairing water system, $17.73; seed, $82. Miscellaneous: hospitals, $740.75; legal expenses, $58.05; dental and medical services, $785.25; office rent, $110; sundries, $15.10. Other outlay: land, A. G. Wallace, J. T. Hebert, and J. Wright, $1,600. Relief: $5,524.13 ..... 10,569 85

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 268—Indians—Indiens: New Brunswick–Conc.—Nouveau Brunswick–Fin

Northeastern Division:—Salaries and wages: agent, C. Hudson, $1,380; physicians, Dr. W. Burgeois, $80, Dr. F. J. Desmond, $750, Dr. J. R. Disbrow, $150, Dr. J. C. Meahan, $150, Dr. A. Sormany, $200. Travelling expenses: agent, $502.45. Materials, supplies, repairs, etc.: drugs and medical supplies, $17; repairing roads, $151.09; seed, $939.44; wood, $40. Miscellaneous: hospitals, $1,112; medical services, $2,942.80; office rent, $50; telephone tolls, $104.15; sundries, $4.50. Relief: $22,293.39		30,866 82
Southwestern Division:—Salaries and wages: agent, B. J. Griffiths, $1,200; physicians, Dr. J. F. L. Brown, $300, Dr. D. H. McAllister, $200, Dr. B. W. Robertson, $300, Dr. A. Stirling, $200; sundry labour, $75. Travelling expenses: agent, $557.70. Materials, supplies, repairs, etc.: coal, $55.19; drugs and medical supplies, $561.81; drilling well and pump, $501.35; seed and fertilizer, $166.92. Miscellaneous: hospitals, $995.25; medical services, $1,958.80; office rent, $50; survey of land, $536.30; telephone rent and tolls, $78.32; water taxes, $100; sundries, $31.05. Other outlay: C. R. Hawkins and G. Hayes, land, $7,000; accounts under $1,000: prizes, $27. Relief: $11,359.46		26,254 15
General:—Salaries and wages: Indian constables, $122.50. Miscellaneous: premium on guarantee bonds, $7.30		129 80
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 67,820 62

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	6,144 50	
Travelling Expenses	1,206 75	
Materials, Supplies, Repairs, etc	2,985 77	
Miscellaneous	9,679 62	
Other Outlay, Relief, etc	47,803 98	
	$ 67,820 62	

Vote–Crédit 269—Indians—Indiens: Prince Edward Island—Ile du Prince-Édouard

SUMMARY OF EXPENSES AS CLASSIFIED BY THE DEPARTMENT
SOMMAIRE DES DÉPENSES TELLES QUE CLASSIFIÉES PAR LE DÉPARTEMENT

Salaries	960 00
Medical attendance, medicines, etc	1,833 96
Relief and seed grain	3,049 10
Repairs to roads	150 00
Miscellaneous	250 00
Total	$ 6,243 06

DETAILS—DÉTAIL

Salaries and wages: agent, Rev. J. A. McDonald, $960; physician, Dr. J. A. Stewart, $570; ferryman, J. A. Labobe, $250	1,780 00
Materials, supplies, repairs, etc.: drugs and medical supplies, $103.26; repairing roads, $150; seed, $408.36	661 62
Miscellaneous: hospitals, $433.20; medical services, $727.50	1,160 70
Other outlay, Relief	2,640 74
	$ 6,243 06

Votes–Crédits 270-495—Indians—Indiens: Ontario and Quebec—Ontario et Québec

SUMMARY OF EXPENSES AS CLASSIFIED BY THE DEPARTMENT
SOMMAIRE DES DÉPENSES TELLES QUE CLASSIFIÉES PAR LE DÉPARTEMENT

Relief. medical attendance and medicines	159,275 80
Repairs to roads and bridges and drainage	77,219 54
General expenses	100,118 55
Clearing land	410 94
Total	$ 337,024 83

DETAILS—DÉTAIL

Alnwick Agency:—Salaries and wages: agent, F. J. Slade, 9 m. to Dec. 31 at $720, 3 m. to March 31 at $840. Travelling expenses: agent, $37.40, allowance for motor car, $25. Miscellaneous: sundries, $80.74. Relief, $73 ..... 966 14

Becancour Agency: Salaries and wages: agent, D. Hebert, $200; physician, Dr. J. E. Blondin, $200. Miscellaneous: hospitals, $539.45; medical attendance, $123; sundries, $7.80. Relief, $586.91 ..... 1,657 16

Bersimis Agency:—Salaries and wages: agent, Dr. W. Barolet, 6 m. to Sept. 30 at $1,224, 6 m. to March 31 at $1,344 (not including allowances, $500), physician, $1,476. Travelling expenses: agent, $184.55. Materials, supplies, repairs, etc.: repairs to agency buildings, $440.32; fuel, $251.42; repairs to roads, $2,000; sundries, $36.23. Relief, $11.28 ..... 5,683 80

Cacouna Agency:—Salaries and wages: agent, J. Bérubé, $300; physician, Dr. D. Saindon, $200. Miscellaneous: hospitals, $713; medical, $843.90; sundries, $65.26. Relief, $759.63 ..... 2,881 79

Cape Croker Agency:—Salaries and wages: agent, A. D. Moore, $1,680 (not including allowances, $200). Travelling expenses: agent, $446.12. Repairs to agency buildings, $215.29. Miscellaneous: farming competitions, $52; sundry, $39.50 ..... 2,432 91

Caradoc Agency:—Salaries and wages: agent, T. McGookin, $2,040 (not including allowances, $400); physician, Dr. W. V. Pardy, 12 m., $650.12. Travelling expenses: allowance to agent, $200, agent's travel to Ottawa, $38.30. Material, supplies and repairs: repairs to Council Hall, $501.80; repairs to agency buildings, $812.90; fuel, $237; repairs to roads, $5,516.68. Miscellaneous: hospitals, $2.514; medical attendance, $1,151.50; farming competitions, $74; grant to fair, $150; electric light, $143.08; sundries, $120.50. Relief, $4,892.95 ..... 19,042 83

Caughnawaga Agency:—Salaries and wages: agent, L. Letourneau, $1,380. allowance for house, $300; physician, Dr. J. H. Jacobs, $1,500; gatekeepers, F. Paul, $80, M. Thomas, $100, J. Lawrence, $20. J. R. Daillebout, $24: caretaker, $15. Travelling expenses: agent, $133.75; constable. $8.50. Material, supplies and repairs: fuel, $49; repairs to agency buildings, $17.36; hospital repairs, $275.37, supplies, $142.71; water softener, $645; repairs to roads and bridges, $19,222.54. Miscellaneous: hospitals, $11,188.50; drugs, $468.20; medical, $39.70; moving house, $170; sundries, $105.80. Relief, $1,380.87 ..... 37,266 30

Chapleau Agency:—Salaries and wages: agent, T. Godfrey, $1,380. Travelling expenses: paying annuities, $204.35. Miscellaneous: hospitals, $2,877.73; medical attendance, $2,421.90; rent of office, $227; sundries, $92.02. Relief, $11,355.76 18,558 76

Christian Island Agency:—Salaries and wages: agent, H. J. Eade, 6 m. to Sept. 30 at $960, 6 m. to March 31 at $1,080 (not including allowances, $240). Travelling expenses, agent, $181.35. Material, supplies and repairs: repairs to agency buildings, $72.51. Miscellaneous: sundries, $64.35. Relief, $90.24 .... 1,428 45

Fort Frances Agency:—Salaries and wages: agent, A. Spencer, 9 m. to Dec. 31 at $1,920, 3 m. to March 31 at $2,040 (not including allowances, $600); farming instructor, W. J. Hayes, $1,320 (not including allowances, $360); interpreters, E. Lyons, 9 m. to Dec. 31 at $720, 3 m. to March 31 at $780, allowance for house, $480; physician, Dr. R. Moore, $450. Travelling expenses: physician, $170.25; agent, $270.56. Material, supplies and repairs: repairs to agency buildings, $162.43; agent's residence, hot water system, $1.373; repairs to motor boat, $211.55; Dodge car, $1,607.74; upkeep of car, $136.27; fishing twine, $733.68; fuel, $24.95. Miscellaneous: hospitals, $77; drugs, $697.93; medical, $113; office rent, $180; electric light, $123.70; sundry, $130.30. Relief, $709.32 ..... 11,656 68

Georgina and Snake Island Agency:—Salaries and wages, agent, O. J. Silver, $400. Miscellaneous: sundries, $10. Relief, $32.50 ..... 442 50

Golden Lake Agency:—Salaries and wages, agent, P. Rankins, $200; repairs to roads, $1,000.78. Miscellaneous: hospitals, $1,295.40; medical attendance, $1,199.84; sundries, $6.67. Relief, $2,669.58 ..... 6,372 27

Votes–Crédits 270-495—Indians—Indiens: Ontario and Quebec–Con.—Ontario et Québec–Suite

Gore Bay Agency:—Salaries and wages: agent, E. F. Priddle, 9 m. to Dec. 31 at $1,560, 3 m. to March 31 at $1,680; physician, Dr. F. A. Strain, $250. Travelling expenses: agent, $447.73. Miscellaneous: hospitals, $54.25; drugs, $150; medical, $15; office rent, $156, sundries, $22.89. Relief, $62.70 ..... 2,748 57

Kenora Agency:—Salaries and wages: agent, F. Edwards, $2,580 (not including allowances, $600); clerks: H. M. Angus, April, $95, living allowances, $50; M. Erickson, May 17 to June 16, $230, living allowance, $50; J. A. Stone, 8 m. to March 31, $720, living allowances, $400: interpreters: S. Land, April 8 to May 10, $69, living allowance, $30; J. J. Linklater, 12 m. at $1,200, less overpayment Dec. 11 to Jan. 31, $55.16, living allowance, $120; physician, Dr. A .D. Ferguson, 12 m., $1,099.92. Travelling expenses: agent, $336.16; paying annuities, $758.79; constable, $34.70; physician, $39.70. Materials, supplies and repairs: repairs to boats, $109.05, repairs to agency buildings, $637.60; drugs, $754.06; gasoline and oils, $323.05; fishing twine, $1,935.02; powder, shot and cartridge cases, $560.48; clothing, $336.94; blankets, $421.53; fuel, $629.15; tents, etc., $70.37. Miscellaneous: hospitals, $973.70; medical attendance, $533.27; office rent, $240; telephone, light and water, $294.22; grant to farm instructor, $60; freight, $146.35; sundries, $584.58. Relief, $2,419.42 ..... 18,786 90

La Tuque Indians:—Physicians: Dr. J A. Riberdy, 7 m. to Oct. 31, $291.62; Dr. J. H. Tousignant, Jan. 15 to March 31, $106.17; hospitals, $307.50 ..... 705 29

Lorette Agency:—Salaries and wages: agent, M. Bastien, $400; physician, Dr. E. Allard, $100. Miscellaneous: fuel, $84; road repairs, $50; medical attendance, $450; hospitals, $92 ..... 1,176 00

Manitowaning Agency:—Salaries and wages: agent, R. J. Lewis, $2,040 (not including allowances, $150); clerk, H. C. McLeod, $1,200; physician, Dr. R. W. Shaw, $1,400, less $1,119 paid from Trust Account No. 15 and $102.96 from No. 248. Travelling expenses: agent, $459.26; paying annuities, $82.82. Materials, supplies and repairs: fuel, $60; repairs to agency buildings, $112. Miscellaneous: hospitals, $14.50; medical attendance, $100; rent of dwelling, $100; sundries, $198.68. Relief, $50.65 ..... 4,595 95

Maniwaki agency:—agent, E. S. Gauthier, $1,440, allowance for office, $110; building new bridge, $7,077.77; hospitals, $71.50; sundries, $73.31 ..... 8,772 58

Maria agency:—Salaries and wages: agent, E. Nadeau, $400; physician, Dr. J. R. Boileau, 9 m. to Dec. 31, at $300, arrears, $225. Road repairs, $2,281.42. Miscellaneous: office rent, $83; medical attendance, $99.55; sundries, $46. Relief, $2,149.95 ..... 5,509 92

Mingan agency:—Salaries and wages: agent, J. Maloney, $420, arrears, $133.23; physician, Dr. S. McDuff, $200, arrears, $66.72. Travelling expenses: agent, $34.30. Materials, supplies and repairs: repairs to agency buildings, $26.25; drugs, $472.15; fuel, $132. Miscellaneous: hospitals, $61.05; medical attendance, $209.50; rent, $600; sundries, $12. Relief, $1,705.49 ..... 4,072 69

Moravian agency:—Salaries and wages: agent, N. Stone, 6 m. at $1,320, 6 m. at $1,380. Travelling expenses: agent, $413.85. Road repairs, $2,042.71; office rent, $75; hospitals, $99; farm competitions, $25; sundries, $70.99. Relief, $101.42 ..... 4,177 97

New Credit agency:—Salaries and wages: agent, M. Winger, 3 m. to June 30, at $720, 9 m. to March 31, at $840. Travelling expenses: agent, $66.71. Miscellaneous: office rent, $100; hospitals, $494; sundries, $9.03 ..... 1,479 74

Oka agency:—Salaries and wages: agent, F. Harbour, $550; physicians: Dr. A. Prevost, 6 m. to Sept. 30, $99.96, Dr. J. Guilbault, Feb. and March, $33.32; constable, $200. Travelling expenses: agent, $71.05. Material, supplies and repairs: repairs to agency buildings, $75; road repairs, $627.57. Miscellaneous: medical attendance, $188.50; sundries, $154. Relief, $2,747.82 ..... 4,747 22

Parry Sound agency:—Salaries and wages: agent, J. M. Daly, $2,040, allowance for office, fuel and light, $180; typist, E. M. Knight, 9 m. at $720, 3 m. at $780. Travelling expenses: agent, $483.53. Miscellaneous: hospitals, $993.40; medical attendance, $82.50; sundries, $65.60. Relief, $304.37 ..... 4,884 40

Pierreville agency:—Salaries and wages: Dr. B. Maurault, agent, $300, physician, $200, allowance for drugs, $50. Repairs to roads, $8,602.13; hospitals, $172.50; medical attendance, $319.15; sundries, $4.80. Relief $2,558.93 ..... 12,207 51

Pointe Bleue agency:—Salaries and wages: agents: A. Tessier, April, $115; A. de la Boissiere, May 24 to March 31 at $720; physicians: Dr. A. Bouchard, $200, Dr. H. Pinault, $649.92, arrears, $29.68. Travelling expenses: agent, $161.15. Material, supplies and repairs: repairs to agency buildings, $228.53; fuel, $236.12. Miscellaneous: hospitals, $302.25; medical attendance, $70; sundries, $56.78. Relief, $1,475.55 ..... 4,140 48

Port Arthur agency:—Salaries and wages: agent, J. G. Burk, $2,040, allowance for house, fuel and light, $600; stenographer, Miss M. C. Morton, $900. Travelling expenses: agent, $476.76; paying annuities, $388.79. Material, supplies and

Votes–Crédits 270-495—Indians—Indiens: Ontario and Quebec–Con.—Ontario et Québec–Suite

Port Arthur agency:—*Conc.*
repairs: blankets, tenting, etc., $579.01; fish nets, $233.67; drugs, $176.75; McLaughlin Buick, $1,680, less allowance on old car, $855; gasoline and oil, $416.82; repairs to agency buildings, $86.82. Miscellaneous: hospitals, $3,382.70; medical attendance, $1,240.34; clearing land, $410.94; sundries, $438.24. Relief, $5,083.15 ..... 17,278 99

Rama agency:—Salaries and wages: agent, A. S. Anderson, $1,320. Travelling expenses: agent, $178.50; fuel, $64; farming competitions, $50; sundries, $10.67 .. 1,623 17

Restigouche agency:—Salaries and wages: agents: Dr. L. Desy, April and May, $130, A. Desy, June, $60. Dr. A. D. Richard, Aug. 1 to March 31, $480; physicians, Dr. L. Desy, $120, Dr. Richard, $520; clerk. E. E. Petre, May 13 to July 31 at $720. Travelling expenses: agent, $190.80; physician's travel allowance, $240. Material, supplies and repairs: repairs to agency buildings, $188.34; road repairs, $1,025.14; fuel, $487.21. Miscellaneous: hospitals, $1,191.23; sundries, $187.21; medical attendance, $368.25. Relief, $4,447.69 ..... 9,790 71

Rice Lake agency:—Salaries and wages: agent, V. McC. Eastwood, $500. Miscellaneous: hospitals, $275; sundries, $72.80. Relief, $50 ..... 897 80

St. Augustine agency:—Salaries and wages: agent, Dr. H. G. Hodd, $200. Travelling expenses: agent, $66.15. Miscellaneous: hospitals, $150.43; medical attendance, $381.25. Relief, $414.51 ..... 1,212 34

St. Regis agency:—Salaries and wages, agent, W. C. McGibbon, $1,380. Travelling expenses: agent, $184.03. Material, supplies and repairs: repairs to agency building, $121.29. Miscellaneous: hospitals, $2,387.85; sundries, $83.49. Relief, $60.95 .. 4,217 61

Sarnia and Walpole Island agency:—Salaries asd wages: agents: T. Paul, 6 m. at $2,040, 6 m. at $1,380, A. Highfield, 6 m. to March 31 at $720; stenographer, J. Lucas, $1,020. Travelling expenses: agent, $481.08. Material, supplies and repairs: repairs to agency buildings, $610.25; road repairs, $8,800.21. Miscellaneous: hospitals, $1,161.25; medical attendance, $1,920.65; agricultural prizes, $247; sundries, $87.90. Relief, $1,414.70 ..... 17,813 04

Saugeen agency:—Salaries and wages: agent, D. Robertson, 9 m. at $720, 3 m. at $840. Travelling expenses: agent, $105.16. Material, supplies and repairs: repairs to agency building, $100.35; fuel, $64; sundries, $42.16. Relief, $143 .. 1,204 67

Sault Ste. Marie agency:—Salaries and wages: agent, G. H. Sims, 9 m. at $1,560, 3 m. at $1,680; constable, T. Thibault, 12 m., $1,079.50, less paid from Trust Accounts No. 1, $60, No. 12, $300, No. 310, $300. Travelling expenses: agent, $444.54; paying annuities, $100.35. Motor car, $709.23; grant to fair, $100; hospitals, $87; medical attendance, $245.10; sundries, $122.54. Relief, $168.10 3,986 36

Scugog agency:—Agent, W. Gerrow, $200; relief, $2.86 ..... 202 86

Seven Islands agency:—Salaries and wages: agent, Dr. L. N. Michaud, $575; physician, $1,500. Travelling expenses: agent, $1,305. Material, supplies and repairs: repairs to agency buildings, $1,157.40; road repairs, $500; sundries, $69.37. Relief, $5,511.28 ..... 10,618 05

Six Nations agency:—Salaries and wages: agent, C. E. Morgan, $2,580, living allowance, $600; stenographer, L. M. Brock, $1,020; clerk, H. M. Hill, 9 m. at $1,680, 3 m. at $1,740; nurse, Miss M. Shore, 9 m. at $1,080, 3 m. at $1,140; asst. nurse, Miss E. Montour, April 7 to March 31, at $900; housekeeper, Miss M. Davis, 9 m. at $540, 3 m. at $600; asst. housekeeper, Miss G. Johnston, 12 m., $480; janitor, R. Hill, 9 m. at $480, 3 m. at $540; miscellaneous clerical labour, $90.60. Travelling expenses: agent, $185.35; Dr. W. Davis, travel allowance, $360 (salary paid from Trust Account No. 33). Material, supplies and repairs: repairs to roads, $14,091.25; gasoline and oil, $159.87; car repairs, $397.80; hardware, $102.25; repairs to agency buildings, $751.27; 2 Chev. cars, $1,865; elec. light plant, $1,438.66; Lady Willingdon Hospital, Oshwegan Reserve: repairs,, $1,180.89; furnishings, $867.35; surgical instruments, $665.78; provisions, $2,996.28; labour, $372.29; fuel, $669.59. Miscellaneous: medical, $233.79; grant to fair, $600; agricultural prizes, $84; care of cemetery, $100; office expenses, $516.40; sundries, $213.17. Relief, $556.60 ..... 37,903 19

Sturgeon Falls agency:—Salaries and wages: agent, G. P. Cockburn, $2,040, less $799.56 paid from Trust Account No. 182; physician, Dr. M. Jones, $200. Travelling expenses: agent, $360.90; paying annuities, $157.71. Miscellaneous: office rent, $120; hospitals, $1,990.40; medical attendance, $1,061.50; sundries, $82.02. Relief, $607.14 ..... 5,820 11

Thessalon agency:—Salaries and wages: agent, C. F. Rothera, $1,380; physicians, Dr. J. J. McDermott, 6 m. to Sept. 30, $212.52. Dr. Langlois, 9 m., $75. Travelling expenses: agent, $373.15; paying annuities, $58.49; constable's travel, $53.05. Miscellaneous: office rent, $180; hospitals, $16.50; medical, $35. Relief, $264 ..... 2,647 71

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 270-495—Indians—Indiens: Ontario and Quebec–Conc.—Ontario et Québec–Fin

Temiskaming agency:—Agent, Z. Caza, 6 m. at $1.080, 6 m. at $1.200. Travelling expenses: agent, $151.55; paying annuities, $35.60. Drugs, $533.53; hospitals, $169.20; medical, $991.60; sundries, $61.42. Relief, $2,046.40		5,129 30
Tyendinaga agency:—Agent, G. M. Campbell, 12 m., $2,040, travelling expenses, $327.28; road repairs, $4,100; agricultural prizes, $99; sundries, $61.96		6,628 24
Generally: Salaries: physicians, Dr. F. W. Macartney, 12 m. to Dec. 31, $80, Dr. W. S. Paul, 11 m., $1,375, Dr. J. J. Wall, June 1-Sept. 5, 127 d. at $10; interpreter, 21 d., $227. Travelling expenses: H. N. Awrey, $502.57; Dr. Wall, $1,121.25; Western Canada Airways, transportation by air of Treaty nine party, $2,550. Materials, supplies, repairs: blankets, $2,062.50; drugs, $2,849.13; clothing, tents, etc., $1,055.41; repairs to Lady Minto Hospital, $198.85. Miscellaneous: burials, $170; farming competitions, $332.34; hospitals and medical, $5,345.20; premiums on guarantee bonds, $229.38; freight, $1,254.87; sundries, $283.84. Grants: Lady Minto Hospital, $595, Moose Factory Hospital, $450. Other outlay: mothers' allowances, $812.50; relief, $816.03. Balance of advance to be accounted for, E. J. Sexsmith, $75		23,655 87
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 337,024 83

Classified as follows—Classifiées comme suit:—		
Salaries and wages	77,031 94	
Travelling Expenses	15,687 94	
Materials, Supplies, Repairs: General	110,695 11	
" " " New Autos, etc.	5,541 04	
Miscellaneous	67,501 55	
Grants	1,955 00	
Other Outlay	58,537 25	
Adjustment	75 00	
	$ 337,024 83	

Vote–Crédit 496—Expenses in connection with the prosecution of a claim of the Cayuga Indians against the United States of America before the American and Canadian Claims Arbitration Tribunal—Pour frais du procès intenté par les Indiens Cayuga contre les Etats-Unis devant la Commission américaine canadienne d'arbitrage

Expenses in connection with the prosecution of the claim of the Cayuga Indians. repaid to Indian Trust Fund, Account 33	(Volume I)	$ 28,078 20

Votes–Crédits 271 & 497—Indians—Indiens: Manitoba, Saskatchewan, Alberta and Northwest Territories—Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest

SUMMARY OF EXPENSES AS CLASSIFIED BY THE DEPARTMENT
SOMMAIRE DES DÉPENSES TELLES QUE CLASSIFIÉES PAR LE DÉPARTEMENT

Implements, tools, etc	21,506 37
Field and garden seeds	9,280 43
Live Stock	3,186 08
Supplies to destitute Indians and to meet Treaty obligations	208,359 06
Hospitals, medical attendance, etc	317,362 33
Triennial clothing	5,103 48
Grist and saw mills	54 80
General expenses	362,696 01
Total	$ 927,548 56

Votes–Crédits 271 & 497—Indians—Indiens: Manitoba, Saskatchewan, Alberta and Northwest Territories–Con.—Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest–Suite

DETAILS—DÉTAIL

Assiniboine Agency: Sask.:—Salaries and wages: agent, J. D. Caldwell, 5 m. to Aug. 31 at $1,920 (not including allowances at $600), transferred to Regina Office; clerk, Lilian Grant, 11 m. to Feb. 28 at $1,260 (not including allowances at $600); farming instructor, R. J. Carlisle, 9 m. at $1,020. 2 m. to Feb. 28 at $1,080 (not including allowances at $600); labourers, A. Hotomani, Dec. 4 to 31 at $480, A. Platara, Jan. 3 to Feb. 28 at $720, A. J. Smith, 8 m. to Nov. 30 at $720; physician, Dr. G. B. Isman, 11 m. to Feb. 28 at $600; sundry labour, $421.10. Travelling expenses: agent, $22.60; employees, $184.70; Indian, $1.09. Materials, supplies, repairs, etc.: coal, $203.66; drugs and medical supplies, $450.90; employees' rations, $841.75; lighting plant, gasoline, etc., $54.43, repairs, $4.85; repairing buildings and fences, $206.55; smithwork, $74.10; seed, $76.14; tools, $52.70; upkeep of car, gasoline, etc., $187.33, repairs, $84.30; wood, $179.30; sundries, $134.13. Miscellaneous: hospitals, $52.50; medical attendance, $55; office expenses, $70. Relief, $1,584.42 ..... 9,023 79

Battleford Agency, Sask.:—Salaries and wages: agent, S. L. MacDonald, 11 m. to Feb. 28 at $2,100 (not including allowances at $600); clerks, S. H. Simpson, April at $840, May 1 to Feb. 28 at $1,080, cash allowance, balance, Feb. 6 to Mar. 31, 1928, $54.82, Apr. 1 to Feb. 28 at $600, G. G. Smith, Feb. 1928, at $1,320, cash allowance, $50; farming instructors (not including allowances at $600), R. Cathro, Nov. 9 to Feb. 28 at $840, C. R. Gonyea, 2 m. to May 31 at $1,080, P. L'Heureux, Apr. 1 to Sept. 30 at $1,080, Oct. 1 to Nov. 8 at $1,140, M. Layton, 9 m. to Dec. 31 at $1,200, 2 m. to Feb. 28 at $1,320, G. M. Malloch, June 14 to Feb. 28 at $840, F. C. Starnes, 11 m. to Feb. 28 at $960, W. D. Taylor, 11 m. to Feb. 28 at $1,200; caretaker, Mrs. J. Cairns, 11 m. to Feb. 28 at $240; janitors, W. Bullock, Apr. at $180, S. H. McGonigal, Sept. 8 to Feb. 12 at $180, L. Mangus, Feb. 13 to 28 at $180; physician, Dr. H. C. Norquay, 11 m. to Feb. 28 at $3,420; dispenser, Mrs. J. Small, 11 m. to Feb. 28 at $120; sundry labour, $113. Travelling expenses: agent, $191.35; doctor, $136.20; employees, $47; Indian, 60c. Materials, supplies, repairs, etc.: Thos. E. Taylor, erecting agency house, per contract, $7,460; Fisher & Burpe, drugs, $1,874.10; accounts under $1,000: building repairs, $734.79; coal, $1,188.70; drugs and medical supplies, $174.88; electric fixtures, $94.65; employees' rations, $732.69; erecting garage, $729.77; erecting fences, $618.40; farm implements, $314.90; furnace, $250; furniture, $98; harness and repairs, $162.45; implement repairs, $117.25; painting office, $292; seed, $1,186.89; taxes, $41.56; twine, $42.90; upkeep of 2 cars, gasoline, etc., $443.60, repairs, $662.09; wagon, $135.20; wood, $361; sundries, $411.48. Miscellaneous: freight, etc., $139.39; dental and medical services, $535.35; hospitals, $1,323.50; light, $163.57; office expenses, $257.96; rentals, agent's house, 6 m. to Sept. 30, $270, doctor's house, $360, garage, 2½ m., $30, office, $25; telephones, $91; water, $104.30. Other outlay: Town of Battleford, land, $1,500. Relief, $7,651.78 ..... 43,094 95

Birtle Agency, Man.:—Salaries and wages: agent, P. G. Lazenby, 11 m. to Feb. 28 at $1,680 (not including allowances at $600); farming instructor, A. G. Smith, 11 m. to Feb. 28 at $960, cash allowance, 11 m. at $240; caretaker, S. Brown, April and Oct. 1 to Feb. 28 at $120; field matrons, 9 m. to Dec. 31, Mrs. H. Crump, at $180, Mrs. L. E. Willson, at $180; sundry labour, $130.50. Travelling expenses: agent, $329.30; employees, $27.30; Indians, $112.49. Materials, supplies, repairs, etc.: building repairs, $179.62; coal, $378; drugs and medical supplies, $498.18; erecting Indian houses, $269.29; farm implements, $911.05; harness, $141; lighting plant, gasoline, etc., $72.62, repairs, $47.80; seed, $633.16; upkeep of car, gasoline, etc., $207.58, repairs, $269.29; wood, $121.45; sundries, $121.75. Miscellaneous: Regina Grey Nuns' Hospital, care and maintenance, $1,043.45; accounts under $1,000: freight, etc., $18.86; hospitals, $540.90; light, $40; medical services, $1,714.60; office expenses, $262.74; telephone rent $38. Grant: telephone at mission, $16. Relief: $2,871.06 ..... 13,965 99

Blackfoot Agency, Alta.:—Salaries and wages: agent, G. H. Gooderham, 11 m. to Feb. 28 at $2,100 (not including allowances at $600); clerk, H. E. James, 11 m. to Feb. 28 at $1,320 (not including allowances at $600); interpreter, E. Calfchild, 11 m. to Feb. 28 at $720; sundry labour, $9.15. Travelling expenses: agent, $21.61. Materials, supplies, repairs, etc.: building repairs, $92.40; coal, $689.76; employees' rations, $507.56; hay, oats, etc., $307.05; sundries, $27.40. Miscellaneous: light, $93.15; telephone rent, $99; telephone tolls, $123.15; sundries, $1.65 ..... 5,766 88

Blood Agency, Alta.:—Salaries and wages: agent, J. E. Pugh, 11 m. to Feb. 28 at $2,100 (not including allowances at $600); clerks (not including allowances at $600), A. McMillan, 11 m. to Feb. 28 at $1,380, M. McLeod, 9 m. to Dec. 31 at $1,140; 2 m. to Feb. 28 at $1,200; farming instructors (not including allowances

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Blood Agency, Alta.:—*Conc.*
at $600), W. Betts, 11 m. to Feb. 28 at $1,200, T. Gregson, 11 m. to Feb. 28 at $1,080; interpreters: T. P. Chicken, April at $480, J. Twigg, 10 m. to Feb. 28 at $480; labourer, G. Wellman, Apr. 16 to 30 at $480, May 1 to Feb. 28 at $720; stockman, P. McFarquhar, 6 m. at $900, 5 m. to Feb. 28 at $960 (not including allowances at $600); sundry labour, $487.69. Travelling expenses: agent, $58.55; Indians, $2.50. Materials, supplies, repairs, etc.: building repairs, $307.38; coal, $1,470.40; employees' rations, $1,794.67; erecting interpreter's house, $267.20; farm implements, $155.35; furnace, $175; Ford car, $895, less $100 allowed on old car; upkeep of car, gasoline, etc., $449.93, repairs, $570.11; hay and oats, $417; harness repairs, $54.65; lighting plant, gasoline, etc, $572.10, repairs, $158.09; repairing culverts and roads, $234.60; seed, $69.80; smithwork, $98.85; sundries, $280.51. Miscellaneous: Dr. A. H. N. Kennedy, medical services, $2,545; accounts under $1,000: medical services, $100; office expenses, $74.92; rent of quarters, $220; telephone rent, $72; telephone tolls, $172.50. Relief: $9,322.31. 29,171 11

Blood Hospital, Alta.:—Salaries and wages: allowance for staff in lieu of salaries, 11 m. to Feb. 28 at $3.000; orderly, T. Eagle Child, 11 m. to Feb. 28 at $360; firemen and labourers, T. D. Hall, Feb. 5 to 21 at $900, E. H. Hartwell, Feb. 23 to 28 at $900; inspector of construction, E. G. Smith, 193 d. at $6; sundry labour, $2.25. Travelling expenses: E. G. Smith, $654.52. Materials, supplies, repairs, etc.: B. P. Scanlan, erection of hospital, per contract, $46,800, extras, $3,932.05; erecting garage and morgue, $857; installing soft water system and sewer line, $1,934.72, overpayment, $10; setting up steam boiler, $185.03; Blowey, Henry Ltd., hospital furniture, $1,497.25; Simmons Ltd., hospital furniture, $1.630.34; accounts under $1,000: coal, $584.20; drugs and medical supplies, $1,208.54; frigidaire, $816.03; fire extinguisher, $81.05; lighting plant, gasoline, etc., $157.95; provisions and supplies, $3.455.72; steam boiler, $420; upkeep of car, gasoline, etc., $174.16, repairs, $475.43; washer, extractor, etc., $798.25; sundries, $214.47. Miscellaneous: freight, etc., $131.67; telephone rent, $43; telephone tolls, $72.25 ..... 70,435 51

Carlton Agency, Sask.:—Salaries and wages: agent, J. Weir, 11 m. to Feb. 28, at $2,100 (not including allowances at $600); clerk, C. S. Bell, 11 m. to Feb. 28 at $1,380 (not including allowances at $600); farming instructors (not including allowances at $600), S. E. Cowles, Sept. 13 to Feb. 28 at $840, H. Gregson, Apr. 1 to Sept. 12 at $1,200, R. F. Hillhouse, 11 m. to Feb. 28 at $1,320, W. W. Montgomery, 11 m. to Feb. 28 at $1,200; interpreter, W. F. Dreaver, 11 m. to Feb. 28 at $720; mail carriers, W. Bird, May 1 to July 31 at $180, R. Head, Apr. at $180, E. Matheson, Aug. 1 to Sept. 30 at $180; phone attendant, J. E. Braithwaite, 11 m. to Feb. 28 at $60; overseer, J. L. Lowe, 11 m. to Feb. 28 at $60. Travelling expenses: agent, $326.30; Indian, $1.70. Materials, supplies, repairs, etc.: building material, $750.72; bulls, $402.86; drugs and medical supplies, $868.78; employees' rations, $949.65; farming implements, $467.20; smithwork, $117.40; upkeep of car, gasoline, etc., $276.90, repairs, $149.53; wood, $493; sundries, $304.09. Miscellaneous: freight, $35.72; hospitals, $1.099.50; medical and dental services, $1.698.58; office expenses, $88.70. Relief: $4.565.43..... 19,888 06

Clandeboye Agency, Man.:—Salaries and wages: agent, C. A. Stephenson, 11 m. to Feb. 28 at $1,680, cash allowance, 11 m. at $400; clerk, E. Millidge, 6 m. at $1,080, 5 m. to Feb. 28 at $1,140, cash allowance, 5 m. to Feb. 28 at $400; farming instructor, J. C. Scott, 11 m. to Feb. 28 at $1,200, cash allowance, 11 m. at $60; caretaker, J. Massey, 9 m. to Dec. 31 at $40; constable, E. Baptiste, 6 m. to Sept. 30 at $60; dispensers and issuers, G. Boucher, $7, A. E. Caldwell, 9 m. to Dec. 31, $44.50, Rev. E. W. Cathcart, 3 m. to Dec. 31, $12.50; Rev. T. D. Conlin, 6 m. to Sept. 30, $25, D. Donaldson, $7, H. Fraser, 9 m. to Dec. 31, $44.50, Rev. C. H. Fryer, 12 m. to Dec. 31, $120, Miss P. Fuller, 9 m. to Dec. 31, $44.50, Rev. W. E. Gardner, 6 m. to Sept. 30, $25, R. B. Horsefield, 3 m. to Dec. 31, $19.50, Rev. M. Kalmes, 9 m. to Dec. 31, $37.50, Rev. F. Longmore, Dec., $5.70, Rev. J. W. Niddrie, 9 m. to Dec. 31, $75, G. Slater, 9 m. to Dec. 31, $37.50, L. Scheutze, 9 m. to Dec. 31, $37.50, Mrs. C. Wyatt, 3 m. to June 30, $20; sundry labour, $111. Travelling expenses: agent, $605.55; employees, $753.89; Indians, $225.65; allowance for horse, $40. Material, supplies, repairs, etc.: Gibbs' Drug Store, drugs and medical supplies, $2.752.66; accounts under $1,000: building material, $768.84; drugs and medical supplies, $253.39; seed, $389.32; sundries, $65.27. Miscellaneous: Dynevor Hospital, care and maintenance, $19,784; St. Boniface Hospital, care and maintenance, $2,399.25; Dr. W. H. Gibbs, medical services, $2,320; accounts under $1,000: freight, etc., $99.72; hospitals, $92.60; medical and dental services, $1,992.10; office expenses, $69.32; telephone rent, $40. Grants: to hospital for orderly's house, $500. Relief: $8,315.29..... 46,443 83

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Crooked Lake Agency, Sask.:—Salaries and wages: agent, J. P. B. Ostrander, 6 m. at $1,800, 5 m. to Feb. 28 at $1,920 (not including allowances at $600); clerk, G. A. Havers, 11 m. to Feb. 28 at $1,380 not including allowances at $600); farming instructors (not including allowances at $600), L. Carlson, Sept. 18 to Feb. 28 at $840, W. T. Guest, 11 m. to Feb. 28 at $1,320, J. R. Morrison, 11 m. to Feb. 28 at $1,080, J. H. Osborne, Apr. 1 to Sept. 15 at $960; interpreter, J. Laroque, 11 m. to Feb. 28 at $720; physicians, Dr. A. W. Allingham, 11 m. to Feb. 28 at $420, Dr. G. H. Craig, 11 m. to Feb. 28 at $420; sundry labour, $488.27; paid to Trust Account No. 188, 1922-23, salary of Dr. Allingham, $150, balance of salary of farming instructor, $218.10 (see A. G. Reports 1922-23, page 183 and 1927-28, page 13). Travelling expenses: agent, $123.30; employees, $77.30; Indians, $29.15. Materials, supplies, repairs, etc.: building repairs, $372.17; coal, $935.08; drugs and medical supplies, $412.69; employees' rations, $1,382.54; harness and repairs, $63.51; jumper, $58; live stock, $145; seed, $409.18; smithwork, $160.47; upkeep of car, gasoline, etc., $239.10, repairs, $383.54; wood, $300; sundries, $258.80. Miscellaneous: hospitals, $791.80; medical services, $571; office expenses, $104.80; telephone rent and switching fees, $90. Relief: $1,987.80..... 17,166 93

Duck Lake Agency, Sask.:—Salaries and wages: agent, C. P. Schmidt, 11 m. to Feb. 28 at $2,100 (not including allowances at $600); clerks (not including allowances at $600), E. G. Ewing, 3 m. to June 30 at $1,320, J. Fisher, Apr. 1 to July 14 at $1,080, J. J. Hefferman, Feb. at $1,080, E. A. Scissons, July 20 to Jan. 31 at $1,080; farming instructors (not including allowances at $600), Jas. Goodson, 9 m. at $1,200, 2 m. to Feb. 28 at $1,320, E. A. Moore, 11 m. to Feb. 28 at $1,200, F. Pollock, 11 m. to Feb. 28 at $1,020, F. W. Reeves, June 29 to Feb. 28 at $840; interpreter, P. Wapistiquan, 11 m. to Feb. 28 at $720; physicians, Dr. C. H. Carruthers, 11 m. to Feb. 28 at $300, Dr. A. Montreuil, 11 m. to Feb. 28 at $480, Dr. N. H. Touchette, 11 m. to Feb. 28 at $300; dispenser, Rev. G. J. Waite, 9 m. to Dec. 31 at $60; sundry labour, $454.70. Travelling expenses: agent, $464.03; employees, $118.70; Indians, $29.63. Materials, supplies, repairs, etc.: building repairs, $858.93; barbed wire, $65.50; drugs and medical supplies, $832.03; employees' rations, $811.28; farm implements and tools, $1,750.26; Ford car, $771.69 less $225 allowed on used car, upkeep of car, gasoline, etc., $215.41, repairs, $73.91; harness and repairs, $110.64; implement repairs, $122.80; oats, etc., $284.80; seed, $188.31; smithwork, $57.15; sleigh and wagon, $89.91; twine, $74.48; wood, $300; sundries, $315.66. Miscellaneous: board of employees, $92.30; freight, etc., $29.81; dental and medical services $1,474.25; hospitals, $1,332.75; office expenses, $148.59; telephone rent, $118. Relief: $4,332.28..... 23,937 94

Edmonton Agency, Alta.:—Salaries and wages: agent, G. H. Race, 11 m. to Feb. 28 at $2,100 (not including allowances at $600); clerk, D. D. James, 3 m. to June 30 at $1,080, 8 m. to Feb. 28 at $1,140 (not including allowances at $600); farming instructors (not including allowances at $600), P. Conway, 11 m. to Feb. 28 at $1,080, G. C. Laight, 11 m. to Feb. 28 at $1,080; interpreter, B. Vandall, 11 m. to Feb. 28 at $720; sundry labour, $134.20. Travelling expenses: agent, $215.67; employees, $6.15. Materials, supplies, repairs, etc.: building repairs, $188.97; bulls, $451; coal, $368.55; employees' rations, $1,003.18; house, $70; harness and repairs, $93.70; twine, $60.80; upkeep of car, gasoline, etc., $215.20, repairs, $413.05; sundries, $256.64. Miscellaneous: hospitals, $111; medical services, $404; office expenses, $149.80; telephone rent, $107.95. Relief: $649.31..... 10,494 17

File Hills Agency, Sask.:—Salaries and wages: agent, G. A. Dodds, 9 m. at $1,560, 2 m. to Feb. 28 at $1,680 (not including allowances at $600); clerk, J. T. White, 6 m. at $1,140, 5 m. to Feb. 28 at $1,200 (not including allowances at $600); farming instructor, H. H. Clarke, 11 m. to Feb. 28 at $1,020 (not including allowances at $600); labourers, F. Hunt, 11 m. to Feb. 28 at $840, E. Starr, 11 m. to Feb. 28 at $420; sundry labour, $70.50. Travelling expenses: agent, $18.20; employees, $42.55; Indians, $78.79. Materials, supplies, repairs, etc.: building repairs, $330.70; buggy, $145; coal, $530.25; drugs and medical supplies, $550.65; employees' rations, $1,131.36; erecting houses for clerk and farming instructor, labour, $4,074.26, material, $8,020.65, meals for labourers, $165.74; farming implements, $76.15; harness and repairs, $215; hay, oats, etc., $50.20; implement repairs, $184.15; lighting plant, gasoline, etc., $71.33, repairs, $11.52; seed, $275.09; smithwork, $94.60; upkeep of car, gasoline, etc., $238, repairs, $148.81; wood, $100; sundries, $247.18. Miscellaneous: freight, etc., $29.65; hospitals, $2,675.70; medical services, $2,282.75; office expenses, $166.25; telephone rent, $29.30; relief: $3,294.11..... 29,958 44

File Hills Hospital, Sask.:—Salaries and wages: physician, Dr. A. B. Sims, Feb. at $700; nurses, Mrs. E. Bailey, Feb. 18 to 28 at $720, Mrs. R. Howe, Jan. 16 to Feb. 28 at $1,200, Mrs. M. King, Apr. 1 to 17, $25.50, Mrs. H. Miller, Sept. 24 to Dec. 31 at $720, Mrs. G. M. Pruden, Apr. 1 to Dec. 31 at $1,260; orderlies, A. Kirkness, Apr. 1 to Nov. 30 at $480, G. Kewaydin, Dec. 5 to Feb. 28 at $480;

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File Hills Hospital, Sask.:—*Conc.*
maids, $761.84; sundry labour, $95.15. Materials, supplies, repairs, etc.: building repairs, $64.65; coal, $417.04; hay and oats, $143.60; lighting plant, gasoline, etc., $180.51, repairs, $286.33; provisions and supplies, $2,407.88; wood, $49; sundries, $96.21. Miscellaneous: freight, $10.72..... 6,345 78

Fisher River Agency, Man.:—Salaries and wages: agent, H. G. B. Templeman, 11 m. to Feb. 28 at $1,560 (not including allowances at $600); teamster, W. Cochrane, 11 m. to Feb. 28 at $600; physician, Dr. J. R. Bird, 3 m. at $2,760, 8 m. to Feb. 28 at $2,820; dispenser, Rev. F. G. Stevens, 12 m. to Dec. 31, $120; sundry labour, $242.15. Travelling expenses: agent, $351.59; doctor, $99.20; employees, $130.02; Indians, $227.25. Materials, supplies, repairs, etc.: building and fence repairs, $643.04; bulls, $574.70; camp equipment, $179.80; drugs and medical supplies, $2,138.43; Ford car, $739.69, upkeep of 2 cars, gasoline, etc., $261.06, repairs, $362.60; farm implements and tools, $313.45; oats, etc., $378.43; seed, $579.72; smithwork, $70.70; wood, $241.50; sundries, $163.60. Miscellaneous: St. Boniface Hospital, care and maintenance, $1,337.75; accounts under $1,000: hospitals, $746.50; medical services, $653; office expenses, $83.53. Relief: $5,307.46. 20,495 17

Fort Churchill and York Factory Agency, Man.:—Salaries and wages: acting agent, J. H. Helloffs, 11 m. to Feb. 28 at $600; physician, Dr. E. Johnson, June 22 to Aug. 30, $700; dispensers, Rev. R. Farries, Sept. 1 to Mar. 31, 1928, $58.35, Rev. A. Gibson, 12 m. to Mar. 31, 1928, $100, J. Harris, Oct. 1 to Mar. 31, 1928, $50, T. M. Third, Apr. 1 to Sept. 30, 1928, $50. Travelling expenses: agent, $140.50; doctors, $301.47; Indians, $16.38. Materials, supplies, repairs, etc., building material, $155.50; drugs and medical supplies, $414.52. Miscellaneous: freight, etc., $39.45; hospitals, $118.50; medical services, $180.60. Relief: $3,557.21..... 6,432 48

Fort Resolution Agency, N.W.T.:—Salaries and wages: Dr. C. Bourget, agent, 3 m. at $1,920, 8 m. to Feb. 28 at $2,040, physician, 11 m. to Feb. 28 at $1,560 (not including allowances at $600); labourers, G. Beaudry, Feb. at $1,200, J. Donovan, Mar. 18 to 31, $40, J. Kratzer, Apr. 1 to Mar. 18, $1,160; nurses, Miss D. M. Bradford, 4 m. to July 31 at $1,140, arrears for 1927-28, 6 m., $30, Miss M. A. Hackett, 7 m. to Feb. 28 at $1,140, Sr. St. Cyr, 11 m. to Feb. 28 at $1,320, Sr. St. Dosithee, 3 m. at $1,260, 8 m. to Feb. 28 at $1,320; sundry labour, $1,982. Travelling expenses: agent, $501.94; doctor, $626.75; employees, $36.50; Indians, $49. Materials, supplies, repairs, etc.: building repairs, $331.16; drugs and medical supplies, $839.57; gasoline and oil, $381.82; harness, $63; hay, oats, etc., $305.06; horses, $200; machinery repairs, $145.26; quartz lamp, $370; provisions and supplies, $1,420.26, overpayment, $1; sleighs and covers, $110; wood, $70; sundries, $232.81. Miscellaneous: freight, etc., $1,129.86; office expenses, $61.95; hire of schooner, $1,250; rent of quarters, $100. Relief: $13,304.63..... 31,562 57

Fort Simpson Agency, N.W.T.:—Salaries and wages: agent, T. W. Harris, 11 m. to Feb. 28 at $2,040 (not including allowances at $600); interpreter, J. Villeneuve, 13 m. to Dec. 31 at $960; physicians, Dr. W. A. Truesdell, 11 m. to Feb. 28 at $2,100, Dr. J. A. Urquhart, Aug. 18 to Feb. 28 at $300, Dr. A. E. Ward, Apr. 1 to July 7 at $300; nurses, Miss D. M. Bradford, 2 m. to Sept. 30 at $1,140, 5 m. to Feb. 28 at $1,200 (transferred from Ft. Resolution Agency), Miss M. A. Hackett, 3 m. to June 30 at $1,080, 1 m. to July 31 at $1,140 (transferred to Fort Resolution Agency); engineer and pilot, 123 d., $630; care of sick, 205 d., $307.50; sundry labour, $920.88. Travelling expenses: agent, $729; doctor, $164; Indians, $1,199.50; Treaty party, $1,000. Materials, supplies, repairs, etc.: building material, $40.08; drugs and medical supplies, $1,471.29; employees' rations, $1,184.95; erecting doctor's house, labour, $694.07, material, $11.34; gasoline and oil, $659.44; horses, $500; supplies for boat, $708.42; seed, $50.87; wood, $2,150; sundries, $184.25. Miscellaneous: Fort Simpson Hospital, care and maintenance, $11,487; accounts under $1,000: freight, etc., $1,438.66; hospitals, $130.50; medical services, $68; rent of doctor's house, 12 m. to Dec. 31, 1928, $180. Relief: $20.334.09..... 52,375 79

Fort Smith Agency, Alta.:—Salaries and wages: agent, C. Card, 11 m. to Feb. 28 at $2,040, living allowance, 11 m. at $300; interpreter, R. Armit, 11 m. to Feb. 28 at $720, cash allowance, 11 m. at $240; physician, Dr. A. L. McDonald, 11 m. to Feb. 28 at $2,760; nurse, Sr. Lemaire, 11 m. to Feb. 28 at $1,140; sundry labour, $95.50. Travelling expenses: agent and treaty party, $904.97; doctor, $184.75; Indians, $177.10. Materials, supplies and repairs, etc.: building repairs, $43.54; coal, $146; drugs and medical supplies, $796.38; fire extinguishers, $212.14; implement repairs, $48.31; provisions, $274.77; seed, $126.06; sundries, $139. Miscellaneous: Fort Smith Hospital, care and maintenance, $2,341.50, overpayment, $6; accounts under $1,000: freight, etc., $123.41; hospitals, $184; medical services, $1,137.30; office expenses, $15.40. Relief: $13,446.50..... 27,002 63

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Hobbema Agency, Alta.:—Salaries and wages: agent, W. G. Askey, 11 m. to Feb. 28 at $2,100 (not including allowances at $600); clerk, Miss B. E. Mann, 11 m. to Feb. 28 at $1,380 (not including allowances at $600); farming instructors (not including allowances at $600), J. T. MacLeod, Sept. 24 to Feb. 28 at $840, T. G. MacLeod, 3 m. at $1,200, 8 m. to Feb. 28 at $1,320, J. M. Murray, Apr. 1 to Sept. 20 at $840; interpreter, J. White, 11 m. to Feb. 28 at $720; physician, Dr. A. S. McColgan, 11 m. to Feb. 28 at $700, less $213.95 paid by Education Vote. Travelling expenses: agent, $11.65; doctor, $125.20; police, $10. Materials, supplies, repairs, etc.: building material, $217.42; coal, $470.25; drugs and medical supplies, $249.09; employees' rations, $1,058.54; implement repairs, $63.15; upkeep of car, gasoline, etc., $142.51, repairs, $71.80; wood, $160; sundries, $202.27. Miscellaneous: hospitals, $196.95; medical services, $424; office expenses, $51.35; telephone rent, $60.05. Relief: $1,600.53..... 11,335 44

Isle a la Crosse Agency, Sask.:—Salaries and wages: agent, W. R. Taylor (salary shown under Regina Office); physician, Dr. G. F. Amyot, Aug. 26 to Mar. 31, 1928 at $3,000; nurse, Miss C. L. Gibson, 9 m. at $1,080, 2 m. to Feb. 28 at $1,140; dispensers, Rev. E. Desormeaux, $12.50, Rev. J. B. Ducharme, $12.50, Rev. J. P. Egenoff, $12.50, Rev. N. Guilloux, $12.50, Rev. C. F. Hives, $12.50, Rev. M. Rossignol, $12.50, S. Sanderson, $12.50; sundry labour, $64. Travelling expenses: J. W. Waddy, $14.95; doctor, $299.85; Indians, $94.35; treaty party, $1,249.13. Materials, supplies, repairs, etc.: arctic robe, $43.75; building repairs, $449.95; drugs and medical supplies, $1,375.87; Elto outboard motor, $200.65; farm implements, $183.75; gasoline, $55.20; supplies for travel, $1,070.97; tools, $244.79; wire, $63.60; sundries, $24.03. Miscellaneous: freight, etc., $600.48; hospitals, $2,445; medical services, $197. Relief: $16,891.50..... 28,454 71

Isle a la Crosse Hospital, Sask.:—Salaries and wages: fireman, G. Ramsay, Jan. 15 to Apr. 13, $348; sundry labour, $260. Materials, supplies, repairs, etc.: drugs and medical supplies, $1,547.81; erection of hospital, material, $2,051.77; hospital furnishings, $3,515.89; installing lighting plant, $2,459; digging well and pump, $1,287; fire extinguishers, $153.21; oven and pipes, $279.21; constructing connecting passage, $250; sundries, $106.57. Miscellaneous: freight, $61.72... 12,320 18

Lesser Slave Lake Agency, Alta.:—Salaries and wages: agent, H. Laird, 11 m. to Feb. 28 at $2,040 (not including allowances at $600); clerk, B. A. Scovil, 7 m. to Oct. 31 at $1,200; interpreter, C. C. Anderson, 11 m. to Feb. 28 at $720; physician, Dr. H. A. Hamman, 11 m. to Feb. 28 at $700; nurse, Miss G. Heaton, 9 m. at $600, 2 m. to Feb. 28 at $660; dispenser, H. Garbitt, 11 m. to Feb. 28 at $120; sundry labour, $218.25. Travelling expenses: agent, $869.70; Indians, $373.01; treaty party, $1,156.45. Materials, supplies, repairs, etc., building repairs, $315.68; camp equipment, $220.69; drugs and medical supplies, $3,395.72, overpaid, $2.75; employees' rations, $592.22; erecting storeroom, material, $233.28, labour, $334.58; farm implements, $1,230.50; hay, oats, etc., $461.98; implement repairs, $44.65; safe, $90; seed, $163.50; smith work, $173.25; provisions and supplies, $749.73; tents, $109.77; wood, $515; sundries, $184.39. Miscellaneous: freight, etc., $142.53; hospitals, $7,486.05; medical services, $3,499.90; office expenses, $105.70; rentals, $333. Relief: $20,006.10. Total $47,550.01, less $121.53 paid in 1929-30..... 47,428 48

Moose Mountain Agency, Sask.:—Salaries and wages: agent, E. W. Stephenson, 11 m. to Feb. 28 at $1,560 (not including allowances at $600); farming instructors (not including allowances at $600), H. Mitchell, 6 m. to Feb. 28 at $840, S. W. Currier, 5 m. to Aug. 31 at $600; physician, Dr. C. H. Stapleford, 11 m. to Feb. 28 at $450; sundry labour, $42. Travelling expenses: agent, $22.50; Indians, $20.88. Materials, supplies, repairs, etc.: building repairs, $275.07; bulls, $382.96; drugs and medical supplies, $274.51; employees' rations, $483.06; erecting agent's house, labour, $2,049.80, material, $3,466.90, eavestrough and cistern, $92.90, furnace, $353.50; Ford car, $629.76, less $140 allowed on used car; upkeep of car, gasoline, etc., $144.95, repairs, $19; implement repairs, $56.55; seed, $667.46; smith work, $85.35; wood, $185; sundries, $196.40. Miscellaneous: freight, $1.17; hospitals, $245.35; medical services, $128; office expenses, $55.80. Relief: $2,834.85..... 15,086 22

Norway House Agency, Man.:—Salaries and wages: agent, W. Gordon, 11 m. to Feb. 28 at $2,040, cash allowance, 11 m. at $300; clerk, J. M. Goodon, 3 m. to Aug. 31 at $720; interpreter, G. Balfour, 11 m. to Feb. 28 at $1,140; teamster, D. McKay, 11 m. to Feb. 28 at $1,080; physician, Dr. W. N. Turpel, 11 m. to Feb. 28 at $3,120; dispensers, Rev. R. T. Chapin, $50, Rev. J. A. Kell, $50, Rev. P. J. Lake, $50; sundry labour, $279.75. Travelling expenses: agent, $101.40; Indians, $23.13; doctor, $27.50; treaty party, $347. Materials, supplies, repairs, etc.: building dock, labour, $238.10, material, $306; building repairs, $126.92;

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Norway House Agency, Man.:–*Conc.*
canoe, sail, etc.: $149.89; cutting and swamping wood, $221.75; dogs, $45; dog feed, $267.95; drugs and medical supplies, $1,512.85; engine, $175; gasoline and oil, $251.63, less barrels returned, $40; oats, etc., $84.90; provisions and supplies, $226.62; repairing sidewalks, $75; tools, $66.43; wagon and box, $76.75; sundries, $101.02. Miscellaneous: freight, etc., $716.32; dental and medical services, $347.50; hospitals, $133; office expenses, $13. Relief: $7,760.57..... 21,004 98

Norway House Agency Hospital, Man.:—Salaries and wages: nurses, Miss M. Oliver, 3 m. at $1,080, 8 m. to Feb. 28 at $1,140, Miss E. M. Symons, Oct. 12 to Feb. 28 at $900, Miss M. Walker, 6 m. to Feb. 28 at $360, Miss M. Ward, Apr. 1 to Sept. 8 at $600; cook, Mrs. Queskekapow, 9 m. to Dec. 31 at $360; maids, Miss L. Anderson, 8 m. to Feb. 28 at $300, Miss E. J. Moore, 3 m. to June 30 at $300, Miss E. Robinson, 2 m. to Feb. 28 at $360; orderly, N. Queskekapow, 11 m. to Feb. 28 at $780; sundry labour, $209.53. Materials, supplies, repairs, etc.: building repairs, $55.13; drugs and medical supplies, $137.58; hay, oats, etc., $139.95; hospital furnishings, $557.85; laundry, $144.75; live stock, $201.34; lighting plant, gasoline, etc., $162.60, less barrels returned, $24; repairs, $482.51; metal garage, $71.45; provisions, $1,730.18; wood, $213; sundries, $30.25..... 7,268 85

Onion Lake Agency, Sask.:—Salaries and wages: agent L. Turner, 11 m. to Feb. 28 at $2,100 (not including allowances at $600); clerks, Miss L. Turner, 4 m. to July 31 at $1,140 (not including allowances at $120), C. B. Rothery, July 16 to Feb. 28 at $1,080 (not including allowances at $600); farming instructors (not including allowances at $600), F. Booth, 11 m. to Feb. 28 at $1,320, A. Martineau, 11 m. to Feb. 28 at $1,200, F. M. Warne, 9 m. at $960, 2 m. to Feb. 28 at $1,020; interpreters, F. Dufresne, 2 m. to May 31 at $720, D. Vanasse, 9 m. to Feb. 28 at $720; overseer, A. Nault, 10 m. to Feb. 28 at $300; physician, Dr. J. T. Hill, 11 m. to Feb. 28 at $2,120 (not including allowances at $600); dispenser, A. E. Peterson, 3 m. at $150, 2 m. to Feb. 28 at $360; sundry labour, $327.35. Travelling expenses: agent, $114.30, allowance for car, 9 m., $360; doctor, $276.52; Indians, $83.53; treaty party, $38.60. Materials, supplies, repairs, etc.: building repairs, $563.40; drugs and medical supplies, $822.17; employees' rations, $1,269.55; erection of agent's house, $422.37, electric pump, $679.60, installing water, light, septic tank, bathroom fixtures, etc., $666.83; farm implements, $1,459.02; Ford car, $780.69 less $125 allowed on used car; upkeep of doctor's car, gasoline, etc., $137.08, repairs, $194.71; gasoline and oil for lighting plant and machinery, $306.94; harness and repairs, $97.58; implement repairs, $289.95; oats, etc., $95.70; saw mill repairs, $54.80; seed,, $305.62; smith work, $53.05; tents, $57.20; wood, $567.30; sundries, $323.07. Miscellaneous: freight, etc., $462.52; hospitals, $3,555.10; medical services, $1,737.60; office expenses, $225.54; telephone rent, $64. Relief: $5,345.43..... 30,744 33

Pas Agency, Man.:—Salaries and wages: agent, J. W. Waddy, 11 m. to Feb. 28 at $2,040, cash allowance, 11 m. at $300; clerk, Mrs. K. M. Keddie at $5 a day, $286.50; interpreter, F. Flett, 11 m. to Feb. 28 at $720, cash allowance, 11 m. at $480; physician, Dr. P. C. Robertson, Sept. 25 to Feb. 28 at $1,800; dispensers, D. Banks, Apr. 1 to Aug. 15 at $50, J. T. Blewett, 9 m. to Dec. 31 at $50, F. J. Daniels, 9 m. to Dec. 31 at $50, A. S. Dewdney, 6 m. to Dec. 31 at $200, H. E. Hives, 9 m. to Dec. 31 at $50, T. Lamb, 9 m. to Dec. 31 at $50, N. McDonald, Aug. 16 to Dec. 31 at $50, P. Sicotte, 9 m. to Dec. 31 at $50; sundry labour, $144.75. Travelling expenses: agent, $893.30; doctor, $254.90; Indians, $371.23; treaty party, $578; Materials, supplies, repairs, etc.: building repairs, $427.82; boat repairs, $58.75; camp equipment, $392.10; coal, $219.30; drugs and medical supplies, $1,802.86; erecting fence, $161.70; farm implements, $143.60; gasoline, oil, etc., $161.21; harness and repairs, $140.15; outboard motor, $209.93; supplies for travel, $394.95; sleighs, $92.70; tools, $247.31; wood, $86.50; sundries, $208.04. Miscellaneous: freight, etc., $277.17; dental and medical services, $2,042; hospitals, $3,095.35; light and water, $76.35; office expenses, $56.40; telephone rent, $67. Relief: $9,928.63..... 27,168 50

Peigan Agency, Alta.:—Salaries and wages: agent, C. A. Arthur, 11 m. to Feb. 28 at $2,100 (not including allowances at $600); clerk, C. H. Lancaster, 11 m. to Feb. 28 at $1,380 (not including allowances at $600); farming instructor, R. E. Paterson, 3 m. at $840, 8 m. to Feb. 28 at $900 (not including allowances at $600); interpreter, F. Holloway, 11 m. to Feb. 28 at $720; physician, Dr. J. J. Gillespie, 11 m. to Feb. 28 at $750; sundry labour, $230.80. Travelling expenses: agent, $1.25; employees, $4.30. Materials, supplies, repairs, etc.: bran and oats, $151; building repairs, $351.06; coal, $903.81; employees' rations, $718.15; hay, $717; installing septic tanks and laying water line, $718.20; lighting plant, oil, etc., $127.72, repairs, $1.60; smith work, $146.55; upkeep of car, gasoline, etc., $285.32,

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Peigan Agency, Alta.:—*Conc.*
repairs, $354.25; wood, $100; sundries, $115.30. Miscellaneous: freight, etc., $145.17; hospital, $90; medical and dental services, $753; office expenses, $121.15; telephone rent, $65. Relief: $3,781.65. Paid to Trust Account No. 443 on amount over refunded in 1927-28, $18. Total $15,247.78, less sale of beef, $174.90..... 15,072 88

Peigan Hospital, Alta.:—Salaries and wages: matrons, Mrs. I. C. Lees, 6 m. to Aug. 31 at $480, Mrs. P. Smith, Sept. 4 to Feb. 28 at $480; nurses, Miss N. Ballard, Nov. 27 to Feb. 28 at $1,080, Miss I. K. Neuman, Mar. 1 to Aug. 15 at $1,080; sundry labour, $149.85. Materials, supplies, repairs, etc.: coal, $24.60; drugs and medical supplies, $942.08; furnishings, $165.67; provisions and supplies, $661.08. Miscellaneous: freight, $7.47; telephone rent and tolls, $36.20..... 3,238 49

Pelly Agency, Sask.:—Salaries and wages: agent, E. A. W. R. McKenzie, 6 m. at $1,620, 5 m. to Feb. 28 at $1,740 (not including allowances at $600); clerk, L. J. Sutherland, 9 m. at $1,080, 2 m. to Feb. 28 at $1,140 (not including allowances at $600): farming instructors, W. Buchan, 9 m. to Dec. 31 at $1,200, E. S. Jones, Jan. 15 to Feb. 28 at $840, J. Rourke, 11 m. to Feb. 28 at $960 (not including allowances at $600); labourers, A. Coté, 4 m. to July 31 at $600, E. S. Jones, Aug. 1 to Jan. 14 at $600, D. Shingoose, Jan. 15 to Feb. 28 at $600; overseer, J. M. Lauder, 11 m. to Feb. 28 at $1,320; physician, Dr. J. I. Wallace, 11 m. to Feb. 28 at $720; sundry labour, $52.75. Travelling expenses: agent, $100.90; employees, $86.85; Indians, $27.13. Materials, supplies, repairs, etc.: building repairs, $327.44; bull, $125; coal, $94.35; employees' rations, $1,219.48; erecting warehouse, $1,446; farm implements, $658.46; implement repairs, $47.70; moving store house and changing it into granary, $247.20; seed, $1,173.51; smith work, $59.15; upkeep of car, gasoline, etc., $273.23, repairs, $191.19; wood, $375; sundries, $199.30. Miscellaneous: freight, etc., $27.50; hospitals, $1,184.65; medical services, $627.25; office expenses, $161.30; telephone rent, $35. Relief: $1,531.12.. 17,114 85

Portage la Prairie Agency, Man.:—Salaries and wages: agent, S. J. Waite, 9 m. to Feb. 28 at $1,560, cash allowance, 9 m. at $400; clerk, F. Burton, 11 m. to Feb. 28 at $1,440, cash allowance, 5 m. to Feb. 28 at $400; farming instructors, J. C. Auld, May 10 to Feb. 28 at $840, cash allowance, at $240, F T. Bean, July 16 to Feb. 28 at $840, cash allowance at $240, G. H. Dunn, 11 m. to Feb. 28 at $960, cash allowance, 11 m. at $240, G. H. Grieve, 11 m. to Feb. 28 at $1,080, cash allowance, 9 m. at $240, 2 m. at $600, B. G. Johnson, 11 m. to Feb. 28 at $840, cash allowance, 11 m. at $240, J. F. N. Johnston, 2 m. to Feb. 28 at $840, cash allowance, 2 m. at $240, E. G. Minielly, Apr. 1 to May 9 at $1,200, cash allowance at $240, J. Waite, 2 m. to May 31 at $1,080, cash allowance at $240; caretaker, T. C. Jackson, 11 m. to Feb. 28 at $60; interpreter, W. H. Garrioch, 9 m. to Dec. 31 at $120; physicians, Dr. A. E. Medd, 11 m. to Feb. 28 at $800, Dr. E. G. T. Molecey, 11 m. to Feb. 28 at $500, Dr. C. C. Simpson, 11 m. to Feb. 28 at $400; dispensers, Miss C. Boychuck, 3 m. to Dec. 31 at $50, Rev. J. Brachet, 9 m. to Dec. 31 at $25, Rev. R. O. Chagnon, 9 m. to Dec. 31 at $25, Rev. C. E. Cook, 9 m. to Dec. 31 at $50, A. D'Aoust, 9 m. to Dec. 31 at $50, J. Gambler, 9 m. to Dec. 31 at $25, C. Garwood, 9 m. to Dec. 31 at $50, Miss M. Gorman, Apr. 1 to July 31 at $50, Miss C. R. McCabe, 12 m. to Dec. 31, $25, H. Moar, 9 m. to Dec. 31 at $50, Miss M. Sanregret, 9 m. to Dec. 31 at $25; sundry labour, $219.42. Travelling expenses: agent, $1,139.25; doctor, $146.50; employees, $260.50; Indians, $114; treaty party, $817.75. Materials, supplies, repairs, etc.: barbed wire, $457.81; building repairs, $3,936.79; bulls, $459.27; care of bulls, $157.40; coal, $240.86; coal oil, $42.39; drugs and medical supplies, $1,861.21; farm implements, $1,650.41; hay, oats, etc., $237.79; harness and repairs, $158.79; implement repairs, $117.76; seed, $1,222.82; tools, $98.19; wood, $114; sundries, $167.02. Miscellaneous: freight, etc., $83.96; hospitals, $1,689.40; medical services, $4,569.21; office expenses, $284.70; telephone rent, $91.25. Relief,: $11,810.91..... .... 42,553 50

Qu'Appelle Agency, Sask.:—Salaries and wages: agents, G. S. Dodd, 2 m. to May 31 at $1,740 (not including allowances at $600), R. S. Davis, 9 m. to Feb. 28 at $1,620 (not including allowances at $600); clerks (not including allowances at $600), W. J. B. Ball, Apr. 14 to June 30 at $1,080, 8 m. to Feb. 28 at $1,140, transferred from Saddle Lake Agency, R. S. Davis, 2 m. to June 30 at $840; farming instructors, S. J. Davey, Apr. 10 to Feb. 28 at $840 (not including allowances at $600), E. F. Redman, 3 m. at $1,080, 8 m. to Feb. 28 at $1,200; interpreters, N. B. Fisher, 4 m. to July 31 at $720, M. Poitras, Aug. 8 to Feb. 28 at $720; labourer, J. Pamburn, Apr. 1 to 9 at $720; sundry labour, $172.35. Travelling expenses: agent, $173.40; employees, $13.20; Indians, $5.97. Materials, supplies, repairs, etc.: building repairs, $258.75; bran, $50; coal, $334.05; drugs and medical supplies, $589.86; employees' rations, $1,070.30; implement repairs, $52.96; seed, $335.54; tools, $46.80; upkeep of cars, gasoline, etc., $578.25, repairs,

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Qu'Appelle Agency, Sask.:—*Conc.*
$645.64; wood, $250; sundries, $92. Miscellaneous: freight, $3.30; hospitals, $156.90; medical services, $683.75; office expenses, $156.10; removal expenses, W. J. B. Ball, $36.85, P.C. 44/1154, June 29, 1928, R. S. Davis, $76.76, P.C. 43/1154, June 29, 1928. Relief: $1,663.14 ..... 12,565 32

Saddle Lake Agency, Alta.:—Salaries and wages: agent, W. E. Gullion, 6 m. at $1,680, 5 m. to Feb. 28 at $1,800 (not including allowances at $600); clerks, W. J. B. Ball, Apr. 1 to 13 at $1,080 (not including allowances at $600), transferred to Qu'Appelle Agency, W. J. Chester, June 1 to Oct. 22 at $1,080, N. J. Williams, Oct. 23 to Feb. 28 at $1,080 (not including allowances at $600); farming instructor, W. Edwards, Sept. 15 to Feb. 28 at $840 (not including allowances at $600); interpreter, P. Erasmus, 11 m. to Feb. 28 at $200; labourer, N. Shirt, 6 m. at $600, 5 m. to Feb. 28 at $720; dispenser, Rev. W. H. Day, 5 m. to Feb. 28 at $60; sundry labour, $143.70. Travelling expenses: agent, $120.80; Indians, $27.01. Materials, supplies, repairs, etc.: building repairs, $77.19; coal, $162; drugs and medical supplies, $665.15; employees' rations, $799.32; farm implements, $315; Ford car, $796.69, less $225 allowed on used car; upkeep of car, gasoline, etc., $124.62, repairs, $43.45; wood, $130; sundries, $158.75. Miscellaneous: medical services, Dr. J. P. Decosse, $1,067. Accounts under $1,000: freight, $18.45; hospitals, $1,064.90; medical services, $1,586.45; office expenses, $153.40; telephone rent, $26. Relief: $1,076.95 ..... 11,966 42

Sarcee Agency, Alta.:—Salaries and wages: agent, Dr. T. F. Murray, 11 m. to Feb. 28 at $2,040 (not including allowances at $600); clerk, Mrs. T. F. Murray, 11 m. to Feb. 28 at $200; farming instructor, E. E. Heatherington, 11 m. to Feb. 28 at $1,320; labourers, A. Bull, May at $540, C. Crowchief, July 18 to Feb. 28 at $540, A. Dodging Horse, April at $540, A. Heatherington, July 12 to 17 at $540, F. One Spot, June 1 to July 11 at $540; physician, Dr. T. F. Murray, 11 m. to Feb. 28 at $1,060; sundry labour, $213. Travelling expenses: agent, $134.55. Materials, supplies, repairs, etc.: building repairs, $189.73; coal, $371.57; drugs and medical supplies, $390.57; employees' rations, $367.17; tools, $55.72; upkeep of car, gasoline, etc., $140.35, repairs, $468.50; wood, $53.50; sundries, $68.76. Miscellaneous: medical services, $5; office expenses, $43.22; telephone rent, $264. Relief: $587.57 ..... 8,083 10

Sarcee Agency Hospital, Alta.:—Salaries and wages: matrons, Mrs. W. Runions, Apr. 1 to Nov. 22 at $1,260, Miss W. Bentley, Jan. 7 to Feb. 28 at $600; asst. matron, Mrs. J. White, 11 m. to Feb. 28 at $480; cook, Mrs. N. Smith, 11 m. to Feb. 28 at $720; maids, Mrs. E. Dargue, Sept. 14 to Feb. 28 at $480, Mrs. E. Lewis, Nov. 14 to 30 at $480, Mrs. M. Somerville, 6 m. to Sept. 30 at $480, seamstress, Miss H. Barnes, June at $540; labourers, P. Dargue, Sept. 1 to Feb. 28 at $600, P. Duyn, Apr. 1 to July 9 at $600, R. Hefferman, July 10 to Aug. 9 at $600, T. Labelle, Aug. 10 to 31 at $600; sundry labour, $541.85. Materials, supplies, repairs, etc.: building repairs, $121.91; buggy, $136.71; clothing, $940.80; coal, $1,017.63; drugs and medical supplies, $64.65; furnishings, $245.46; gasoline and oil, $502.33; hay, oats, etc., $368.15; horse, $35; lighting plant, repairs, $137.21; provisions and supplies, $1,825.63; seed, $60.45; sewing machine, $47; sundries, $66.04. Miscellaneous: telephone rent, $39 ..... 9,232 48

Stony Agency, Alta.:—Salaries and wages: agent, R. Pringle, 7 m. to Oct. 31 at $2,040, cash allowance, June 1 to Oct. 31 at $600; clerk, P. E. Stocken, 11 m. to Feb. 28 at $1,020 (not including allowances at $600); interpreter and stockman, D. Wildman, 11 m. to Feb. 28 at $780 (not including allowances at $600); physician, Dr. J. Waite, 11 m. to Feb. 28 at $600; sundry labour, $10. Travelling expenses: agent, $1.75; nurse, $1. Materials, supplies, repairs, etc.: building repairs, $34.42; coal, $294.54; employees' rations, $423.92; hay and oats, $184.95; smithwork, $72.87; sundries, $20.32. Miscellaneous: freight, $4.35; electric power, $259.91; office expenses, $58.30; telephone rent, $66. Relief: $68.57 ..... 5,140 90

Touchwood Agency, Sask.:—Salaries and wages: agent, S. S. Moore, 11 m. to Feb. 28 at $1,980 (not including allowances at $600); clerk, D. G. Stuart, 3 m. at $1,260, 8 m. to Feb. 28 at $1,320 (not including allowances at $600); farming instructors (not including allowances at $600), D. Bird, Apr. 18 to Feb. 28 at $840, G. Burch, July 1 to Feb. 28 at $840, G. E. Butcher, 11 m. to Feb. 28 at $1,320, J. Cragg, Apr. 1 to 7 at $720, W. A. Gilchrist, 6 m. at $1,200, 5 m. to Feb. 28 at $1,320, G. E. Glenister, 3 m. to June 30 at $960, W. R. Johnston, 11 m. to Feb. 28 at $960; interpreter, F. Morris, 11 m. to Feb. 28 at $720; sundry labour, $118.75. Travelling expenses: agent, $165.45; employees, $57.60; Indians, $62.32. Materials, supplies, repairs, etc.: building repairs, $1,682.52; bulls, $447.74; drugs and medical supplies, $844.21; employees' rations, $1,810.22, farm implements, $1,973.13; harness and repairs, $309.54; implement repairs, $98.60; light and pump plant, gasoline, etc., $415.68, repairs, $77.75; robe and blankets, $71; seed, $1,349.81; smithwork, $125.50; tools, $67.55; twine, $101.34; upkeep of car, gasoline, etc., $458.82, repairs, $447.60; wood, $975; sundries, $322.81.

Votes–Crédits 271 & 497—Indians—Indiens: Manitoba, Saskatchewan, Alberta and Northwest Territories–Con.—Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest–Suite

Touchwood Agency, Sask.:—*Conc.*
Miscellaneous: Regina Grey Nuns' Hospital, care and maintenance, $2,214.10; accounts under $1,000: freight, etc., $35.80; hospitals, $1,476.50; medical services, $1,920; office expenses, $107.65; telephone rent, $49.60. Relief: $14,638.69..... 40,879 61

Commissioner's Office, Regina, Sask.:—
Regina Office, Sask.:—Salaries and wages: commissioner, W. M. Graham, 11 m. to Feb. 28 at $4,800 (not including allowances at $1,200); accountant, H. B. Rayner, Jan. 30 to Feb. 28 at $2,700; principal clerks, S. Cookson, 11 m. to Feb. 28 at $2,400, H. P. Johnson, 11 m. to Feb. 28 at $2,280; clerks, J. Little, 6 m. at $1,800, 5 m. to Feb. 28 at $1,620, G. R. Reid, Apr. 1 to Aug. 24 at $1,500, Aug. 25 to Feb. 28 at $1,620, A. W. Tye, 11 m. to Feb. 28 at $1,920; stenographers, E. Diggle, 9 m. at $1,200, 2 m. to Feb. 28 at $1,260, E. E. Dilworth, 3 m. at $1,260, 8 m. to Feb. 28 at $1,320, H. E. Wylie, 11 m. to Feb. 28 at $1,080; chauffeur and messenger, O. Brandt, 6 m. to Sept. 30 at $1,080, 5 m. to Feb. 28 at $720, cash allowance, 5 m. to Feb. 28 at $480; sundry labour, $6. Travelling expenses: commissioner, $636.45; allowance for commissioner's car, 13 m., $780; accountant, $94.10. Miscellaneous: express, $12.34; light and water, $49.21; office expenses, $117.70; postage, $174.09; telephone rent, $185; telephone tolls, $344.65; telegrams, $157.08; sundries, $60.80..... 20,654 20

Isle a la Crosse Agency, Sask.:—Salaries and wages: agent, W. R. Taylor, Apr. 1 to June 14 at $2,040, cash allowance in lieu of rations, June 1 to 14 at $720. Travelling expenses: agent, $16.50. Materials, supplies, repairs, etc.: coal, $21. Miscellaneous: light and water, $3.92; rent, $45..... 533 75

Inspectorates: Salaries and wages: inspectors, M. Christianson, 11 m. to Feb. 28 at $3,600, A. G. Hamilton, 3 m. at $2,640, 8 m. to Feb. 28 at $2,760, W. Murison, 11 m. to Feb. 28 at $3,600; sundry labour, $8. Travelling expenses: M. Christianson, $862.34; A. G. Hamilton, $626.50; W. Murison, $870.43. Materials, supplies, repairs, etc.: suit case, $35.25; upkeep of car, gasoline, etc., $75.60, repairs, $58.62. Miscellaneous: office expenses, $40.18..... 11,676 92

Lake Winnipeg Inspectorate, Man.:—Salaries and wages: inspector, J. R. Bunn, 11 m. to Feb. 28 at $3,000; sundry labour, $50. Travelling expenses: inspector, $116.67. Materials, supplies, repairs, etc.: articles lost in fire, P.C. 63/2009, Nov. 5, 1928, $206. Miscellaneous: office expenses, $53.02; telephone rent, $81; telephone tolls, $60.30..... 3,316 99

Regina Warehouse, Sask.:—Salaries and wages: store clerk, W. J. Hay, 11 m. to Feb. 28 at $1,440; warehouseman, A. W. Galbraith, Apr. 12 to Feb. 28 at $1,200. Materials, supplies, repairs, etc.: upkeep of truck, gasoline, etc., $119.60, repairs, $155.20; sundries, $61.87. Miscellaneous: express, $2.15; garage rent, $72.50; telephone rent, $54; taxes, $51.38..... 2,900 03

39,081 89

Miscellaneous and General:—Salaries and wages: travelling nurses, Miss A. T. Brandon, 11 m. to Feb. 28 at $1,560, cash allowance, Dec. 1 to Feb. 28 at $600, Miss F. M. Colvin, 3 m. at $1,500, 8 m. to Feb. 28 at $1,560, cash allowance, Nov. 1 to Feb. 28 at $600, Miss H. E. Gerry, 7 m. to Oct. 31 at $1,560, Miss A. LeDrew, Sept. 1 to Feb. 28 at $1,380, cash allowance, Nov. 1 to Feb. 28 at $600, Miss I. M. Lucas, 11 m. to Feb. 28 at $1,560, cash allowance, 11 m. at $600, Miss E. Phin, April at $1,380; inspection of clothing and flour, $180.85. Travelling expenses: nurses, $1,824.79; Indians, $162.10; inspector of clothing, $45. Materials, supplies, repairs, etc.: Paton Mfg. Co., serge, $1,464.37; Kingston Penitentiary, making 144 outfits and packing, $1,962.08; accounts under $1,000: materials for triennial clothing, $1,457.56; flags, $58.71; building and repairing roads, Carlton Agency, $960.60, Dog Creek Reserve, $1,002.40, Father Lacombe Memorial Park, $990.73; sundries, $79.18. Miscellaneous: care and maintenance, Provincial Mental Hospital, Brandon, $2,364, clothing, $211.45, Provincial Mental Hospital, Selkirk, $2,100, clothing, $105.15, Provincial Mental Hospital, Ponoka, $3,093.50; accounts under $1,000: advertising, $76.58; freight, etc., $412.47; insurance, commission and postage on annuity money, $694.34, premium on bonds, $247.40; sundries, $47.11. Other outlay: bounties to Indians, gophers at 1c. ea., $189.10, prairie wolves at $1 ea., $120. Relief: $8,309.27. Grants: prizes at exhibitions, $508.85 35,757 59

Sioux:—
Birtle:—Travelling expenses: Indians, $24.98. Materials, supplies, repairs, etc.: drugs and medical supplies, $26.25; seed, $113. Miscellaneous: hospitals, $584.45; medical services, $641.05. Relief: $86.98..... 1,476 71

Carlton:—Materials, supplies, repairs, etc.: drugs and medical supplies, $10.65; sundries, $33. Miscellaneous: hospitals, $377; medical services, $28.50. Relief: $685.30..... 1,134 45

Griswold:—Salaries and wages: agent, F. J. Clarke, 6 m. at $1,800, 5 m. to Feb. 28 at $1,920, cash allowance, 11 m. at $240; labourer, Z. Sioux, 11 m. to Feb. 28 at $480; physicians, Dr. J. W. Cairns, 11 m. to Feb. 28 at $300, Dr. F. K.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 271 & 497—Indians—Indiens: Manitoba, Saskatchewan, Alberta and Northwest Territories–Conc.—Manitoba, Saskatchewan, Alberta et Territoires du Nord-Ouest–Fin

Sioux–*Conc.*

Griswold:—*Conc.*
Purdie, 11 m. to Feb. 28 at $400; sundry labour, $61.85. Travelling expenses: agent, $69.90; Indians, $35. Materials, supplies, repairs, etc.: binder, $244.17; coal, $312.50; drugs and medical supplies, $282.48; fanning mill, $50; seed, $124.70; upkeep of car, gasoline, etc., $144.40, repairs, $55; sundries, $115.20. Miscellaneous: freight, $11.27; hospitals, $1,030.05; medical services, $198.50; office expenses, $39.60; rent of hay land, $35; telephone rent, $30. Relief: $881.24 ..... 6,722 49

Portage la Prairie:—Salaries and wages: constables, W. H. Garrioch, 6 m. to Sept. 30 at $60. Materials, supplies, repairs, etc.: drugs and medical supplies, $240.05; sundries, $14.15. Miscellaneous: medical attendance, $91. Relief: $236.50 ..... 611 70

Qu'Appelle:—Travelling expenses: Indian, $2. Materials, supplies, repairs, etc.: drugs and medical supplies, $70.41; sundries, $39.30. Miscellaneous: medical services, $230.45. Relief: $833.13 ..... 1,175 29

White Cap:—Salaries and wages: overseer, C. R. Eagle, 11 m. to Feb. 28 at $360. Materials, supplies, repairs, etc.: building material, $10.20; drugs and medical supplies, $68.12. Miscellaneous: freight, $1.17; hospitals, $42; medical services, $86. Other outlay: land, $325. Relief: $93.50 ..... 955 99

Wood Mountain:—Salaries and wages: overseers, G. T. Brown, 5 m. to Aug. 31 at $120, H. E. King, 7 m. to Mar. 31 at $120. Travelling expenses: Indian, $2.90. Materials, supplies, repairs, etc.: drugs, 90c.; seed, $239.75; Miscellaneous: hospitals, $232.20; medical services, $38. Relief: $712.88 ..... 1,346 63

13,423 26

Surveys:—

Fairchild, H. W., surveyor, survey of various reserves:—Salaries and wages: sundry labour, $3,964. Travelling expenses: H. W. Fairchild and party, $1,335.58. Materials, supplies, repairs, etc.: camp equipment, $947.19; club bag, $36.75; provisions, $1,385.04; survey posts, $368.95; upkeep of truck, gasoline, etc., $80.35, repairs, $115.35; sundries, $189.29. Miscellaneous: freight, $107.67 ..... 8,530 17

Smith & Phillips, engineers, survey of Indian reserve:—Salaries and wages: surveying, 34 d., $510. Travelling expenses: $21.30. Miscellaneous: sundries, $3.09 ..... 534 39

9,064 56

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.... $ 927,548 56

Classified as follows—Classifiées comme suit:—

Salaries and Wages	255,241 10
Travelling Expenses	42,141 85
Materials, Supplies, Repairs, etc.: General	259,227 50
Materials, Supplies, Repairs, etc.: Autos and Auto Repairs	16,625 24
Miscellaneous	139,247 23
Grants	1,024 85
Other Outlay, Relief, etc	214,040 79
	$ 927,548 56

Vote–Crédit 272—Indians—Indiens: British Columbia—Colombie Britannique

SUMMARY OF EXPENSES AS CLASSIFIED BY THE DEPARTMENT
SOMMAIRE DES DÉPENSES TELLES QUE CLASSIFIÉES PAR LE DÉPARTEMENT

Salaries	81,711 49
Relief to destitute Indians	76,909 39
Medical attendance, medicines and hospitals	154,233 05
Aid to agriculture	10,159 86
Travelling expenses	35,734 19
Surveys, roads, irrigation and dyking	52,418 53
General expenses	21,277 15
Special grants, education, medical, agriculture and irrigation	35,678 69
Total	$ 468,122 35

Vote–Crédit 272—Indians—Indiens: British Columbia–Con.—Colombie Britannique–Suite

DETAILS—DÉTAIL

Inspectorate:—Salaries and wages: commissioner, W. E. Ditchburn, $4,320; inspector of agencies, G. S. Pragnell, $3,000; supervisor of orchards, W. B. Anderson, $2,220; clerks: A. Hill, $1,980, H. M. Milne, $1,380, K. Denny, 9 m. to Dec. 31 at $1,080, 3 m. at $1,140, $1,095, Miss G. McMillan, Oct. $60. Travelling expenses: commissioner, $598.55; supt. of orchards, $1,363.82; inspector, $701.82. Miscellaneous: telephone and telegrams, $398.78; sundry items, $262.41 ..... 17,380 38

Babine Agency:—Salaries and wages: agent, E. Hyde, $2,580 (not including allowances, $480); farm instructor, W. Yarlett, 15 m., $125; clerks: A. L. Sharpe, Apl., $90, Miss H. Morrison, Oct. 15 to March 31 less Feb. at $720, $272.90; constable, F. MacDonald, 3 m. to Aug. 31 at $1,080, $270; physicians: Dr. V. E. Ardagh, $360, Dr. G. E. Paine, April 1-10, $16.66, Dr. H. C. Wrinch, $1,400; field matrons: Miss A. Yarlett, $480, Miss A. Menzies, $480. Travelling expenses: agent, $588.77; constable, $32.75; physician, Dr. Wrinch, $142.50. Materials, supplies, repairs, etc.: drugs, $703.20; fuel, $298.90; seed, etc., $400.80; farm machinery, $246.50; upkeep of cars, repairs, etc., $198.30; gasoline, $177.90. Miscellaneous: telephone and telegrams, $209.77; medical services, $1,318.30; hospitals, $4,707.75; sundry items, $327.87. Relief, $5,116.67..... 20,544 54

Bella Coola Agency:—Salaries and wages: agent, I. Fougner, $2,580 (not including allowances, $480); constable, G. A. Levelton, April 9 to March 31, at $1,200, living allowance, $234.74; physicians: Dr. A. E. Campbell, April 1 to July 7 noon, at $750, Dr. G. E. Darby, $1,299.96, Dr. R. H. Mason, 7 m. to March 31 at $750; field matrons: Mrs. H. Schulstad, 3 m. to June 30, $270, Mrs. J. H. Wilson, Sept. 23 to Mar. 31 at $1,080. Travelling expenses: agent, $293.43; constable, $155.66. Materials, supplies, repairs, etc., drugs, $260.09; allowance to Dr. Mason for drugs, $87.50; fuel, $211; repairs to agency buildings, $23.30; seed, $144; upkeep, agency launch, $1,106.73. Miscellaneous: medical services, $268; hospitals, $10,470.79; sundry items, $193.09. Relief, $1,289.98.. 21,265 72

Cowichan Agency:—Salaries and wages: agent, A. H. Lomas, $2,580, living allowance, $300 (not including allowances, $180); constable and farming instructor, T. O'Connell, $1,500; constable, M. Cooper, 6 m. at $240, 6 m. at $420, J. Smauquaset, $240; clerk, Miss K. Robertson, $1,260; physicians: Dr. S. E. Mostyn-Hoops, $700, Dr. W. F. Drysdale, $650, Dr. G. W. Bissett, 6 m. to March 31 at $700, Dr. J. McKee, $400, Dr. M. W. Thomas, 9 m. to Dec. 31 at $700, 3 m. to March 31 at $1,500, Dr. H. N. Watson, 6 m. to Sept. 30, $349.98; Medical officer at Chemainus Hospital, $700; nurses: Miss E. Duplessis, $1,200, Miss R. Hogan, 3 m. at $1,080, 9 m. at $1,140. Travelling expenses: agent, $143.03; constable, T. O'Connell, $592.45. Materials, supplies, repairs, etc.: upkeep of cars, gasoline, $307.32, repairs, $660.72, Ford car, $764.69; drugs, $170.84; fuel, $154.34; seed, etc., $200.60; live stock, $422.10. Miscellaneous: medical services, $888.40; hospitals, $6,385.20; spraying orchards, $326.45; telephone and telegrams, $256.68; sundry items, $223.24. Relief, $5,579.87..... 29,660 89

Kamloops Agency:—Salaries and wages: agent, E. McLeod, 11 m. to March 31 at $2,580, living allowance, $385; constable, R. Howe, June 5 to March 31 at $840, living allowance, $246.66; clerk, Miss B. Smith, $1,380; physicians: Drs. Burns and Archibald, $1,480, Dr. A. Beach, $500, Dr. R. Gibson, $550, Dr. J. J. Gillies, Apl. and May, $116.66. Travelling expenses: agent, $214.40; constable's travel, $331.90. Materials, supplies, repairs, etc.: upkeep of car, gasoline, $312.70, repairs, $641.90; fuel and light, $226.55; drugs, $117.59; seed, etc., $601.19; machinery, $201; stumping powder, $218.43. Miscellaneous: medical services, $2,874.75; hospitals, $8,762.95; removal expenses, agent, $23.61; telephone and telegrams, $183.15; New Westminster exhibit expenses, $267.54; sundry items, $121.77. Relief, $2,064.42..... 24,877 83

Kootenay Agency:—Salaries and wages: agent, E. H. Small, $2,460 (not including allowances, $480); constable and farming instructor, F. S. Ryckman, $1,440, living allowance, $120; herder, A. Alexander, July 15 to Oct. 15 at $1,020, allowance for horse, $47.10; physicians: Dr. F. E. Coy, $500, Dr. H. A. Christie, $350.01, Dr. F. W. Green, $700, Dr. G. B. Henderson, $500. Travelling expenses: agent, $310.05; constable, $1,527.43. Material, supplies, repairs, etc.: upkeep of car, gasoline, $374.20, repairs, $759.10, Ford car, $798.69; repairs to agency buildings, $388.43; fuel, $302.03; drugs, $21.45; seed, etc., $518.30; agricultural prizes, $198; machinery, $618.20. Miscellaneous: medical, $98.80; hospitals, $622.50; telephone and telegrams, $268.62; sundry items, $329.06. Relief, $6,252.14 ..... 19,761 85

Kwawkewlth Agency:—Salaries and wages: agent, W. M. Halliday, $2,580 (not including allowances, $480); clerks: Miss E. M. Allen. Dec. 24 to Jan. 8, $30.96, Miss M. Delaney, Oct. 25 to Dec. 15, $103.55, A. Snikkar, 6 m. to Sept. 30 at $720, Miss S. M. Thompson, Jan. 9 to March 31 at $720; physicians: Dr. K.

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Kwawkewlth Agency—*Conc.*
M. Dibben, 3 m. to March 31, $120, Dr. W. H. Moore, Feb., $50, Dr. R. Ziegler, 12 m. less Feb., $550, Dr. G. Lawson, $350; Columbia Coast Mission for medical services, $850; physician on Mission boat, $1,200. Travelling expenses: agent, $215.55. Materials, supplies, repairs, etc.: drugs, $301.51; upkeep of launch, gasoline, $155.84, supplies and repairs, $366.99; repairs to agency buildings, $1,049.43; fuel, $217.50; equipment, Columbia Coast Mission hospital, $891. Miscellaneous: medical attendance, $340; hospitals, $7,033.59; sundry items, $112.52. Relief, $4,196.43 ..... 21,239 39

Lytton Agency:—Salaries and wages: agent, H. Graham, $2,580, cash allowance, $300 (not including allowances, $180); stenographer, Miss M. E. Dewitt, $1,080; constable, A. Strange, $1,440; allowances, $240; clerk, Miss E. Blatchford, Oct. 1 to Nov. 30 at $1,080, 7 d. at $3; physicians: Dr. G. C. Holmes, 8 m. to Jan. 31 at $1,500, Dr. P. S. McCaffrey, $1,000.11, Dr. P. M. Wilson, $1,200. Travelling expenses: agent, $612.76; constable, $1,064.35. Materials, supplies, repairs, etc.: drugs, $279.82; upkeep of cars, gasoline, $484.72, repairs, $443.19; Ford cars, 2, $1,510.45; fuel and light, $278.07; seed, etc., $546.17. Miscellaneous: rent of office, $150; medical services, $2,317.20; hospitals, $7,410.83; telephone and telegrams, $78.24; office equipment, $128.16; dyking tax, $865.72; sundry items, $258.88. Relief, $7,872.13 ..... 33,341 80

New Westminster Agency:—Salaries and wages: agent, A. O'N. Daunt, $2,580, living allowance, $420; stenographer, Miss L. M. Dynes, $1,560; constables: J. T. Browning, April 1 to Sept. 21 at $90 per m., $510.40, living allowance, $142.50, G. Higginbottom, Aug. 12-31, 20 d. at $3.50 per d., Sept., $80, Oct. 1 to March 31 at $840, overpaid, $10, living allowance, $175, F. Ditch, Sept., $63; physicians: Dr. G. E. Drew, $1,500, Dr. W. E. Henderson, $650, Dr. A. A. King, $450, Dr. W. H. McIntyre, March, $50, Dr. N. J. Paul, $480, Dr. A. J. Stewart, 11 m. to Feb. 28, $550. Travelling expenses: agent, $411.09; constable, $637.07. Materials, supplies, repairs, etc.: upkeep of cars, gasoline, $441.71, repairs, $516.28, Ford car, $762.69; fuel, $156.35; drugs, $285.31; seed, etc., $407.35; machinery, $468.80. Grant to Agricultural Fair, $500. Miscellaneous: hospitals, $5,785.60; medical services, $491.25; telephone and telegrams, $300.88; water rates, $207.80; sundry items, $199.14. Relief, $4,727.78..... 26,010 00

Nicola Agency:—Salaries and wages: agent, A. H. Barber, $2,100, living allowance, $300; clerk, Mrs. F. Barber, June 1 to Oct. 31 at $600; stenographer, Miss A. E. Smith, March 16-31 at $720; physician, Dr. J. J. Gillis, 10 m. to March 31 at $700. Travelling expenses: agent, $324.50. Material, supplies, repairs, etc.: upkeep of car, gasoline, $214.94, repairs, $256, Ford car, $816.69; fuel, $105.75; tents, etc., $112.15. Miscellaneous: hospitals, $2,092.80; medical attendance, $250.75; office rent, $100; telephone and telegrams, $98.44; sundry items, $240.93. Relief, $1,244.35..... 9,121 61

Okanagan Agency:—Salaries and wages: agent, F. J. C. Ball, $2,580, living allowance, $420; clerk, J. Coleman, $1,260; physicians: Dr. G. S. Baldwin, $600, Dr. G. L. Campbell, 7 m. to Oct. 31, $291.62, Dr. A. Francis, July 1 to March 31 at $375.02, Dr. P. D. Vankleek, April 1 to Dec. 31, at $400, Jan. 1 to March 31 at $600, Dr. R. B. White, $550. Travelling expenses: agent, $746.61; clerk, $99.15. Materials, supplies, repairs, etc.: upkeep of car, gasoline, $396.58, repairs, $377.32; drugs, $60.40; seed, etc., $154.25. Miscellaneous: telephone and telegrams, $226.27; hospitals, $875.35; medical services, $318; sundry items, $343.84. Relief, $179..... 10,303 37

Queen Charlotte Agency:—Salaries and wages: agent, J. Gillett, 9 m. at $1,680, 3 m. at $1,800, cash allowance, 6 m., $90; constable, H. Walker, Sept. and Oct., $200; physicians: Dr. J. C. S. Dunn, $800, Dr. G. A. C. Roberts, Aug. 29 to March 31 at $750; field matron, Miss V. T. Mitchell, 3 m. to June 30, $270. Travelling expenses: agent, $569.30; constable, $77.30; physician, $2.50. Materials, supplies, repairs, etc.: fuel, $264.50; repairs to agency buildings, $391.23; drugs, $197.53; seed, $60. Miscellaneous: hospitals, $2,153.45; medical services, $842.50; telephone and telegrams, $144.71; sundry items, $79.22. Relief, $1,952.. 10,247 78

Skeena River Agency:—Salaries and wages: agent, W. E. Collison, $2,580, living allowance, $420, fuel, $180; clerk, Mrs. J. A. Jacobs, 9 m. at $1,320, 3 m. at $1,380; constables: A. J. Watkinson, $1,380, living allowance, $180, E. G. Newnham, $1,440, living allowance, $240; physicians: Dr. J. C. Cade, $500, Dr. A. F. Hollinrake, Aug., $80, Dr. R. G. Large, $1,400, Dr. D. J. McDonald, 9 m. at $1,200, 3 m. at $2,400. Travelling expenses: agent, $1,007.95; constable, $1,242.60; physician, Dr. D. J. McDonald, $275. Materials, supplies, repairs, etc.: drugs, $331.04; gasoline, $20.45; farm machinery, seed, etc., $420.57; grant to B.C. Agricultural and Industrial Association, $300. Miscellaneous: hospitals, $13,878.08, medical services, $570.25; office rent, $195; telephone and telegrams, $280.33; fighting fires, $343.10; sundry items, $105.38. Relief, $1,159.09..... 31,363 84

Vote–Crédit 272—Indians—Indiens: British Columbia–Con.—Colombie Britannique–Suite

Stikine Agency:—Salaries and wages: agents, Rev. O. T. Hodgson, April 1-2, $10, T. F. Harper Reid, April 3 to March 31 at $2,100, living allowance, $397.77; physicians: Dr. H. Boucher, Oct. 21 to March 31 at $750, Dr. R. J. Wride, April 1 to Oct. 20 at $750, 55 d. at $10 per d. Travelling expenses: agent, $991.78; Indian, $45. Materials, supplies, repairs, etc.: drugs, $886.39; outboard motor, $234.23; fuel, $85; travel equipment, $143.06. Miscellaneous: hospitals, $1,375.50; medical attendance, $387.85; office rent, $60; freight, $211.50; telephone and telegrams, $51.68; sundry items, $118.63. Relief, $4,927.81..... 13,314 53

Stuart Lake Agency:—Salaries and wages: agent, R. H. Moore, 6 m. at $2,340, 6 m. at $2,460, living allowance, $300; clerk, J. H. F. Lacey, $1,020; constable, W. F. Manson, $1,440, living allowance, $120; physicians: Dr. E. J. Lyon, $700, Dr. W. R. Stone, $800; field matron, Mrs. E. G. Bloomfield, $1,020. Travelling expenses: agent, $1,111.75; constable, $1,106.97; physician, $603.65; clerk, $113.85. Materials, supplies, repairs, etc.: upkeep of car, gasoline, $305.13, repairs, $704.08; motor boat, $1,500; boathouse, $260; drugs, $1,049.31; seed, etc., $1,075.36; implements, $1,770.33; agricultural prizes, $49.75; fuel, $287.90. Miscellaneous: hospitals, $2,338.75; medical attendance, $2,965.49; telephone and telegrams, $204.22; rent of office, $180; fighting fires, $160.13; sundry items, $145.79. Relief, $11,871.36..... 35,603 82

Vancouver Agency:—Salaries and wages: agent, C. C. Perry, $2,580, living allowance, $720; clerk, Miss A. Corcoran, $1,140; constable, G. G. Bartlett, $1,440; physicians: Dr. A. Henderson, $450, Dr. F. Inglis, $480, Dr. N. J. Paul, $620, Dr. T. A. Wilson, $1,500. Travelling expenses: agent, $351.20; constable, $256.28. Materials, supplies, repairs, etc.: upkeep of launch, gasoline, $155.14, repairs, $78.77, wharfage, $80; drugs, $208.75. Miscellaneous: hospitals, $1,552; medical services, $251.65; telephone and telegrams, $212.43; sundry items, $106.96. Relief, $1,006.73..... 13,189 91

West Coast Agency:—Salaries and wages: agent, E. E. Frost, $2,580, living allowance, $300; physicians: Dr. W. E. Bavis, $400, Dr. D. S. Dixon, $900, Dr. A. D. Morgan, $650, Dr. G. F. Palmer, $700; field matron, Miss A. C. Reid, $900. Travelling expenses: agent, $535.85. Materials, supplies, repairs, etc.: fuel, $357.05; drugs, $336.84. Miscellaneous: telephone and telegrams, $137.67; hospitals, $1,543.25; medical attendance, $167.94; sundry items, $142.75. Relief, $8,267.99 17,919 34

Williams Lake Agency:—Salaries and wages: agents: E. MacLeod, April, $215, living allowance, $25, H. E. Taylor, April 30 to March 31, at $2,100, living allowance, $275.83; clerk, M. H. Taylor, May 18 to Jan. 31 at $600; physicians: Dr. G. C. Barker, 9 m. at $600, 3 m. at $1,000, Dr. G. A. Charter, $774.96, Dr. R. H. Mason, 4 m. to July 31, $233.32, Dr. H. C. MacKenzie, 6 m. to Sept. 30, $399.96; War Memorial Hospital, 3 m. to March 31, $249.99. Travelling expenses: agent, $689.59; physicians, $727.50. Materials, supplies, repairs, etc.: upkeep of car, gasoline, $291.21, repairs, $434.13, Ford car, $819.69; drugs, $810.41; seed, etc., $271.40; purchase of land, agency buildings, $300; fuel, $231.75. Miscellaneous: hospitals, $4,701.25; medical, $778.86; office rent, $110; telephone and telegrams, $134.40; sundry items, $140.33. Relief, $9,210.55..... 24,878 53

Surveys, roads, irrigation and dyking:—

Babine Agency:—Supplies for roadwork..... 77 30

Bella Coola Agency:—Renewal of wharf, $2,552.27, less $551.25 refunded from Trust Fund Account No. 316, $250, paid by Union Steamship Co., $1,000 paid by R. W. Large Hospital and $22 refunded for empty barrels returned; ditch repairs, supplies, $332.87, labour, $572.80; totem pole preservation, supplies, $112.29, labour, $1,163.75 ..... 2,910 73

Cowichan Agency:—Breakwater repairs..... 275 82

Kamloops Agency:—Survey of reserves: O. B. N. Wilkie, services, 18 d., $270, labour, $307; supplies, etc., $320.64. Road repairs, $323.81..... 1,221 45

Kootenay Agency:—Erecting flume, $415.20; surveys, 1927-28, $256.52..... 671 72

Lytton Agency:—Survey of reserves: J. A. Calder, surveyor in charge, articled pupils, 95½ d., $499.76; labourers, 479 d., $1,271; supplies and transportation, $2,018.97..... 3,789 73

New Westminster Agency:—Survey of reserves: W. G. McElhanney, surveyor in charge, 1 d., $15; labour, $30; supplies and transportation, $118.85..... 163 85

Okanagan Agency:—Survey of reserves: J. C. Agnew, services, 11 d., $195; labourers, 22 d., $71.50; supplies and transportation, $298.34..... 564 84

Queen Charlotte Agency:—Survey of reserves: L. S. Cokely, services, 212 d., $3,180; labour, 729 d., $2,569.75; supplies and transportation, $3,050.89, less $636 paid in 1929-30..... 8,164 64

Skeena River Agency:—Survey of reserves: R. M. Wright, 152 d., $1,824; labourers, 1,485 d., $4,545.65; supplies and transportation, $3,401.65..... 9,771 30

Stikine Agency:—Survey of reserves: H. MacFraser, 67 d., $1,005; labourers, 1,035½ d., $6,591.83; supplies and transportation, $4,390.46 less paid in 1929-30, $887.29..... 11,100 00

Stuart Lake Agency:—Surveys of 1927-28, $2,007.85; road repairs, $1,000.... 3,007 85

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 272—Indians—Indiens: British Columbia—Conc.—Colombie Britannique—Fin

Surveys, roads, irrigation and dyking—*Conc.*		
West Coast Agency:—Ditch repairs		81 31
Williams Lake Agency:—Survey of reserves: D. M. Mackay, 142 d., $2,130, labourers, 54 d., $139.33; supplies and transportation, $495.66		2,764 99
Irrigation on various reserves by Water Power Branch, C. E. Webb, chief engineer in charge:—Sundry labour, $589. Travelling expenses: F. R. Archibald, $1,225.04, Ford car, $689.76, less allowance on two used cars, $175; A. L. MacNaughton, $105.81; E. H. Tredcroft, $268.24; W. C. Warren, $1,063.69; C. E. Webb, $405.91; G. H. Whyte, $20.35. Materials, supplies, repairs, etc.: right of way, $67.60; provisions, $658.19; supplies, $2,061.13; upkeep of cars, repairs, $585.88, gasoline, $584.73. Miscellaneous: advertising, $70.26; balance of 1927-28 survey (C. E. Webb), $133.49. Total, $8,354.08, less $501.08 paid in 1929-30		7,853 00
		52,418 53
Special grant:—		
Agriculture: J. D. Caldwell, salary, Sept. 1 to Dec. 31 at $1,920, Jan. 1 to March 31 at $2,040, living allowance, 7 m., $350; removal expenses, $209.35; farm machinery, $2,549.45; building material, $303.63; labour, $53.64; fencing, $880.75; provisions, $125.80; seed, $70.50; care of stallion, $840; cattle, $767.67; freight, $627.70; purchase of land, $331.09; breaking land, $341		8,600 58
Education: manual training, $4,588.98; grant to Indian student, Hemphill School of Engineering, Vancouver, $200; sundries, $15.40		4,804 38
Medical: drugs, $1,447.55; medical and nursing services, $530; hospitals, $2,485.04; grant to Bella Coola Hospital, $6,500		10,962 59
Surveys: Salaries and wages: F. R. Archibald, hydrometric engineer, 286½ d., $1,743.24; C. B. Corbould, power development engineer, 45½ d., $269.04; L. S. George, 16 d., $80; A. T. Milner, clerk, 57 d., $261.94; E. H. Tredcroft, assistant engineer, 129 d., $1,011.07; W. C. Warren, asst. hydro engineer, 306 d., $2,250; C. E. Webb, dist. hydro engineer, 32 d., $344.21; G. H. Whyte, asst. engineer, 11½ d., $102.76. Travelling expenses: W. C. Warren, $80.55. Material, supplies, repairs: Ford car, $809.69; land required, $1,200; sundries, $3,158.64		11,311 14
		35,678 69
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 468,122 35

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	163,185 87	
Travelling Expenses	23,507 83	
Material, Supplies, Repairs: General	59,236 51	
Material, Supplies, Repairs: New Autos, etc	12,374 25	
Miscellaneous	123,480 90	
Grants	7,500 00	
Other Outlay	78,836 99	
	$ 468,122 35	

Vote—Crédit 273—Indians—Indiens: Yukon

SUMMARY OF EXPENSES AS CLASSIFIED BY THE DEPARTMENT
SOMMAIRE DES DÉPENSES TELLES QUE CLASSIFIÉES PAR LE DÉPARTEMENT

Relief, medical attendance and medicines	13,287 55
General expenses	3,219 07
Total	$ 16,506 62

DETAILS—DÉTAIL

Salaries and wages: superintendent, Rev. J. Hawksley, 11 m. to Feb. 28 at $3,120; physicians: Dr. R. H. Berhns, Aug. 1 to Sept. 30 at $1,200, Dr. A. E. Elvin, Apr. 1 to July 31 at $1,200, Dr. W. E. Thompson, $1,200, Dr. R. J. Wride, Oct. 1 to Feb. 28 at $1,200	5,160 00
Travelling expenses: J. D. McLean, $307.70; Dr. Elvin, $38.25; Indians, $28.65	374 60
Materials, supplies, repairs, etc.: drugs and medical supplies	667 20
Miscellaneous: St. Mary's Hospital, Dawson, care and maintenance, $1,356; Whitehorse Hospital, care and maintenance, $1,707.50; accounts under $1,000: hospitals, $1,121; medical services, $140; premium on bond, $5; telegrams, $46.37	4,375 87
Other outlay, Relief	5,928 95
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 16,506 62

Vote–Crédit 274—General—Dépenses en général

RELIEF TO DESTITUTE INDIANS AND ESKIMOS IN REMOTE DISTRICTS
SECOURS AUX INDIENS ET AUX ESQUIMAUX NÉCESSITEUX DES DISTRICTS ÉLOIGNÉS

Relief supplied by Hudson's Bay Co. at the following posts:—		
Albany, $1,684.25; Osnaburgh, $1,477.57; Attawapiskat, $1,894.10	5,055	92
Barriere Post, $147.35; Cat Lake, $391.70; Churchill, $9.40	548	45
Chesterfield Inlet, $13.64; East Main, $1,459.40; English River, $966.69	2,439	73
Fort George, $2,489.53; Fort Hope, $190.86; Fort St. John, $250.47; Fort Vermilion, $1,385.53	4,316	39
Grand Lac, $325.51; Great Whale River, $957.84; Ghost River, $75.28	1,358	63
Hay Lake, $3,930.86; Hudsons Hope, $1,333.95; Kagainagami, $153.86	5,418	67
Kanaaupscow, $1,061.76; Keg River, $192.42; Lake Savant, $12	1,267	08
Lansdowne, $4.46; La Saire, $1,040.93; Little Red River, $1,641.11	2,686	50
Manowan, $691.16; Mistassini, $539.67; Moose Factory, $1,657.38	2,888	21
Nemaska, $846.71; Neoskweskau, $377.27; Obijuan, $1,378.65	2,602	63
Ogoki, $524.45; Opinega, $283.14; Oskelaneo, $109.21	916	80
Peace River, $219.70; Romaine, $1,569.73; Rupert's House, $1,857.93	3,647	36
Semo, $209.10; Senneterre, $1,797.50; Severn Post, $191.46	2,198	06
Shamattawa, $74.76; St. Augustine, $1,206.96; Sturgeon Lake, $402.30	1,684	02
Trout Lake, $172.20; Woswonaby, $1,456.34	1,628	54
Wayinontacheque, $141.75; Weenosk, $394.21; Weymont, $349.34	885	30
Weymontachingue, $27.40; Whitefish Lake, $499	526	40
Relief supplied by Revillon Frères at the following posts:—		
Albany River, $601.98; Attawapiskat, $1,474.30; East Main, $321.72; English River, $3,130	5,528	00
Fort Chimo, $76.97; Fort George, $2,491.83; Fort Hope, $626.25	3,195	05
Grand Lake, $139.32; Great Whale River, $1,028.42	1,167	74
Kapiskau, $134.95; Keg River, $11; Kitchi Mattawa, $849.75	995	70
Lansdowne Lake, $1,170.90; Moose River Point, $995.75	2,166	65
Negotasaki, $358.61; Nimiskau, $838.38; Pagwa River, $655.60; Rupert, $454.62	2,317	21
Relief supplied by various dealers at the following posts:—		
Albany, $9; Attawapiskat, $53.50; Atekameg, $20	82	50
Clute, $173.87; Dawson Creek, $10; East Montagneuse, $180.90	364	77
Elsas, $59.16; Fort Hope, $181.55; Gaspe, $230.02	470	73
Great Slave Lake, $248.34; Hay River, $39.60; Lac Simon, $594.03	881	97
Lake St. Joseph's House, $358.65; Natashquan, $1,855.24	2,213	89
New Port, $6.45; Pagwa River, $7.35; Senneterre, $972.15	985	95
Seseginahgah Lake, $176.40; Sioux Lookout, $1,034.05	1,210	45
Sturgeon Lake, $579.15; Windigore Lake, $208.85	788	00
Salaries: Matron, A. Gagne, Simon Lake Hospital, B.C., June 20 to March 31 at $600; nurse, G. Gagne, June 20 to March 31 at $360	749	33
Rev. E. Blanchin, balance of advance refunded, 1929-30	125	00
Hospitals, $218.50; burials, $160; freight and cartage, $388.34; medical supplies, $130.74; blankets, $188.49	1,086	07
	64,397	*70*

PREVENTION OF THE SPREAD OF TUBERCULOSIS
MESURES PRÉVENTIVES CONTRE LA PROPAGATION DE LA TUBERCULOSE

Nova Scotia:—Travelling expenses: Indians, $175.65. Material, supplies and repairs: building material, $109.29; labour, $4. Miscellaneous: hospitals, $11,386.17; medical attendance, $159. Relief, $8,265.93	20,100	04
New Brunswick:—Travelling expenses: agent, $36.20, Indians, $158.06. Material, supplies and repairs: building material, $572.96, labour, $352.50. Miscellaneous: hospitals, $3,992.54; medical services, $52.25. Relief, $1,410.40	6,574	91
Prince Edward Island:—Travelling expenses: Indians, $6.85. Material, supplies and repairs: building material, $396.64. Miscellaneous: hospitals, $426; medical services, $5. Relief, $20	854	49
Quebec:—Travelling expenses: Indians, $17. Miscellaneous: hospitals, $3,750.20; medical attendance, $240.65. Relief, $78.25	4,086	10
Ontario:—Travelling expenses: Indians, $487.59. Material, supplies and repairs: building material, $98.70. Miscellaneous: hospitals, $24.746.64; medical attendance, $852.45; burials, $158. Relief, $218.37	26,561	75
Manitoba:—Miscellaneous: hospitals, $434. Relief, $270.40	704	40
Saskatchewan:—Travelling expenses: Indians, $42.77. Miscellaneous: hospitals, $27,722.40; medical attendance, $10. Relief, $337.43	28,112	60
Alberta:—Miscellaneous: hospitals	2,590	15
British Columbia:—Miscellaneous: hospitals, $18,814.10; medical services, $465.50. Relief, $4,259.29	23,538	89
	113,123	*33*

Vote–Crédit 274—General–Con.—Dépenses en général–Suite

EPIDEMIC OF SMALLPOX AND OTHER DISEASES
ÉPIDÉMIE DE VARIOLE ET AUTRES MALADIES

Nova Scotia:—Miscellaneous: medical services	8 00
New Brunswick:—Miscellaneous: hospitals, $16.50; medical services, $66; drugs, $2.90	85 40
Quebec:—Salaries and wages: guards, $2,367.27, sundry labour, $337.40. Travelling expenses: agent, $125, physician, $974. Material, supplies and repairs: building material, $322.15. Miscellaneous: hospitals, $2,755.35; medical attendance, $2,686.90; drugs, $497.22; sundry items, $91. Relief, $1,395.95	11,552 24
Ontario:—Salaries: W. V. V. Pardy, M.D., $300. Materials, supplies and repairs: building material, $84.94. Miscellaneous: hospitals, $589.25; medical attendance, $573.65; drugs, $58.20; burials, $140; sundry, $90. Relief, $1,098.42	2,934 46
Manitoba:—Miscellaneous: hospitals, $16.50; medical attendance, $9; drugs, $64.95. Relief, $46.37	136 82
Saskatchewan:—Miscellaneous: hospitals, $30; medical attendance, $228.50. Relief, $1,156.70	1,415 20
Alberta:—Travelling expenses: physician, $53.50. Miscellaneous: medical attendance, $639.45; drugs, $2,248.43. Relief, $1,113.22	4,054 60
British Columbia:—Miscellaneous: hospitals, $430.20; medical attendance, $468.25; drugs, $10.90. Relief, $173.75	1,083 10
North West Territories:—Miscellaneous: drugs, $61.06; sundry, $30. Relief, $2,761.78	2,852 84
	24,122 66

GENERAL LEGAL EXPENSES—FRAIS JUDICIAIRES EN GÉNÉRAL

Allard, A. St. Francois-du-Lac, Que.	134 80
Bird & Co., J. E., Vancouver, B.C.	2,393 88
Brown and Woodburn, Vancouver, B.C., $28.28; Bruschesi and Martineau, Montreal, Que., $50	78 28
Chisholm, A. G., London, Ont., $471.36; Craig, W. A., Cornwall, Ont., $230	701 36
Dunlop, Wm. C., Windsor, N.S., $101.65; Ellis and Brown, Vancouver, B.C., $817.02; Fisher, W. E., Prince Rupert, B.C., $100	1,018 67
Grimmett, M. L., Merritt, B.C., $44.10; Hannay, G., Vancouver, B.C., $200; Hebert, J., Campbellton, N.B., $84.66	328 76
Johnston, M. F., Ottawa, Ont., $37; Lawe, F. C., Fernie, B.C., $80.10; Livingston, Atkinson and Clink, Battleford, Sask., $17.66	134 76
Laflamme & Co., Montreal, Que., $366.25; MacDonald and MacQuaine, Pictou, N.S., $22.75; Mackenzie, C., Sydney, N.S., $275.10	664 10
McCarthy, W. C., Ottawa, Ont., $1,385.80; Mulligan and Mulligan, Sudbury, Ont., $1,010.30; Paradis, Wm., Amos, Que., $25	2,421 10
Rivet, L. A., Montreal, Que., $166.30; Robinson, C. C., Toronto, Ont., $601.82; Sasseville, E. L., Montreal, Que., $128	896 12
Sinclair, R. V., Ottawa, Ont., $162.46; Tennent, G. H., London, Ont., $40; Whiteside, D., New Westminster, B.C., $26.20; Yule, G. H., Saskatoon, Sask., $14.14	242 80
Witness fees	1,132 98
	10,147 61

SURVEYS, ONTARIO, QUEBEC AND MARITIME PROVINCES
ARPENTAGES, ONTARIO, QUÉBEC ET PROVINCES MARITIMES

Ellis, R. C., Pictou Landing, N.S., 3½ d., $35; labour, etc., $52.20	87 20
Fairchild, H. W., D.L.S., Ottawa, Ont., travelling expenses	294 25
Houde, J. Henri, Nicolet, Que., 4 d., $60; labour, etc., $61	121 00
McIntosh, K., Chapel Isl., N.S., 8 d., $120, travel, etc., $59.30	179 30
Patten, T. J., Little Current, Ont., services	77 00
Robertson, D., Ottawa, Ont., travel, etc	367 72
White, W. R., O.L.S., Ottawa, Ont.: travelling expenses, $363.06; labour, $289.25; supplies, $171.02	823 33
Blueprints, $144.41; sundry supplies, $106.57	250 98
	2,200 78

PRINTING, STATIONERY, ETC., OUTSIDE SERVICE
IMPRESSION, PAPETERIE, ETC., SERVICE EXTÉRIEUR

Public Printing and Stationery Dept.: printing, binding and lithographing, $3,756.45; stationery supplies, $1,907.81; typewriters, 9, $1,383.60; office diaries, 212, $306.94	7,354 80
Clarke and Stuart, Vancouver, B.C., stationery	5 93
	7,360 73

Vote–Crédit 274—General–Conc.—Dépenses en général–Fin

REGISTRATION FEES—DROITS D'ENREGISTREMENT

Registration of births, deaths and marriages at 25c	209 00

SUPPRESSION OF THE LIQUOR TRAFFIC—SUPPRESSION DU TRAFIC DES LIQUEURS

Grants: transferred to Trust Fund Account No. 310	1,000 00

SURRENDER OF LAND—CESSION DE TERRAINS

Beaver Band, Alberta, $7,200; Duncan Band, Alberta, $1,550; Mrs. W. McKenzie, Alberta, $50	8,800 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 231,361 81

Classified as follows—Classifiées comme suit:—

Salaries and Wages	5,231 97
Travelling Expenses	2,733 93
Materials, Supplies and Repairs	2,006 68
Printing and Stationery	7,360 73
Miscellaneous	118,097 87
Grants	1,000 00
Other Outlay, Relief, etc	94,930 63
	$ 231,361 81

Votes–Crédits 275 & 498—Indian Education—Instruction des indiens

RESIDENTIAL SCHOOLS, NOVA SCOTIA—PENSIONNATS, NOUVELLE-ÉCOSSE

Shubenacadie:—Grant in lieu of per capita grant, prior to the reception of pupils, $4,500; inspector of construction, J. W. Crowell, 256 d. at $6, board, lodging, etc., $292.75; desk and office supplies, $81.94; furniture and stove, $697.35; house furnishings, utensils and hardware, $553.51; cow and horses, $675; farm implements and equipment, $1,192.35; surveying land for school site, $539.83; blue prints and specifications, $230.36; advertising, $75.76; veterinary services, $25; progress payment on contract ($153,000, P.C. 747, May 7, 1928) for building school, Rhodes, Curry Ltd., $120,065.61	130,465 46

RESIDENTIAL SCHOOLS—PENSIONNATS—ONTARIO

Albany Mission:—Grant, 12 m. to Dec. 31 at $185 and $200 per capita, $5,887.50; freight, $18.36	5,905 86
Cecilia Jeffrey:—Grant, 12 m. to Dec. 31 at $165 per capita, $11,529.97; physician, Dr. A. D. Ferguson, $99.99; nurses, B. Clare, 2 m. to May 31, $120, M. Matheson, 10 m. to March 31, $600; inspector of construction, G. H. Hudson, 116 d. at $6; travel, etc., $35.45; extension of power line, $1,196.38; blue prints, survey, etc., $159.91; drugs and medical supplies, $231.96; advertising, $15; legal expenses, $49; sundries, $112.26; valuating property, $200; purchase of property consisting of land, buildings, live stock and equipment, $12,000 (P.C. 2302, Dec. 22, 1928); progress payment on contract ($80,843.60, P.C. 1816, Oct. 3, 1928) for building school, Wyndels Construction Co., $67,545.94; total, $94,591.86, less $2,000 paid on grant in 1927-28	92,591 86
Chapleau:—Grant, 15 m. to March 31 at $150 and $160 per capita, $19,619.60; travel, $158.21; repairs, plumbing, etc., $354.84; erecting sun porches, $400; installing telephone line, $250; cows, 2, $250, transportation, $28.05; drugs and medical supplies, $53.56; medical services, Dr. J. J. Sheahan, $286; hospital fees and dentistry, $169.90; inspection, $14.70; grant for pupils attending high school, $425; total, $22,009.86, less $2,500 paid on grant in 1927-28	19,509 86
Fort Frances:—Grant, 15 m. to March 31 at $155 per capita, $16,468.75; physician, Dr. R. Moore, $150, mileage, $14; repairs, to plumbing, heating system, etc., $251.17, to barn, $831; clearing land and labour on school addition, $503.21; drugs and medical supplies, $183.64; rent of land, $118.18; inspection, $26.50; sundries, $39.25; total $18,585.70, less $2,500 paid on grant in 1927-28	16,085 70

Votes–Crédits 275 & 498—Indian Education–Con.—Instruction des indiens–Suite

RESIDENTIAL SCHOOLS—PENSIONNATS—ONTARIO—*Conc.–Fin*

Fort William:—Grant, 12 m. to Dec. 31 at $140 and $150 per capita, $7,874.87; physician, Dr. Gillie, $100; travel, $122.33; extractor and motor, $450; sports supplies, $18.70; medical services, $83.50; hospital fees, $126; inspection, $13; total, $8,788.40, less $1,000 paid on grant in 1927-28 ..... 7,788 40

Kenora:—Grant, 12 m. to Dec. 31 at $155 and $160 per capita, $11,029.30; advance on grant, $800; physician, Dr. A. D. Ferguson, $200.01; travel, $80.15; drugs and sundry supplies, $219.78; desks and chapel seat, $94.90; sewing machines, $85; ironing machine, $215; electric refrigeration, $1,150; Johnson motor, $290.96; repairs and alterations, plumbing and heating systems, etc., $3,035.31, high pressure boiler, $1,650, lumber, building material and paint, $1,138.90, labour, $1,306.82; inspection, school, $27, boiler, $13, electrical $6; sundries, $132.25; total $21,474.38, less $1,200 paid on grant in 1927-28 ..... 20,274 38

McIntosh:—Grant, 12 m. to Dec. 31 at $155 and $160 per capita, $9,995.37; arrears of grant, $10; travel, $120.80; sewing machines, $92.75; supplies and repairs, $323.12; cows, $250; sleigh and stump puller, $108; fencing, $131.90; clearing land, $351.50; labour on telephone line, $117; building barn, material, $2,005.51, labour, $1,246.55; drugs and medical supplies, $164.78; freight, $217.15; inspection, school, $26.55, boiler, $18; sundries, $114.95 ..... 15,293 93

Mohawk Institute:—Grant, 15 m. to March 31 at $160 per capita, $23,801.60; travel, $30.33; gas ranges, $1,055.24, boiler grates, $89.86; barn built in 1927, roofing, doors and windows, $678.53; labour, $2,640.75, extending water main, $387.22; rent of manual training farm, $500; inspection, $36; grant for pupils attending high school, $150; total, $29,369.53, less paid in 1927-28, $4,000 on grant and $1,500 to S. Rogers, *re* barn 23,869 53

Moose Fort:—Grant, 12 m. to Dec. 31 at $185 and $200 per capita, $5,734; advance on grant for March quarter, 1929, $800; range, beds and mattresses, $232.90; repairs, $469.64; drugs and sundry supplies, $154.75; total, $7,391.29, less $700 paid on grant in 1927-28 ..... 6,691 29

Mount Elgin Institute:—Grant, 15 m. to Dec. 31 at $145 per capita, $25,375; advance on grant for March quarter, 1929, $4,000; physician, Dr. W. V. Pardy, $249.96; travel, $73.40; installing fire alarm, $125; fencing and culvert, $151.99; material and repairs, $928.22; drugs and sundry supplies, $203.21; medical services, $200; hospital fees, $102.55; insurance premiums, $240; rent of land, $130; inspection, school, $36.80, electrical, $20.40; total, $31.836.53, less $7,500 paid on grant in 1927-28 ..... 24,336 53

Shingwauk Home:—Grant, 12 m. to Dec. 31 at $150 and $160 per capita, $12,638; advance on grant for March quarter, 1929, $2,200; travel, $256.38; desks and cork carpet, $119; thresher, $380; repairs and supplies, $868.93; medical expenses, $45.75; inspection, $28; total, $16,536.06, less $2,000 paid on grant in 1927-28 ..... 14,536 06

Sioux Lookout:—Grant in lieu of per capita grant, prior to the reception of pupils, $17,068.32; travel, $59.30; chairs and linoleum, $153.15; cattle, $1.075; farm equipment, $391.48; lumber, $835.01; cement, $220; machinery, supplies and repairs, $865.49; drugs and medical supplies, $333.84; medical services, $56; rent of telephone circuit, $60; freight and transportation of cattle, $145.19; boiler inspection, $23 ..... 21,285 78

Spanish River:—Grant, 15 m. to March 31 at $150 per capita, $44,114.49; physicians, Dr. G. R. Jones, April, $25, Dr. J. J. McDermott, 3 m. to Sept. 30, $75; travel, $781.18; desks and other equipment, $320.29; installing heating system, material, etc., $3,424.33, labour, $1,067; drugs and medical supplies, $367.23; medical services and operations, $716; hospital fees, $803.15; freight and express, $362.09; inspection, $65; total, $52,120.76, less $7,000 paid on grant in 1927-28 ..... 45,120 76

313,289 94

RESIDENTIAL SCHOOLS—PENSIONNATS—MANITOBA

Birtle:—Grant, 12 m. to Dec. 31 at $170 per capita, $14,107.44; physician, Dr. P. W. Head, $400; travel, $107.25; wagon, $191.45; kerosene engine, $570; electrical wiring and fixtures, $386.17; supplies and repairs, $127.12; drugs and medical supplies, $215.27; medical and hospital fees, $192.50; freight, $98.52; inspection, $75; grant for services of watchman and fireman, 7 m., $420 ..... 16,890 72

Brandon:—Grant, 15 m. to March 31 at $170 per capita, $28,675.60; travel, $280.81; books and school supplies, $168.72; furnace, $224.20; culverts, $134.35; fencing, $441.33; motor, installed, and electrical work, $356.46; construction and repairs, material, etc., $1,072.46, plumbing, $2,698.49, labour, $3,792.59; drugs and medical supplies, $355.40; medical services, Drs. Edmison, Elliott & Peters, $480; advertising, $23.40; sundries, $113.75; inspection, $30; fees for non-resident pupils, $550; grant for advanced tuition, $550; total, $39,947.56, less $5,000 paid on grant in 1927-28 ..... 34,947 56

Votes–Crédits 275 & 498—Indian Education–Con.—Instruction des indiens–Suite

RESIDENTIAL SCHOOLS—PENSIONNATS—MANITOBA–*Conc.–Fin*

Cross Lake:—Grant, 12 m. to Dec. 31 at $175 per capita, $15,766.18; advance on grant for March quarter, 1929, $3,000; drugs and medical supplies, $291.57; farm implements, $807.40; switchboard, $247; lumber, $372; sundry material and repairs, $240.95; freight and freighting, $762.23; rent of boat and barge, $40; inspection, $69 ..... 21,596 33

Elkhorn:—Grant, 12 m. to Dec. 31 at $170 per capita, $18,731.43; advance on grant for March quarter, 1929, $4,000; travel, $1,101.83; school supplies, $139.66; furniture, mattresses and pillows, $855.52; house furnishings, $231.92; batteries, installed, $840; installing fire escape, $1,607.88; horses, $250; sundry material, repairs, etc., $388; drugs and medical supplies, $533.38; medical services, $36; freight, duty, etc., $144.64; inspection, $15; grant for advanced tuition, $150; total, $29,025.26, less $4,000 paid on grant in 1927-28..... 25,025 26

Fort Alexander:—Grant, 12 m. to Dec. 31 at $155 per capita, $12,571.82; travel, $27.35; battery, $500.25; painting barn, $164.88; drugs and medical supplies, $242.74; medical services, $8; inspection, $54.50; total, $13,569.54, less $2,000 paid on grant in 1927-28 ..... 11,569 54

Mackay:—Grant, 12 m. to Dec. 31 at $155 and $170 per capita, $12,622.97; advance on grant for March quarter, 1929, $2,300; travel, $34.93; cow, $100; oven, $380; supplies and equipment, $157.71; pressure tank, $980; installing lighting plant, $567.51; construction and repairs, boat, $800, engine house, $861.68, sundry material and labour, $563.97; drugs and medical supplies, $293.51; medical services, $352; dentistry, $356.25; hospital fees, $963; freight, freighting, etc., $112.67; inspection, $21.17; total, $21,467.37, less $2,000 paid on grant in 1927-28. 19,467 37

Norway House:—Grant, 12 m. to Dec. 31 at $175 per capita, $18,269.53; underpayment on grant in 1927-28, $1,000; advance on grant for March quarter, 1929, $3,500; travel, $64.05; furnace installed, $327.30; engine, 10 h.p., $400.90; stump puller, $175; supplies, repairs and plumbing, $624.76; building principal's residence, material, $3,937.21, labour, $3,089.05; drugs and medical supplies, $228.81; freight and freighting, $795.69; inspection, $46; total, $32,458.30, less $3,500 paid on grant in 1927-28..... 28,958 30

Pine Creek:—Grant, 12 m. to Dec. 31 at $155 and $160 per capita, $12,858.75; dough mixer, $430; oven, $392; fire protection, $121.13; building material, paint, etc., $1,414.28; painting school, $312; drugs and medical supplies, $235.07; freight and freighting, $121.46; inspection, school, $26, electrical, $16.90, boilers, $10; total, $15,937.59, less $2,500 paid on grant in 1927-28..... 13,437 59

Portage la Prairie:—Grant, 12 m. to March 31 at $160 per capita, $14,400; physician, Dr. C. C. Simpson, $200; travel, $16.25; tables, $146.25; supplies, repairs, etc., $96.35; installing fire escape, $1,130.21; painting school, $634.80; drugs and medical supplies, $204.06; medical expenses, $145; rent of hydrants and standpipe, $150 ..... 17,122 92

Sandy Bay:—Grant, 15 m. to March 31 at $155 per capita, $13,562.50; fire hose, $106; construction and repairs, barn, $727.15, septic tank, $471.63, boilers, $358, sundries, $66.15; drugs and medical supplies, $87.25; medical services, $156; hospital fees, $199; inspection, $18.50; total, $15,752.18, less $2,000 paid on grant in 1927-28 ..... 13,752 18

202,767 77

RESIDENTIAL SCHOOLS—PENSIONNATS—SASKATCHEWAN

Beauval:—Grant, 12 m. to Dec. 31 at $175 and $180 per capita, $4,510.56; range, $359; drugs, medical supplies, etc., $455.41; hospital fees, $152.50; freight, $195.66. 5,673 13

Cowessess:—Grant, 12 m. to Dec. 31 at $150 per capita, $11,819.62; sewing machines, $127.50; batteries, $240; painting school, $1,197.15; drugs and medical supplies, $117.71; dentistry, $190.25; sundries, $25.53; total, $13,717.76, less $2,000 paid on grant in 1927-28 ($2.000 not yet deducted)..... 11,717 76

Duck Lake:—Grant, 12 m. to Dec. 31 at $170 per capita, $25,196.97; physician, Dr. N. H. Touchette, $200; oven, $435; repairs to heating system, $125; painting outbuildings, $291.75; building employees' houses and implement shed, material and equipment, $4,476.72, labour, $1,581.10; sundries, $110.13; drugs and medical supplies, $238.17; medical services and operations, $626.30; hospital fees, $216.95; total, $33,498.09, less $5,000 paid on grant in 1927-28..... 28,498 09

File Hills:—Grant, 15 m. to March 31 at $155 per capita, $16,547.76; travel, $31.65; painting school, $1,039.37; sundries, $160.42; drugs and medical supplies, $264.58; medical services, $192.50; coffin, $40; rentals, film, $52, telephone, $17.50; total, $18,345.78, less $2,500 paid on grant in 1927-28..... 15,845 78

Gordon's:—Grant, 12 m. to Dec. 31 at $155 per capita, $15,500; travel, $67.34; desks, $345.30; engine, 6 h.p., $208.89; addition to barn, material, $1,704.59, labour, $956.20; building farming instructor's house, material and equipment,

Votes–Crédits 275 & 498—Indian Education–Con.—Instruction des indiens–Suite

RESIDENTIAL SCHOOLS—PENSIONNATS—SASKATCHEWAN—*Con.–Suite*

Gordon's—*Conc.*
$2,192.15, labour, $1,352.86; installing soft water tank, $1,185.49; general repairs, supplies and expenses, $1,050.45; drugs and medical supplies, $332.22; medical services, $240; freight, $57.27; total, $25,192.76, less $1,000 paid on grant in 1927-28 ..... 24,192 76

Guy:—Grant, 12 m. to Dec. 31 at $170 and $175 per capita, $18,350.12; travel, pupils and doctor, $268.33; supplies and equipment, $218.08; portable granary, $125; construction and repairs, buildings and water line to stable, material, $3,361.45, labour, $2,132.13, plumbing, steamfitting and machine work, $1,176.36, board, $116; drugs and medical supplies, $588.10; medical services, $495; dentistry, $327.25; hospital fees, $360.25; boat and taxi hire, $87; freight and freighting, $1,117.48; grant towards cost of pupils' transportation, $600; total, $29,322.55, less $3,500 paid on grant in 1927-28..... 25,822 55

Lac la Ronge:—Grant, 12 m. to Dec. 31 at $175 and $200 per capita, $19,145.75; advance on grant for March quarter, 1929, $3,600; transportation of pupils, $250; desks, $156; furniture and range, $404.36; mower and rake, $110; laundry machinery installed, $1,081.39; construction and repairs, $481.75; drugs and sundry supplies, $185; freight and freighting, $600.76; total, $26,015.01, less $3,000 paid on grant in 1927-28..... 23,015 01

Muscowequan's:—Grant, 15 m. to March 31 at $155 per capita, $11,625; desks and equipment, $131.12; dough mixer, $350.20; oven, $392; pump, $113.15; batteries, $420; construction and repairs, $501.61; drugs and medical supplies, $252.28; medical services, $90; freight, $11.31; total, $13,886.67, less $1,500 paid on grant in 1927-28 ..... 12,386 67

Onion Lake, Church of England:—Grant, 12 m. to Dec. 31 at $155 and $165 per capita, $12,247.50; advance on grant for March quarter, 1929, $2,200; travel, $187.45; range and fittings, $520.04; school and farm equipment, $321.96; construction and repairs, cupboards, $1,386, eavestroughing, $362.16, septic tank, $482, sundry material and labour, $672.74; ultra violet lamp, $313.04; drugs and medical supplies, $268.68; dentistry, $180; hospital fees, $325.50; freight, freighting, etc., $206.15; sundries, $34; total, $19,707.22, less $2,000 paid on grant in 1927-28 ..... 17,707 22

Onion Lake, Roman Catholic:—Grant, 12 m. to Dec. 31 at $155 and $165 per capita, $9,980.77; inspector of construction, W. A. Hamilton, 146 d. at $6, living allowance, $137, travel, $132.26; furniture and mattresses, $2,760.56; pillows, blankets and sheeting, $919.94; linoleum, $367.87; range, $473.10; oven, $392; household utensils and furnishings, $1,939.22; sewing machines, $172; tools, $127.50; half cost of Chevrolet truck, $287.50; horses, $575; cattle, $1,160; farm equipment, $887.95; fencing, $299.80; water connection to barn, $285; electric lighting plant, installed, $3,470.30; electrical work, $388.67; construction, farming instructor's house, material and pipeless furnace, $1,678.03, labour, $1,602.45, implement shed and hen house, $970.35, closets, cupboards, etc., $841.10, chapel pews, $811.65; painting floors, $272.50; general building and repairs, material, $1,226.68, labour, $1,732.20; drugs and medical supplies, $198.24; medical services, dentistry and hospital fees, $245; freight, freighting, etc., $1,454.34; boiler inspection, $10; progress payment on contract ($79.891, P.C. 1040, May 27, 1927) for building school, Brown & Hudson, $15,004.79; water supply and sewage disposal system, John Towers, contract, $14,386.01 (P.C. 2301, Dec. 22, 1928), sundry extras, $3,115.77; total, $69,181.55, less $1,800 paid on grant in 1927-28.. 67,381 55

Qu'Appelle:—Grant, 12 m. to Dec. 31 at $170 per capita, $36,724.67, overpayment, $10; travel, $94.10; carpet, $268; ovens, $760; Frigidaire, installed, $1,735.03; motors, pumps, etc., $542.37; construction, shops, bakery and refrigerator, material, $1,156.60, labour, $1,099.94; general building and repairs, material, $2,237.72, labour, $810; drugs and medical supplies, $234.31; medical services, $609; dentistry, $83; sundries, $51.63; total, $46,416.37, less $8,000 paid on grant in 1927-28..... 38,416 37

Round Lake:—Grant, 12 m. to Dec. 31 at $155 per capita, $11,594.38; advance on grant for March quarter, 1929, $2,000; nurse, $89; travel, $75.78; linoleum, $111.35; sewing machines, $85; pump and battery, $312.90; fire escapes and extinguishers, $388.77; material for building and repairs, $249.29; drugs and medical supplies, $249.24; medical services, $242.60; dentistry, $203.50; sundries, $27.20; total, $15,629.01, less $2,000 paid on grant in 1927-28..... 13,629 01

St. Phillip's:—Grant in lieu of per capita grant prior to the reception of pupils, 4 m. to April 30, $1,667.93; grant, 8 m. to Dec. 31 at $155 per capita, $3,606.46; advance on grant for March quarter 1929, $800; inspector of construction, R. Grant, 56 d. at $6, board and travel, $92.85; furniture and mattresses, $1,239.15; household furnishings and utensils, $723.58; dough mixer, $330; wood, $308.15;

Votes–Crédits 275 & 498—Indian Education–Con.—Instruction des indiens–Suite

RESIDENTIAL SCHOOLS—PENSIONNATS—SASKATCHEWAN–*Conc.–Fin*

St. Phillip's—*Conc.*
horses, $500; cows, $675; farm equipment, $904.23; engine, $163.05; fencing, $214.70; clearing land, $200; construction, root cellar, cupboards, etc., material, $959.95, labour, $294.90, laying asphalt floors, $653.70, sundry material and labour, $223.31; drugs and medical supplies, $145.09; vaccination, $10; freight and freighting, $313.52 ..... 14,361 57

Thunderchild's:—Grant, 12 m. to Dec. 31 at $170 per capita, $17,702.06; supplies and equipment, $224.93; painting school, paint and oil, $1,156.29, labour, $760; laying floors, material, $1,468.85, labour, $689.40; installing water plant, $580; drugs and medical supplies, $316.28; total, $22,897.81, less $3,500 paid on grant in 1927-28 ..... 19,397 81

318,045 28

RESIDENTIAL SCHOOLS—PENSIONNATS—ALBERTA

Blood:—Grant, 12 m. to Dec. 31 at $165 per capita, $18,466.80; arrears of grant, $574.62; advance on grant for March quarter, 1929, $2,000; repairs, alterations and plumbing, $964.85; construction, poultry house, ice house and dairy, material, $986.10, labour, $882.10; drugs and medical supplies, $249.50; medical services and operations, $317; hospital fees, $54; inspection, school, $35, boilers, $25 24,554 97

Blue Quill's:—Grant, 12 m. to Dec. 31 at $170 per capita, $10,691.72; drugs and sundry supplies, $285.62; medical services and hospital fees, $136; inspection, $35; total, $11,148.34, less $2,000 paid on grant in 1927-28 ..... 9,148 34

Crowfoot:—Grant, 12 m. to Dec. 31 at $155 and $165 per capita, $10,470.23; plumbing and repairs, $333.24; building shed, $222.35; drugs and medical supplies, $93.02; inspection, $35; total, $11,153.84, less $1,800 paid on grant in 1927-28 ..... 9,353 84

Edmonton:—Grant, 12 m. to Dec. 31 at $170 per capita, $17,373.14; advance on grant for March quarter, 1929, $3,500; nurses, 18 d., $100; travel, $781.15; pressure tank and stove, $105.50; lumber, building material and paint, $832.35; plumbing and repairs, $423.55; labour on farmer's cottage, $672.60; drugs and medical supplies, $145.40; medical services, $471.50; hospital fees, $330.50; inspection, $35; grant for pupils attending high school, $200; total, $24,970.69, less $3,500 paid on grant in 1927-28 ..... 21,470 69

Ermineskin's:—Grant, 15 m. to March 31 at $170 per capita, $24,667.96; physician, Dr. A. S. McColgan, $233.43; desks and other equipment, $365.30; dough mixer, $477.83; drugs and medical supplies, $206.03; medical services, $30; inspection, $35; total, $26,015.55, less $3,500 paid on grant in 1927-28 ..... 22,515 55

Fort Chipewyan:—Grant 12 m. to Dec. 31 at $175 per capita, $6,806.18; fire extinguishers, $287.62; gasoline engine, $76.50; drugs and medical supplies, $393.22; freight, $14.47; total, $7,577.99, less $1,200 paid on grant in 1927-28 .... 6,377 99

Lesser Slave Lake, Church of England:—Grant, 12 m. to Dec. 31, at $170 per capita, $2,872.57; advance on grant for March quarter, 1929, $300; supplies, $35.80; inspection, $35; total, $3,243.37, less $300 paid on grant in 1927-28 ..... 2,943 37

Lesser Slave Lake, Roman Catholic:—Grant, 12 m. to Dec. 31 at $170 per capita, $9,443.07; advance on grant for March quarter, 1929, $1,400; supplies, $7.33; inspection, $35; total, $10,885.40, less $1,700 paid on grant in 1927-28 ..... 9,185 40

Morley:—Grant, 12 m. to Dec. 31 at $155 and $165 per capita, $9,711.25; advance on grant for March quarter, 1929, $1,500; desks and chairs, $575.60; supplies and equipment, $370.39; furnaces installed and repaired, $456.05; construction of class rooms, and repairs, lumber, $2,108.30, cement, hardware and building material, $901.90, labour, $2,435.75, electrical wiring, $142; drugs and medical supplies, $96.70; power supply, 13 m., $389.91; freight and freighting, $95.29; inspection, $35; total, $18,818.14, less $1,700 paid on grant in 1927-28 ..... 17,118 14

Old Son's:—Grant, 6 m. to June 30 at $155 per capita, $5,760.18; grant in lieu of per capita grant, prior to the reception of pupils, $2,000; salaries at temporary day schools established after fire, Rev. F. M. R. Gibney, Oct. 31 to Dec. 31, $163.47, Catherine Hauver, Oct. 29 to Dec. 31, $95.87; watchmen and janitor, $41.50; provisions and fuel, $271.59; supplies and equipment, $345.75; seed drill, $212.85; pneumatic tank, $914; repairs, alterations and plumbing, $561.64; hauling, $36.50; inspection, school, $35, boilers, $20; total, $10,458.35, less $1,500 paid on grant in 1927-28 ..... 8,958 35

St. Albert:—Grant, 12 m. to Dec. 31 at $170 per capita, $17,400.77; physician, Dr. A. Giroux, $199.92; travel, $23; drugs and medical supplies, $390.34; medical services, $442; hospital fees, $443.40; ambulance and burial expenses, $67.75; inspection, $35; grant towards half cost of building and equipping laundry, $5,000; total, $24,002.18, less, $3,500 paid on grant in 1927-28 ..... 20,502 18

Votes–Crédits 275 & 498—Indian Education–Con.—Instruction des indiens–Suite

RESIDENTIAL SCHOOLS—PENSIONNATS, ALBERTA–*Conc.–Fin*

St. Bruno's:—Grant, 12 m. to Dec. 31 at $170 per capita, $16,625.57; advance on grant for March quarter, 1929, $2,500; battery, $870; drilling well, $420; sundries, $2.83; inspection, $35; total, $20,453.40, less $3,500 paid on grant in 1927-28 — 16,953 40

St. Cyprian:—Grant, 12 m. to Dec. 31 at $155 and $165 per capita, $4,975.14; advance on grant for March quarter, 1929, $800; farm equipment, $407.80; fencing, $192.23; anchoring chimneys, $205.70; repairs and plumbing, $341.68; construction of pig house, granary and root cellar, material, $744.27, labour, $551; drugs and medical supplies, $108.54; inspection, $35; total, $8,361.36, less $700 paid on grant in 1927-28 — 7,661 36

St. Paul's:—Grant, 12 m. to Dec. 31 at $165 per capita, $18,751.42; advance on grant for March quarter, 1929, $3,500; furniture and furnishings, $776; ironing machine, installed, $759.42; awnings for principal's residence, $145.75; paint and painting, $484.60; electrical work, $373.86; repairs and plumbing, $788.01; construction, attic of school, material, $876.61, labour, $491.30, plumbing and heating installed, $855.65, farming instructor's cottage, material and pipeless furnace, $1,809.74, labour, $1,944.89, implement shed and repairs to septic tank, material, $567.66, labour, $629.75; drugs and medical supplies, $262.93; medical services, $428; dentistry and hospital fees, $60.50; inspection, school, $35, boiler, $20; total, $33,561.09, less $3,500 paid on grant in 1927-28 — 30,061 09

Sacred Heart:—Grant, 12 m. to Dec. 31 at $155 and $165 per capita, $7,539.08; fare, $4.65; beef, $515.47; cattle, $875; equipment, repairs and plumbing, $407.03; anchoring chimneys, $205.70; building pig house, material, $360.53, labour, $225; drugs and medical supplies, $149.93; freight, $56.69; inspection, $35; total, $10,374.08, less $101.20 paid for beef, and $300 overpaid on grant in 1927-28 — 9,972 88

Sturgeon Lake:—Grant, 12 m. to Dec. 31 at $170 and $180 per capita, $10,501.95; advance on grant for March quarter 1929, $2,000; desks and supplies, $236.75; medical services, $110; inspection, $35; total, $12,883.70 less $2,100 paid on grant in 1927-28 — 10,783 70

Vermilion:—Grant, 12 m. to Dec. 31 at $175 per capita, $2,863.98; slates, $8.50; hospital fees, $46.50; total, $2,918.98, less $300 paid on grant in 1927-28 — 2,618 98

Wabiskaw Lake, Church of England:—Grant, 12 m. to Dec. 31 at $170 and $180 per capita, $3,172.07; advance on grant for March quarter, 1929, $350; furniture and furnishings, $259; material and repairs, $689.53; drugs and medical supplies, $124.09; freight and freighting, $128.25; total, $4,722.94, less $300 paid on grant in 1927-28 — 4,422 94

Wabiskaw Lake, Roman Catholic:—Grant, 12 m. to Dec. 31, at $170 and $180 per capita, $6,225; advance on grant for March quarter, 1929, $1,000; desks and chair, $114.50; freight, $7.84; total, $7,347.34, less $1,000 paid on grant in 1927-28 — 6,347 34

Whitefish Lake:—Grant, 12 m. to Dec. 31 at $170 and $180 per capita, $3,442.17; advance on grant for March quarter, 1929, $450; equipment and supplies, $134.80; construction and repairs, $826.94; freight and freighting, $189.60; total, $5,043.51, less $400 paid on grant in 1927-28 — 4,643 51

245,594 02

RESIDENTIAL SCHOOLS, BRITISH COLUMBIA—PENSIONNATS—COLOMBIE BRITANNIQUE

Ahousaht:—Grant, 12 m. to Dec. 31 at $160 and $165 per capita, $6,545.87; advance on grant for March quarter, 1929, $1,400; travel, $55.05; bake oven, $257.50; drugs and medical supplies, $42.67; medical expenses, $107.25; dentistry, $105; burial expenses, $45; freight, $31.81; total, $8,590.15, less $1,400 paid on grant in 1927-28 — 7,190 15

Alberni:—Grant, 12 m. to Dec. 31 at $160 per capita, $14,681.20; advance on grant for March quarter 1929, $2,500; manual training instruction, $86.25; desks and chairs, $286.55; sewing machines, $135; repairs and plumbing, $506.84; erecting and installing, fire alarm system, $245, fire escapes, $1,323, range closets, $574.40; painting school and barn, material, $165.84, labour, $563.50; drugs and medical supplies, $102.92; dentistry, $430.75; sundries, $91.59; total, $21,692.84, less $2,500 paid on grant in 1927-28 — 19,192 84

Alert Bay:—Grant, 12 m. to Dec. 31 at $170 and $180 per capita, $13,928.95; advance on grant for March quarter, 1929, $2,200; inspector of construction, A. M. Gow, 70 d. at $6, expenses, $150.65; travel, $218.20; desks and equipment, $206.34; horse, $200; wagon and harness, $192.75; farm implements, tools, etc., $565.38; engine and repairs, $380.90; blue prints and specifications, $148.04; lumber, $306.12; labour clearing land, $4,217.50; drugs and medical supplies, $188.36; advertising, $69; sundries, $76.40; progress payment on contract ($147,900, P.C. 2016, Nov. 3, 1929) for building school, Thomas Carson, $32,109; total, $55,577.59, less $2,000 paid on grant in 1927-28 — 53,577 59

Votes–Crédits 275 & 498—Indian Education–Con.—Instruction des indiens–Suite

RESIDENTIAL SCHOOLS, BRITISH COLUMBIA–*Con.*—PENSIONNATS, COLOMBIE BRITANNIQUE–*Suite*

Cariboo:—Grant, 12 m. to Dec. 31 at $170 per capita, $15,512.50; travel, $14.40; desks, $225.50; fire protection, $119.28; battery, $275; lumber, $482.45; painting material, $949.50; drugs and medical supplies, $228.33; freight and cartage, $288.42; total, $18,095.38, less $3,000 paid on grant in 1927-28..... 15,095 38

Christie:—Grant, 12 m. to Dec. 31 at $175 per capita, $13,847.72; travel, $186.65; fire protection, $494.08; drugs and sundry supplies, $142.58; installing water and electric systems, material, equipment, etc., $5,167.02, labour, $2,500.10, board and transportation, $266.70, boat hire, $75.50; freight and freighting, $658.52; dentistry, $455.50; total, $23,794, less $2,000 repayment of loan for mechanical system, deducted from grant and $2,500 advance on grant in 1927-28..... 19,294 37

Coqualeetza:—Grant, 12 m. to Dec. 31 at $170 per capita, $35,606.92; advance on grant for March quarter, 1929, $7,000; physician, Dr. W. E. Henderson, $350; manual training, instruction, $316, material, $137.57; travel, $391.79; expenses of holiday camp, $200; Girl Guides' equipment, $266.39; construction of outbuildings, store room, etc., material, $1,778.01, labour, $1,002.72; drugs and sundry supplies, $226.02; medical services, $425; hospital fees, $545; rent of farm land, $400; freight and cartage, $52.29; grant for pupils attending advanced schools, $350; total, $49,047.71, less $7,000 paid on grant in 1927-28.. 42,047 71

Fraser Lake:—Grant, 15 m. to March 31 at $170 per capita, $31,933.22; travel, $414.10; cattle, $484; construction, silo, blacksmith and carpenter shops, material, $1,165.99, apparent overpayment, $10, labour, $634.93; drugs and medical supplies, $296.32; medical services, $83.25; freight and freighting, $180.01; rent of siding, $61.61; boiler inspection, $29.61; total, $35,293.04, less $5,000 paid on grant in 1927-28..... 30,293 04

Kamloops:—Grant, 12 m. to Dec. 31 at $170 per capita, $25,009.54; nurse, $40; inspector of construction, J. Hodgson, 146 d. at $6; travel, $233.25; desks and chairs, $1,069.60; utensils and furnishings, $666.63; beds, mattresses and pillows, $1,665.74; blankets and sheeting, $894.30; linoleum, $298.67; sewing machines, $481.50; fire hose and attachments, $390.67; Chevrolet truck, $1,243.95, license and registration, $39.05; making cupboards, fixtures, etc., $484.20; fitting up drying room, $572.80; electrical work, $436.18; sundry building and repairs, $465.81; blue prints, $102.58; photographs of school, $250; drugs and medical supplies, $265.50; medical services, $76.50; dentistry, $346; hospital fees, $1,156.25; advertising, $188.07; freight, cartage, etc., $206.15; boiler inspection, $60.94; installing water supply system, fire protection and garden irrigation, contracts (P.C. 2085, Nov. 15, 1928) water supply, E. J. Ryan Contracting Co., $12,691, extras, $196.97, pumping unit, Fernie Bros., $3,100, extras, $175.40, other material, equipment and expenses, $949.14, labour, $408.45; building boys' wing of school, contract (P.C. 1007, June 20, 1928), Johnston & Co., $63,373.81, extras, concrete mastic floor, plumbing, etc., $3,744.30; total, $122,158.95, less $2,000 paid on grant in 1927-28 and $425.83 paid on water supply system in 1929-30..... 119,733 12

Kitamat:—Grant, 12 m. to Dec. 31 at $175 per capita, $3,885.87; advance on grant for March quarter, 1929, $350; medical services, $2; total, $4,237.87, less $350 paid on grant in 1927-28..... 3,887 87

Kootenay:—Grant, 12 m. to March 31 at $170 per capita, $13,413.85; manual training, instruction, 10 m., $253.50, material and tools, $105.46; desks and chair, $277.90; rubber floor covering, $375; Delco batteries, installed, $819.22; painting, $671; repairs and equipment, $368, overpayment, $15.65; drugs and medical supplies, $269.63; hospital fees, $173.63; sundries, $28.49..... 16,771 33

Kuper Island:—Grant, 12 m. to Dec. 31 at $170 per capita, $13,462.29; nurse, $42; beds and bedding, $522; repairs and alterations, $205.13; drugs and medical supplies, $148.35; hospital fees, $87.50; sundries, $41.70; total, $14,508.97, less $2,500 paid on grant in 1927-28..... 12,008 97

Lytton:—Grant, 24 m. to March 31 at $180 per capita, $40,311.45; inspector of construction, F. W. Bater, 64 d. at $6, board and expenses, $165.95; desks, $253.65; school supplies and tools, $436.37; beds, mattresses and pillows, $2,245.82; furniture, utensils and furnishings, $4,576.50; ranges and stoves, $539.75; refrigeration plant, installed, $1,400; fire hose and attachments, $366; construction, dairy, cupboards and fixtures, material, expenses, etc., $2,551.92, labour, $1,186.86, barn and root cellar, $351.62, sundry building and repairs, $521.90, detailed in 1927-28, $218.94; electrical work, $252.60; grading grounds, $309.36; water supply system, water softeners and meters, $825, material, labour and expenses, $348.06, detailed in 1927-28, $207.02; drugs and medical supplies, $242.98; medical services, $92; hospital fees, $353.25; veterinary services, $364.05; legal expenses, $142; freight, duty, etc., $463.50; sundries, $102.20; land purchased for Indian, $1,800 (P.C. 1642, Sept. 10, 1928); second

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RESIDENTIAL SCHOOLS, BRITISH COLUMBIA–*Conc.*—PENSIONNATS, COLOMBIE BRITANNIQUE–*Fin*

Lytton–*Conc.*
payment on property purchased from New England Co., $10,006.25 (P.C. 1536, Aug. 11, 1927); building school, Adkison and Dill, contract, $139,000 (P.C. 1270, June 30, 1927), extras, manual training room, $1,400, fire protection, $1,170.50, sundries, $729.53; total, $213,319.03, less $17,000 paid on grant and $127,530 on building contract in 1927-28 ..... 68,789 03

Port Simpson:—Grant, 12 m. to Dec. 31 at $175 per capita, $2,952.68; advance on grant for March quarter, 1929, $400; total, $3,352.68, less $400 paid on grant in 1927-28 ..... 2,952 68

St. Mary's:—Grant, 12 m. to Dec. 31 at $170 per capita, $17,942.22; night watchman, 203 nights at $2; travel, $379.05; fire protection, $598.34; boiler and repairs, $743.25; building and equipping classroom, $1,837.94; expenses *re* lighting plant and water system, generator, transformer and repairs, $1,117.71, sundries, $76.72; drugs and medical supplies, $129.01; medical services, $298.50; dentistry, $335; hospital fees, $381.25; burial expenses, $96; freight and cartage, $69.33; municipal taxes, $445.90; total, $24,856.22, less $3,500 paid on grant in 1927-28 21,356 22

Seechelt:—Grant, 12 m. to Dec. 31 at $170 per capita, $13,562.17; travel, $66.35; hot water tank, $374; repairs and expenses, $202.33; drugs and medical supplies, $211.43; sundries, $40.18; total, $14,456.46, less $1,000 paid on grant in 1927-28 13,456 46

Squamish:—Grant, 12 m. to Dec. 31 at $155 and $160 per capita, $7,937 50; desks and school equipment, $310.10; laying sewer and levelling ground, $516; drugs and medical supplies, $99.53; hospital fees, $225; municipal taxes, $1,191.78; sundries, $14; total, $10,293.91. less $1,500 paid on grant in 1927-28 ..... 8,793 91

454,440 67

RESIDENTIAL SCHOOLS, NORTHWEST TERRITORIES AND YUKON TERRITORY
PENSIONNATS, TERRITOIRES DU NORD-OUEST ET DU YUKON

Aklavik, N.W.T.:—Grant, 15 m. to Sept. 30, 1928 at $200 per capita, $8,029.50; advance on grant, $1,250; travel, $17; freight and cartage, $62.39; total, $9,358.89, less $1,500 paid on grant in 1927-28 ..... 7,858 89

Carcross, Y.T.:—Grant, 12 m. to Dec. 31 at $250 per capita, $8,473.74; advance on grant for March quarter, 1929, $1,500; travel, $261.15; boat and motor, $500; pump and engine installed, $562.10; repairs, plumbing and clearing ground, material, $1,245.40, labour, $767.50; drugs and medical supplies, $139.14; freight, $26.12; total, $13,475.15, less $1,500 paid on grant in 1927-28 ..... 11,975 15

Fort Resolution, N.W.T.:—Grant, 12 m. to Dec. 31 at $180 per capita, $8,683.20; fire extinguishers, $247.38; lighting plant, $1,570.70; supplies and repairs, $99.48; drugs and medical supplies, $558.38; freight, $425.55; total, $11,584.69, less $1,500 paid on grant in 1927-28 ..... 10,084 69

Hay River, N.W.T.:—Grant, 12 m. to Dec. 31 at $180 and $200 per capita, $6,073.50, underpayment in 1927-28, $5; advance on grant for March quarter, 1929, $1,000; travel, $55.50; scow, $425; freight, $9.88; total, $7,568.88, less $1,000 paid on grant in 1927-28 ..... 6,568 88

Providence Mission, N.W.T.:—Grant, 12 m. to Dec. 31 at $180 per capita, $6,126.30; travel, $124; blue prints and specifications, $80.98; drugs and medical supplies, $425.94; freight, $66.70; total, $6,823.92, less $1,300 paid on grant in 1927-28. 5,523 92

St. Paul's Hostel, Y.T.:—Grant, 12 m. to Dec. 31 at $250 per capita, $6,635; drugs and medical supplies, $15.32 ..... 6,650 32

48,661 85

DAY SCHOOLS, NOVA SCOTIA—EXTERNATS—NOUVELLE ÉCOSSE

Afton:—Teacher, John L. McDonald, 15 m. to March 31, $845; truant officer and janitor, $75; supplies and repairs, $321.28; inspection, $12.50 ..... 1,253 78

Bear River:—Teacher, Rose L. Ford, 15 m. to March 31, $910; janitor, $30; fuel and supplies, $43; inspection, $21.25 ..... 1,004 25

Eskasoni:—Teacher, Mary MacNeil, 15 m. to March 31, $975; truant officer, $25; janitor, $30; wood, $137; supplies and repairs, $391.43; inspection, $32 ..... 1,590 43

Indian Cove:—Teacher, Gertrude McGirr, $750; janitor, $74; fuel, supplies and labour, $141.18; inspection, $21 ..... 986 18

Malagawatch:—Teacher, Mary Kennedy, 15 m. to March 31, $910; janitor, $100; supplies, $2.54; inspection, $25.80 ..... 1,038 34

Middle River:—Teacher, John A. MacRae, 15 m. to March 31, $845; truant officer and janitor, $62.50; sundries, $44 ..... 951 50

Millbrook:—Teacher, Mrs. Elizabeth Smith, 15 m. to March 31, $845; truant officer and janitor, $70; fuel, supplies and repairs, $186.83; inspection, $16 .... 1,117 83

Votes–Crédits 275 & 498—Indian Education–Con.—Instruction des indiens–Suite

DAY SCHOOLS, NOVA SCOTIA–*Conc.*—EXTERNATS, NOUVELLE ÉCOSSE–*Fin*

Salmon River:—Teacher, John H. Landry, 15 m. to March 31, $845; truant officer, $25; janitor, $100; inspection, $22.20	992 20
Shubenacadie:—Teacher, Mrs. A. King, $650; truant officer, $25; janitor, $25; fuel, $135; sundries, $12.65; inspection, $18	865 65
Sydney:—Teacher, Catherine Gallagher, 15 m. to March 31, $975; truant officer, $25; janitor, $60; desks, $247; fuel, supplies and repairs, $164.90; inspection, $29.25	1,501 15
Whycocomagh:—Teacher, Alexander MacDonald, 15 m. to March 31, $975; truant officer, $40; janitor, $40; coal, $118; supplies and repairs, $311.34; inspection, $20.60	1,504 94
	12,806 25

DAY SCHOOLS, NEW BRUNSWICK—EXTERNATS, NOUVEAU BRUNSWICK

Big Cove:—Teachers, 15 m. to March 31, A. L. Fraser, $1,040, Mrs. A. L. Fraser, $780; truant officer and janitor, $100; fuel, $370; supplies and repairs, $325.97; painting school and teacher's residence, $302.65	2,918 62
Burnt Church:—Teachers, 15 m. to March 31, Marion Cahoon, $1,005, Evelyn Cahoon, $775; truant officer, $50; janitor, $50; provisions, supplies and repairs, $326.41; total, $2,206.41 less $105, paid on salaries in 1927-28	2,101 41
Eel Ground:—Teacher, Frances Sheasgreen, 15 m. to March 31, $975; truant officer, $50; janitor, $175; sundries, $54.50; total, $1,254.50 less $50, paid on salary in 1927-28	1,204 50
Eel River:—Teacher, Alice Tremblay, 15 m. to March 31, $910; truant officer, $25; janitor, $27.50; coal, $70; supplies and repairs, $228.44	1,260 94
Kingsclear:—Teacher, Estelle M. O'Brien, 15 m. to March 31, $910; teaching domestic science, $50; truant officer and janitor, $80; fuel, supplies and repairs, $238.87; total, $1,278.87 less $70, paid on salary in 1927-28	1,208 87
Oromocto:—Teacher, Eileen Delaney, 15 m. to March 31, $910; teaching domestic science, $50; truant officer and janitor, $80; milk, $91.80; fuel, supplies and labour, $257.83; painting school, $135.60	1,525 23
Red Bank:—Teacher, Mrs. S. M. Kehoe, 15 m. to March 31, $910; truant officer, $30; janitor, $50; fuel, $111; sundries, $27.14	1,128 14
St. Mary's:—Teacher, Mary T. Hughes, 12 m. to Dec. 31, $750; truant officer, $30; janitor, $50; coal, $169.78; milk, $92; sundries, $84.65	1,176 43
Tobique:—Teachers, 6 m. to June 30, Sisters, M. Francis de Sales, $420. M. of Victory, $420, Marie Dolores, $420, 4 m. to Dec. 31, M. Praxades, $280, M. Quentin, $280, M. Clare, $280; truant officer and janitor, $350; wood, $676.50; household furnishings and utensils, $384.66; supplies and labour, $178.08	3,689 24
Woodstock:—Teachers, Sisters, M. Mercia, 12 m. to Dec. 31, $800, M. Faustina, 6 m. to June 30, $450, Catherine, 4 m. to Dec. 31, $300; truant officer, $30; janitor, $50; wood, $115; milk and provisions, $210.36; supplies and labour, $354.35; grant for prizes, $15	2,324 71
	18,538 09

DAY SCHOOLS, PRINCE EDWARD ISLAND—EXTERNATS, ÎLE DU PRINCE-ÉDOUARD

Lennox Island:—Teacher, John J. Sark, 15 m. to March 31, $845; truant officer, $25; janitor, $50; fuel and repairs, $229.53; advertising, $1.50; inspection, $10.	1,161 03

DAY SCHOOLS, QUEBEC—EXTERNATS, QUÉBEC

Barrière:—Teachers, May 9 to Sept. 30, Mrs. Cecilia Burns, $427.50, Hazel Stearns, $427.50; rent of school, $75	930 00
Bersimis:—Teachers, Sisters, St. Raphael, 12 m. to Dec. 31, $600, Marie du Cenacle, 6 m. to June 30, $300, Marie du Carmel, 4 m. to Dec. 31, $200; coal, 45 tons, $697.05, freight and hauling, $173.25; wood, $114; sundries, $98.38; prizes, $10	2,192 68
Brennan's Lake:—Teacher, Mary Sauve, 12 m. to Dec. 31, $750; janitor, $52; fuel and supplies, $41.70	843 70
Caughnawaga Bush:—Teacher, Mrs. A. Beauvais, 15 m. to March 31, $975; janitor, $17.50; sundries, $59.87; prizes, $5.95; inspection, $16.06	1,074 38
Caughnawaga Protestant:—Teachers, C. Lorenzo Big Canoe, 9 m. to Dec. 31, $650, Chas. A. Rae, 3 m. to March 31, $285; janitor, $44.06; coal, $210; supplies and repairs, $97.31; prizes, $5.83; inspection, $16.06	1,308 26
Caughnawaga Schools and Teachers' Residence:—Grant for salaries of teachers and supervisor, Sister Mary Rose Alma, 15 m. to March 31, $13,610; physical director, Capt. Murtagh, 4 m. at $35; truant officer, $300; janitors, $2,139.12; driver and	

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DAY SCHOOLS, QUEBEC–*Con.*—EXTERNATS, QUÉBEC–*Suite*

Caughnawaga Schools and Teachers' Residence–*Conc.*
messenger, $195.05; travel, $29.35; outlay of supervisor, $261.28; desks, $968; furniture, equipment and supplies, $1,504.66; ranges, installed, $240; coal and delivery, $1,697.37; fuel oil, gasoline, etc., $585.38; laundry and services, $306.60; electrical work, $420.06; levelling grounds, $1,010; construction, cupboards, cloak room, etc., $728.50, spiral staircase, $184, sundry building and repairs, $974.49; water supply and heating systems, pump, $278.10, artesian well, $695.25, pneumatic system, installed, $860.86, repairs and plumbing, $763.15; freight and cartage, $117.08; electricity supplied, $551.92; rent of class room, $75; prizes, $104.10; inspection, $208.98; grant towards expenses of cooking class, $40; purchase of land, $50; building central school, McKenzie & Genest, contract, $44,847 (P.C. 1258, June 30, 1927), extras, sewerage system, $4,497, sundries, $549; total, $78,931.30 less $41,843 paid on contract in 1927-28..... 37,088 30

Chenail:—Teacher, Angela Robillard, $735, transportation, $33.10; janitor, $60; fuel, $169.67; supplies, $33.57; rent of teacher's residence, $72; inspection, $30.18; total, $1,133.52 less sale of paint, $12..... 1,121 52

Chetlain:—Teacher, Gertie Legarde, $800; janitor, $50; fuel, $123.98; supplies and repairs, $74.59; rent of teacher's residence, $72; inspection, $30.17..... 1,150 74

Congo Bridge:—Teacher, Helen J. White, 15 m. to March 31, $845; janitor, $15; fuel and supplies, $54.74; inspection, $25.17..... 939 91

Cornwall Island:—Teachers, Frank Birns, 3 m. to June 30, $240, Colin Chisholm, 7 m. to March 31, $560; janitor, $50; fuel and sundries, $97.40; inspection, $19.05. 966 45

Fort George:—Teacher, J. T. Griffin, 6 m. to June 30, 3 m. to Dec. 31, $450; janitor, $25; fuel and provisions, $95.50; freight, $58.03; rent of school, $55.... 683 53

Hunter's Point, Protestant:—Teachers, Rosie Hanson, 6 m. to June 30, $150, Annie Hanson, 4 m. to Dec. 31, $100..... 250 00

Hunter's Point, Roman Catholic:—Teacher, Anna Marcotte, 15 m. to March 31, $975; janitor, $40; fuel, supplies and repairs, $124.59..... 1,139 59

Kipawa (white and Indian):—Teachers, Clare Coyne, 6 m. to June 30, $135, Mrs. J. D. McLaren, Nov. 15 to Jan. 31, $225; lumber and repairs, $166.91..... 526 91

Long Point:—Teacher, Mrs. J. D. McLaren, 4 m. to Sept. 30, $360; sundries, $7.50; rent of school, $60..... 427 50

Lorette:—Teachers, 15 m. to March 31, Sisters, St. Pierre, $780, St. Agnes de Jesus, $650; janitor, $133; fuel, $252.28; supplies and repairs, $123.45; electric light, 25 m., $36.67; inspection, $17..... 1,992 40

Manawon:—Teachers, 4 m. to Sept. 30, Julia Lefebvre, $360, Philomene Drolet, $260; sundry supplies, $83.05..... 703 05

Maniwaki:—Teacher, Elizabeth McGregor, 15 m. to March 31, $815; janitor, $28.50; fuel and supplies, $55; inspection, $37.68..... 936 18

Maria:—Teacher, Dora Gideon, $600; janitor, $53.39; fuel, supplies and repairs, $104.95; inspection, $45..... 803 34

Mistassini:—Teacher, Charles Iserhoff, 3 m. to Aug. 31, $225; cleaning, $20; rent of school, $20..... 265 00

Obidjiwan:—Teachers, 4 m. to Sept. 30, Flore Brunet, $360, Juliette Lafrance, $260. 620 00

Oka Country:—Teacher, H. E. Eburne, 15 m. to March 31, $1,170; janitor, $50; fuel, supplies and services, $190.94; construction and labour on grounds, $289.08; prizes, $6.10; inspection, $25.62..... 1,731 74

Oka Village:—Teachers, Laura Hilda Oke, 6 m. to June 30, $480, Mrs. Bertha Tupper, 7 m. to March 31, $630; janitor, $75; coal, $93.31; supplies, repairs and services, $110.98; water and electricity supplied, $38.48; prizes, $8; inspection, $25.63..... 1,461 40

Pointe Bleue:—Teachers, Sisters, Ste. Jeanne, 15 m. to Mar. 31, $780, St. Aime of Jesus, 6 m. to June 30, $300, Marie du Cenacle, 7 m. to March 31, $350; janitor, $210; desks, chairs and cupboards, $608.50; fuel, $370; supplies and services, $111.88; construction and repairs, $1,181.58; installing water and sewerage system, pump and engine, $378.15, septic tank and drain, $1,235.48, labour and plumbing, $513.52; heating school, 64 d. at $4; prizes, $20; inspection, $40..... 6,355 11

Restigouche:—Teachers, 15 m. to March 31, Sisters, Mary of St. Joseph, $780, Mary of St. Luc, $715, Mary of St. Viateur, $715; wood, $202; provisions, $258.81; supplies, repairs and cleaning, $188.78; prizes, $20.92; inspection, $56..... 2,936 51

Rupert's House:—Teacher, George Morrow, 9 m. to Sept. 30, $315; janitor, $22.50; fuel, $15; rent of school, $45..... 397 50

St. Frances, Protestant:—Teacher, Henry L. Masta, 15 m. to March 31, $845; janitor, $50; sundries, $65.15; inspection, $7.50..... 967 65

St. Frances, Roman Catholic:—Supervisor, Sister Mary Josephine and two teachers, 15 m. to March 31, $2,340; care of furnace and chore work, $222.80; fuel, $540.50; supplies, repairs, etc., $283.07; prizes, $20.72; electricity, $153.37; water rates, $25; inspection, $15..... 3,600 46

Votes–Crédits 275 & 498—Indian Education–Con.—Instruction des indiens–Suite

DAY SCHOOLS, QUEBEC–*Conc.*—EXTERNATS, QUÉBEC–*Fin*

St. Isidore Road:—Teacher, Margaret Regis, 15 m. to March 31, $910; janitor, $50; sundries, $61.39; inspection, $16.06 ..... 1,037 45
St. Regis Island:—Teacher, Mary Stacey, $650; janitor, $40; sundries, $56; inspection, $30.17 ..... 776 17
St. Regis Village:—Teachers, M. MacNulty, $1,100, Frances Morris, 9 m. to Dec. 31, $595, Margaret Duggan, 3 m. to March 31, $240; janitor, $155; fuel, $398.23; supplies, repairs, etc., $285.88; inspection, $60.35 ..... 2,834 46
Timiskaming:—Teachers, Catherine Honan, 6 m. to June 30, $510, Glory Charbonneau, 4 m. to Dec. 31, $360; janitor, $15; wood, $99; supplies, repairs and painting, $360.06; inspection, $7.50 ..... 1,351 56
Waswanipi:—Teacher, H. M. Alexander, June 15 to Aug. 15, $180; sundries, $16.25; rent of school, $10 ..... 206 25
Weymontaching:—Teachers, 4 m. to Sept. 30, P. Aumond, $360, Wilhelmine Foy, $260 ..... 620 00
80,239 70

DAY SCHOOLS—EXTERNATS—ONTARIO

Abitibi:—Teacher, Margaret McBride, 2 m. to July 31, $180; rent of school, $30. 210 00
Albany River:—Teacher, Rev. P. A. Northam, 15 m. to Dec. 31, $720; janitor, $50; sundries, $30.50 ..... 800 50
Alnwick:—Teacher, Rev. H. Wilding, 12 m. to Dec. 31, $950; sundries, $71; prizes, $26; inspection, $12 ..... 1,059 00
Back Settlement:—Teacher, Helen M. Dingman, 15 m. to March 31, $1,170; trustee, $10; truant officer, $20.84; janitor, $50; fuel and sundries, $111.12; painting school, $194.95; prizes, $13; inspection, $23.20 ..... 1,593 11
Batchawana:—Teacher, Eva M. Robicheau, 15 m. to March 31, $1,040; janitor, $50; wood, $152; supplies and repairs, $166.36; freight, $10; inspection, $26.... 1,444 36
Bear Creek:—Teachers, Margaret Baird, Jan. 1 to Feb. 16, April 6 to March 31, $1,076.50, Irene Shields (substitute), Feb. 27 to April 5, $116; trustee, $10; truant officer, $20.84; janitor, $50; fuel and sundries, $123.80; prizes, $8.80; inspection, $26.40 ..... 1,432 34
Birch Island:—Teacher, Irene Malone, 14 m. to March 31, $995; janitor, $48; wood, $139; sundries, $43.73; inspection, $7.50; total, $1,233.23, less $110 paid on salary in 1927-28 ..... 1,123 23
Buzwah:—Teacher, Laura Sloan, 12 m. to Dec. 31, $850, advance on salary for March quarter, 1929, $85; janitor, $31.25; fuel, supplies, repairs, etc., $198.60; prizes, $5; inspection, $35.70; total, $1,205.55, less $170 paid on salary in 1927-28. 1,035 55
Cape Croker:—Teacher, Mary Moffitt, 12 m. to Dec. 31, $1,000; truant officer and janitor, $81.25; wood, $94.75; supplies, repairs, etc., $365.07; prizes, $32.70; inspection, $17.35 ..... 1,591 12
Christian Island:—Teacher, Robert Cowling, 12 m. to Dec. 31, $950; truant officer, $62.50; janitor, $62.50; sundries, $73.26; inspection, $36 ..... 1,184 26
Dokis:—Teacher, Basil Horan, 12 m. to Dec. 31, $900; janitor, $26; fuel and supplies, $92.48 ..... 1,018 48
English River:—Teacher, J. T. Walker, May 15 to Aug. 31, $227.50; sundries, $18.20; rent of school, $20 ..... 265 70
Fort Hope:—Teacher, Rev. D. MacDonald, 12 m. to Dec. 31, $450; janitor, $25; sundries, $49.80; rent of school, $55 ..... 579 80
French Bay:—Teacher, P. H. Gentleman, 15 m. to March 31, $1,300; truant officer, $37; janitor, $38.75; fuel and sundries, $94.52; prizes, $4; inspection, $8.89; total, $1,483.16, less $100, salary paid from Trust Fund in 1927-28 ..... 1,383 16
Garden River, Church of England:—Teachers, Jane Johnston, 5 m. to June 30, 1 m. to Aug. 31, $570, Grace Sims, 7 m. to March 31, $630; janitor, $65; wood, $168; supplies and equipment, $292.83; cleaning, repairs and painting, $204.63; inspection, $20 ..... 1,950 46
Garden River, Roman Catholic:—Teachers, 15 m. to March 31, Rose Chaput, $1,105, Ada Bush, $1,040; janitor, $78; wood, $243; supplies and services, $75.73; building wood shed, $355.19; inspection, $29 ..... 2,925 92
Garden Village:—Teacher, Lillian Addey, 15 m. to March 31, $1,105; janitor, $25, over refunded to Trust Fund, $5; wood, $97.50; sundries, $101.63; inspection, $21. 1,355 13
Georgina Island:—Teacher, Rev. J. A. Ward, 12 m. to Dec. 31, $850; truant officer, $16.25; janitor, $93.75; seeds, $7.81; prizes, $18 ..... 985 81
Gibson:—Teachers, Rev. F. J. Reed, 6 m. to Sept. 30, $340, Edith Fulcher, 3 m. to March 31, $255; janitor, $12.50; fuel and sundries, $97.20 ..... 704 70
Golden Lake:—Teachers, Aileen Costello, 6 m. to June 30, $540, Josephine Currier, 7 m. to March 31, $630; truant officer and janitor, $60; fuel and supplies, $100.24; painting, $279; prizes, $4.20; inspection, $21.07 ..... 1,634 51

Votes–Crédits 275 & 498—Indian Education–Con.—Instruction des indiens–Suite

DAY SCHOOLS—EXTERNATS—ONTARIO—*Con.— Suite*

Goulais Bay:—Teachers, M. A. Gagnon, 6 m. to June 30, $480, Teresa McCoy, 7 m. to March 31, $560; janitor, $65; wood, $113.50; supplies, repairs and painting, $239.32; freight, $41; inspection, $67	1,565 82
Gull Bay:—Teachers, Joseph Esquimaux, 1 m. to Oct. 31, $40, Florence Morrisseau, 2 m. to Dec. 31, $80; wood, $105	225 00
Henvey Inlet:—Truant officer, $20; janitor, $5	25 00
Hiawatha:—Teachers, F. Roy Rutherford, 13 m. to Sept. 30, $330, Clifford McKay, 3 m. to Dec. 31, $90	420 00
Honey Harbour (White and Indian):—Teacher, Helen English, 7 m. to March 31, $245; express, $3.10	248 10
Kaboni:—Teacher, Margaret Pleau, 12 m. to Dec. 31, $850; janitor, $31.25; wood, $100.50; sundries, $41.03; prizes, $8; inspection, $35.70	1,066 48
Kettle Point:—Teacher, H. D. Watts, 15 m. to March 31, $1,105; truant officer, $31.25; janitor, $31.25; fuel and sundries, $89.35; prizes, $15; inspection, $15.38.	1,287 23
Lake Helen:—Teacher, Elizabeth Leusch, 12 m. to Dec. 31, $900; janitor, $52; wood, $150; supplies, equipment, repairs, etc., $333.68; prizes, $10.45; rent of school, $200; inspection, $11.35	1,657 48
Lower French River:—Teachers, Euphemia Q. Daly, 3 m. to June 30, $255, Mary Casper, 7 m. to March 31, $595; truant officer and janitor, $17.50; wood, $169; supplies, $66.32; inspection, $18.61	1,121 43
Maganetawan:—Teacher, Viola McCarthy, $900; truant officer and janitor, $70; wood, $115; sundries, $36.45; inspection, $28.07	1,149 52
Manitou Rapids:—Teacher, E. E. Alderson, $650; wood, $140; sundries, $49.20	839 20
Mattawa:—Teacher, Sister St. Evode, 15 m. to March 31	455 00
Mission Bay:—Teacher, Cleo M. Lavelle, 9 m. to Dec. 31, $595; janitor, $20; sundries, $84.40; inspection, $28	727 40
Mississauga:—Teacher, M. A. McDermott, 15 m. to March 31, $1,170; janitor, $40; wood, $108; sundries, $51.17; inspection, $14.80	1,383 97
Moose Deer Point:—Teacher, Bert Sullivan, $650; fuel and repairs, $71.50	721 50
Moose Fort:—Teacher, Sam Waller, 12 m. to Dec. 31, $500; fuel and sundries, $95.88; freight, $26.70	622 58
Moraviantown:—Teacher, Rev. C. W. McKenzie, 15 m. to March 31, $1,105; truant officer, $31.25; janitor, $100; wood, $174.56; supplies and repairs, $241.24; prizes, $30; inspection, $16	1,698 05
Mud Lake:—Teachers, 12 m. to Dec. 31, Morgan Lewis, $920, Viola Lewis, $820, advance on salaries for March quarter 1929, $240; truant officer, $18.75; fuel and sundries, $84.20; prizes, $4.75; inspection, $26.45; total, $2,114.15, less $235, paid on salaries in 1927-28	1,879 15
Muncey:—Teachers, Mrs. Edna Phillips, 6 m. to June 30, $600, Beulah Comfort, Sept. 1 to Nov. 19, 1 m. to Dec. 31, $305; substitute teachers, Helen M. Howe, Nov. 20 to Dec. 31, $120, Douglas Krinklaw, 3 m. to March 31, $255; truant officer and janitor, $87.50; fuel and supplies, $68.46; repairs and painting, $151.57; prizes, $3.50; inspection, $12	1,603 03
New Credit:—Teachers, Harold Klinck, 9 m. to Sept. 30, $665, Mrs. Laura E. Tobicoe, 6 m. to March 31, $510; fuel and supplies, $102.19; prizes, $4.80; inspection, $20	1,301 99
Oneida No. 2:—Teacher, Edith Lowry, 15 m. to March 31, $1,220; truant officer, $25; janitor, $50; fuel, supplies, and repairs, $164.30; water supplied, $16; prizes, $3.95; inspection, $22	1,501 25
Oneida No. 3:—Teacher, Evelyn Duckworth, 15 m. to March 31, $1,155; truant officer, $25; janitor, $50; fuel, $204.25; supplies and repairs, $267.99; prizes, $4.75; inspection, $38	1,744 99
Pic:—Teacher, Kathleen G. O'Hara, 4 m. to Dec. 31, $340; janitor, $17.50; desks and chair, $307; furniture, equipment and supplies, $387.13; fuel and services, $153.65; building school material, $3,050.12, labour, $1,779.50, fares, $120.10	6,155 00
Port Elgin:—Teachers, Cecil E. Lett, 6 m. to June 30, $570, Mrs. Sarah Bell, 4 m. to Dec. 31, $360; truant officer and janitor, $68.75; wood, $105.75; repairs and supplies, $406.04; prizes, $7.30; advertising, $2.64; inspection, $17.35	1,537 83
Rama:—Teachers, Mrs. Jean Stickle, 6 m. to June 30, $600, Edith Willox, 12 m. to Dec. 31, $790, Mrs. Edith Jackson (substitute), 12 d., $36, Ruby McKinnon, 4 days to Sept. 30, 3 m. to Dec. 31, $252; truant officer, $62.50; janitor, $125; fuel, $412.35; supplies and repairs, $210.06; vaccinating pupils, $20; prizes, $32.60; inspection, $22.65	2,563 16
River Settlement:—Teacher, Lillian Radford, 15 m. to March 31, $1,300; trustee, $10; truant officer, $20.82; janitor, $50; sundries, $52.01; prizes, $14; inspection, $24.80	1,471 63
Ryerson:—Teacher, Ida P. McFarland, $850, arrears, $90; truant officer, $25; janitor, $18.75; wood, $296; sundries, $47.01; inspection, $17	1,343 76

Votes–Crédits 275 & 498—Indian Education–Con.—Instruction des indiens–Suite

DAY SCHOOLS—EXTERNATS—ONTARIO–*Con.—Suite*

St. Clair:—Teacher, W. E. Windover, $1,050; truant officer, $50; janitor, $31.25; sundry repairs and supplies, $317.84; inspection, $14..... 1,463 09

Sagamook:—Teacher, Helena Connolly, 15 m. to March 31, $1,105; janitor, $30; wood, $124; sundries, $40.73..... 1,299 73

Sand Point:—Teacher, Teresa Drury, April 1 to Dec. 31, $637.50; janitor, $15; fuel, supplies and repairs, $131.19..... 783 69

Saugeen:—Teacher, Walter M. Knechtel, 15 m. to March 31, $1,300; truant officer, $37; janitor, $93.75; wood, $100; supplies, painting, etc., $135.07; prizes, $16.15; inspection, $8.88..... 1,690 85

Scotch Settlement:—Teachers, Mrs. B. Robb, March 1 to Nov. 12, $756, Mildred Corbett, Nov. 13 to March 31, $414; truant officer, $37; janitor, $41.25; wood, $172.25; furniture, equipment and repairs, $400.32; advertising, $2.33; prizes, $15.35; inspection, $8.88; retiring leave equal to 2 m. salary, teacher, Mrs. B. Robb, $180..... 2,027 38

Serpent River:—Teachers, Jean McDermott, 4 m. to April 30, $320, Irene Spottswood, 6 m. to Dec. 31, $480, Mary Lynch, 2 m. to March 31, $170; janitor, $54.16; supplies, repairs, etc., $207.89; rent of teacher's cottage, $24; inspection, $19.. 1,275 05

Shawanaga:—Teacher, Mrs. E. English, 15 m. to March 31, $1,105; truant officer, $18.34; janitor, $45; wood, $120; supplies, repairs, etc., $89.48; inspection, $20.15. 1,397 97

Sheguiandah:—Teacher, Mrs. A. J. Abbott, 12 m. to Dec. 31, $800; advance on salary for March quarter, 1929, $80; janitor, $62.50; sundries, $52.71; prizes, $5; inspection, $18; total, $1,018.21, less $75 paid on salary in 1927-28..... 943 21

Sheshegwaning, Church of England:—Teachers, Robt. K. Trowbridge, 6 m. to June 30, $480, Louise Jackson, 4 m. to Dec. 31, $360; janitor, $31.25; wood, $227.75; sundries, $15.85; prizes, $10; inspection, $18..... 1,142 85

Sheshegwaning, Roman Catholic:—Teacher, Marcella Hickey, 12 m. to Dec. 31, $850; janitor, $62.50, over refunded to Trust Acc't. 247, $12.50; supplies, repairs, etc., $132.96; prizes, $20; inspection, $24..... 1,101 96

Sidney Bay:—Teacher, Mary McGarvey, 12 m. to Dec. 31, $800; truant officer, $62.50; fuel, equipment, etc., $199.27; painting and repairing school, $435; prizes, $8.10; inspection, $17.35..... 1,522 22

Six Nations Schools:—Teachers, March 1, 1928 to March 31, 1929, Julia Jamieson, $1,320, Mary Jamieson, $1,320, Nora Jamieson, $1,320, Alice Green, 1 m., $100, Blanche Garlow, 10 m., $930, Elva Miller, $1,100, Mildred Frohman, $1,100, Mina Hill, $1,100, Vera Davis, $1,100, Wilma Smith, $1,320, Emily General, $1,100, Violet Hill, $1,100, Winton Loft, $1,160, Garnette Atkins, $1,100; substitute teachers, 13 d., $39; trustees, $42; truant officer, John R. Lickers, $660; janitors, $814.50; transportation, etc., $31.70; expenses of entrance examination, $94.12; books and stationery, $144.17; desks, $335.75; coal, $279; wood, $631.75; supplies, repairs, etc., $329.55, overpayment, $5.04; lumber and building material, $166.41; labour, $439.91; brick work, etc., at No. 2 school, $2,671.08; advertising, $7.60; prizes, $105.30; inspection, $174..... 22,140 88

Spanish River:—Teacher, Mrs. Jean Buells, Feb. 1, 1928 to March 31, 1929, $960; janitor, $50; wood, $82.50; sundries, $55.84; inspection, $15.50..... 1,163 84

Stony Point:—Teachers, Marie Sheppard, 6 m. to June 30, $480, Gladys Piggott, 7 m. to March 31, $560; truant officer, $31.25; janitor, $31.25; sundries, $50.04; inspection, $15.37..... 1,167 91

Sucker Creek:—Teacher, Jennie I. Weeks, 12 m. to Dec. 31, $800; janitor, $31.25; desks, $102.08; fuel and sundries, $85.55; prizes, $10; inspection, $18..... 1,046 88

Timagami:—Teacher, Jean McDermott, 5 m. to Sept. 30, $425; janitor, $10; fuel and repairs, $121.46..... 556 46

Tyendinaga, four schools:—Teachers, Lena M. Bell, $850, Thos. E. Emmons, $885, arrears, $180, Mrs. Celia File, 6 m. to June 30, $510, Eva M. John, 7 m. to March 31, $560, Nora H. Stoddart, $900; truant officer, $93.75, janitors, $143.75, over refunded to Trust Fund, $95; coal, $539.25; furnace installed, $125; supplies, repairs, etc., $190.96; painting schools, $245; prizes, $40.20; inspection, $68.... 5,425 91

Walpole Island No. 1:—Teachers, Mrs. H. Macpherson, $950, arrears, $60, Mrs. E. McDougall, $800; truant officer, $62.50; janitor, $112.50; wood, $292.50; supplies and equipment, $294.17; repairs and painting, $317.99; building addition to school, etc., $1,069; prizes, $20; inspection, $30.08..... 4,008 74

Walpole Island, No. 2:—Teacher, Mrs. E. E. George, 12 m. to Dec. 31, $900; truant officer, $62.50; janitor, $45; wood, $95; supplies, repairs and services, $160.79; inspection, $16.67; grant for prizes, $20..... 1,299 96

West Bay:—Teacher, Francis P. Cunningham, 15 m. to March 31, $1,205; janitor, $37.50; desks, $48.30; fuel and sundries, $130.92; prizes, $10; inspection, $24; total, $1,455.72, less $160, salary paid from Trust Fund in 1927-28..... 1,295 72

Whitefish Bay:—Teacher, D. Ducharme, 15 m. to March 31, $910; fuel and sundries, $131.44; construction on school, $575.18..... 1,616 62

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 275 & 498—Indian Education–Con.—Instruction des indiens–Suite

DAY SCHOOLS—EXTERNATS—ONTARIO—*Conc.—Fin*

Whitefish Lake:—Teachers, Agnes Manitowabi, 6 m. to June 30, $450, Stella King, 7 m. to March 31, $525; janitor, $52; wood, $258; sundries, $45.40; inspection, $14.80	1,345 20
Wikwemikong:—Teachers, Josephine Charlebois, 12 m. to Dec. 31, $950, advance on salary for March quarter, 1929, $95, Alice Straine, Jan. 1 to Nov. 23, $787.50, Mary Wrinn, Nov. 24 to Dec. 31, $106.25, advance on salary for March quarter, 1929, $150; janitor, $78; wood, $111.25; supplies, repairs, etc., $169.99; water supplied, $26; prizes, $10; inspection, $63.10; total, $2,547.09, less $50 paid on J. Charlebois' salary in 1927-28	2,497 09
	118,805 90

DAY SCHOOLS—EXTERNATS, MANITOBA

Berens River, Protestant:—Teacher, C. D. Street, 12 m. to Dec. 31, $1,020; truant officer, $30; fuel, supplies and cleaning, $319.34; inspection, $23	1,392 34
Berens River, Roman Catholic:—Teacher, Rev. F. Leach, 15 m. to March 31, $1,040; truant officer, $30; provisions and sundries, $162.72; inspection, $23	1,255 72
Big Eddy:—Teacher, L. Millen, 12 m. to Dec. 31, $800; janitor, $30; sundries, $50.30; inspection, $21.16	901 46
Black River:—Teacher, George Slater, 12 m. to Dec. 31, $650; wood, $35.96	685 96
Bloodvein River:—Teacher, Patricia Fuller, 15 m. to March 31, $1,140; fuel and sundries, $74.85	1,214 85
Brokenhead:—Teachers, Rev. T. D. Conlin, 9 m. to Sept. 30, $665, Rev. F. Longmore, Nov. 15 to March 31, $427.50; equipment and sundries, $169.41; construction of school and outbuildings, material, $1,328.76, labour, $732; inspection, $34.50	3,357 17
Chemawawin:—Teacher, Donald Banks, 7 m. to July 31, $665; repairs, $46.64; freighting, $13.50	725 14
Cross Lake:—Teachers, Agnes Menzies, 3 m. to June 30, 1927, $285, Hugh Lousley, 3 m. to March 31, $285, Nelson Gaudin, 3 m. to Dec. 31, $285; field matron, Mrs. F. Jones, $520, transportation, $100; supplies, $7.35	1,482 35
Ebb and Flow Lake:—Teachers, Mary A. Gorman, 7 m. to July 31, $665, Catherine Boychuk, 6 m. to March 31, $570, Billie Gorman (substitute), 1 m., $95; provisions, supplies and cleaning, $190.96	1,520 96
Fairford:—Teachers, Olive Thomas, 3 m. to March 31, 1928, $330, Helen A. Owen, 3 m. to June 30, $300, Ida Fairservice, 7 m. to March 31, $700, Catherine McCabe, 15 m. to March 31, $1,240; janitor, $455; transporting pupils, $676; cooking and cleaning, $240; provisions, $433.93; wood, $150; supplies and repairs, $47.57; inspection, $30	4,602 50
Fisher River:—Teachers, 15 m. to March 31, W. G. Tong, $1,365, Mrs. W. G. Tong, $1,105; janitor, $110; cook, $132; provisions, $480.08; wood, $204.80; making well, $321.53; supplies, repairs, etc., $203.52; prizes, $25; inspection, $32	3,978 93
Fort Alexander:—Teacher, Mrs. C. R. Harbord, 15 m. to March 31, $1,105; janitor, $20; provisions, supplies, repairs, etc., $223.81; building teacher's residence, material, $1,483.01, labour, $930.50; inspection, $35	3,797 32
God's Lake:—Teacher, P. J. Lake, 83 d. to June 30	332 00
Grand Rapids:—Teachers, Mrs. Chas. Wyatt, 6 m. to June 30, $570, R. B. Horsefield, Oct. 15 to Dec. 31, $237.50; janitor, $11.40; wood, $42.50; repairs and sundries, $107.30	968 70
Hollowwater River:—Teachers, Rev. E. W. Gardner, 6 m. to June 30, $450, E. W. Cathcart, 7 m. to March 31, $525; desks and chairs, $45.75; fuel, supplies and repairs, $162.90; retiring leave equal to 2 m. salary, teacher, Peter Harper, $150	1,333 65
Island Lake:—Teacher, Thos. F. Cuddy, 163 d. to Dec. 31, $652; provisions, $56.15; freight, $9.60	717 75
Jackhead:—Teacher, Joseph Everett, 12 m. to Dec. 31, $800; desks and house furnishings, $174.76; fuel, supplies and services, $106.42; building new school, material, $521.41, labour, $327.75; launch hire and freighting, $101	2,031 34
Jack River, Church of England:—Teachers, M. E. Bagshaw, 6 m. to June 30, $390, Jocelyn B. Cathcart, Sept. 1 to Feb. 14, $357.50; provisions, etc., $106.25; inspection, $23	876 75
Jack River, Roman Catholic:—Teacher, Sister St. Eugenie, 12 m. to Dec. 31, $800; desks and blackboard, $290.30; inspection, $23	1,113 30
Lake Manitoba:—Teacher, May J. Sanregret, $1,000; assistant teachers, Mary Sopchuk, 3 m. to June 30, $120, Marie Dubreuil, 7 m. to March 31, $280; furniture, supplies, repairs, etc., $256.48; making well, $218.59; inspection, $25	1,900 07
Lake St. Martin:—Teacher, Cecil Garwood, 12 m. to Dec. 31, $870; provisions and supplies, $141.37; material and labour, $294.68; inspection, $20	1,326 05

Votes–Crédits 275 & 498—Indian Education–Con.—Instruction des indiens–Suite

DAY SCHOOLS—EXTERNATS—MANITOBA–*Conc.—Fin*

Little Grand Rapids, Protestant:—Teacher, Luther Schuetze, 140 d. to Sept. 30, 3 m. to Dec. 31, $830; fuel, supplies, repairs, etc., $256.16; freight and freighting, $102.67 ..... 1,188 83

Little Grand Rapids, Roman Catholic:—Teacher, B. Guimond, 154 d. to Sept. 30, $616; sundries, $37.35; freighting, $104.35 ..... 757 70

Little Saskatchewan:—Teacher, Albert Wheadon, 12 m. to Dec. 31, $920; sundry supplies, $161.19; inspection, $20.50 ..... 1,101 69

Moose Lake (White and Indian):—Teacher, Mrs. V. H. Parker, 12 m. to Dec. 31, $197.11; supplies, $15.69 ..... 212 80

Nelson House, Protestant:—Teacher, Charles Clay, 12 m. to Dec. 31, $950; field matron, C. O. Field, 13 m., $610; supplies, $2.85; freight and freighting, $134.14. 1,696 99

Nelson House, Roman Catholic:—Teacher, Bro. Raymond Montpetit, 4 m. to Dec. 31, $340; freighting, $36.28 ..... 376 28

Oak River, Sioux:—Teacher, Winifred Stapleton, 12 m. to Dec. 31, $800; fuel and sundries, $175.95; inspection, $16.50 ..... 992 45

Oxford House:—Teachers, Nelson Gaudin, 6 m. to June 30, $570, John Gordon, 4 m. to Dec. 31, $380; supplies and labour, $31 ..... 981 00

Peguis Centre:—Teachers, Ida Fairservice, 6 m. to June 30, $510, Jennie Wright, 4 m. to March 31, $360; janitor, $15; desks and blackboard, $318.31; furniture, utensils and supplies, $248.04; fuel and sundries, $177.97; construction, school and teacher's residence, material, $2,828.49, labour, $1,756, sand, gravel and freighting, $198.11, toilets, $237.06; making well, $222.50; laying drain, $210.34; inspection, $17 ..... 7,098 82

Peguis North:—Teachers, Mrs. C. Morris, Feb. 9 to June 30, $356.25, Norah Collen, 7 m. to March 31, $595; janitor, $37.50; wood, $84.88; supplies, repairs, etc., $170.58; drilling well and placing pump, $267.97; inspection, $17 ..... 1,529 18

Peguis South:—Teacher, A. H. Packer, 10 m. to Oct. 31, $600; janitor, $20; transporting pupils, $48.75; wood, $90.25; furniture and equipment, $573.59; supplies, repairs, etc., $163.86; construction, teacher's residence, material, $1,653.78, labour, $914.50, sand, gravel and freighting, $215.57, sundry work, $118.27; inspection, $17 ..... 4,415 57

Pine Bluff:—Teacher, Paul Sicotte, 12 m. to Dec. 31, $850; sundries, $12.90 ..... 862 90

Pine Creek:—Teacher, Rev. J. Brachet, 12 m. to Dec. 31 ..... 180 00

Poplar River:—Teacher, Mrs. C. M. Caldwell, Jan. 1 to May 15, 4 m. to Dec. 31, $807.50; truant officer, $60; desks, $118.80; sundries, $163.41 ..... 1,149 71

Red Earth:—Teacher, J. T. Blewett, 12 m. to Dec. 31, $900; repairs and expenses, $125.79; freighting, $40.82 ..... 1,066 61

Rossville:—Teachers, Verna Blackford, 6 m. to June 30, $570, Esther Gaudin, 4 m. to Dec. 31, $380; janitor, $11; sundries, $25.25 ..... 986 25

Shoal Lake:—Teacher, Francis J. Daniels, 12 m. to Dec. 31, $650; equipment, repairs, etc., $167.30; freighting, $30.75 ..... 848 05

Shoal River:—Teachers, 12 m. to Dec. 31, Rev. Chas. E. Cooke, $800, Mrs. Chas. E. Cooke, $300; provisions, supplies and repairs, $178.66 ..... 1,278 66

Split Lake:—Teachers, Herbert Cannon, 5 m. to May 31, $450, Mrs. D. Dewdney, 5 m. to Oct. 31, $450; field matron, N. Carter, 6 m., $240; freight, etc., $36.16... 1,176 16

Swan Lake:—Teacher, Rev. Jos. E. Cooper, 15 m. to March 31, $1,430, assistant teacher, Mrs. Jos. E. Cooper, 7 m. to March 31, $105; fuel and provisions, $223.04; supplies, repairs, etc., $158.74; inspection, $20 ..... 1,936 78

The Pas:—Teacher, J. P. Humberstone, Jan. 1, 1928 to Feb. 7, 1929, $1,068.75; janitor, $50; supplies, material and labour, $213.02; inspection, $21.17 ..... 1,352 94

Waterhen River:—Teacher, Anatole D'Aoust, 12 m. to Dec. 31, $750; sundries, $40.61 ..... 790 61

York Factory:—Teacher, Geo. Basham, Nov. 15 to Dec. 31 ..... 120 00

67,614 29

DAY SCHOOLS—EXTERNATS—SASKATCHEWAN

Ahtahkakoops:—Teacher, Ernest B. Goodman, 12 m. to Dec. 31, $900; field matron, Mrs. C. E. Goodman, $600; assistant matron, $118.33; desks, $105.75; fuel and provisions, $236.77; supplies, repairs and labour, $275.66; painting school buildings, $457.17; freighting, $36.75 ..... 2,730 43

Assiniboine:—Teachers, Rev. Wm. Miller, 6 m. to June 30, $690, Florence M. Hodgson, 6 m. to March 31, $600; janitor, $40; transporting pupils, $420.75; desks, $55.90; fuel and provisions, $255.74; supplies, repairs, etc., $201.03.. 2,263 42

Big River:—Teacher, John R. Settee, 12 m. to Dec. 31, $600; preparing meals, $100; desks, $93.85; fuel, supplies and repairs, $270.56 ..... 1,064 41

Votes–Crédits 275 & 498—Indian Education–Con.—Instruction des indiens–Suite

DAY SCHOOLS—EXTERNATS—SASKATCHEWAN—*Conc.—Fin*

Cold Lake:—Teachers, 12 m. to Dec. 31, Chas. Hebert, $920, Mrs. Chas. Hebert, $500; fuel, provisions, etc., $118.65; boring well, $51.50; inspection, $20; rent of school, $300	1,910 15
Côté's:—Teachers, Mrs. D. R. Fraser, 15 m. to March 31, $1,140, allowance for private car, while visiting sick Indians, $25, Christine Templeton, 12 m. to Dec. 31, $750, Mrs. R. F. Roy, 3 m. to March 31, $225; janitor, $100; desks and fire extinguishers, $126.51; wood, $300; provisions, $383.50; repairs, supplies, etc., $204.45; dentistry, $17	3,271 46
Day Star's:—Teachers, Mrs. L. M. Jolley, 3 m. to March 31, 1928, $285, Rev. H. G. L. Watts, 9 m. to Dec. 31, $595; janitor, $20; fuel, supplies, etc., $207.78; painting school, $114.32; repairing teacher's residence, material, $230.15, labour, $227..	1,679 25
Fishing Lake:—Teacher, Rev. A. J. Lawes, 12 m. to Dec. 31, $810; fuel and provisions, $124.20; sundries, $64.71	998 91
Fort à la Corne, North:—Teacher, Rev. E. V. Bird, 12 m. to Dec. 31, $800; field matron, Mrs. E. V. Bird, $480, expenses of private car, $25; cooking and cleaning, $121; wood, $272.50; provisions, $165.04; supplies, repairs, etc., $220.07	2,083 61
Fort à la Corne, South:—Teacher, Mrs. M. Burbridge, 12 m. to Dec. 31, $950; wood, $207.50; furnaces installed, $405; provisions, supplies and cleaning, $255.14; building addition to teacher's residence, material, $624.89, labour, $285, freighting, $95.20; sundry construction, repairs, etc., $307.82	3,130 55
Frog Lake:—Teacher, A. E. Peterson, 12 m. to Dec. 31, $1,020; fuel, provisions and supplies, $129.50; labour, $108.74; inspection, $20	1,278 24
John Smith's:—Teacher, Rev. G. J. Waite, 12 m. to Dec. 31, $750; field matron, Mrs. G. J. Waite, $480; cooking and cleaning, $144.50; wood, $129; provisions, supplies and repairs, $412.64	1,916 14
Keeseekouse:—Provisions	24 25
Key's:—Teacher, Walter J. D. Kerley, 15 m. to March 31, $1,170; fuel and sundries, $144.55	1,314 55
Little Pines:—Teachers, 12 m. to Dec. 31, Annie L. Cunningham, $900, I. M. Faithfull, $450; transportation of pupils, $404; hauling water and cleaning, $145; fuel, $445.31; provisions, supplies and repairs, $285.96	2,630 27
Little Red River:—Desks, chairs and blackboard, $297.97; stoves, fuel and sundries, $259; construction, school, teacher's residence and outbuildings, material, $2,428.92, labour, $1,030, freighting, etc., $318.47	4,334 36
Long Lake:—Teachers, 12 m. to Dec. 31, J. F. Dion, $620, Mrs. J. F. Dion, $170; supplies, repairs, etc., $192.70; inspection, $20	1,002 70
Mistawasis:—Teacher, Sadie McQueen, 1 m. to Dec. 31, $80; supplies, $9.35	89 35
Montreal Lake:—Teacher, J. L. Lowe, 12 m. to Dec. 31, $850; assistant matron, $180; cooking, $110; fuel and supplies, $133.40	1,273 40
Pelican Narrows:—Teacher, Douglas C. Wickenden, 65 d. to Sept. 30, $325; biscuits, $42.32	367 32
Red Pheasant:—Teacher, Henry Reynolds, 12 m. to Dec. 31, $850; field matron, Ada T. Reynolds, $480; transportation of pupils, $706; desks, $115.76; wood, $262.50; supplies and cleaning, $179.85; repairs, etc., $371.55	2,965 66
Sioux Mission:—Teacher, Rev. J. G. Meek, 12 m. to Dec. 31, $600; wood, $54	654 00
Stanley:—Teacher, Barbara B. Allcock, 58 d. to Sept. 30, $290; biscuits and sundries, $102.57	392 57
Sturgeon Lake:—Teacher, H. W. Shaw, 12 m. to Dec. 31, $750; field matrons, Mrs. H. W. Shaw, April 1 to Feb. 14, $420, Mrs. F. J. Fife, Feb. 15 to March 31, $30; assistant matrons, $99.96; wood, $140; sundries, $122.56	1,562 52
Thunderchild's:—Teacher, Amy D. Wrigley, 12 m. to Dec. 31, $1,000; supplies and equipment, $338.45; construction, teacher's residence, stable, and addition to school, material, $1,284.75, labour, $989, sundries, $89.74	3,701 94
White Bear's:—Teacher, Rev. C. B. Kerr, 12 m. to Dec. 31, $1,000; fuel and supplies, $145.64; repairs and labour, $214.24	1,359 88
Whitecap Sioux:—Teacher, Mrs. A. L. Fakeley, 12 m. to Dec. 31, $900; fuel, $108.83; provisions, supplies and repairs, $151.80	1,160 63
	45,159 97

DAY SCHOOLS—EXTERNATS, ALBERTA

Fort Smith:—Teacher, Rev. Sister Gadbois, 6 m. to March 31, 1928, 4 m. to Dec. 31	650 00
Sarcee:—Teacher, Winifred A. Tims, 12 m. to Dec. 31, $800; supplies, $17.52; inspection, $20	837 52
	1,487 52

Votes–Crédits 275 & 498—Indian Education–Con.—Instruction des indiens–Suite

DAY SCHOOLS, BRITISH COLUMBIA—EXTERNATS, COLOMBIE BRITANNIQUE

Alert Bay:—Teacher, George M. Luther, 12 m. to Dec. 31, $900; sundries, $55.80.. 955 80

Bella Bella:—Teacher, Julia Follett, 12 m. to Dec. 31, $950; fuel, supplies and repairs, $138.19..... 1,088 19

Bella Coola:—Teacher, Mrs. I. Snodgrass, 12 m. to Dec. 31, $900; field matron, Mrs. I. Snodgrass, $200; truant officer, $10; sundries, $70.25..... 1,180 25

Boothroyd:—Teacher, Lily Blackford, 12 m. to Dec. 31, 2 m. to March 31, $1,140; fuel, supplies and repairs, $127.51..... 1,267 51

Cape Mudge:—Teacher, Mrs. Florence Howard, 12 m. to Dec. 31, $1,050; janitor, $50; desks, $145.85; supplies, repairs and painting, $248.95..... 1,494 80

Chehalis:—Teacher, J. W. Burns, 12 m. to Dec. 31, $900; field matron, Mrs. M. H. Burns, $480; janitor, $50; fuel and sundries, $88.23..... 1,518 23

Cowichan:—Teacher, Mrs. Katherine A. Fitzgerald, 12 m. to Dec. 31, $850; janitor, $25; fuel and sundries, $110.65..... 985 65

Fort Babine:—Teacher, J. F. Morrissey, $900; janitor, $78; desks and blackboard, $185.24; provisions, supplies and repairs, $243.45; freight, $81.88; rent of school and residence, $180..... 1,668 57

Gitlakdamix:—Teachers, Mrs. Mae S. Studdy, 6 m. to June 30, $510, Rev. Henry Flores, Sept. 10 to Dec. 31, $275; sundries, $41; rent of school, $30..... 856 00

Glen Vowell:—Teachers, R. Boyes, 3 m. to March 31, 1928, $255, Alice E. Kenny, 9 m. to Dec. 31, $595; janitor, $78; fuel and supplies, $85.63..... 1,013 63

Hartley Bay:—Teacher, James Oliver, 12 m. to Dec. 31, $950; coal, $32..... 982 00

Hazelton:—Teacher, Mrs. Eva Dungate, 12 m. to Dec. 31, $900; janitor, $91; sundries, $93.40; rent of school, $120..... 1,204 40

Homalco:—Teacher, A. Hedley Garland, 6 m. to June 30, $570, Arthur N. Becher, 4 m. to Dec. 31, $380; field matrons, Mrs. A. H. Garland, 3 m., $120, Mrs. Arthur N. Becher, 7 m., $280; wood, $178; supplies and repairs, $206.41; freight, $16.60; total, $1,751.01, less $200, paid on A. H. Garland's salary in 1927-28.. 1,551 01

Katzie:—Teacher, Mabel Boeur, 15 m. to March 31, $1,365; janitor, $31.25; sundries, $40.71..... 1,436 96

Kincolith:—Teacher, Helen Green, 12 m. to Dec. 31, $1,000; janitor, $45; fuel and sundries, $156.13..... 1,201 13

Kingcome Inlet:—desks, $149.60; sundries, $5.75..... 155 35

Kispiox:—Teacher, Lillie Morrice, 12 m. to Dec. 31, $1,000; janitor, $78; sundries, $55.40..... 1,133 40

Kitamat:—Teacher, Mrs. H. A. Glaspell, 6 m. to June 30, $450, Mary McRae, 3 m. to Dec. 31, $225; truant officer, $25; janitor, $44; desks, $132.21; coal, $122; supplies, repairs and painting, $139.05..... 1,137 26

Kitkatla:—Teachers, F. C. Freeman, 6 m. to June 30, $540, James Maguire, 1 m. to Dec. 31, $80; janitor, $10; sundries, $56.92..... 686 92

Kitseguecla:—Teachers, M. B. Wright, 6 m. to June 30, $600, Gordon J. C. Ede, Sept. 8 to March 31, $641.25; janitor, $78; fuel, supplies and labour, $162.15... 1,481 40

Kitselas:—Teacher, Chas. M. McKinnon, 12 m. to Dec. 31, $950; janitor, $55; wood, $150; sundries, $84.30..... 1,239 30

Kitwanga:—Teacher, Mrs. Mary Ashmore, 15 m. to March 31, $1,300; janitor, $78; fuel, supplies and repairs, $131.59; rent of school, $120..... 1,629 59

Klemtu:—Teachers, B. Rendle, 6 m. to June 30, $510, Mabel Widsten, 4 m. to Dec. 31, $340; desks and chair, $95.05; fuel and sundries, $160.35..... 1,105 40

Koksilah:—Teacher, Anna M. Cliff, 12 m. to Dec. 31, $950; janitor, $31.25; sundries, $43.05..... 1,024 30

Lakalsap:—Teachers, 12 m. to Dec. 31, Mrs. Isobel Moore, $1,000, W. W. Moore (assistant), $250; janitor, $55; fuel, supplies and repairs, $212.81..... 1,517 81

Mamalillukulla:—Teacher, Marion E. Nixon, 2 m. to Dec. 31..... 150 00

Massett:—Teachers, Peter Hill, Jan. 9 to March 16, 1928, $173, Dorothy S. Shopland, 12 m. to Dec. 31, $1,000, Stella Shopland, 6 m. to June 30, $600, Annie Roode, 4 m. to Dec. 31, $400, Gwendolyn Lang, Nov. 19 to Dec. 31, $145.45; field matron, Mrs. H. R. Frost, $660; janitor, $62.50; wood, $231; desks, equipment and supplies, $366.24; construction, repairs and services, $332.93; hospital fees, $11.25; rent of school, $105..... 4,087 37

Metlakatla:—Teacher, T. A. Bryant, 12 m. to Dec. 31, $1,050; janitor, $55; coal, $93; supplies, repairs and painting, $339.41..... 1,537 41

Nanaimo:—Teacher, Evelyn S. Klippert, 12 m. to Dec. 31, $1,150; manual training instructor, $152; janitor, $65; sundries, $54.20..... 1,421 20

Okanagan:—Teachers, F. G. M. Grist (substitute), 3 m. to March 31, 1928, $240, William Marsden, 3 m. to June 30, $330, Geo. S. Quigley, Sept. 10 to Dec. 31, $330, advance on salary for March quarter, 1929, $180; janitor, $50; fuel, $103.20; equipment, supplies and repairs, $171.30; prizes, $8..... 1,412 50

Osoyoos:—Teachers, Mary Wadel, 6 m. to June 30, $510, F. G. M. Grist, 4 m. to Dec. 31, $340; janitor, $50; fuel and equipment, $154.75; construction, $66.50; prizes, $4..... 1,125 25

Votes–Crédits 275 & 498—Indian Education–Con.—Instruction des indiens–Suite

DAY SCHOOLS, BRITISH COLUMBIA–*Conc.*—EXTERNATS, COLOMBIE BRITANNIQUE–*Fin*

Penticton:—Teachers, Helen Pelter, 6 m. to June 30, $540, C. M. MacLennan, 4 m. to Dec. 31, $360; janitor, $50; sundries, $30.95; prizes, $8	988 95
Port Essington:—Teacher, Helena J. Hare, 12 m. to Dec. 31, $950; janitor, $59.20; sundries, $66.80	1,076 00
Port Simpson:—Teachers, 9 m. to Sept. 30, Aimee MacKay, $805, E. Nightingale, $665; janitor, $84; desks, $182; coal, $145; repairs and labour, $408.76	2,289 76
Rocher Deboulé:—Teachers, 15 m. to March 31, Sydney Browning, $1,365, Mrs. Sydney Browning (assistant), $182; janitor, $78; fuel, provisions and supplies, $231.65; rent of school and teacher's residence, $225	2,081 65
Seabird Island:—Teachers, Mary E. Carpentier, 6 m. to June 30, $510, Mary Wadel, 7 m. to March 31, $610; fuel, supplies and repairs, $215.68	1,335 68
Seton Lake:—Teacher, Jos. P. Kieran, 15 m. to March 31, $1,040; wood, $70; provisions, supplies and repairs, $173.15	1,283 15
Shulus:—Teacher, A. E. Fyall, 12 m. to Dec. 31, $900; janitor, $30; sundries, $45.85	975 85
Skidegate:—Teachers, Mary M. McRae, Jan. 1 to June 30, $522.50, M. B. Wright, 4 m. to Dec. 31, $400; janitor, $38.20; wood, $216; supplies, repairs and services, $308.81; rent of teacher's and nurse's residence, $110; purchase of residence for teacher and nurse, $1,200	2,795 51
Skwah:—Teacher, J. J. Moroney, 12 m. to Dec. 31, $1,050; field matron, Mrs. K. Moroney, $630; janitor, $50; wood, $102.50; supplies, repairs and services, $106.84	1,939 34
Sliammon:—Teacher, Basil Nicholson, 15 m. to March 31, $1,235; field matron, Mrs. N. J. Nicholson, $600; janitor, $62.50; fuel, supplies and services, $152.81; painting, $275; total, $2,325.31, less $75, paid on salary in 1927-28	2,250 31
Smith's Inlet:—Teacher, Winifred Potter, 14 d. to Dec. 31, $56; sundries, $63.53; freight, $39.65	159 18
Songhees:—Teacher, Josephine Hindle, 12 m. to Dec. 31, $800, advance on salary for March quarter, 1929, $80; janitor, $31.25; fuel and labour, $103	1,014 25
Squamish:—Teacher, Sister Mary Amy, 12 m. to Dec. 31, $750; sundries, $65.30	815 30
Telegraph Creek:—Teachers, Clara Tervo, 6 m. to June 30, $300, A. Agnes Smith, 4 m. to Dec. 31, $200; wood, $112.50	612 50
Ucluelet:—Teacher, Donald C. McDevitt, 12 m. to Dec. 31, $900; fuel and supplies, $111.20	1,011 20
	59,877 22

DAY SCHOOLS, NORTHWEST TERRITORIES AND YUKON TERRITORY
EXTERNATS, TERRITOIRES DU NORD-OUEST ET DU YUKON

Aklavik, N.W.T.:—Teacher, C. C. Harcourt, 169 d. to March 31, 1928	507 00
Fort McPherson, N.W.T.:—Teacher, James I. Owen, 107 d. to Dec. 31, 1927	321 00
Fort Selkirk, Y.T.:—Teachers, Kathleen Martin, 6 m. to June 30, $660, W. D. Young, 4 m. to Dec. 31, $440; supplies, $4.20	1,104 20
Fort Simpson, N.W.T.:—Teacher, Sister A. Gamache, 9 m. to Sept. 30	455 00
Little Salmon, Y.T.:—Teacher, Rev. Gordon C. Ashbee, 74 d. to Dec. 31, $222; supplies, $12.75	234 75
Moosehide, Y.T.:—Teachers, W. D. Young, 6 m. to June 30, $660, Mrs. G. H. Daimpre, 4 m. to Dec. 31, $440; supplies, $9.10	1,109 10
Teslin Lake, Y.T.:—Teacher, J. Morris, 19 d. to Sept. 30, $57; supplies, $15.45	72 45
Whitehorse, Y.T.:—Teachers, Mrs. I. D. Daimpre, August 1, 1927, to June 30, 1928, $150, Mrs. A. M. Metcalf, Oct. 15 to Dec. 31, $50; supplies, $13.15	213 15
	4,016 65

GENERAL EXPENDITURE—DÉPENSES EN GÉNÉRAL

Assistance to Ex-pupils:—Horses, 2, $150; harness, $383.30; farm implements, $829.46; lumber and building material, $219.50; stove, furniture and mattresses, $119.15; sewing machines, $355; freight and cartage, $37.87	2,094 28
Services and Travel:—District inspector of Indian schools, British Columbia, R. H. Cairns, Vancouver, $2,100, travel and outlay, $625.25; truant officer, Proctor McPherson, 108 d. at $4, board, lodging and travel, $309.39, launch hire, $255; inspector of Indian schools, New Brunswick, Rev. F. C. Ryan, Red Bank, $600, travel and outlay, $310.93; sundry travel, $44.95	4,677 52
Tuition:—Maintenance, tuition fees, supplies and expenses of pupils attending white schools, $23,355.66; grants to pupils attending schools and colleges, $10,852.24; grants to white schools attended by Indian pupils, $4,863.69	39,071 59
Stationery:—Books and stationery supplied by Dept. of Public Printing and Stationery	35,840 45
Freight, Express and Cartage	3,798 38

Votes–Crédits 275 & 498—Indian Education–Conc.—Instruction des indiens–Fin

GENERAL EXPENDITURE–*Conc.*—DÉPENSES EN GÉNÉRAL–*Fin*

Miscellaneous:—Biscuits, $4,438.02; supplies for mid-day meals and work in schools, $953.37; flags, $125.45; sales tax on goods supplied to schools, $340.90; sundries, $95.41; grant towards education of children of agency employees, Blood, $250, Onion Lake, $250, Peigan, $250; Mrs. Amy McLaughlin's share of school building erected for employees' children at Brochet, $65; retiring leave, equal to 2 m. salary, teacher, Mrs. K. LeClair, $190	6,958 15	
	92,440 37	
Total as shown in Summary—See Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$2,215,411 98
Classified as follows—Classifiées comme suit:—		
Salaries and Wages	351,958 82	
Travelling Expenses	9,910 52	
Materials, Supplies, Repairs, etc.—		
General	316,949 44	
New Autos and Auto Repairs	1,531 45	
Printing and Stationery	35,840 45	
Miscellaneous	48,463 43	
Grants	1,066,787 99	
Other Outlay	383,969 88	
	$2,215,411 98	

Annuities paid under Statute—Annuités payées en vertu de la Loi

MANITOBA, SASKATCHEWAN & ALBERTA: CHIEFS–CHEFS, $25; COUNCILLORS–CONSEILLERS, $15; INDIANS–INDIENS, $5

Assiniboine Agency: 2 councillors; 211 Indians	1,085 00
Battleford Agency: 5 chiefs; 5 councillors; 1,292 Indians; arrears, $45	6,705 00
Birtle Agency: 1 chief; 3 councillors; 427 Indians; arrears, $5	2,210 00
Blackfoot Agency: 1 chief; 8 councillors; 710 Indians	3,695 00
Blood Agency: 1 chief; 2 councillors; 1,193 Indians	6,020 00
Carlton Agency: 6 chiefs; 11 councillors; 1,296 Indians; arrears, $5; commutations, $50	6,850 00
Clandeboye Agency: 11 chiefs; 24 councillors; 2,819 Indians; commutations, $250	14,980 00
Crooked Lake Agency: 3 chiefs; 3 councillors; 681 Indians; commutations, $250.	3,775 00
Duck Lake Agency: 2 chiefs; 3 councillors; 853 Indians; commutations, $100	4,460 00
Edmonton Agency: 3 chiefs; 2 councillors; 717 Indians; arrears, $40; commutations, $100	3,830 00
File Hills Agency: 404 Indians; commutations, $50	2,070 00
Fisher River Agency: 2 chiefs; 8 councillors; 1,490 Indians; arrears, $20; commutations, $150; enfranchisement, $700	8,490 00
Fort Churchill and York Factory Agency: 2 chiefs; 4 councillors; 543 Indians; arrears, $70	2,895 00
Fort Frances Agency: 13 chiefs; 28 councillors; 846 Indians; arrears, $55; commutations, $50; total, $5,080, less $35 refunded to Savings Trust Account 201	5,045 00
Fort McMurray and Fort Smith Agency: 4 chiefs; 10 councillors; 1,343 Indians; arrears, $100; enfranchisement, $300	7,365 00
Fort Resolution and Great Slave Agency: 6 chiefs; 13 councillors; 1,572 Indians; arrears, $190	8,395 00
Fort Simpson Agency: 7 chiefs; 14 councillors; 2,064 Indians; arrears, $255	10,960 00
Hobbema Agency: 2 chiefs; 2 councillors; 916 Indians	4,660 00
Isle à la Crosse Agency: 8 chiefs; 20 councillors; 2,281 Indians; arrears, $50; commutations, $1,050	13,005 00
Kenora and Savanne Agency: 13 chiefs; 28 councillors; 2,251 Indians; arrears, $340	12,340 00
Lesser Slave Lake Agency: 10 chiefs; 24 councillors; 3,216 Indians; arrears, $135.	16,825 00
Manitowapah Agency: 8 chiefs; 13 councillors; 1,980 Indians; arrears, $25; commutation, $50	10,370 00
Moose Mountain Agency: 1 chief; 2 councillors; 244 Indians; arrears, $15	1,290 00
Norway House Agency: 5 chiefs; 14 councillors; 2,707 Indians; arrears, $25	13,895 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Annuities paid under Statute–Conc.—**Annuités payées en vertu de la Loi**–Fin

MANITOBA, SASKATCHEWAN & ALBERTA: CHIEFS–CHEFS, $25; COUNCILLORS–CONSEILLERS, $15; INDIANS–INDIENS, $5–*Conc.–Fin*

Onion Lake Agency: 6 chiefs; 11 councillors; 1,020 Indians; arrears, $110	5,525 00
Pas Agency: 8 chiefs; 19 councillors: 1,931 Indians; arrears, $65; commutations, $250	10,455 00
Peigan Agency: 1 chief; 4 councillors; 391 Indians	2,040 00
Pelly Agency: 3 chiefs; 4 councillors; 653 Indians; commutations, $100; overrefunded, 1927-28, $10	3,510 00
Portage la Prairie Agency: 2 chiefs; 4 councillors; 324 Indians; arrears, $25; commutation, $50	1,805 00
Qu'Appelle Agency: 1 chief; 2 councillors; 465 Indians	2,380 00
Saddle Lake Agency: 2 chiefs; 6 councillors; 859 Indians; arrears, $15	4,450 00
Sarcee Agency: 1 chief; 1 councillor; 141 Indians	745 00
Stony Agency: 3 chiefs; 5 councillors; 611 Indians	3,205 00
Touchwood Agency: 5 chiefs; 6 councillors; 1,125 Indians; arrears, $5	5,845 00
	211,175 00

TREATY 9: INDIANS AT $4—TRAITÉ 9: INDIENS À $4, ONTARIO

Abitibi Indians: Dominion band, 92, arrears, $16; Ontario band, 84, arrears, $24.	744 00
Chapleau Indians: Metagama, 87; Moose Factory, 45; Moose Factory Crees, 92; Ojibeways, 220, arrears, $4	1,780 00
James Bay Indians: Albany, 1,101, arrears, $212; English River, 90, arrears, $16; Fort Hope, 523, arrears, $264; Martin Falls, 150, arrears, $96; Moose Factory, 339, arrears, $220; New Post, 20; Osnaburgh, 433, arrears, $16	11,448 00
Lac Seul Indians: Albany, 31; Moose Factory, 1, arrears, $4; Osnaburgh, 10, arrears, $4	176 00
Martin Falls Indians, Long Lake, 162	648 00
Matatchewan Indians, 82	328 00
	15,124 00

ROBINSON TREATY—TRAITÉ ROBINSON

Grant on account of Robinson Treaty annuities, transferred to Trust Account, No. 26	6.000 00
	232,299 00
Less—Paid by Ontario Government on account of Treaty 9 annuities	15,068 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères	$ 217,231 00

Under Statute–En vertu de la Loi—Gratuities C. S. Act, 1918, Sect. 30—Gratifications, loi du service civil 1918, Art. 30

Gratuities of two months' salary paid to families of deceased employees:—	
C. A. Arthur, agent, Peigan agency	350 00
G. G. Smith, clerk, Battleford agency	220 00
A. Tessier, agent, Pointe Bleue agency	230 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 800 00

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU DÉPARTEMENT

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustment — Recouvrements et ajustements	Total Expenditure — Dépenses totales.
I— 3	11	Civil Government Salaries	$ 170,500 97										$ 170,500 97
I— 4	11	Civil Government Contingencies	2,631 31		$ 7,685 16	$ 248 12		$ 5,728 57	$ 3,616 74				19,909 90
I— 4	267	Indians, Nova Scotia		$13,280 54	2,622 78	18,127 47			11,694 13		$ 37,218 25		82,943 17
I— 6	268	" New Brunswick		6,144 50	1,206 75	2,985 77			9,679 62		47,803 98		67,820 62
I— 7	269	" Prince Edward Island		1,780 00		661 62			1,160 70		2,640 74		6,243 06
I— 8	270, 495	" Ontario and Quebec		77,031 94	15,687 94	110,695 11	$ 5,541 04		67,501 55	$ 1,955 00	58,537 25	$ 75 00	337,024 83
I—11	496	" Expenses in connection with the prosecution of a claim of the Cayuga Indians against the United States of America, etc							28,078 20				28,078 20
I—11	271, 497	Indians, Manitoba, Saskatchewan, Alberta and North West Territories		255,241 10	42,141 85	259,227 50	16,625 24		139,247 23	1,024 85	214,040 79		927,548 56
I—21	272	Indians, British Columbia		163,185 87	23,507 83	59,236 51	12,374 25		123,480 90	7,500 00	78,836 99		468,122 35
I—25	273	" Yukon		5,160 00	374 60	667,20			4,375 87		5,928 95		16,506 62
I—26	274	" General		5,231 97	2,733 93	2,006 68		7,360 73	118,097 87	1,000 00	94,930 63		231,361 81
I—28	275, 498	Indian Education, etc		351,958 82	9,910 52	316,949 44	1,531 45	35,840 45	48,463 43	1,066,787 99	383,969 88		2,215,411 98
I—46	Statute	Indian Annuities, Indian Act, Chap. 98, sec. 162, R.S.C. 1927									217,231 00		217,231 00
I—47	Statute	Gratuities, C. S. Act, Chap. 22, Sec. 56 R.S.C., 1927									800 00		800 00
		Totals—Totaux	173,132 28	879,014 74	105,871 36	770,805 42	36,071 98	48,929 75	555,396 24	1,078,267 84	1,141,938 46	75 00	4,789,503 07

INDIAN TRUST FUND—FONDS FIDUCIAIRES DES INDIENS

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND
COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE

Account No. — Compte N°	Name of Account — Titre du Compte		Debits—Débits			Credits—Crédits					Balance Mar. 31, 1929 — Solde, 31 mars 1929
			Expenses — Dépenses	Refunds and Transfers — Recouvrements et virements	Total	Balance April 1, 1928 — Solde, 1er avril 1928	Interest — Intérêts	Collections, etc. — Encaissements, etc.	Refunds and Transfers — Recouvrements et virements	Total	
	Ontario										
207	Amalgamated Rainy River Bands	Capital	6,355 22		6,355 22	55,259 37		2,744 48		58,003 85	51,648 63
		Interest	4,117 26		4,117 26	1,183 04	2,822 12	461 93		4,467 09	349 83
211	Assabaska Band	Capital				163,426 70		309 11		163,735 81	163,735 81
		Interest	14,156 28		14,156 28	40,327 31	10,187 70		150 00	50,665 01	36,508 73
1	Batchawana Band	Capital	989 88		989 88	76,656 68		183 75		76,840 43	75,850 55
		Interest	2,552 84		2,552 84	119 53	3,886 53	21 00	17 00	4,044 06	1,491 22
105	Big Island Indians	Capital	510 00		510 00	4,488 78		205 82		4,694 60	4,184 60
		Interest	273 45		273 45	53 31	227 10			280 41	6 96
262	Buffalo Point Band	Capital				320 68		162 00		482 68	482 68
		Interest				11 13	16 59			27 72	27 72
2	Chippewas of Beausoleil	Capital	1,499 24		1,499 24	241,718 63		3,535 63	1,928 88	247,183 14	245,683 90
		Interest	15,751 38	20 00	15,771 38	5,154 57	12,405 69	849 87	1,716 74	20,126 87	4,355 49
79	Chippewas of Kettle Point and Stoney Point	Capital	7,105 00		7,105 00	45,995 57		7,149 36		53,144 93	46,039 93
		Interest	2,485 24		2,485 24	334 93	2,461 10	174 45	878 62	3,849 10	1,363 86
3	Chippewas of Nawash	Capital	1,213 69	1,928 88	3,142 57	351,461 20		1,614 62		353,075 82	349,933 25
		Interest	21,651 88		21,651 88	10,369 85	18,753 37	2,050 57	2,932 62	34,106 41	12,454 53
4	Chippewas of Rama	Capital	13,616 85		13,616 85	125,197 92		518 56		125,716 48	112,099 63
		Interest	5,214 55		5,214 55	1,914 03	6,485 55	507 86	1,822 00	10,729 44	5,514 89
5	Chippewas of Sarnia	Capital				197,233 85		51 15		197,285 00	197,285 00
		Interest	15,689 27		15,689 27	21,519 69	11,252 52	2,919 59	1,721 38	37,413 18	21,723 91
6	Chippewas of Saugeen	Capital	4,509 54		4,509 54	259,737 19		930 61		260,667 80	256,158 26
		Interest	16,447 34		16,447 34	7,075 60	14,045 16	1,572 06	2,500 00	25,192 82	8,745 48
7	Chippewas of Snake Island	Capital	964 99		964 99	58,418 39		215 66		58,634 05	57,669 06
		Interest	3,545 14		3,545 14	1,531 52	3,035 63	320 32	844 64	5,732 11	2,186 97

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE—*Suite*

Account No. — Compte N°	Name of Account — Titre du Compte		Debits—Débits			Credits—Crédits					Balance Mar. 31, 1929 — Solde, 31 mars 1929
			Expenses — Dépenses	Refunds and Transfers — Recouvrements et virements	Total	Balance April 1, 1928 — Solde, 1er avril 1928	Interest — Intérêts	Collections, etc. — Encaissements, etc.	Refunds and Transfers — Recouvrements et virements	Total	
	Ontario-Con.—Suite										
8	Chippewas of Thames	Capital				$ 14,402 15		$ 127 50		$ 14,529 65	$ 14,529 65
		Interest	$ 5,470 66		$ 5,470 66	4,482 98	$ 1,094 86	1,029 05	$ 2,400 00	9,006 89	3,536 23
9	Chippewas of Walpole I	Capital	50 00		50 00	8,752 94		96 98		8,849 92	8,799 92
		Interest	4,927 71		4,927 71	7,526 32	874 41	4,025 26	1,820 00	14,245 99	9,318 28
244	Cockburn Island Band	Capital				25,724 59		37 70	112 61	25,874 90	25,874 90
		Interest	1,362 80		1,362 80	2,622 89	1,417 37		26 18	4,066 44	2,703 64
130	Couchiching Band	Capital				3,429 95				3,429 95	3,429 95
		Interest	1,508 14		1,508 14	3,804 32	361 71	2,153 18		6,319 21	4,811 07
182	Dokis Band	Capital	612 00		612 00	953,055 43				953,055 43	952,443 43
		Interest	49,484 76		49,484 76	30,054 21	49,155 48	503 20		79,712 89	30,228 13
90	Eagle Lake Indians	Capital	670 00		670 00	5,528 62				5,528 62	4,858 62
		Interest	1,075 26		1,075 26	1,361 80	344 52	50 15		1,756 47	681 21
77	Fort Frances Band					735 58	36 78	276 60		1,048 96	1,048 96
10	Fort William Band	Capital	2,417 85		2,417 85	97,604 48		655 90		98,260 38	95,842 53
		Interest	8,480 54		8,480 54	6,646 51	5,212 55	1,815 37		13,674 43	5,193 89
12	Garden River Band	Capital	3,675 00		3,675 00	100,369 60		5,320 29		105,689 89	102,014 89
		Interest	3,300 89		3,300 89	2,076 86	5,153 98	556 44		7,787 28	4,486 39
123	Gibson Band	Capital	11,866 09		11,866 09	85,284 60		33,378 41		118,663 01	106,796 92
		Interest	6,835 68		6,835 68	3,384 80	4,433 47	187 00		8,005 27	1,169 59
43	Golden Lake Band	Capital				145 85				145 85	145 85
		Interest	88 50		88 50	88 64	11 72	94 00		194 36	105 86
257	Grassy Narrows Band	Capital				5 00				5 00	5 00
		Interest				1 38	0 32			1 70	1 70
104	Gull Bay Band	Capital	1,968 00		1,968 00	64,217 82				64,217 82	62,249 82
		Interest	8,430 79		8,430 79	1,689 60	3,295 37		1,715 00	6,699 97	*1,730 82
13	Henvey Inlet Band	Capital	3,873 88		3,873 88	50,215 62		37 25	474 37	50,727 24	46,853 36
		Interest	3,009 85		3,009 85	2,309 58	2,626 26	370 00		5,305 84	2,295 99
240	Lac la Croix Reserve	Capital				28,268 18				28,268 18	28,268 18
		Interest	1,034 64		1,034 64	1,923 93	1,509 61	74 00		3,507 54	2,472 90
273	Lac Seul and Frenchman's Head	Capital	620 40		620 40	34,663 20		3,332 98		37,996 18	37,375 78
		Interest	1,986 63		1,986 63	3,280 83	1,897 20	134 00		5,312 03	3,325 40
14	Lake Nipissing Band	Capital	918 00		918 00	170,130 65		1,085 18		171,215 83	170,297 83
		Interest	10,337 25		10,337 25	5,224 69	8,767 78	272 21	5 00	14,269 68	3,932 43

75	Lake Nipigon		1,749 97	1,715 00	3,464 97			15,000 00		15,000 00	11,535 03
393	Long Lake Reserve 77	Capital				740 90				740 90	740 90
		Interest				9 11	37 50			46 61	46 61
16	Maganatawan Band	Capital				1,830 62				1,830 62	1,830 62
		Interest	231 20		231 20	475 69	115 32			591 01	359 81
15	Manitoulin Island (unceded, Wikwemikongsing Band)	Capital	195 32		195 32	97,905 30		2,915 85	643 10	101,464 25	101,268 93
		Interest	3,888 76		3,888 76	1,485 40	4,969 53	161 00		6,615 93	2,727 17
270	Martin's Falls Band	Capital				2,527 25		50,000 00		52,527 25	52,527 25
		Interest	729 54		729 54	225 91	137 66			363 57	*365 97
17	Mississaguas of Alnwick	Capital	8,857 46		8,857 46	160,182 69		1,949 59		162,132 28	153,274 82
		Interest	13,919 99		13,919 99	8,765 92	8,686 17	1,652 60	2,570 00	21,674 69	7,754 70
18	Mississaguas of Credit	Capital	6 75		6 75	43,493 03		477 06		43,970 09	43,963 34
		Interest	7,856 01		7,856 01	2,603 43	2,765 78	3,757 23	2,090 00	11,216 44	3,360 43
20	Mississaguas of Mud Lake	Capital	369 35		369 35	84,915 07		693 61		85,608 68	85,239 33
		Interest	6,591 52		6,591 52	3,585 84	4,425 05	423 65	1,606 35	10,040 89	3,449 37
19	Mississaguas of Rice Lake	Capital	340 00		340 00	28,408 06		419 05		28,827 11	28,487 11
		Interest	2,475 23		2,475 23	2,399 12	1,540 36	891 05	961 76	5,792 29	3,317 06
21	Mississaguas of Scugog	Capital				12,007 66				12,007 66	12,007 66
		Interest	1,197 62		1,197 62	944 00	647 58	3,664 75	391 90	5,648 23	4,450 61
22	Mohawks, Bay of Quinte	Capital	1,163 26		1,163 26	59,976 93		975 06		60,951 99	59,788 73
		Interest	16,211 56		16,211 56	2,573 43	3,627 52	8,665 55	1,895 00	16,761 50	549 94
23	Moravians of Thames	Capital	319 77		319 77	90,243 92		448 69		90,692 61	90,372 84
		Interest	7,006 93		7,006 93	1,068 99	4,872 54	3,100 44	656 00	9,697 97	2,691 04
24	Munsees of Thames	Capital				746 79				746 79	746 79
		Interest	481 00		481 00	28 55	38 77	471 00		538 32	57 32
131	New Brunswick House Reserve	Capital				1,155 93		2,320 00		3,475 93	3,475 93
		Interest				322 45	73 92			396 37	396 37
285	Nickickonsemenecaning Indians	Capital				61,230 07		293 15		61,523 22	61,523 22
		Interest	2,404 35		2,404 35	4,946 45	3,308 83	100 00		8,355 28	5,950 93
72	Nipigon and Red Rock Bands	Capital				628 31				628 31	628 31
		Interest				76 72	35 25			111 97	111 97
283	Northwest Angle, Reserves 33 and 34	Capital				7,249 14		499 60		7,748 74	7,748 74
		Interest	492 00		492 00	645 43	394 73	66 00		1,106 16	614 16
282	Northwest Angle, Reserve No. 37	Capital	820 00		820 00	3,330 74		367 38		3,698 12	2,878 12
		Interest	207 65		207 65	69 64	170 02	22 00		261 66	54 01
245	Obidgewong Indians	Capital				4,200 49			9 20	4,209 69	4,209 69
		Interest	180 05		180 05	109 52	215 50		2 13	327 15	147 10
28	Ojibbewas of Mississagua River	Capital	130 12		130 12	8,883 25		279 85		9,163 10	9,032 98
		Interest	492 72		492 72	*45 33	441 90	50 00		446 57	*46 15
25	Ojibbewas and Ottawas of Manitoulin	Capital		1,615 64	1,615,64			1,615 64		1,615 64	
		Interest		375 57	375 57			375 57		375 57	
29	Oneidas of Thames	Capital				158 57				158 57	158 57
		Interest	186 00		186 00	226 00	19 23	100 00		345 32	159 32
30	Parry Island Band	Capital	645 00		645 00	96,574 73		1,420 98		97,995 71	97,350 71
		Interest	4,787 90		4,787 90	2,189 63	4,981 85	105 31		7,276 79	2,488 89

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE-*Suite*

Account No. — Compte N°	Name of Account — Titre du Compte		Debits—Débits			Credits—Crédits					Balance Mar. 31, 1929 — Solde, 31 mars 1929
			Expenses — Dépenses	Refunds and Transfers — Recouvrements et virements	Total	Balance April 1, 1928 — Solde, 1er avril 1928	Interest — Intérêts	Collections, etc. — Encaissements, etc.	Refunds and Transfers — Recouvrements et virements	Total	
	Ontario—Conc.—Fin										
236	Pays Plat Band	Capital				$ 107 33				$ 107 33	$ 107 33
		Interest				18 73	$ 6 30			25 03	25 03
71	Pic Band	Capital				21 00				21 00	21 00
		Interest				3 81	1 24			5 05	5 05
80	Pointe Grondin Band	Capital	$ 257 00		$ 257 00	21,737 03				21,737 03	21,480 03
		Interest	800 32		800 32	2,225 61	1,198 13			3,423 74	2,623 42
31	Pottawattamies of Walpole Island	Capital				1,755 11		$ 13 32		1,768 43	1,768 43
		Interest	946 74		946 74	1,742 17	174 86	1,185 47	$ 3 75	3,106 25	2,159 51
328	Rainy Lake Reserve, No. 17A	Capital				7,621 36				7,621 36	7,621 36
		Interest	347 60		347 60	643 55	413 24			1,056 79	709 19
102	Rat Portage No. 38 (Dallas)	Capital				39,514 12		209 20		39,723 32	39,723 32
		Interest	1,614 12		1,614 12	217 69	1,986 59	110 00		2,314 28	700 16
26	Robinson Treaty Annuities	Capital				263,166 35				263,166 35	263,166 35
		Interest	24,258 00		24,258 00	715 37	13,194 09		10,400 00	24,309 46	51 46
337	Seine River Reserve 23, 23A, and 23B	Capital				16,259 31				16,259 31	16,259 31
		Interest	1,154 22		1,154 22	*1 29	812 90	200 00		1,011 61	* 142 61
32	Serpent River Band	Capital				31,654 31		247 70		31,902 01	31,902 01
		Interest	1,107 22		1,107 22	547 19	1,610 07			2,157 26	1,050 04
197	Shabashkong Reserve	Capital				698 94		93 49		792 43	792 43
		Interest				56 34	37 76			94 10	94 10
34	Shawanaga Band	Capital	375 00		375 00	55,859 72		12 60		55 872 32	55,497 32
		Interest	2,634 84		2,634 84	1,525 23	2,869 25	138 89		4,533 37	1,898 53
246	Sheguiandah Band	Capital		$ 474 37	474 37	52,052 06		209 00	245 90	52,506 96	52,032 59
		Interest	2,024 17		2,024 17	2,061 43	2,705 68		57 16	4,824 27	2,800 10
247	Sheshegwaning Band	Capital				61,458 77		378 50	280 38	62,117 65	62,117 65
		Interest	2,200 48		2,200 48	1,795 97	3,162 74	142 91	77 68	5,179 30	2,978 82
222	Shoal Lake Band 39	Capital	550 00		550 00	4,385 78		1,793 89		6,179 67	5,629 67
		Interest	198 99		198 99	15 52	220 07	22 00		257 59	58 60
223	Shoal Lake Band 40	Capital	600 00		600 00	4,038 71		2,530 89		6,569 60	5,969 60
		Interest	331 99		331 99	*12 43	201 31	22 00		210 88	* 121 11

33	Six Nation Indians	Capital	178 11		178 11	654,266 15		557 81	9,083 57	663,907 53	663,729 42
		Interest	48,114 73		48,114 73	*9,723 16	38,672 58	8,035 44	21,913 11	58,897 97	10,783 24
248	South Bay Band	Capital				22,682 80			112 61	22,795 41	22,795 41
		Interest	820 93		820 93	2,665 97	1,267 44		26 18	3,959 59	3,138 66
35	Spanish River Band	Capital	360 00	60 94	420 94	14,534 39		569 20		15,103 59	14,682 65
		Interest	1,139 31		1,139 31	176 70	735 55	222 00	6 00	1,140 25	0 94
220	Stangecoming Band, 18c	Capital				10,098 06				10,098 06	10,098 06
		Interest	220 00		220 00	1,523 37	581 07	200 00		2,304 44	2,084 44
249	Sucker Creek Band	Capital				29,690 11		189 27	156 28	30,035 66	30,035 66
		Interest	633 34		633 34	449 23	1,523 09		36 33	2,008 65	1,375 31
250	Sucker Lake Band	Capital				6,441 51		15 00	27 60	6,484 11	6,484 11
		Interest	275 00		275 00	579 00	351 03		6 40	936 43	661 43
36	Thessalon River Band	Capital				28,636 19		236 80		28,872 99	28,872 99
		Interest	1,448 01		1,448 01	1,060 06	1,484 81	96 07		2,640 94	1,192 93
37	Tootoomenai's Band (Michipicoten	Capital	11,196 25		11,199 25	5,054 27		18,901 51		23,954 78	12,755 52
		Interest	592 26		592 26	295 14	287 66	72 00		654 80	62 54
95	Wabigon Band	Capital	39 00		39 00	15,911 43				15,911 43	15,872 43
		Interest	1,515 10		1,515 10	2,620 06	926 57			3,546 63	2,031 53
228	Wahnapitae Band	Capital	145 53	582 16	727 69	16,009 17				16,009 17	15,281 48
		Interest	1,175 61		1,175 61	637 69	832 34	75 00		1,545 03	369 42
251	West Bay Band	Capital	574 00		574 00	105,319 53		1,162 54	671 06	107,153 13	106,579 13
		Interest	5,628 01		5,628 01	607 90	5,356 07	402 02	156 01	6,522 00	893 9
81	Whitefish Bay Band	Capital	400 00		400 00	25,029 55		2,960 46		27,990 01	27,590 01
		Interest	2,113 10		2,113 10	1,005 88	1,301 77	364 00		2,671 65	558 55
82	Whitefish Lake Band	Capital	65 00		65 00	74,334 49		142 85		74,477 34	74,412 34
		Interest	2,156 00		2,156 00	1,149 46	3,774 20	207 00		5,130 66	2,974 66
38	Whitefish River Band	Capital	176 90		176 90	49,993 64		169 70		50,163 34	49,986 44
		Interest	2,841 54		2,841 54	6,662 93	2,832 83	132 50		9,628 31	6,786 77
39	Wyandotes of Anderdon					1,176 50	58 83			1,235 33	1,235 33
			477,802 81	*6,772 56*	*484,575 37*	*5,828,390 37*	*301,857 53*	*227,413 74*	*75,150 50*	*6,432,812 14*	*5,948,236 77*
	Quebec—Québec										
41	Abenakis of Bécancour	Capital				6,369 92				6,369 92	6,369 92
		Interest	315 90		315 90	*7 61	318 12			310 51	*5 39
40	Abenakis of St. Francis	Capital	719 00		719 00	4,526 82				4,526 82	3,807 82
		Interest	319 76		319 76	280 59	250 21	395 11		925 91	606 15
70	Abitibi Reserve	Capital				190 34				190 34	190 34
		Interest				193 85	19 21			213 06	213 06
42	Amalecites of Iles Verte and Viger	Capital				9,347 93		150 00		9,497 93	9,497 93
		Interest	520 90		520 90	418 96	488 34			907 30	386 40
137	Betsiamits Band	Capital	1,073 61		1,073 61	122,513 09		156 63		122,669 72	121,596 11
		Interest	7,352 10		7,352 10	1,782 33	6,214 77	1,466 51		9,463 61	2,111 51
353	Coucoucache Indians	Capital	2,088 89		2,088 89	31,746 57		8,146 46		39,893 03	37,804 14
		Interest	731 11		731 11	225 81	1,598 62			1,824 43	1,093 32
44	Hurons of Lorette	Capital				13,107 68				13,107 68	13,107 68
		Interest	1,753 16		1,753 16	2,067 13	758 74			2,825 87	1,072 71
45	Iroquois of Caughnawaga	Capital	42 50		42 50	7,829 24		304 47		8,133 71	8,091 21
		Interest	9,135 98		9,135 98	*3,524 38	240 25	8,397 74		5,113 61	*4,022 37

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE—*Suite*

Account No. — Compte N°	Name of Account — Titre du Compte		Debits—Débits			Credits—Crédits					Balance Mar. 31, 1929 — Solde, 31 mars 1929
			Expenses — Dépenses	Refunds and Transfers — Recouvrements et virements	Total	Balance April 1, 1928 — Solde, 1er avril 1928	Interest — Intérêts	Collections, etc. — Encaissements, etc.	Refunds and Transfers — Recouvrements et virements	Total	
	Quebec-Conc.—*Québec*-Fin										
46	Iroquois of St. Regis	Capital	$ 950 00		$ 950 00	$ 53,274 82		$ 1,026 39		$ 54,301 21	$ 53,351 21
		Interest	4,294 04	$ 250 00	4,544 04	11,678 90	$ 3,532 22	1,837 25		17,048 37	12,504 33
46A	St. Regis Land Fund	Capital	685 18		685 18	435 18			$ 250 00	685 18	
		Interest	31 48		31 48	9 26	22 22			31 48	
47	Lake St. John Indians	Capital				6,474 47				6,474 47	6,474 47
		Interest	2,731 20		2,731 20	7,904 12	718 93	1 00		8,624 05	5,892 85
48	Lake of Two Mountains (Oka)	Capital				6,649 39		127 24		6,776 63	6,776 63
		Interest	238 46		238 46	491 09	361 96	17 33		870 38	631 92
255	Mattagami Reserve	Capital						2,000 00		2,000 00	2,000 00
		Interest	84 60		84 60	281 69	14 08	104 00		399 77	315 17
92	Réstigouche Band	Capital	250 00		250 00	3,403 37		681 17		4,034 54	3,834 54
		Interest	815 19		815 19	1,973 76	268 86	289 78		2,532 40	1,717 21
50	River Desert Band	Capital	953 04		953 04	68,771 18		4,723 91		73,495 09	72,542 05
		Interest	4,933 83		4,933 83	3,314 23	3,635 62	568 15		7,518 00	2,584 17
49	Timiskaming Band	Capital	1,826 78		1,826 78	36,415 31		93 25		36,508 56	34,681 78
		Interest	2,762 75		2,762 75	1,019 17	1,889 65	44 50		2,953 32	190 57
			44,609 46	*250 00*	*44,859 46*	*399,164 21*	*20,331 80*	*30,530 89*	*250 00*	*450,276 90*	*405,417 44*
	New Brunswick—Nouveau Brunswick										
179	Big Cove, Kent Co. Indians	Capital				200 66		80 00		280 66	280 66
		Interest				10 03	10 53			20 56	20 56
114	Brothers Reserve					85 15	4 26			89 41	89 41
239	Buctouche Indians	Capital				214 58				214 58	214 58
		Interest				447 15	33 09			480 24	480 24
116	Burnt Church Band	Capital	41 00		41 00	3,343 62		320 10		3,663 72	3,622 72
		Interest	78 95		78 95	222 03	178 28	9 90		410 21	331 26
301	Canous Reserve, Charlotte Co.	Capital				12 00				12 00	12 00
		Interest				135 86	7 39			143 25	143 25
175	Edmundston Reserve	Capital				885 28				885 28	885 28
		Interest				101 10	49 32			150 42	150 42
103	Eel Ground Indians	Capital	229 80		229 80	3,704 21		361 32		4,065 53	3,835 73
		Interest					185 21	25 00		210 21	210 21

165	Eel River Reserve	Capital				23 82		500 03		523 82	523 82
		Interest				1 19	1 25			2 44	2 44
399	Kingsclear Reserve	Capital				132 60				132 60	132 60
		Interest				29 05	8 08			37 13	37 13
164	Little Southwest Reserve	Capital				288 74				288 74	288 74
		Interest				282 80	28 58			311 38	311 38
67	Oromocto Band	Capital				220 69				220 69	220 69
		Interest				24 65	12 27			36 92	36 92
272	Pabineau Reserve	Capital				912 48				912 48	912 48
		Interest				1,259 40	108 59	25 00		1,392 99	1,392 99
122	Pokemouche Reserve	Capital				102 20				102 20	102 20
		Interest				248 15	17 52			265 67	265 67
115	Red Bank Indians	Capital	48 00		48 00	8,230 36		152 40		8,382 76	8,334 76
		Interest					411 52	25 00		436 52	436 52
93	St. Mary's Indians	Capital				52 81				52 81	52 81
		Interest				15 57	3 42			18 99	18 99
68	Tobique Indians	Capital	190 00		190 00	18,453 51		51 04		18,504 55	18,314 55
		Interest	555 14		555 14	5 98	922 97		0 45	929 40	374 26
64	Woodstock Reserve	Capital				578 00				578 00	578 00
		Interest				30 56	30 43			60 99	60 99
			1,142 89		*1,142 89*	*40,254 23*	*2,012 71*	*1,549 76*	*0 45*	*43,817 15*	*42 674 23*
	Nova Scotia—Nouvelle Écosse										
462	Micmacs	Capital				26,679 78		1 13		26,680 91	26,680 91
		Interest				3,928 06	1,530 39	204 25		5,662 70	5,662 70
						30,607 84	*1,530 39*	*205 38*		*32,343 61*	*32,343 61*
	Manitoba										
234	Berens River Band	Capital				330 82		22 15		352 97	352 97
		Interest	46 87		46 87	41 98	18 64			60 62	13 75
109	Bird Tail Sioux	Capital				123 35				123 35	123 35
		Interest	23 25		23 25	9 14	6 63	1 32		17 09	* 6 16
170	Black River Band	Capital	57 00		57 00	876 91				876 91	819 91
		Interest	15 25		15 25	244 87	56 09	36 00		336 96	321 71
267	Bloodvein Reserve	Capital				5 00		2 00		7 00	7 00
	(Clandeboye)	Interest	4 05		4 05	14 18	0 96	16 50		31 64	27 59
60	Brokenhead River Band	Capital	65 05	18 41	83 46	2,559 25		342 65	169 92	3,071 82	2,988 36
		Interest	235 49		235 49	88 57	132 39	150 00		370 96	135 47
232	Chemawawin Band	Capital				22 00				22 00	22 00
		Interest				16 20	1 91	14 00		32 11	32 11
296	Crane River Band	Capital				5,257 61				5,257 61	5,257 61
		Interest	1,143 46		1,143 46	3,701 56	447 96			4,149 52	3,006 06
113	Dog Creek Band		38 03		38 03	114 04	5 70	25 50		145 24	107 21
91	Ebb and Flow Lake Indians	Capital				57 75				57 75	57 75
		Interest	34 30		34 30	56 65	5 72			62 37	28 07
259	Fairford Band	Capital				665 75				665 75	665 75
		Interest	15 00		15 00	154 07	40 99			195 06	180 06

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE-*Suite*

Account No. — Compte N°	Name of Account — Titre du Compte		Debits—Débits			Credits—Crédits					Balance Mar. 31, 1929 — Solde, 31 mars 1929
			Expenses — Dépenses	Refunds and Transfers — Recouvrements et virements	Total	Balance April 1, 1928 — Solde, 1er avril 1928	Interest — Intérêts	Collections, etc. — Encaissements, etc.	Refunds and Transfers — Recouvrements et virements	Total	
	Manitoba-Conc.—Fin										
209	Fisher River Reserve		$ 201 70	.....	$ 201 70	$ 170 60	$ 8 53	$ 141 00	.....	$ 320 13	$ 118 43
63	Fort Alexander Band	Capital	99 10	.....	99 10	11,373 88	.....	1,161 20	.....	12,535 08	12,435 98
		Interest	1,044 29	.....	1,044 29	0 34	568 71	485 00	.....	1,054 05	9 76
335	Hollow Water River Band	Capital	112 00	.....	112 00	1,569 06	.....	.....	$ 55 95	1,625 01	1,513 01
		Interest	326 30	.....	326 30	446 83	100 79	.....	.....	547 62	221 32
421	Keeseekoowening Band	Capital	.....	$ 19 20	19 20	12 00	.....	19 20	.....	31 20	12 00
		Interest	19 20	.....	19 20	.....	0 60	.....	19 20	19 80	0 60
433	Lake St. Martin's Band	Capital	.....	.....	.....	906 22	.....	.....	.....	906 22	906 22
		Interest	53 15	.....	53 15	88 66	49 74	.....	.....	138 40	85 25
61	Little Saskatchewan Band		29 40	.....	29 40	28 75	1 44	.....	.....	30 19	0 79
127	Long Plain Reserve	Capital	2,353 46	139 26	2,492 72	9,191 76	.....	45 00	.....	9,236 76	6,744 04
		Interest	925 00	.....	925 00	443 87	481 78	10 00	.....	935 65	10 65
192	Nelson House Band	Capital	.....	.....	.....	2 00	.....	.....	.....	2 00	2 00
		Interest	23 03	.....	23 03	35 26	1 86	.....	.....	37 12	14 09
428	Norway House Band		.....	.....	.....	.....	.....	25 00	.....	25 00	25 00
254	Oak River Sioux	Capital	.....	684 46	684 46	1,324 12	.....	.....	.....	1,324 12	639 66
		Interest	.....	.....	.....	35 50	67 98	.....	.....	103 48	103 48
219	Oak Lake Sioux	Capital	.....	.....	.....	46 16	.....	.....	.....	46 16	46 16
		Interest	.....	.....	.....	26 34	3 63	.....	.....	29 97	29 97
233	Pas Band	Capital	3,095 10	.....	3,095 10	91,003 92	.....	27,387 20	.....	118,391 12	115,296 02
		Interest	6,081 79	.....	6,081 79	*11 45	4,549 62	1,000 49	0 93	5,539 59	*542 20
438	Pine Creek Reserve		.....	.....	.....	7 12	0 36	.....	.....	7 48	7 48
321	Poplar River Reserve	Capital	.....	.....	.....	.....	.....	17 50	.....	17 50	17 50
303	Rolling River Reserve		54 15	.....	54 15	72 67	3 63	.....	.....	76 30	22 15
62	Roseau River Band	Capital	225 11	.....	225 11	74,370 54	.....	.....	.....	74,370 54	74,145 43
		Interest	5,235 64	.....	5,235 64	1,025 04	3,769 78	781 15	.....	5,575 97	340 33
59	St. Peter's Band	Capital	136 41	225 87	362 28	20,222 61	.....	82 80	18 41	20,323 82	19,961 54
		Interest	1,423 98	.....	1,423 98	1,875 92	1,104 93	321 47	.....	3,302 32	1,878 34
59A	St. Peter's Individual Land Acct		823 04	.....	823 04	7,692 49	384 63	634 49	.....	8,711 61	7,888 57
338	Sandy Bay Reserve	Capital	.....	.....	.....	524 49	.....	12 00	.....	536 49	536 49
		Interest	86 85	.....	86 85	56 64	29 06	.....	.....	85 70	*1 15
221	Shoal Lake Band		204 85	.....	204 85	196 94	9 85	.....	.....	206 79	1 94

106	Swan Lake Band	Capital	4,016 81	.....	4,016 81	35,780 40	.....	281 40	238 49	36,300 29	32,283 48
		Interest	2,283 42	.....	2,283 42	565 29	1,817 28	980 03	.....	3,362 60	1,079 18
185	Turtle Mountain Sioux	Capital	.....	.....	.....	2,839 70	.....	.....	.....	2,839 70	2,839 70
		Interest	.....	.....	.....	2,398 46	261 91	.....	.....	2,660 37	2,660 37
325	Valley River Reserve	Capital	.....	.....	.....	902 20	.....	.....	.....	902 20	902 20
		Interest	35 10	.....	35 10	13 14	45 77	.....	.....	58 91	23 81
132	Waywayseecappo's Band	Capital	6,133 76	.....	6,133 76	31,831 26	.....	.....	.....	31,831 26	25,697 50
		Interest	1,947 24	.....	1,947 24	68 96	1,595 01	173 20	.....	1,837 17	*110 07
			38,647 63	*1,087 20*	*39,734 83*	*311,477 39*	*15,573 88*	*34,168 25*	*502 90*	*361,722 42*	*321,987 59*
	Saskatchewan										
190	Amos Charles Band	Capital	.....	.....	.....	2,853 95	.....	.....	.....	2,853 95	2,853 95
		Interest	.....	.....	.....	119 88	148 69	.....	.....	268 57	268 57
145	Assiniboine Reserve	Capital	4,538 80	.....	4,538 80	7,985 56	.....	112 09	.....	8,097 65	3,558 85
		Interest	1,131 30	.....	1,131 30	683 97	433 48	306 23	.....	1,423 80	292 50
191	Beardy's Band		71 90	.....	71 90	73 76	3 69	30 50	.....	107 95	36 05
196	Big River Reserve	Capital	.....	.....	.....	8,450 00	.....	.....	.....	8,450 00	8,450 00
		Interest	625 45	.....	625 45	*206 34	412 18	.....	.....	205 84	*419 61
180	Chipewyan Band		.....	.....	.....	25 07	1 25	.....	.....	26 32	26 32
142	Cote's Band	Capital	1,108 43	.....	1,108 43	112,618 74	.....	574 13	.....	113,192 87	112,084 44
		Interest	9,050 16	.....	9,050 16	3,246 89	5,793 28	1,879 62	.....	10,919 79	1,869 63
184	Cowesses Band	Capital	.....	.....	.....	110,538 03	.....	428 77	.....	110,966 80	110,966 80
		Interest	7,958 89	.....	7,958 89	1,805 03	5,617 15	1,100 36	.....	8,522 54	563 65
375	Day Star's Reserve		149 48	.....	149 48	370 50	18 53	.....	1,063 82	1,452 85	1,303 37
271	Fishing Lake Band	Capital	.....	.....	.....	71,667 80	.....	42,800 99	.....	114,468 79	114,468 79
		Interest	11,130 74	.....	11,130 74	33,814 48	5,274 11	18,393 90	.....	57,482 49	46,351 75
218	Frog Lake Band		.....	.....	.....	2 15	0 11	.....	.....	2 26	2 26
86	Gordon's Band	Capital	.....	.....	.....	144 92	.....	.....	.....	144 92	144 92
		Interest	32 55	.....	32 55	8 54	7 67	.....	3,005 92	3,022 13	2,989 58
189	James Robert's Band	Capital	.....	.....	.....	3,825 50	.....	.....	.....	3,825 50	3,825 50
		Interest	268 26	.....	268 26	18 80	192 22	.....	.....	211 02	* 57 24
293	James Smith's Band	Capital	1,155 50	.....	1,155 50	75,132 26	.....	5 86	.....	75,138 12	73,982 62
		Interest	4,197 10	.....	4,197 10	530 68	3,783 15	335 21	.....	4,649 04	451 94
135	John Smith's Band	Capital	.....	.....	.....	346 01	.....	.....	.....	346 01	346 01
		Interest	.....	.....	.....	24 19	18 51	.....	.....	42 70	42 70
188	Kakewistahaw's Band	Capital	501 50	.....	501 50	206,874 30	.....	1,938 56	.....	208,812 86	208,311 36
		Interest	25,011 49	567 30	25,578 79	58,527 21	13,270 08	4,152 46	526 00	76,475 75	50,896 96
281	Keeheewin's Band		.....	.....	.....	6 81	0 34	.....	.....	7 15	7 15
216	Keeskoose Band	Capital	1,428 54	.....	1,428 54	29,120 05	.....	534 30	.....	29,654 35	28,225 81
		Interest	1,750 02	.....	1,750 02	226 00	1,467 30	40 00	.....	1,733 30	* 16 72
227	Key's Band	Capital	730 48	.....	730 48	25,415 01	.....	759 93	.....	26,174 94	25,444 46
		Interest	2,656 66	.....	2,656 66	1,480 18	1,344 76	1,523 07	.....	4,348 01	1,691 35
268	Kinistino Reserve	Capital	.....	.....	.....	5,513 20	.....	.....	.....	5,513 20	5,513 20
		Interest	761 24	.....	761 24	847 05	318 01	8 60	.....	1,173 66	412 42
290	Little Black Bear's Band	Capital	713 76	.....	713 76	20 00	.....	5,552 20	.....	5,572 20	4,858 44
		Interest	.....	.....	.....	2 00	1 10	.....	.....	3 10	3 10
178	Long Lake Reserve, 80A, Treaty 4	Capital	.....	.....	.....	43,334 48	.....	192 15	.....	43,526 63	43,526 63
		Interest	.....	14,522 70	14,522 70	11,713 31	2,752 39	147 00	.....	14,612 70	90 00
298	Meadow Lake Reserve	Capital	.....	.....	.....	.....	.....	1,615 00	.....	1,615 00	1,615 00

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE—*Suite*

Account No. — Compte N°	Name of Account — Titre du Compte	Debits—Débits			Credits—Crédits					Balance Mar. 31, 1929 — Solde, 31 mars 1929
		Expenses — Dépenses	Refunds and Transfers — Recouvrements et virements	Total	Balance April 1, 1928 — Solde, 1er avril 1928	Interest — Intérêts	Collections, etc. — Encaissements, etc.	Refunds and Transfers — Recouvrements et virements	Total	
	Saskatchewan—Conc.—Fin									
304	Mistawasis Band.....Capital				$ 92,848 34		$ 899 51		$ 93,747 85	$ 93,747 85
	Interest	$ 22,930 18		$ 22,930 18	63,052 81	$ 7,795 06	355 00		71,202 87	48,272 69
226	Montreal Lake Band.....Capital				1,201 04				1,201 04	1,201 04
	Interest	96 00		96 00	103 96	65 25	37 25		206 46	110 46
319	Moosomin Band.....Capital	10,461 56		10,461 56	41,590 69		8,895 56		50,486 25	40,024 69
	Interest	6,903 20		6,903 20	7,304 28	2,444 75	4,350 44		14,099 47	7,196 27
231	Muscowequan's Band.....Capital				8,382 51		495 25		8,877 76	8,877 76
	Interest	407 90		407 90	1,018 90	470 07	270 55	$ 2,313 50	4,073 02	3,665 12
214	Muscowpetung's Band.....Capital	350 93		350 93	102,515 98		6,158 32		108,674 30	108,323 37
	Interest	7,987 00		7,987 00	6,215 05	5,436 55	2,068 89	1,558 62	15,279 11	7,292 11
225	Ochapowace's Band.....Capital		$ 1,861 14	1,861 14	81,890 10				81,890 10	80,028 96
	Interest	1,691 75		1,691 75	8,745 67	4,531 79	410 27	1,093 31	14,781 04	13,089 29
87	Pasqua Band.....Capital	675 20		675 20	170,373 29				170,373 29	169,698 09
	Interest	10,170 59		10,170 59	23,084 82	9,672 91	1,288 50	1,892 61	35,938 84	25,768 25
269	Peepe kesis Reserve	37 15		37 15	52 65	2 63			55 28	18 13
181	Pelican Lake Reserve				44 97	2 25			47 22	47 22
294	Petaquakey's Band (Muskeg Lake) Capital				63,458 16				63,458 16	63,458 16
	Interest	15,169 75		15,169 75	25,726 63	4,459 24	445 00		30,630 87	15,461 12
183	Piapot's Band.....Capital	388 81	600 46	989 27	113,255 79				113,255 79	112,266 52
	Interest	6,161 94		6,161 94	137 86	5,669 68	554 80	2,337 93	8,700 27	2,538 33
187	Poor Man's Band.....Capital				52,961 70		244 29		53,205 99	53,205 99
	Interest	2,357 20		2,357 20	*137 99	2,641 19		2,350 30	4,853 50	2,496 30
264	Poundmaker's Reserve.....Capital				179 00				179 00	179 00
	Interest				23 15	10 11			33 26	33 26
156	Red Pheasant's Band				7 20	0 36			7 56	7 56
199	Sakimay's Band.....Capital	234 78		234 78	14,150 73		16 70		14,167 43	13,932 65
	Interest	922 60		922 60	164 05	715 74	382 00		1,261 79	339 19
195	Sandy Lake Reserve.....Capital				578 10				578 10	578 10
	Interest	66 30		66 30	41 22	30 97			72 19	5 89
213	Saulteaux Reserve 159				2,180 44	109 02			2,289 46	2,289 46
144	Shoal Lake No. 28.....Capital				8,313 99				8,313 99	8,313 99
	Interest	375 00		375 00	4 46	415 92	5 00		425 38	50 38

332	Stoney Reserve No. 110 and 111	Capital				50,080 02		564 85		50,644 87	50,644 87
		Interest	5,009 75		5,009 75	839 97	2,546 00	1,357 75		4,743 72	* 266 03
166	Sturgeon Lake Indians	Capital	440 34	472 50	912 84	25,514 65				25,514 65	24,601 81
		Interest	1,227 88		1,227 88	* 19 09	1,274 78			1,255 69	27 81
265	Sweet Grass Reserve	Capital							2,289 24	2,289 24	2,289 24
		Interest	29 92		29 92	*77 36	*3 87	1,626 50		1,545 27	1,515 35
295	Starblanket's Reserve	Capital				20 00				20 00	20 00
		Interest	2 00		2 00	28 91	2 45			31 36	29 36
305	Thunderchild's Band	Capital	228 88	2,289 24	2,518 12	65,830 45		2,682 08	1,072 96	69,585 49	67,067 37
		Interest	7,962 04		7,962 04	7,520 78	3,667 56	1,274 62		12,462 96	4,500 92
198	Wahpaton Sioux Band	Capital				20 00				20 00	20 00
		Interest				12 91	1 65			14 56	14 56
121	White Bear's Band	Capital	5,227 38		5,227 38	28,416 75		112 00		28,528 75	23,301 37
		Interest	1,407 55		1,407 55	*8 78	1,420 40			1,411 62	4 07
279	Witchekan Lake Reserve No. 117					348 45	17 42	52 75		418 62	418 62
193	Wood Mountain Sioux	Capital				27 20				27 20	27 20
		Interest				16 38	2 18			18 56	18 56
			183,895 83	*20,313 34*	*204,209 17*	*1,885,200 76*	*94,260 06*	*116,978 93*	*19,504 21*	*2,115,943 96*	*1,911,734 79*
	Alberta										
139	Alexander's Band	Capital	582 61		582 61	35,319 68		1,953 51		37,273 19	36,690 58
		Interest	2,479 19		2,479 19	1,251 44	1,828 56	210 10	26 20	3,316 30	837 11
169	Alexis Band	Capital				689 60		228 00		917 60	917 60
		Interest	381 10		381 10	356 40	52 30			408 70	27 60
391	Ambrose Tete Noire Band	Capital				1,337 42				1,337 42	1,337 42
		Interest				1,162 14	124 98			1,287 12	1,287 12
403	Beaver Band No. 152	Capital				4 00				4 00	4 00
		Interest				29 51	1 68			31 19	31 19
280	Beaver Lake Band 131A	Capital				154 03				154 03	154 03
		Interest				37 17	9 56			46 73	46 73
138	Blackfoot Indians	Capital				1,171,396 38		180,919 19	1,861 14	1,354,176 71	1,354,176 71
		Interest	127,817 54		127,817 54	756,100 15	96,374 83	87,852 81	0 80	940,328 59	812,511 05
138A	Blackfoot Sinking Fund		1,421 40		1,421 40	15,481 24	774 06	522 00		16,777 30	15,355 90
173	Blood Indians	Capital	25 95		25 95	5,055 05		697 55		5,752 60	5,726 65
		Interest	10,776 65		10,776 65	6,115 24	558 51	17,306 30		23,980 05	13,203 40
173A	Blood Sinking Fund		9,100 00		9,100 00	9,367 23	468 35			9,835 58	735 58
418	Drift Pile Indians	Capital				1,832 40				1,832 40	1,832 40
		Interest	433 78		433 78	1,007 39	141 99			1,149 38	715 60
451	Duncan's Reserve No. 151	Capital				374 80				374 80	374 80
		Interest	80 40		80 40	86 54	23 07			109 61	29 21
120	Enoch's Band	Capital	320 56		320 56	241,904 25		454 13		242,358 38	242,037 82
		Interest	16,212 66		16,212 66	2,155 67	12,203 00	955 49		15,314 16	*898 50
167	Ermineskin's Band	Capital	1,288 40		1,288 40	73,530 30		12 95		73,543 25	72,254 85
		Interest	5,548 64		5,548 64	3,574 31	3,855 23	822 16		8,251 70	2,703 06
140	Hudson's Hope Reserve No. 168					310 27	15 51			325 78	325 78
376	Kinnasayo's Band	Capital				6,324 60				6,324 60	6,324 60
		Interest				5,435 48	588 00			6,023 48	6,023 48
146	Louis Bull's Band	Capital	1,142 15		1,142 15	24,865 78		2,114 70		26,980 48	25,838 33
		Interest	2,902 56		2,902 56	1,389 20	1,312 75	1,366 47		4,068 42	1,165 86

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE-*Suite*

Account No. — Compte N°	Name of Account — Titre du Compte		Debits—Débits			Credits—Crédits					Balance Mar. 31, 1929 — Solde, 31 mars 1929
			Expenses — Dépenses	Refunds and Transfers — Recouvrements et virements	Total	Balance April 1, 1928 — Solde, 1er avril 1928	Interest — Intérêts	Collections, etc. — Encaissements, etc.	Refunds and Transfers — Recouvrements et virements	Total	
	Alberta-Conc.—Fin										
260	Michel's Band	Capital	$ 18,777 96		$ 18,777 96	$ 56,873 33		$ 3,974 79		$ 60,848 12	$ 42,070 16
		Interest	4,328 28		4,328 28	1,576 96	$ 2,922 52	700 53		5,200 01	871 73
202	Paul's Band	Capital	569 12		569 12	73,740 12		1,849 55		75,589 67	75,020 55
		Interest	4,806 04		4,806 04	927 28	3,733 37	1,074 77		5,735 42	929 38
210	Peigan Indians	Capital	1,848 79		1,848 79	78,781 98		9,600 00		88,381 98	86,533 19
		Interest	5,069 59		5,069 59	1,119 25	3,995 06	2,397 78	$ 132 66	7,644 75	2,575 16
210A	Peigan Sinking Fund					1,462 73	73 14			1,535 87	1,535 87
261	Pigeon Lake Reserve	Capital				50 00				50 00	50 00
		Interest				63 64	5 68			69 32	69 32
437	Saddle Lake Band	Capital	8 90		8 90	12,190 64		788 54		12,979 18	12,970 28
		Interest	3,665 00		3,665 00	3,343 65	776 71	1,234 64		5,355 00	1,690 00
437A	Saddle Lake Land Account		7,251 19		7,251 19	19,502 44	975 12			20,477 56	13,226 37
155	Samson's Band and Montana	Capital	1,000 60		1,000 60	87,269 61		4,899 59		92,169 20	91,168 60
		Interest	9,664 80		9,664 80	5,863 93	4,656 68	3,195 21		13,715 82	4,051 02
154	Sarcee Indians	Capital				9 35				9 35	9 35
		Interest	3,437 61		3,437 61	1,669 89	83 96	4,202 11	35 00	5,990 96	2,553 35
413	Sawridge Band	Capital				474 00		112 28		586 28	586 28
		Interest	15 00		15 00	16 49	24 52			41 01	26 01
171	Stoney Band	Capital	3,140 00		3,140 00	10,839 34		21,865 45		32,704 79	29,564 79
		Interest	14,654 28		14,654 28	26,996 77	1,891 81	17,375 19	45 98	46,309 75	31,655 47
419	Sucker Creek Indians	Capital				3,314 25				3,314 25	3,314 25
		Interest				812 93	206 36			1,019 29	1,019 29
417	Swan River Indians	Capital				1,512 65				1,512 65	1,512 65
		Interest	46 10		46 10	*9 15	75 18			66 03	19 93
194	Yukon Indians	Capital				87 20				87 20	87 20
		Interest				113 61	10 04			123 65	123 65
			258,796 85		*258,796 85*	*2,755,250 56*	*137,762 53*	*368,685 79*	*2,101 78*	*3,263,800 66*	*3,005,003 81*
	British Columbia—Colombie Britannique										
423	Ahkwawahmish Band	Capital				3,071 23		1,240 80		4,312 03	4,312 03
		Interest				309 39	169 03			478 42	478 42
357	Aitchelitch Reserve	Capital				2,611 50				2,611 50	2,611 50
		Interest				491 47	155 15			646 62	646 62

408	Anderson Lake Nos. 1, 2 and 3						419 60		419 60	419 60	
83	Andimaul Band	Capital			361 27				361 27	361 27	
		Interest			77 86	21 96			99 82	99 82	
427	Beecher Bay Reserve No. 1	Capital			229 95				229 95	229 95	
		Interest	8 37	8 37	9 83	11 99			21 82	13 45	
316	Bella Bella Wharf Fund		551 25	551 25	525 00	26 25			551 25		
200	Bella Coola Band	Capital			2,531 83				2,531 83	2,531 83	
		Interest	420 27	420 27	1,044 91	178 84			1,223 75	803 48	
147	Boothroyd Band	Capital			7,158 34		137 25		7,295 59	7,295 59	
		Interest	135 00	135 00	1,319 17	423 87			1,743 04	1,608 04	
161	Boston Bar Band		15 00	15 00			65 00		65 00	50 00	
334	Burrard Inlet No. 3	Capital			11,941 11		1,376 15		13,317 26	13,317 26	
		Interest	462 18	462 18	2,154 49	704 78	137 50		2,996 77	2,534 59	
243	Chaicclisset Band				19 06	0 95			20 01	20 01	
289	Cheam Indians	Capital	436 75	436 75	2,578 51		81 19		2,659 70	2,222 95	
		Interest	32 00	32 00	0 08	128 93			129 01	97 01	
97	Chehalis Band	Capital	59 64	59 64	42,349 21				42,349 21	42,289 57	
		Interest	622 05	622 05	2,264 07	2,230 66			4,494 73	3,872 68	
57	Chemainus Band	Capital	2,768 64	2,768 64	2,768 64				2,768 64		
		Interest	1,261 13	1,261 13	1,196 03	198 23	460 00		1,854 26	593 13	
374	Chimdimash Reserve No. 2		42 70	42 70	300 00	15 00			315 00	272 30	
394	Chuchuwayha Band	Capital	2 00	2 00			802 84		802 84	800 84	
288	Clayoquot Band	Capital			188 34				188 34	188 34	
		Interest	7 20	7 20	4 95	9 66			14 61	7 41	
370	Clem-Clem-alits Reserve	Capital	112 00	112 00	264 35				264 35	152 35	
		Interest	45 00	45 00	33 87	14 91			48 78	3 78	
354	Coldwater Band	Capital			24,855 58				24,855 58	24,855 58	
		Interest	1,650 00	1,650 00	3,479 14	1,416 73			4,895 87	3,245 87	
342	Comox Reserve	Capital			5,677 25				5,677 25	5,677 25	
		Interest	279 10	279 10	39 09	285 82			324 91	45 81	
152	Cook's Ferry Indians	Capital			117 79				117 79	117 79	
		Interest	134 96	134 96	1,359 86	73 88	622 00		2,055 74	1,920 78	
406	Coquitlam Indians	Capital			1,374 67				1,374 67	1,374 67	
		Interest	66 55	66 55	45 13	70 99			116 12	49 57	
382	Coryatsaqua Reserve	Capital	297 10	297 10	297 10				297 10		
		Interest	472 90	472 90	536 53	41 68			578 21	105 31	
52	Cowichan Band	Capital					207 67		207 67	207 67	
		Interest	1,688 83	1,688 83	371 12	18 56	1,619 63		2,009 31	320 48	
401	Cowichan Lake Band	Capital			1,116 25				1,116 25	1,116 25	
		Interest	133 00	133 00	836 12	97 62	90 50	1 60	1,025 84	892 84	
330	Deadman's Creek Reserve	Capital	1,871 90	1,871 90	1,871 90				1,871 90		
		Interest	771 75	771 75	297 00	108 44	1,502 65		1,908 09	1,136 34	
386	Douglas Lake Indians	Capital			11,270 38		234 40		11,504 78	11,504 78	
		Interest	621 53	621 53	2 73	563 66	200 00		766 39	144 86	
322	Esquimalt Indians	Capital			626 91				626 91	626 91	
		Interest	128 43	128 43	1,938 05	128 25	100 00		2,166 30	2,037 87	
360	Fort George Indians	Capital			35,102 69				35,102 69	35,102 69	
		Interest	4,433 48	4,433 48	4,158 42	1,963 05			6,121 47	1,687 99	
56	Fraser Lake Band	Capital			3,264 84				3,264 84	3,264 84	
		Interest	57 65	57 65	*100 00	158 24			58 24	0 59	

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE—*Suite*

Account No. — Compte N°	Name of Account — Titre du Compte		Debits—Débits			Credits—Crédits					Balance Mar. 31, 1929 — Solde, 31 mars 1929
			Expenses — Dépenses	Refunds and Transfers — Recouvrements et virements	Total	Balance April 1, 1928 — Solde, 1er avril 1928	Interest — Intérêts	Collections, etc. — Encaissements, etc.	Refunds and Transfers — Recouvrements et virements	Total	
	British Columbia—Con. *Colombie Britannique*—Suite										
439	Gilford Island No. 1	Capital				$ 1,273 94				$ 1,273 94	$ 1,273 94
		Interest				579 53	$ 92 67			672 20	672 20
141	Hellelt Band	Capital	$ 862 97		$ 862 97	862 97				862 97	
		Interest	283 66		283 66	157 63	51 03	$ 75 00		283 66	
347	Homais Reserve (Hesquaith)		66 89		66 89	63 71	3 18			66 89	
341	Homalco Indians (Coomsack)	Capital				11,363 42				11,363 42	11,363 42
		Interest	2,312 40		2,312 40	2,088 26	672 58	941 35		3,702 19	1,389 79
373	Hope Island Reserve	Capital						1,931 95		1,931 95	1,931 95
84	Hope Band	Capital				3,281 20		153 36		3,434 56	3,434 56
		Interest	228 38		228 38	8 06	164 46	60 00		232 52	4 14
385	Kamloops Reserve No. 1	Capital	495 50		495 50	8,246 26		861 25		9,107 51	8,612 01
		Interest	2,200 74		2,200 74	3,293 86	577 01	1,263 00	$ 212 52	5,346 39	3,145 65
425	Katzie Band	Capital				4,212 15				4,212 15	4,212 15
		Interest	819 76		819 76		210 61	505 20		715 81	* 103 95
414	Kincolith Band— Reserve No. 25	Capital	1,342 00		1,342 00	4,550 13				4,550 13	3,208 13
		Interest	98 83		98 83		227 51			227 51	128 68
203	Kispiox Res. No. 1	Capital				192 90				192 90	192 90
		Interest				19 78	10 63			30 41	30 41
177	Kitlope Band	Capital				1,278 62				1,278 62	1,278 62
		Interest				319 37	79 90			399 27	399 27
108	Kitasoo Band					205 00	10 25	100 00		315 25	315 25
352	Kitseguecla Reserve	Capital				119 84		700 65		820 49	820 49
		Interest				33 28	7 66			40 94	40 94
367	Kitseguecla Reserve No. 2	Capital				282 84				282 84	282 84
		Interest				276 65	27 98			304 63	304 63
355	Kitselas Reserve	Capital	259 95		259 95	3,227 11		130 25		3,357 36	3,097 41
		Interest	184 50		184 50	2,777 48	300 23			3,077 71	2,893 21
350	Kitsumkaylum Reserve	Capital				1,766 72				1,766 72	1,766 72
		Interest	72 00		72 00	1,846 88	180 68			2,027 56	1,955 56
351	Kitwangar Band	Capital				716 14				716 14	716 14
		Interest				1,430 82	107 35			1,538 17	1,538 17

407	Klahoose Reserves, Nos. 7 and 8	Capital				9,917 76		2,121 27		12,039 03	12,039 03
		Interest	948 76		948 76	254 77	508 63	525 00		1,288 40	339 64
435	Koskemo Band	Capital				2,516 39		4,726 89		7,243 28	7,243 28
		Interest				185 22	135 08			320 30	320 30
312	Kuper Island Band	Capital				874 40				874 40	874 40
		Interest	585 05		585 05	242 11	55 83	290 00		587 94	2 89
364	Kuthlath (Yale) No. 3	Capital							122 80	122 80	122 80
		Interest							169 67	169 67	169 67
291	Kwiahkah Bands, Nos. 5 and 6	Capital				435 96				435 96	435 96
		Interest				43 98	24 00			67 98	67 98
258	Laichkwiltach Band	Capital				11,597 96		450 16		12,048 12	12,048 12
		Interest	580 00		580 00	377 95	598 80			976 75	396 75
378	Langley Reserve	Capital	437 00		437 00	4,868 43		1,279 65		6,148 08	5,711 08
		Interest	222 30		222 30	10 81	243 96	74 00		328 77	106 47
168	Lillooet Band		141 50		141 50			600 00		600 00	458 50
111	Lower Kootenay Indians	Capital	1,552 76		1,552 76	1,552 76				1,552 76	
		Interest	18 00		18 00		77 64	100 00		177 64	159 64
329	Lower Similkameen Reserve Nos. 3, 5, 7 and 8	Capital				1,037 75				1,037 75	1,037 75
		Interest	117 50		117 50	1,422 38	123 01			1,545 39	1,427 89
266	Lyacksun Band	Capital				192 85				192 85	192 85
		Interest	20 00		20 00	69 80	13 13			82 93	62 93
151	Lytton Band		592 05		592 05			600 25	0 85	601 10	9 05
235	Malahat Reserve No. 1	Capital	150 00		150 00	10,685 36				10,685 36	10,535 36
		Interest	1,207 00		1,207 00	1,892 52	628 89	250 00		2,771 41	1,564 41
242	Marktosis Reserve No. 15					12 59	0 63			13 22	13 22
404	Masset Reserve		375 80		375 80	315 00	15 75	375 00		705 75	329 95
348	Matilpi Band	Capital						263 06		263 06	263 06
		Interest	120 00		120 00			120 00		120 00	
129	Matsquisahhahcom Band	Capital				5,496 48				5,496 48	5,496 48
		Interest	303 08		303 08	1,210 83	335 37	145 00		1,691 20	1,388 12
340	Metlakahtla Indians	Capital				54,712 84				54,712 84	54,712 84
		Interest	1,690 74		1,690 74	2,335 97	2,852 44			5,188 41	3,497 67
284	Miyuke Band	Capital	545 09		545 09	545 09				545 09	
		Interest	208 12		208 12	172 25	35 87			208 12	
53	Musqueam Band		5,600 96		5,600 96	2 45	0 12	5,679 21		5,681 78	80 82
176	Nanaimo River Band	Capital				45,215 14				45,215 14	45,215 14
		Interest	2,502 05		2,502 05	2,393 45	2,380 43	765 00		5,538 88	3,036 83
344	Nanoose Reserve	Capital				219 30				219 30	219 30
		Interest	21 65		21 65	66 00	14 26	18 00		98 26	76 61
274	Nicola Mameet Band	Capital		1,635 28	1,635 28	1,395 74		677 88		2,073 62	438 34
		Interest	34 00	372 00	406 00	242 07	81 89	167 00		490 96	84 96
134	New Westminster Band	Capital				9,217 48				9,217 48	9,217 48
		Interest	4,094 41		4,094 41	13,444 44	1,133 10	1,810 00		16,387 54	12,293 13
126	Nicomen Band	Capital				750 63				750 63	750 63
		Interest	57 08		57 08	2,443 09	159 69			2,602 78	2,545 70
275	Nimkish Reserve		553 16		553 16	1,230 69	61 54	320 00		1,612 23	1,059 07
217	Niskainlith Band	Capital	17 88		17 88	2,042 22				2,042 22	2,024 34
		Interest	62 94		62 94	1,092 68	156 75			1,249 43	1,186 49

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Con.*—COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE—*Suite*

Account No. — Compte N°	Name of Account — Titre du Compte		Debits—Débits			Credits—Crédits					Balance Mar. 31, 1929 — Solde, 31 mars 1929
			Expenses — Dépenses	Refunds and Transfers — Recouvrements et virements	Total	Balance April 1, 1928 — Solde, 1er avril 1928	Interest — Intérêts	Collections, etc. — Encaissements, etc.	Refunds and Transfers — Recouvrements et virements	Total	
	British Columbia—Con. *Colombie Britannique*—Suite										
276	Niskeet Indians	Capital						$ 1,815 26	$ 292 30	$ 2,107 56	$ 2,107 56
		Interest						100 00		100 00	100 00
412	Nitinat Reserve 15	Capital				$ 1,720 98				1,720 98	1,720 98
		Interest	$ 61 87		$ 61 87		$ 86 05			86 05	24 18
277	Nooaitch Grass Reserve	Capital	794 25		794 25				1,635 28	1,635 28	841 03
		Interest							372 00	372 00	372 00
387	North Thompson Reserve	Capital				6,302 12		215 00		6,517 12	6,517 12
		Interest	423 55		423 55	1,824 11	406 31	305 00		2,535 42	2,111 87
157	Ohamil Band	Capital						60 26		60 26	60 26
172	Ohiaht Band	Capital				1,131 93				1,131 93	1,131 93
		Interest	56 25		56 25	3 70	56 78			60 48	4 23
94	Okanagan Band	Capital	25 20		25 20	5,627 36		508 60		6,135 96	6,110 76
		Interest	577 00		577 00	1,911 93	376 96	590 00		2,878 89	2,301 89
229	Opetchesaht Band	Capital				319 18				319 18	319 18
		Interest	13 90		13 90	2 04	16 06			18 10	4 20
306	Osoyoos Reserve	Capital	4 20		4 20	1,157 48				1,157 48	1,153 28
		Interest				730 95	94 42			825 37	825 37
383	Pauguachin Reserve	Capital				699 60				699 60	699 60
		Interest				249 80	47 47			297 27	297 27
324	Patcheena Reserve	Capital				4,648 80				4,648 80	4,648 80
		Interest	136 90		136 90	1,874 82	326 18	155 00		2,356 00	2,219 10
323	Pavilion (Williams Lake)	Capital						827 25		827 25	827 25
349	Penticton Reserve	Capital	16 75		16 75	1,042 16		17 50		1,059 66	1,042 91
		Interest	454 75		454 75	2,767 16	190 47	5 00		2,962 63	2,507 88
162	Popkum Band	Capital				2,387 67			273 05	2,660 72	2,660 72
		Interest	47 35	$ 273 05	320 40	842 76	161 52			1,004 28	683 88
339	Port Simpson Indians	Capital				156 52				156 52	156 52
		Interest	7 00		7 00	0 20	7 84			8 04	1 04
402	Quae Reserve (Tasawataineuk)	Capital				9,861 02				9,861 02	9,861 02
		Interest				1,398 83	562 99			1,961 82	1,961 82
88	Saanich Band	Capital				562 96			250 00	812 96	812 96
		Interest	59 85		59 85	741 10	65 20			806 30	746 45

117	St. Mary's Reserve No. 1		1 95		1 95	50 00	2 50			52 50	50 55
286	Sahhaltkum Band	Capital	8 04		8 04	986 24				986 24	978 20
		Interest	225 00		225 00	417 46	70 18	251 00		738 64	513 64
133	Sechelt Band	Capital	41 88		41 88	40,724 22		332 29		41,056 51	41,014 63
		Interest	3,703 21		3,703 21	1,093 72	2,090 90	860 70		4,045 32	342 11
55	Scowlitz or Harrison River Reserve	Capital				10,221 11		3,700 73		13,921 84	13,921 84
		Interest	68 95		68 95	3,376 24	679 87	261 27		4,317 38	4,248 43
369	Seabird Island Band	Capital				16,260 59		9 00		16,269 59	16,269 59
		Interest	1,404 05		1,404 05	1,943 44	910 20	10 00		2,863 64	1,459 59
336	Semiahmoo Band	Capital	250 00		250 00	1,281 72				1,281 72	1,031 72
		Interest	328 78		328 78		64 09	317 00		381 09	52 31
389	Seshart Reserve	Capital				2,512 71				2,512 71	2,512 71
		Interest	128 70		128 70	4 79	125 88			130 67	1 97
215	Seton Lake Indians	Capital	261 66		261 66	2,972 00		1,847 20		4,819 20	4,557 54
		Interest	450 00		450 00	210 64	159 13	62 00		431 77	*18 23
415	Shuswap Band (Kootenay)	Capital				3 20		233 00		236 20	236 20
		Interest				0 16	0 17			0 33	0 33
384	Shuswap Reserve	Capital				3,701 96		340 73		4,042 69	4,042 69
		Interest	330 55		330 55	52 73	187 73	110 00		350 46	19 91
148	Siska Band							100 00		100 00	100 00
381	Skidegate Reserve					1,852 21	92 61	110 00		2,054 82	2,054 82
422	Skulkayn Indians		497 00		497 00			611 00		611 00	114 00
371	Skumalasph Reserve	Capital				6,075 12		1,595 48	1,400 22	9,070 82	9,070 82
		Interest	594 14		594 14	1,816 19	394 57		68 29	2,279 05	1,684 91
388	Skutz Reserve	Capital				423 00				423 00	423 00
		Interest	275 34		275 34	391 28	40 71			431 99	156 65
297	Sliamon Band	Capital	1,881 43		1,881 43	23,106 23		1,967 33		25,073 56	23,192 13
		Interest	1,398 07		1,398 07	9 71	1,155 80	250 00		1,415 51	17 44
253	Somenos Band	Capital				458 15				458 15	458 15
		Interest	20 00		20 00	*1 34	22 84			21 50	1 50
51	Songhees Band	Capital				9,326 69				9,326 69	9,326 69
		Interest	673 49		673 49	1,259 27	529 30	152 25		1,940 82	1,267 33
429	Sooke Reserve No. 1	Capital				12 90				12 90	12 90
		Interest	4 00		4 00	3 49	0 82			4 31	0 31
346	Soowahlie Reserve	Capital	3,645 88		3,645 88	13,045 98		3,935 01		16,980 99	13,335 11
		Interest	313 70		313 70	253 40	664 97	214 00		1,132 37	818 67
107	Spallumcheen Band	Capital	39 75		39 75	2,364 36		376 97		2,741 33	2,701 58
		Interest	351 50		351 50	221 74	129 31			351 05	*0 45
54	Squamish Band	Capital	6,069 07		6,069 07	142,381 30		4,310 55	819 32	147,511 17	141,442 10
		Interest	12,047 64		12,047 64	6,532 12	7,445 67	7,777 95	22 25	21,777 99	9,730 35
112	Sumas Lake Band	Capital	343 20		343 20	12,919 20		170 37		13,089 57	12,746 37
		Interest	2,039 15		2,039 15	2,835 80	787 75	1,433 60		5,057 15	3,018 00
397	Tobacco Plains Reserve	Capital	3,100 00		3,100 00	8,606 25				8,606 25	5,506 25
		Interest	264 60		264 60	1,006 92	480 66			1,487 58	1,222 98
430	Toquart Band	Capital	224 65		224 65	224 65				224 65	
		Interest	155 24		155 24	137 15	18 09			155 24	
359	Tsawwassen Reserve	Capital				557 65				557 65	557 65
		Interest	101 00		101 00	0 77	27 92	235 00		263 69	162 69

89256—5½

CAPITAL AND INTEREST ACCOUNTS OF EACH BAND-*Conc.*—COMPTES DE CAPITAL ET D'INTÉRÊTS DE CHAQUE BANDE-*Fin.*

Account No. — Compte N°	Name of Account — Titre du Compte	Debits—Débits			Credits—Crédits					Balance Mar. 31, 1929 — Solde, 31 mars 1929
		Expenses — Dépenses	Refunds and Transfers — Recouvrements et virements	Total	Balance April 1, 1928 — Solde, 1er avril 1928	Interest — Intérêts	Collections, etc. — Encaissements, etc.	Refunds and Transfers — Recouvrements et virements	Total	
	British Columbia—Conc. *Colombie Britannique*—Fin									
159	Union Bar Band.....Capital				$ 3,491 32				$ 3,491 32	$ 3,491 32
	Interest	$ 425 65		$ 425 65	698 99	$ 209 51	$ 30 00		938 50	512 85
333	Upper Similkameen Indians.....Capital				690 70				690 70	690 70
	Interest	109 33		109 33	3,392 53	204 16	50 00		3,646 69	3,537 36
287	Village Island Band.....Capital	208 27		208 27	208 27				208 27	
	Interest	48 63		48 63	36 40	12 23			48 63	
390	Wewayakum Band.....Capital	4 05		4 05	9,114 61		901 21		10,015 82	10,011 77
	Interest	350 00		350 00	346 87	473 07			819 94	469 94
313	Whonock Band.....Capital				1,831 26		90 70		1,921 96	1,921 96
	Interest	208 10		208 10	21 85	92 66	165 80		280 31	72 21
410	Williams Lake Reserve 1						114 52		114 52	114 52
125	Yale Indians (Ruby Creek).....Capital						102 51		102 51	102 51
	Interest	6 15		6 15			12 00		12 00	5 85
		96,304 19	*$ 2,831 58*	*99,135 77*	*820,984 25*	*41,049 22*	*75,016 60*	*$ 5,640 15*	*942,690 22*	*843,554 45*
	Individual Accounts—Comptes individuels									
237	John Bull Makateneni	41 00	3,454 43	3,495 43	3,328 98	166 45			3,495 43	
238	Mary Ann Makateneni		1,695 58	1,695 58	1,614 84	80 74			1,695 58	
		41 00	*5,150 01*	*5,191 01*	*4,943 82*	*247 19*			*5,191 01*	
	General Accounts—Comptes généraux									
442	Blood Ranch Account						66 30		66 30	66 30
440	Bull Fund	10,683 28		10,683 28	15,581 89	779 09	10,305 15		26,666 13	15,982 85
448	Carlton Farm	152 53		152 53	390 71	19 54			410 25	257 72
447	File Hills Farm				130 03	6 50			136 53	136 53
11	Five per cent Annuities		31,020 01	31,020 01	620,400 10	31,020 01			651,420 11	620,400 10
460	Lytton Residential School	3,661 00		3,661 00	11,063 81	553 19	5,990 26		17,607 26	13,946 26
457	Mohawk Residential School	5,200 00		5,200 00	1,586 30	79 31	4,969 56		6 635 17	1,435 17

443	Peigan Ranch	1,801 29	.....	1,801 29	1,368 12	68 41	2,187 31	18 00	3,641 84	1,840 55
446	Pelly Farm	.....	.....	.....	108 93	5 45	.....	.....	114 38	114 38
445	Portage la Prairie Farm	.....	.....	.....	0 70	0 03	.....	.....	0 73	0 73
310	Prevention of Liquor Traffic	13,759 39	.....	13,759 39	17,593 87	879 69	10,999 24	1,014 97	30,487 77	16,728 38
74	Province of Quebec Indian Fund. Capital	.....	.....	.....	107,846 30	.....	.....	.....	107,846 30	107,846 30
	Interest	25,578 05	.....	25,578 05	42,778 21	7,618 03	383 93	.....	50,780 17	25,202 12
453	Qu'Appelle Crop Account)	.....	.....	.....	54 89	2 74	.....	.....	57 63	57 63
201	Savings Account	38,236 71	.....	38,236 71	206,977 98	10,348 90	27,643 56	5,854 47	250,824 91	212,588 20
455	Soldier Settlement Board	27,390 66	7,661 67	35,052 33	.....	.....	28,717 81	6,334 52	35,052 33	.....
441	Stock sales	460 15	.....	460 15	1,138 04	56 90	95 50	.....	1,290 44	830 29
444	Stoney Ranch	49 70	.....	49 70	73 53	3 68	.....	.....	77 21	27 51
469	Cayuga Indians Annuity	4,080 00	.....	4,080 00	100,000 00	5,000 00	.....	.....	105,000 00	100,920 00
449	Crooked Lake Farm	80 00	.....	80 00	.....	.....	150 00	.....	150 00	70 00
		131,132 76	*38,681 68*	*169,814 44*	*1,127,093 41*	*56,441,47*	*91,508 62*	*13,221 96*	*1,288,265 46*	*1,118,451 02*
		1,232,373 42	75,086 37	1,307,459 79	13,203,366 84	671,066 78	946,057 96	†116,371 95	14,936,863 53	13,629,403 74

* Debit balance—Solde débiteur.

† This total of $116,371.95 iucludes Grant to Prevention of Liquor Traffic $1,000.—Ce total de $116,371.95 comprend. une subvention de $1,000 pour combattre la vente des liqueurs en contrebande.



1928-1929

AUDITOR GENERAL'S REPORT

PART "J"

INSURANCE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "J"

DÉPARTEMENT DES ASSURANCES

DÉTAIL DES REVENUS ET DES DÉPENSES

INSURANCE DEPARTMENT

DÉPARTEMENT DES ASSURANCES

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Insurance Superintendence—Surintendance des assurances

Assessments paid by insurance companies	126,308 99
Assessments paid by loan companies	3,134 85
Assessments paid by trust companies	1,900 04
Penalties paid by insurance companies for delay in filing annual statement	150 00
Sale of insurance reports	124 20
Cheques received to reimburse money advanced from petty cash for certificates of standing	8 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 131,626 08

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page J—5
Le sommaire donnant la page du développement de chacun des crédits de ce Département paraît page J—5

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 12—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Superintendent—Surintendant—		Byrne, J. J., clk., gr. 4, 12 m. at $1,920 (less 1½ d.)	$ 1,911 62
G. D. Finlayson	$ 10,000 00	Cleland, G., sten., gr. 3	1,500 00
		Crosby, F. R., chief clk	3,720 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT		Dargavel, W., actuarial asst., 9 m. to Mar. 31 at $1,560	1,170 00
		Duhamel, R. D., clk., gr. 3	1,680 00
Aylwin, D. C., clk., gr. 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00	Evans, F. A., head clk	3,000 00
Boyd, M., sten., gr. 3	1,500 00	Feely, S. V., clk., gr. 1, 6 m. at $960, 6 m. at $1,020	990 00
Bradley, M. E. R., clk., gr. 1, 6 m. at $960, 6 m. at $1,020	990 00	Forde, J. H., sten. gr. 2, Apr. 1 to Nov. 2 at $1,380 (resigned)	812 67
Burnside, C. A., sr. messenger	1,380 00	Gardner, G. C., chief actuarial asst.	2,760 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1929.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 12—Civil Government Salaries–Conc.—**Gouvernement Civil: Traitements**–Fin.		**Vote–Crédit 12—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes**	
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*		TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Gilliland, W. H., sr. actuarial examiner	$ 6,000 00	*Clerks, Typists and Stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire Gr. I—$720 Gr. 2—$1,080.*	
Guthirie, J. I., sten., gr. 2, June 28 to Mar. 31 at $1,080	819 00	Cairns, A. I., gr. 1, April 1 to Sept. 18; gr. 2, Sept. 19 to Mar. 31	$ 912 00
Hetherington, D. E., sten., gr. 3	1,500 00	Johnston, H. G., gr. 2, June 1 to Sept. 19	327 00
Holmes, T. B., examiner of companies	3,720 00	MacDonald, V. J., gr. 1	720 00
Jamieson, A. D., examiner of companies	3,720 00	McGregor, K. R., gr. 2, April 25 to Sept. 30 (less 69½ d.)	263 76
Lancto, I. L., clk., gr. 1, 3 m. at $720, 9 m. at $780, (less 2 d.)	760 67	McKinnon, J. S., gr. 2, June 1 to Sept. 13 (less ½ d.)	307 50
Leech, I. A., sten., gr. 2	1,380 00	Needham, E. R., gr. 2, 3 m. to Nov. 30	270 00
Ling, G. S., actuarial clk., June 6 to Mar. 31 at $1,320	1,081 67	Poitevin, D., gr. 1, April 1 to 30	60 00
Mallen, L., prin. clk	2,400 00	Rogers, F. K., gr. 1	720 00
McClennan, E. M., secy. to executive, 12 m. at $2,100, (less 1 d.)	2,094 17		*3,580 26*
McDonald, W. R., examiner of companies, 3 m. at $3,180, 9 m. at $3,360.	3,315 00	**Vote–Crédit 315—Expenses *re* Fire Prevention—Dépenses *re* campagnes pour prévenir les incendies**	
Needham, E. R., sten., gr. 2, 4 m. to Mar. 31 at $1,080	360 00	Smith, J. G., Dominion fire prevention commissioner	4,920 00
O'Reilly, A. J., sr. examiner of companies	4,620 00	Grafton, B. N., sten., 6 m. at $1,080, 6 m. at $1,380	1,230 00
Palmer, G. L., sr. actuarial asst	2,520 00		*6,150 00*
Patterson, J. R. E., asst. examiner of companies	2,760 00	Total	97,575 06
Ranson, C. A., jr. examiner of companies	2,520 00		
Stinson, H. W., clk., gr. 1, 6 m. at $720, 6 m. at $780	750 00		
Taylor, J. P., clk., gr. 1, 3 m. at $720, 9 m. at $780	765 00		
Urquhart, H. A., clk., gr. 3	1,620 00		
Warwick, R. W., actuarial examiner	4,800 00		
Watson, A. D., sr. actuary	6,000 00		
Weaver, G. T., clk., gr. 3	1,440 00		
	87,844 80		

Charged as follows—Imputées comme suit—

Vote—Crédit 12—Civil Government Salaries	(Vol. I)	87,844 80
Vote—Crédit 12—Civil Government Contingencies	(Vol. I)	3,580 26
Vote—Crédit 315—Expenses *re* Fire Prevention	(Page J—4)	6,150 00
		$ 97,575 06

Vote–Crédit 12—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires—Temporary employees.. (Page J—3)	3,580 26
Travelling Expenses—Frais de voyages:—W. Dargavel, $247.45; G. D. Finlayson, $355.16; W. H. Gilliland, $1,941; T. B. Holmes, $1,377.36; A. D. Jamieson, $1,434.94; W. R. McDonald, $1,753.74; A. J. O'Reilly, $527.37; G. L. Palmer, $138.27; J. R. E. Patterson, $817.86; C. A. Ranson, $1,805.25; R. W. Warwick, $145.40; A. D. Watson, $202.77	10,746 57
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Towels, $120; sundries, $14.02	134 02
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..	35,933 03

Vote–Crédit 12—Civil Government Contingencies–Conc.—Gouvernement civil: Dépenses contingentes–Fin

Miscellaneous—Divers:—Newspapers and publications, $345.88; postage, $174; telegrams and telephone messages, $623.36; valuing real estate and securities: J. A. Fraser, Toronto, $3,500, Walter Molson & Co., Montreal, $273.55, Wood, Gundy & Co., Toronto, 3,500; sundries, $180.65		8,597 44
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$	58,991 32

Vote–Crédit 315—Expenses *re* Fire Prevention—Dépenses *re* campagne pour prévenir les incendies

Salaries and Wages—Traitements et salaires:—Ottawa (Page J—3)		6,150 00
Travelling Expenses—Frais de voyages:—J. G. Smith		1,385 70
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		610 74
Miscellaneous—Divers:—Membership dues, $110; stenographic reporting services, $256.50; subscriptions to periodicals, $67.60; telephone messages and telegrams, $128.57; translation, $45.50; sundries, $17.90		626 07
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—void index, Vol. I, Sommaires des Ministres	$	8,772 51

INSURANCE—ASSURANCES

89256—2½

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DE CE DÉPARTEMENT

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
J—2	12	Civil Government Salaries	$ 87,844 80										$ 87,844 80
J—3	12	Civil Government Contingencies	3,580 26		$10,746 57	$ 134 02		$35,933 03	$ 8,597 44				58,991 32
J—4	315	Expenses *re* Fire Prevention	6,150 00		1,385 70			610 74	626 07				8,772 51
		Totals—Totaux	97,575 06		12,132 27	134 02		36,543 77	9,223 51				155,608 63

1928-29

AUDITOR GENERAL'S REPORT

PART "K"

INTERIOR DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "K"

MINISTÈRE DE L'INTÉRIEUR

DÉTAIL DES REVENUS ET DES DÉPENSES

INTERIOR DEPARTMENT

MINISTÈRE DE L'INTÉRIEUR

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Dominion Lands Revenue—Produits du domaine de l'État

SUMMARY—SOMMAIRE

Land Patents Branch	(Page K—2)	1,004,508 69
Timber and Grazing Branch	(Page K—3)	1,386,391 91
Mining Lands and Yukon Branch	(Page K—3)	1,053,581 68
Forestry Branch	(Page K—4)	223,265 50
Railway Lands Branch	(Page K—4)	2 00
Reclamation and Water Powers Branch	(Page K—4)	94,774 33
Accounts Branch	(Page K—4)	21,513 16
Miscellaneous Revenue	(Page K—4)	7,303 99
Canadian National Parks	(Page K—5)	234,612 92
Northwest Territories	(Page K—6)	56,662 51
Yukon Territory (net)	(Page K—7)	69,662 62
		4,152,279 31
Less—Refunds (other than Yukon Territory)	(Page K—7)	81,939 94
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 4,070,339 37

DETAILS—DÉTAIL

LAND PATENTS BRANCH—ENREGISTREMENT DES TERRES

Agency — Agence	Homestead Fees — Taxes de homesteads	Pre-emption Sales — Ventes de pré-emption	Purchased Homestead Sales — Ventes de homesteads rachetés	General Sales — Ventes en général	Improvements — Améliorations	Rentals — Loyers	Sundries — Divers	Total
Calgary	$ 5,460 00	$57,360 67	$ 1,759 18	$ 631 32	$ 6,695 35	$ 355 90	$ 165 10	$ 72,427 52
Dauphin	3,380 00	.....	363 00	1,118 27	807 00	150 00	45 25	5,863 52
Edmonton	36,430 00	.....	200 00	7,184 01	8,548 55	25 00	116 09	52,503 65
Grand Prairie	22,680 00	.....	.....	2,154 13	2,183 14	.....	18 70	27,035 97
Kamloops	230 00	.....	.....	728 33	1,191 32	621 24	208 55	2,979 44
Lethbridge	2,970 00	62,867 84	3,854 21	2,849 99	4,888 50	15 07	38 75	77,484 36
Moose Jaw	16,100 00	471,455,18	17,212 10	6,143 63	25,608 30	25 00	122 50	536,666 71
New Westminster	550 00	.....	1,590 60	4,812 09	760 00	546 20	22 50	8,281 39
Peace River	28,720 00	.....	.....	614 10	3,783 25	82 00	49 00	33,248 35
Prince Albert	41,970 00	18,055 07	1,671 21	7,367 77	7,493 80	445 00	60 45	77,063 30
Revelstoke	200 00	.....	118 31	.....	465 00	245 54	51 25	1,080 10
Winnipeg	3,050 00	.....	.....	3,040 95	1,490 00	52 18	169 05	7,802 18
Head Office	150 15	47,502 68	2,690 69	48,955 80	1,547 30	764 83	460 75	102,072 20
	161,890 15	657,241 44	29,459 30	85,600 39	65,461 51	3,327 96	1,527 94	1,004,508 69 (Page K—2)

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Dominion Lands Revenue–Con.—Produits du domaine de l'État–Suite

TIMBER AND GRAZING BRANCH—PERMIS DE COUPES DE BOIS ET DE PÂTURAGES

Agency — Agence	Bonus on Timber — Prime aux coupes de bois	Rent of Timber Berths, License and Scaling Fees — Loyer de concessions. Droits de coupes et mesurage	Royalty on Timber — Droits sur bois coupé	Seizures of Timber — Saisies de bois coupé	Wood Permits — Permis de coupes de bois de chauffage	Grazing — Pâturages	Hay and Sundries — Foin et divers	Total
Calgary	$ 8,452 48	$ 3,932 40	$46,213 20	$ 56 26	$17,738 12	$12,559 72	$ 423 68	$ 89,375 86
Dauphin	.....	.....	.....	2,357 19	16,117 88	627 96	503 15	19,606 18
Edmonton	55,908 90	10,676 13	76,060 85	7,323 82	167,755 31	1,866 53	1,273 04	320,864 58
Grand Prairie	.....	.....	.....	113 97	5,218 48	935 39	225 50	6,493 34
Kamloops	7,396 68	4,669 19	35,090 07	374 41	16,482 47	8,213 85	213 00	72,439 67
Lethbridge	.....	.....	.....	.....	164 00	41,017 58	122 50	41,304 08
Moose Jaw	.....	.....	.....	20 35	46 00	56,572 48	1,292 70	57,931 53
New Westminster	39,076 70	45,031 69	294,242 19	2,668 89	18,601 36	.....	75 75	399,696 58
Peace River	.....	.....	.....	90 60	2,700 00	1,919 28	601 75	5,311 63
Prince Albert	13,744 48	6,818 59	56,748 45	650 71	39,450 51	7,542 88	2,221 36	127,176 98
Revelstoke	873 61	6,063 41	5,861 74	185 32	10,762 92	36 19	45 25	23,828 44
Winnipeg D.L.A.	.....	.....	.....	.....	.....	922 62	48 00	970 62
Winnipeg C.T.A.	1,048 61	9,839 86	41,443 56	4,804 76	123,534 09	.....	1,760 70	182,431 58
Head Office	100 00	2,468 62	505 81	95 00	942 82	33,853 84	994 75	38,960 84
	126,601 46	89,499 89	556,165 87	18,741 28	419,513 96	166,068 32	9,801 13	1,386,391 91 (Page K—2)

MINING LANDS AND YUKON BRANCH—TERRAINS MINIERS ET YUKON

Agency — Agence	Coal fees, Permits and Land sales — Droits sur les charbons, permis et ventes de terres	Leases of Coal Lands — Baux de terrains houillers	Royalty on Coal mined — Droits d'extraction sur la houille	Petroleum and Narural Gas — Pétrole et gaz naturel	Mining Fees — Licenses de prospection	Quarrying Leases — Baux de carrières	Sundries — Divers	Total
Calgary	$ 1,410 00	$29,561 00	$84,199 45	$135,864 21	.....	$ 133 42	$ 1,938 00	$ 253,106 08
Cold Lake	.....	.....	.....	.....	$34,698 00	.....	888 08	35,586 08
Dauphin	.....	.....	.....	165 00	60 00	342 60	10 00	577 60
Edmonton	885 00	47,155 12	81,348 25	34,330 75	587 50	60 79	226 71	164,594 12
Grand Prairie	160 00	315 00	67 48	40 00	5 00	.....	5 00	592 48
Kamloops	.....	.....	12 75	.....	.....	560 48	12 00	585 23
Lethbridge	300 00	10,732 15	86,366 00	86,989 19	20 00	75 15	2,362 50	186,844 99
Moose Jaw	175 00	2,204 54	5,326 75	7,294 24	310 00	320 00	512 50	16,143 03
New Westminster	25 00	.....	.....	1,617 78	.....	1,093 45	658 00	3,394 23
Peace River	.....	40 00	18 85	570 40	.....	5 00	11 00	645 25
Prince Albert	15 00	.....	.....	12,183 65	5,882 00	5 00	798 22	18,883 87
Revelstoke	.....	.....	.....	.....	.....	36 80	.....	36 80
The Pas	.....	.....	.....	.....	99,500 00	3,563 82	7,476 74	110,540 56
Winnipeg D.L.A.	.....	.....	.....	990 00	60,035 00	755 48	5,948 75	67,729 23
Head Office	15 00	67,893 02	3,433 44	111,209 11	1,615 50	4,558 97	5,597 09	194,322 13
	2,985 00	157,900 83	260,772 97	391,254 33	202,713 00	11,510 96	26,444 59	1,053,581 68 (Page K—2)

Dominion Lands Revenue–Con.—**Produits du domaine de l'État**–Suite

FORESTRY BRANCH—FORÊTS

Agency — Agence	Timber Guarantee Deposits — Dépôts en garantie de coupes de bois	Seizures — Saisies	Wood Permits — Permis de coupes de bois de chauffage	Hay and Grazing — Foin et pâturages	Fishing — Pêche	Rentals — Loyers	Sundries — Divers	Total
Calgary	$ 5,292 25	$ 207 30	$40,509 22	$14,719 36	$ 1,124 00	$ 1,654 23	$ 260 11	$ 63,766 47
Indian Head							4,969 70	4,969 70
Kamloops	2,539 80		11,939 50	1,542 98	101 00	330 25	264 26	16,717 79
Prince Albert	4,320 45	83 62	81,303 59	5,457 55	600 00	532 08	1,864 10	94,161 39
Winnipeg	3,200 00	998 58	22,491 51	1,509 80	143 30	2,355 38	361 00	31,059 57
Head Office			25 00			95 08	12,470 50	12,590 58
	15,352 50	1,289 50	156,268 82	23,229 69	1,968 30	4,967 02	20,189 67	223,265 50 (Page K—2)

RAILWAY LANDS BRANCH—TERRES DE CHEMIN DE FER

Fees ..... (Page K—2) $ 2 00

WATER POWER AND RECLAMATION BRANCH—FORCES HYDRAULIQUES ET RÉCLAMATIONS

Calgary Irrigation: sales, $15.21; water fees, $327.50; cost of plans, $179.16; rentals, $95.61; registration and office fees, $290; sundries, $228.57	1,136 05
Calgary: sales, $52.56; fees, $15.65	68 21
Edmonton: sales of land	165 28
Grand Prairie: sales of land	115 15
Moose Jaw: sale of land	50 00
Prince Albert: rentals	29 95
Head Office: sales, $12,665.87; land rentals, $15,097.82; water power rentals, $65,232; fees, $214	93,209 69
Total ..... (Page K—2)	$ 94,774 33

ACCOUNTS BRANCH—COMPTABILITÉ

Proceeds from sales: Maps and plans, $10,166.18; copies of documents, $2,781.50; miscellaneous, $8,565.48 ..... (Page K—2) $ 21,513 16

MISCELLANEOUS REVENUE—REVENUS DIVERS

Sundry miscellaneous items ..... (Page K—2) $ 7,303 99

CANADIAN NATIONAL PARKS—PARCS NATIONAUX DU CANADA

Buffalo Park: timber dues, $20; grazing dues, $73; motor licenses, $85; camp licenses, $70; sales of buffalo hides and meat, $816.20	1,064 20
Elk Island Park: timber dues, $1.25; camp permits, $3; hay dues, $15.60; rents, $80; house rents, $38; restaurant license, $10	147 85
Glacier Park: rents, $59.14; camp permits, $1; timber dues, $17; cat and dog licenses, $41; refreshment license, $10; shop license, $1	129 14
Jasper Park:—	
Licenses: motor, $1,153.50, peddlers', $40, dog and cat, $275, boat and boatmen's, $97, pool and billiard, $110, drivers' and chauffeurs', $101, laundry, $20, restaurant, $150, dairy, $4, guides', $48, livery stable, $679, gas station, $22, agents', $117, amusement, $32, rink, $2, hotel, rooming and boarding house, $11, shop, $125, tradesmen's, $25, liquor, $7, garbage collection, $36, thawing machine, $12.	3,066 50

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Dominion Lands Revenue–Con.—Produits du domaine de l'État–Suite

CANADIAN NATIONAL PARKS–*Conc.*—PARCS NATIONAUX DU CANADA–*Fin*

Jasper Park–*Conc.*		
Miscellaneous: rents, $4,745.72; building permits, $42; grazing dues, $370; ice royalty, $12; camp permits, $37; telephone rent, $55; sand and gravel, $52.30; cold water rates, $5,298.66; transfer fees, $86; cemetery lots, $21; timber dues, $159.50; electrical inspection, $14; electric light rates, $15,953.56; impounding fees, $9	26,855 74	
	29,922 24	
Kootenay Park: rents, $80.19; radium bath tickets, $5,041.30; building permits, $1; house rentals, $60; camp permits, $3; licenses: drivers' and chauffeurs', $10, motor, $8,402, dog and cat, $3, garage and gas station, $21, hotel, rooming and boarding house, $1, livery stable, $10, restaurant, $40, shop, $6, tradesmen, $11..	13,689 49	
Prince Albert Park: rent, $251; grazing dues, $56; hay dues, $9; timber dues, $41.02; transfer fees, $5; building permits, $1; sand and gravel permit, $1.25; boat and boatmen's licenses, $15.50	379 77	
Rocky Mountains Park:—		
Licenses: livery stable, $2,273, gum slot machine, $10, garage and gas station, $158, dog and cat, $451, drivers' and chauffeurs', $285, peddlers', $100, pool and billiard, $200, boat and boatmen's, $121.50, amusement, $43, motor, $36,426.50, guides, $61, dairy, $11, restaurant, $410, laundry, $100, hotel, rooming and boarding house, $26, agents', $115, shop, $148, tradesmen's, $34, liquor, $11, auctioneers', $10, private school, $1, rink, $2	40,997 00	
Miscellaneous: bath tickets: cave and basin, $17,135.05, hot springs, $11,653; safety envelopes, $622.80; rentals: land, $8.872.49, telephone, $9,882.87, shack, $42, permits: sand and gravel, $63.95, building, $110, camp, $195, grazing, $547, timber, $1,454.94; tax rates: sulphur water, $1,315.35, cold water, $10.688.75, sewer, $3,027.62, electric light, $40,382.06, cemetery, $100; fees: transfer, $140, ice, $10.75; chemical toilets and recharging same, $1,569.05; sale of buffalo hides, meat and heads, $88; ambulance service, $22; thawing machine service, $127.28..	108,049 96	
	149,046 96	
Waterton Lakes Park:—		
Licenses: drivers' and livery, $22, boat and boatmen's, $30.50, guides', $9, dog and cat, $40, hotel, rooming and boarding house, $4, shop, $39, motor, $149, livery stable, $275, tradesmen's, $10, restaurant, $60, amusement, $20, garage and gas station, $17, laundry, $10	685 50	
Miscellaneous: rents, $1,543.97; timber dues, $120.11; hay dues, $1; grazing dues and rents, $1,423; cold water rates, $55; transfer fees, $24; golf coupons, $808; building permits, $22; camp permits, $579; sand and gravel permits, $2.25; ice permits, $1; impounding fees, $32.25	4,611 58	
	5,297 08	
Yoho Park:—		
Licenses: motor, $1,198.25, dog and cat, $109, drivers' and livery, $17, guides', $12, pool and billiards, $30, tea room, $50, boat and boatmen's, $32, amusement, $11, livery stable, $251, shop, $34, tradesmen's, $3, agents', $29, laundry, $10, hotel, rooming and boarding house, $8, cemetery rates, $3, dairy, $1, garage and gas station, $20, peddlers', $20, ice permits, 50c	1,838 75	
Miscellaneous: rents, $688.92; building permits, $7; timber dues, $97.50; grazing dues, $44; camp permits, $2; sand and gravel, $2.50; liquor permits, $1	842 92	
	2,681 67	
Head Office Collections:—		
Antelope Park: grazing	384 00	
Brereton Lakes Park: ground rental	10 00	
Buffalo Park: sales of buffalo hides, meat and robes	27,155 96	
Elk Island Park: sale of buffalo meat	1,186 75	
Fort Anne: hay	6 00	
Glacier Park: ground rental	51 00	
Jasper Park: transfer fees	20 15	
Kootenay Park: ground rental	40 15	
Lake Florence Park: ground rental	60 00	
Point Pelee Park: camp permits	599 37	
Rocky Mountains Park: rents, $1,879.64; transfer fees, $33	1,912 64	
Vidal's Point: camp permits	72 00	
Waterton Lakes: rent, $180; transfer fees, $7	187 00	
Yoho Park: ground rental	462 50	
Miscellaneous	107 00	
	32,254 52	
Total (Page K—2)		$ 234,612 92

Dominion Lands Revenue—Con.—**Produits du domaine de l'État**—Suite

RECAPITULATION OF ABOVE COLLECTIONS AT PARKS AND AT OTTAWA
RÉCAPITULATION DES SOMMES CI-DESSUS, PERÇUES AUX PARCS ET À OTTAWA

Parks—Parcs	Collections at— Encaissements		Total
	Parks — Parcs	Ottawa	
Antelope Park		$ 384 00	$ 384 00
Brereton Lakes Park		10 00	10 00
Buffalo Park	$ 1,064 20	27,155 96	28,220 16
Elk Island Park	147 85	1,186 75	1,334 60
Fort Anne Park		6 00	6 00
Glacier Park	129 14	51 00	180 14
Jasper Park	29,922 24	20 15	29,942 39
Kootenay Park	13,689 49	40 15	13,729 64
Lake Florence Park		60 00	60 00
Point Pelee Park		599 37	599 37
Prince Albert Park	379 77		379 77
Rocky Mountains Park	149,046 96	1,912 64	150,959 60
Vidal's Point		72 00	72 00
Waterton Lakes Park	5,297 08	187 00	5,484 08
Yoho Park	2,681 67	462 50	3,144 17
Miscellaneous		107 00	107 00
	202,358 40	32,254 52	234,612 92

NORTHWEST TERRITORIES—TERRITOIRES DU NORD-OUEST

Source of Revenue—Source des revenus	Fort Smith	Ottawa	Total
Timber sales and dues	$ 2,408 73		$ 2,408 73
Grazing dues	7 24		7 24
Hay dues	12 75		12 75
General sales	90 00	$ 55 00	145 00
Mining fees	1,364 55		1,364 55
Fur sales		28,343 87	28,343 87
Petroleum and natural gas		480 00	480 00
Liquor permits		723 00	723 00
Traders' and trappers' licenses		22,715 67	22,715 67
Office and registration fees		36 60	36 60
Land rentals		24 00	24 00
Bird licenses		25 00	25 00
Marriage license		2 00	2 00
Trading post fees	21 00	44 00	65 00
Billiard licenses	175 00		175 00
Coal rental and royalties		102 80	102 80
Miscellaneous	3 05	28 25	31 30
Total (Page K—2)	4,082 32	52,580 19	56,662 51

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Dominion Lands Revenue–Con.—Produits du domaine de l'État–Suite

YUKON TERRITORIES—TERRITOIRES DU YUKON

Source of revenue—Source des revenus	Dawson	Whitehorse	Ottawa	Total
Royalty on gold	$ 16,219 65	$ 147 14	.....	$ 16,366 79
Free certificates—U.S. Gold	4 50	.....	.....	4 50
Placer grants	210 00	10 00	.....	220 00
Placer renewals	19,490 00	225 00	.....	19,715 00
Placer relocations	970 00	80 00	.....	1,050 00
Placer Prospecting cases	600 00	.....	.....	600 00
Quartz grants	1,550 00	110 00	.....	1,660 00
Payment in lieu of work	200 00	.....	.....	200 00
Registered documents	2,568 00	137 25	$ 10 00	2,715 25
Certificates of improvement	30 00	.....	.....	30 00
Certificates of work	5,913 40	280 00	.....	6,193 40
Water rights	250 00	.....	.....	250 00
Hydraulic leases	3,988 29	.....	.....	3,988 29
Gold dredging leases	.....	.....	.....	.....
Land sales and quartz acreage	495 00	136 05	.....	631 05
Rentals	3,185 98	2,735 00	.....	5,920 98
Timber sales and dues	8,219 06	1,664 50	.....	9,883 56
Hay and grazing	3 50	4 30	.....	7 80
Coal	40 00	.....	.....	40 00
Homesteads	10 00	10 00	.....	20 00
Office fees	19 00	.....	.....	19 00
Miscellaneous	17 00	.....	.....	17 00
Certificates of partnership	130 00	.....	.....	130 00
Total.....(Page K—2)	64,113 38	5,539 24	10 00	69,662 62

SUNDRY REFUNDS—RECOUVREMENTS DIVERS

General sales	1,684 83
Improvements	38,862 89
Purchased Homesteads	494 28
Petroleum and Natural Gas	1,914 95
Pre-emptions	1,349 37
Timber sales and dues	19,904 73
Registration and office fees	662 93
Coal, sales and fees	934 33
Grazing dues	4,131 10
Hay dues	895 70
Maps, plans, etc.	3,035 89
Entry fees	440 00
Cultivation permits	14 00
Quarrying leases	1,169 15
Land rentals	267 50
Deposited in error	40 00
Mining fees	151 50
Tar and sand leases	28 92
Timber guarantee deposits	1,685 06
Hunting and trapping licenses	825 44
Taxes	309 82
Suspense account	1,337 33
To cover shipment of Buffalo and Rocky Mountain sheep	553 89
Liquor permits	118 00
To recoup the bank	50 90
Storage charges	120 00
Irrigation sales	332 23
Dredging leases	100 00
House rentals	150 00
Purchase price of building material	255 55
Miscellaneous	119 65
Total ..... (Page K—2)	$ 81,939 94

Dominion Lands Revenue–Conc.—Produits du domaine de l'État–Fin

SCRIP ACCOUNT—COMPTE DES TITRES DE PROPRIÉTÉ "SCRIP"

Scrips	Balance outstanding April 1, 1928 — Solde dû au 1 avril 1928	Issued 1928-29 — Emis en 1928-29	Total	Redeemed 1928-29 — Racheté 1928-29	Balance outstanding April 1, 1929 — Solde dû au 1 avril 1929
Colonization	$ 100 00		$ 100 00		$ 100 00
Commutation hay	3,722 38		3,722 38		3,722 38
Manitoba Supplementary Half-Breed	419 08		419 08		419 08
Military Red River Expedition	17,120 00		17,120 00	$* 320 00	16,800 00
Military Bounty Warrants (1885)	1,641 30		1,641 30		1,641 30
Northwest Half Breed	420 25		420 25		420 25
" " 1899	739 07		739 07		739 07
" " 1900	1,504 34		1,504 34		1,504 34
" " 1901	297 86		297 86		297 86
" " 1903	18 41		18 41		18 41
" " 1906	416 44		416 44		416 44
Northwest Mounted Police	1,920 00		1,920 00		1,920 00
Original White Settlers	3,163 95		3,163 95		3,163 95
	31,483 08		31,483 08	320 00	31,163 08

ACRES SCRIP—TITRES DE PROPRIÉTÉ "SCRIP", ACRES

Scrip Acres—"Scrip" acres	Acres to April 1, 1928 — Acres au 1er avril 1928	Acres issued 1928–29 — Acres accordés en 1928–29	Total	Acres redeemed 1928–29 — Acres rachetés en 1928–29	Acres to April 1, 1929 — Acres au 1er avril 1929
Northwest Half Breed (old)	960		960	240	720
" " 1900	4,920		4,920	240	4,680
" " 1901	3,540		3,540	560	2,980
" " 1906	12,640		12,640	4,960	7,680
	22,060		22,060	6,000	16,060

*This Amount does not appear in the Summary of the Dominion Lands Revenue, owing to the fact that the Red River Expedition Scrip, face value 320 acres, was accepted as equivalent of $320 in payment of land.—Ce montant ne parait pas au Sommaire des revenus du Domaine de l'État, les scrips des membres de l'expédition de la Rivière Rouge, représentant 320 acres, étant acceptés en paiement de terres pour $320.

Ordnance Lands—Terrains militaires

Districts	Sales — Ventes	Fees — Honoraires	Rent — Loyers	Total
Bonny Brook		$ 3 00	$ 3 00	$ 6 00
Brewer's Mills			7 00	7 00
Burlington Heights			498 70	498 70
Calgary			272 29	272 29
Carillon			0 20	0 20
Farnham	$ 831 90		206 00	1,037 90
Fredericton	9,000 00			9,000 00
Grand Falls	10 00			10 00
Kingston		1 00	2,657 45	2,658 45
Lauzon			5 00	5 00
Louisburg			5 00	5 00

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Ordnance Lands–Conc.—Terrains militaires–Fin

Districts	Sales — Ventes	Fees — Honoraires	Rents — Loyers	Total
Levis			$ 25 00	$ 25 00
L'Etang Harbour, N.B.			310 00	310 00
Merrickville			1 85	1 85
Midland			3 00	3 00
Mohawk Bay			13 80	13 80
New Westminster	$ 1,230 00		2 00	1,232 00
Niagara Falls			400 00	400 00
Ottawa	2,626 12	$ 44 00	320 23	2,990 35
Owen Sound			25 50	25 50
Port Maitland	57 07			57 07
Port Moody			2 00	2 00
Point Edward		529 20	263 70	792 90
Quebec	2,570 00		161 00	2,731 00
Shelburne Harbour	1,100 00	10 00	108 50	1,218 50
Sherbrooke	62 50			62 50
Sorel			419 00	419 00
South Crosby			20 00	20 00
Stanley Park			30 00	30 00
Sydney			6 00	6 00
Ste. Agathe des Monts			35 00	35 00
St. Andrews			16 00	16 00
St. Joseph Island		5 50		5 50
Toronto		1 00		1 00
Turkey Point	15 00	44 00	899 68	958 68
Vancouver			1 00	1 00
	17,502 59	637 70	6,717 90	24,858 19
Less: Refunded	21 25	5 00	1 85	28 10
Total as shown in Summary—see Index Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index Vol. I, Sommaires des Ministères	17,481 34	632 70	6,716 05	24,830 09

Casual Revenue—Revenu casuel

Proceeds of sales—Produits de ventes:—G. C. Cowper, Ford car, $65; C. Cruickshank, team of horses, $75; C. S. MacDonald, equipment, $74.65; C. H. Morse, Ford truck and hay, $106.66; L. C. Paterson, team of horses, $110; J. E. R. Ross, Ford truck, $100; M. M. Ross, $70; H. Sullivan, gasoline launch, $306; T. W. Tufts, Ford roadster, $75; Geo. A. Walls, Ford car, $110; R. H. Wynn, saw mill and steamer, $250; York and Lyall, flooring, $54; sundry persons, items under $50, $294.75	1,691 06
Sundry receipts—Recettes diverses:—Public Administrator, Yukon, unclaimed estates: Peter E. Johnson, $10.56; John Eggleson, $4.08; Olaf Olsen, $95; John Jones, $233.38; Robt. Patton, $55.90; Nels P. Holmes, 78c., John Bishop, $2.92; Ole Nelson, $5.02	407 64
Refunds of Expenditure—Recouvrements sur dépenses:—Neil Allen, $244.63; Dept. Agriculture, $575.45; L. M. Blake, $53.60; H. W. Clarke, $251.77; W. D. Cromarty, $53.36; Canadian Pacific Railway, $7,912.40; R. D. Craig, $580.60; D. Kemp Edwards, $274; H. Fitzsimmons, $306.71; J. S. Holt, $435; Robin Hood Mills Ltd., $1,914.30; E. O. Greening, $151.30; C. H. Morse, $53.05; J. A. McDougall, $287.28; J. W. Martin, $538.05; R. A. McIntyre, $250; Manitoba Paper Co., $2,482.29; R. H. Knight, $52; Dept. National Defence, $371.78; G. A. Nicholson, $275.80; Supt. Rocky Mountains Park, $193.84; Quebec Power Co., $863.65; J. C. Sylvestre, $86.31; S. S. Scovil, $105.82; J. M. Wardle, $135.95; R. H. Wynne, $250; York and Lyall, $50; Western Assurance Co., $117.80; F. Young, $65; sundry persons, items under $50, $635.09	19,566 83
	21,665 53
Less—Public Administrator, Yukon, unclaimed estates, $1,308.99; Government property, losses refunded, $23.20; re-imbursing bank, $80.75; refund, removal expenses, $3.50; compensation claim paid Manitoba Power Co., $684.26	2,100 70
	19,564 83

Casual Revenue–Conc.—**Revenu casuel**–Fin

REGISTRATION FEES—DROITS D'ENREGISTREMENT—YUKON

G. A. Jeckell, registrar, Yukon, Apr. 1 to Mar. 31	545 29	
L. R. Daly, registrar, N.W.T., Apr. 1 to Mar. 31	8 20	
	553 49	
Less—Transferred to Land Assurance Fund	40 99	
		512 50
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 20,077 33

Fines and Forfeitures—Amendes et confiscations

A. B. Campbell, $665; B. Colbran, $125; H. J. Fraser, $200; T. W. Harris, $80; G. E. Hunter, $948; H. Knight, $94; Stewart Lynch, $75; C. H. Morse, $170; J. R. Preston, $130; Royal Canadian Mounted Police, $420; R. W. Tufts, $260; sundry persons, items under $50, $372.93	3,539 93
Less: Amounts refunded: S. T. Anderson, $30; C. Bourget, $25; L. Dubue, $100; J. A. McDougall, $50	205 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 3,334 93

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page K—83
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page K—83

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 13—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
		Johnston, A. F., sten., gr. 3	$ 1,560 00
Minister—Ministre—Under Statute—Hon. Charles Stewart	$ 10,000 00	MacLean, M. J., sten., gr. 2, 8 m. to Nov. 30 at $1,140 (resigned)	760 00
Deputy Minister—Sous-ministre—W. W. Cory	8,000 00	Pratt, W. J. F., chief clk	3,360 00
Assistant Deputy Minister—Sous-ministre adjoint—R. A. Gibson	5,500 00	Pratt, W. J. F., private secy's allowance	600 00
		Sawyer, O. K., sten., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT		Young, D. A., confidential messenger, 8 m. to Nov. 30 at $1,140 (resigned)	760 00
Minister's Office—Cabinet du Ministre		*Deputy Minister's Office Bureau du Sous-ministre*	
Clapp, F., asst. private secy	2,520 00	Bethune, W. C., head clk., 3 m. at $2,520, 9 m. at $2,640	2,610 00
Emery, L. G., sten., gr. 2, 2 m. to Mar. 31 at $1,080	180 00	Brault, G. C., trans	1,560 00
Greaves, J., confidential messenger	1,440 00	Chandler, H. H., head clk	3,000 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1929.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 13—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Elderkin, G., sten., gr. 3, 9 m. at $1,380, 3 m. at $1,440	$ 1,395 00	Lee, H. A. L., clk., gr. 4, 9 m. at $1,860, 3 m. at $1,920	$ 1,875 00
Gibson, J. E., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860	1,815 00	Leetham, M., clk., gr. 4	1,680 00
Gibson, M. L., sten., gr. 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00	Lemieux, E., clk., gr. 2, 4 m. to Mar. 31 at $1,380	460 00
May, L., clk., gr. 4	1,680 00	Logan, B. M., sten., gr. 2	1,080 00
May, M., prin. clk	2,400 00	Marchand, P., financial controller	4,920 00
McDougall, D. C., head clk., 10 m. to Jan. 31 at $3,000 (transferred to Outside)	2,500 00	McCarthy, W., clk., gr. 4	1,920 00
Neale, C., clk., gr. 4, April 1 to Jan. 11 at $1,680 (resigned)	1,309 68	McCracken, R. J., sten., gr. 2	1,380 00
Departmental Solicitor's Office Contentieux		McFarlane, A. T., prin. clk	2,400 00
		McGovern, A., clk., gr. 2, 12 m. at $1,380, less 1 d	1,376 29
Barber, B., law clerk	2,520 00	McIsaac, R. A. J., deptl. acct., gr. 3	3,120 00
Daly, K. R., deptl. solicitor	4,320 00	McStravick, A. V., clk., gr. 4	1,680 00
Mackie, A. I., sten., gr. 3, 3 m. at $1,500, 9 m. at $1,560	1,545 00	Morris, S. J., clk., gr. 3	1,620 00
Accounts Branch—Comptabilité		Mortimer, W. R., clk., gr. 3	1,620 00
		Murphy, E. A., clk., gr. 3	1,620 00
Armstrong, H., clk., gr. 3, April 1 to Jan. 8 at $1,440 (resigned)	1,110 97	Neville, P. V., deptl. acct., gr. 2	2,700 00
Beeson, G. C., clk., gr. 3	1,620 00	O'Connor, W. J., clk., gr. 4, 3 m. at $1,860, 9 m. at $1,920	1,905 00
Bishop, H. W., clk., gr. 4	1,680 00	Purcell, D. P., clk., gr. 4, 3 m. at $1,860, 9 m. at $1,920	1,905 00
Bradley, H. A., deptl. acct., gr. 1, 3 m. at $1,980, 9 m. at $2,100	2,070 00	Ramage, D., typist, gr. 2	1,380 00
Brown, G. W., clk., gr. 3	1,620 00	Reid, H. M., sten., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Burrill, W. R., deptl. acct., gr. 1	2,220 00	Roberts, W., clk., gr. 3	1,620 00
Capreol, A. P., clk., gr. 4	1,920 00	Robitaille, E., deptl. acct., gr. 1	2,220 00
Chevrier, A. R., clk., gr. 4	1,920 00	Sauvage, H., clk., gr. 2	1,380 00
Cormier, M. C., sten., gr. 3	1,680 00	Slinn, A., clk., gr. 2	1,380 00
Craig, H. C., deptl. acct., gr. 3	2,820 00	Turriff, C., clk., gr. 4	1,680 00
Emond, O., clk., gr. 3	1,620 00	Woggan, F. H., confidential messenger	1,320 00
Ewen, C., prin. clk	2,400 00	Wood, E. E., deptl. acct., gr. 4	3,600 00
Fortier, A., deptl. acct., gr. 1	2,220 00		
Frappier, I. E., typist, gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00	*Dominion Lands Branch Domaine de l'État*	
Garton, F. T., clk., gr. 4, 3 m. at $1,860, 9 m. at $1,920	1,905 00	Archambault, J. A., clk., gr. 2	1,380 00
Gibson, W. J., clk., gr. 3	1,620 00	Ardouin, G., sten., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Good, M. M., sten., gr. 2, at $1,380, less 1 d	1,376 29	Berger, E., sten., gr. 2, 4 m. at $1,080, 8 m. at $1,140, less 73 d	891 08
Hanchet, W. F., deptl. acct., gr. 1	2,220 00	Campbell, H. D., clk., gr. 4	1,680 00
Hancock, A. K., clk., gr. 3	1,680 00	Caron, O., clk., gr. 3	1,620 00
Harnett, W. C., clk., gr. 4	1,920 00	Cook, E. I., sten., gr. 2	1,380 00
Hart, R. F. C., clk., gr. 2	1,380 00	Cote, N. O., controller of land patents	4,320 00
Hill, H. B., deptl. acct., gr. 3	3,120 00	Cowan, J. C., prin. clk	2,400 00
Hogan, D., clk., gr. 4	1,920 00	Craig, M. A. J., clk., gr. 4	1,680 00
Holland, V. G., clk., gr. 4	1,860 00	D'Arcy, G., sten., gr. 2	1,140 00
Hutton, W., deptl. acct., gr. 2	2,700 00	Davidson, T., prin. clk	2,400 00
Hyman, C., clk., gr. 3, May 18 to July 31 at $1,560, Aug. 1 to Oct. 5 at $1,620, less ½ d	608 38	Eastman, E. R., prin. clk	2,400 00
Johnston, W. J., clk., gr. 3	1,620 00	Edwards, H. L., prin. clk., April 1 to Nov. 29 a.m. at $2,400 (transferred to School Lands)	1,590 00
Kavanagh, M. K., sten., gr. 1, 3 m. at $720, 8 m. to Feb. 28 at $780 (resigned)	700 00	Evoy, A. L. J., sten., gr. 2	1,380 00
Kelly, J. I., clk., gr. 4	1,920 00	Fair, M. H., sten., gr. 3	1,680 00
Kerrigan, C., sten., gr. 1, 6 m. at $960, 6 m. at $1,020, less ½ d	988 63	Fulford, H. L., prin. clk	2,400 00
Latendresse, J. A. R., deptl. acct., gr. 2	2,580 00	Greenway, J. W., com. of Dom. lands, April 1 to 30 at $4,920 (deceased)	410 00
		Gresley, W. H., clk., gr. 4, 9 m. at $1,860, 3 m. at $1,920	1,875 00
		Hume, H. E., deputy com. of Dom. lands	4,140 00
		Jamieson, M., sten., gr. 2	1,380 00
		Jones, A. E., sten., gr. 2	1,380 00
		Kealey, B. B. M., sten., gr. 2	1,200 00
		Knight, C. M., clk., gr. 3, 9 m. at $1,500 3 m. at $1,560	1,515 00
		Lafleur, O., prin. clk	2,400 00
		Landerkin, G. F., prin. clk	2,400 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 13—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**—Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Lefurgey, J., clk., gr. 3, 12 m. at $1,560, less ½ d	$ 1,557 90	Johnston, J. L., prin. clk	$ 2,400 00
Lochnan, W. P., prin. clk., 9 m. at $2,160, 3 m. at $2,280	2,190 00	Kelly, E. J., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440, less 6½ d	1,373 63
Low, A., sten., gr. 3, 7 m. to Oct. 31 at $1,680	980 00	Kydd, I., clk., gr. 3	1,620 00
Lynch, F. J., prin. clk	2,400 00	Labrosse, J., sr. engineering clk	2,160 00
Maloney, M. C., sten., gr. 2	1,380 00	Lamb, M. T., sten., gr. 2	1,380 00
Matheson, R. B., asst. to Dom. Lands com	4,140 00	Landreville, J. B., sr. book-binder	2,400 00
McCabe, K., sten., gr. 2	1,380 00	Lemieux, M. M. L., clk., gr. 1	1,080 00
McLeod, G. A., prin. clk	2,400 00	MacMillan, B., clk., gr. 3	1,620 00
Miller, M. A., sten., gr. 1	1,020 00	Martin, M. H., prin. clk	2,400 00
Montgomery, E. R., sten., gr. 2	1,380 00	McIntosh, M., sten., gr. 2, 3 m. at $1,200 9 m. at $1,260	1,245 00
Moore, I., sten., gr. 3	1,680 00	Olmsted, C., clk., gr. 4	1,920 00
Morin, J. L., clk., gr. 4	1,920 00	O'Meara, L. R., clk., gr. 3, 12 m. at $1,620, less 9 d	1,579 50
Morley, R. W., office eng	3,240 00	Palmer, I., clk., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Mulhall, M. E., clk., gr. 4	1,680 00	Paterson, G. W., clk., gr. 4	1,920 00
Perrin, H. B., head clk	3,000 00	Pepin, S., clk., gr. 1	1,020 00
Potter, J. C., sten., gr. 2	1,380 00	Rattey, A., clk., gr. 3	1,680 00
Powell, C. H. E., head clk	3,000 00	St. Laurent, M., clk., gr. 1	1,020 00
Proctor, G. S., sr. map draftsman	2,160 00	Taylor, L. B., asst. office eng., 3 m. at $2,520, 9 m. at $2,580	2,565 00
Quigley, A. P., clk., gr. 3	1,560 00	Tierney, E., sten., gr. 2	1,380 00
Ranger, C., clk., gr. 2	1,140 00	Turnbull, M., clk., gr. 3	1,680 00
Rowatt, H. H., supt. mining lands	4,620 00		
Ryan, A., prin. clk	2,400 00	*Ordnance Lands Branch* *Terrains militaires*	
Scott, B. H., head clk	3,000 00	Douglas, R. G., clk., gr. 4	1,920 00
Shannon, C. V., head clk	3,000 00	Fitzsimons, H., chief clk., 12 m. at $3,720, less 2 d	3,700 00
Smith, A. E., clk., gr. 3	1,680 00	Harvie, J., supt. ordnance, admiralty and railway lands branch, 2 m. to June 30 at $3,240, 9 m. at $3,420	3,105 00
Stinson, W. W., clk., gr. 4, 9 m. at $1,740, 3 m. at $1,800	1,755 00	Hill, H., clk., gr. 4	1,680 00
Traveller, A. M., clk., gr. 1	1,020 00	Joliffe, E., clk., gr. 3	1,620 00
Turner, J. L., prin. clk	2,400 00	Mann, A. E. G., prin. clk	2,160 00
Turton, E. E., prin. clk	2,400 00	McGill, V., prin. clk	2,400 00
Land Patents Branch *Enregistrement des terres*		Philip, J. M., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
		Roe, K., sten., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00
Ackland, H., head clk	3,000 00	Ross, R. C., surveys physicist, gr. 2	2,700 00
Bayly, E. M., clk., gr. 3	1,620 00	Triganne, M. A., clk., gr. 3	1,620 00
Beauchesne, J. A. H., prin. clk	2,400 00	Watt, H. G., asst., office eng	2,580 00
Beaudoin, R., prin. clk	2,400 00		
Blatchley, C. M., clk., gr. 2	1,380 00	*Timber and Grazing Lands Branch* *Permis de coupes de bois et de pâturages*	
Brennan, M., clk., gr. 1	1,320 00		
Bridgeman, F. V., clk., gr. 3	1,680 00		
Burns, H. R., clk., gr. 3	1,680 00		
Caldwell, J. M., head clk	3,000 00	Aylen, F., sten., gr. 2, 12 m. at $1,380, less 1 d	1376, 29
Casey, M. E., clk., gr. 4	1,680 00	Beehler, T. M., sten., gr. 2	1,380 00
Cohoon, A. A., prin. clk	2,400 00	Bowes, H. M. M., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140, less 13 d	1,055 16
Corry, J. H., sr. map draftsman	2,160 00	Byrne, G. M., sten., gr. 2	1,380 00
Cram, A. S., prin. map draftsman	2,700 00	Chapman, M. V., sten., gr. 2	1,380 00
Cuming, F. W. C., head clk	3,000 00	Charron, O., clk., gr. 4	1,680 00
de Sylva, L., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00	Dowd, J., prin. clk., 9 m. at $2,040, 3 m. at $2,160	2,070 00
Dewar, M. E., typist, gr. 3	1,680 00	Elliott, J. S. C., clk., gr. 4	1,920 00
Duhamel, A., clk., gr. 3	1,620 00	Gibeault, A., prin. clk	2,400 00
Fagan, T. E., clk., gr. 3	1,680 00	Hamel, E. C., clk., gr. 3	1,620 00
Finnie, R. C., clk., gr. 3	1,620 00	Higgerty, J. J., prin. clk	2,400 00
Gamble, E., clk., gr. 2, April 1 to Nov. 25 at $1,380 (superannuated)	900 83	Hoad, W. F., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Gliddon, W. S., chief clk	3,720 00	Humphrys, H. W. R., prin. clk., 9 m. to Dec. 31 at $2,400, less $25.36 hospitalization charges (deceased)	1,774 64
Graham, A. E., clk., gr. 4	1,920 00	Ince, R. A., prin. clk	2,400 00
Harrod, I. M., typist, gr. 2	1,380 00		
Hill, C. W., confidential messenger	1,440 00		
Jackson, B. M., sten., gr. 2	1,380 00		
Jackson, W. L., clk., gr. 3	1,380 00		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 13—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**—suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Langford, K., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	$ 1,095 00
Leclair, J. A., prin. clk.	1,920 00
Lochnan, J. J., clk., gr. 2	1,380 00
Lothian, W. F., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
McCann, D., head clk.	3,000 00
McRorie, W. W., sten., gr. 2	1,380 00
Neville, H. J., clk., gr. 4	1,680 00
O'Grady, W. J., clk., gr. 4, 12 m. at $1,920, less 1½ d	1,912 26
Payton, G. W., prin. clk.	2,400 00
Pereira, G. P., head clk.	3,000 00
Richardson, M., sten., gr. 3	1,680 00
Robertson, J. E., sten., gr. 2	1,440 00
Shields, J. A., prin. clk.	2,400 00
Stothers, J. H., asst. office eng.	2,580 00
Walker, E., sten., gr. 2	1,380 00
Watson, I. L., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Webster, W. V., prin. clk., 12 m. at $2,400, less 9 d	2,340 65
Weir, C. M., sten., gr. 2	1,380 00
Wilson, C. A., clk., gr. 4	1,680 00
Winters, A. T. C., prin. clk.	2,400 00
Witten, S., prin. clk.	2,400 00
North-West Territories and Yukon Branch —Territoires du Nord-Ouest et Yukon	
Anderson, M. G., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680	1,635 00
Beilby, R., clk., gr. 4, 9 m. at $1,680, 3 m. at $1,740	1,695 00
Bracken, T. F., prin. clk., 9 m. at $1,920, 3 m. at $2,040	1,950 00
Champagne, N. W., clk., gr. 4, 9 m. at $1,680, 3 m. at $1,740	1,695 00
Clunn, T. H. J., office eng.	3,240 00
Doyle, J. F., prin. clk., 9 m. at $1,920, 3 m. at $2,040	1,950 00
Finnie, O. S., dir., N.W.T. and Y. branch	4,920 00
Macdonnell, J., clk., gr. 3, 12 m. at $1,440, less 1 d	1,437 86
McCracken, A., clk., gr. 2	1,480 00
McKeand, D. L., asst. dir., N.W.T. and Y. branch, 9 m. at $3,900, 3 m. at $4,080	3,945 00
Moran, J. F., chief clk., 9 m. at $3,120, 3 m. at $3,240	3,150 00
Rosborough, V. M., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
Thomas, A. S., asst. eng.	2,700 00
Mining Lands Branch—Terrains miniers	
Batterton, W. P., deptl. acct., gr. 2	2,700 00
Bennett, C. H., prin. clk.	2,400 00
Blue, W. A., clk., gr. 4	1,920 00
Busby, B. A., clk., gr. 4, 12 m. at $1,680, less 4 d	1,661 33
Chamonard, L., sr. map draftsman	2,160 00
Clifford, T., clk., gr. 4, 6 m. at $1,860, 6 m. at $1,920	1,890 00
Cross, W. J., clk., gr. 2	1,440 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Daly, P. J., prin. clk.	$ 2,400 00
Donaldson, E. I., sten., gr. 1	1,020 00
Durocher, E. J., clk., gr. 4	1,920 00
Esdale, R. J., deptl. acct., gr. 1	2,220 00
Gagnon, F. F., office app. opr., gr. 3, 12 m. at $1,500, less 2 d	1,491 28
Gauthier, J. H. D., clk., gr. 3	1,620 00
Genest, S. M., office eng.	3,240 00
Gillis, W. C., asst. office eng.	2,580 00
Gregoire, A., sten., gr. 2	1,440 00
Higgerty, H. J., clk., gr. 4	1,680 00
Kelly, H. K., sten., gr. 2	1,380 00
Laflamme, R. J., clk., gr. 4	1,680 00
Larsen, E. C., sten., gr. 2	1,140 00
Leslie, M. I., sten., gr. 2	1,380 00
Lock, J. W. K., prin. clk.	2,400 00
McDermott, M. I. C., sten., gr. 2, 12 m. at $1,380, less 2 d	1,372 58
Metz, J. G., head clk.	3,000 00
Mitchell, F. J., clk., gr. 2	1,500 00
Pelton, A., prin. clk.	2,400 00
Ross, J. M., clk., gr. 4	1,680 00
Shiels, E. E., clk., gr. 3, April 1 to June 12 at $1,680 (superannuated)	336 00
Spence, C. F., asst. supt. M. L. branch	3,480 00
Stewart, H. L., clk., gr. 4	1,920 00
Westlake, W. E., clk., gr. 3	1,620 00
Dominion Parks Branch—Parcs de l'État	
Balmer, E., clk., gr. 2	1,320 00
Barber, D. M., clk., gr. 4	1,920 00
Beatty, F. B., sten., gr. 2	1,380 00
Blenkarn, W., clk., gr. 3	1,620 00
Brace, W., clk., gr. 4	1,920 00
Bryan, G. W., prin. clk.	2,400 00
Calderhead, W. G., draftsman	1,740 00
Carnochan, G. A., clk., gr. 4	1,680 00
Casey, C. M., sten., gr. 2	1,440 00
Corcoran, J. B., prin. clk., 9 m. at $2,280, 3 m. at $2,400	2,310 00
Corp, F., messenger	1,300 00
Currie, M., sten., gr. 2	1,380 00
Daoust, A., clk., gr. 2	1,440 00
Donnelly, P. M., 3 m. to Mar. 31 at $1,080	270 00
Durie, W. A., draftsman	1,800 00
Ebbs, E. J., clk., gr. 4	1,920 00
Featherstone, R., sten., gr. 1	1,020 00
Glenn, L. M. M., sten., gr. 2, 3 m. to Mar. 31 at $1,080	270 00
Hand, S. E., prin. clk.	2,400 00
Harkin, J. B., com. Dom. parks	5,220 00
Harris, K. D., asst. architect	2,700 00
Hawkins, L., sten., gr. 2	1,380 00
Heaslip, T. S., prin. clk.	2,400 00
Herscovitz, B., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Lafranchise, M., clk., gr. 3	1,620 00
Love, G. A., clk., gr. 4	1,680 00
Macdonald, M. B., clk., gr. 3	1,380 00
McElroy, K. A., clk., gr. 3, 12 m. at $1,680, less 4 d	1,661 64
McGahey, H. P., clk., gr. 3	1,620 00
McRae, D. C., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260, less 1 d	1,226 61
Murphy, A. J., prin. clk., 9 m. at $2,040, 3 m. at $2,160	2,070 00
Nagle, C. E., asst., wild life division	2,700 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 13—Civil Government Salaries–Con.—Gouvernement civil: Traitements–Suite			
PERMANENT EMPLOYEES–*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES–*Con.* PERSONNEL PERMANENT–*Suite*	
O'Brien, A., clk., gr. 2, 8 m. to Nov. 30 at $1,380 (resigned)	$ 920 00	McClymont, P. J., head clk	$ 3,000 00
Pinard, A. A., chief, historical sites division	3,420 00	McDonald, J. F., editor, gr. 1	2,520 00
Rogers, M. F., sten., gr. 3	1,680 00	McFadden, M. E., library asst	1,260 00
Scharfe, V. J., sten., gr. 2, April 1 to Dec. 14 at $1,380 (resigned)	971 94	McMeekin, E. J., investigator, N.R., gr. 3	2,940 00
Scott, E., sten., gr. 2	1,380 00	McRae, A. D., investigator, N.R., gr. 3	3,180 00
Shea, J. J., clk., gr. 4	1,920 00	McStravick, C., clk., gr. 2	1,380 00
Spero, J. E., head clk	3,000 00	Murphy, A., prin. clk	2,400 00
Von Charles, F., clk., gr. 4	1,680 00	Murphy, M. E., typist, gr. 2	1,440 00
Walters, D. R., clk., gr. 2	1,440 00	Norrish, W. H., investigator, N.R., gr. 5, 9 m. to Mar. 31 at $3,300	2,475 00
Ward, E. M., sten., gr. 2	1,380 00	Odell, R. K., asst. director, N.R.I. branch	4,620 00
Williams, E. R., sr. draftsman	2,160 00	O'Keefe, J. J., investigator, gr. 1	2,160 00
Williams, J. L., prin. clk., 4 m. to July 31 at $2,400 (resigned)	800 00	O'Neil, R. F., deptl. librarian, gr. 3, 12 m. at $1,920, less 37½ d. (deceased)	1,710 97
Williams, M. B., head clk	3,000 00	Ouimet, E. G., photographer	1,800 00
Williamson, F. H. H., deputy com., Dom. parks	4,140 00	Peaker, R., head clk	2,760 00
Natural Resources Intelligence Branch—Renseignements sur les ressources naturelles		Peaker, W. J., office eng	3,240 00
		Petrie, J., geographer, gr. 1	2,820 00
		Pilon, E., sr. messenger	1,200 00
		Plunkett, R., sten., gr. 2	1,380 00
		Proulx, A., sten., gr. 2	1,440 00
		Ritchie, I., clk., gr. 4	1,920 00
		Routh, C. T., prin. clk	2,400 00
		Ryan, T. W., clk., gr. 2	1,600 00
		Shea, A. E., clk., gr. 1	1,300 00
Adams, M. E., sten., gr. 3	1,500 00	Sim, J., cartographer	2,460 00
Atchison, M. B., clk., gr. 4	1,920 00	Slade, W. T., clk., gr. 3	1,680 00
Bastien, J. A., investigator, N.R., gr. 2	2,700 00	Sullivan, A., geographer, gr. 1	2,820 00
Birchenough, A. A., geographer, gr. 2	3,180 00	Thomas, L. O., investigator, N.R., gr. 6	3,780 00
Bray, R. P., investigator, N.R., gr. 4	3,060 00	Walker, E., engineering clk., 9 m. at $1,740, 3 m. at $1,800	1,755 00
Browne, T. A., investigator, N.R., gr. 2, 12 m. at $2,700, less ½ d.	2,696 25	Welsh, C., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Cameron, D. D., clk., gr. 4	1,920 00	Weskett, F. C., clk., gr. 4	1,740 00
Clarke, H. H., investigator, N.R., gr. 2	2,460 00	Whitehead, A., typist, gr. 3	1,680 00
Collins, G. H. A., sr. photographer, 12 m. at $2,100, less $64.68 hospitalization charges	2,035 32	Wilkinson, J. J., chief photographer	2,580 00
Cyr, E., office eng	2,880 00	*Geographer's Branch Service géographique*	
Deshaies, M. E., jr. map draftsman, Oct. 15 to Feb. 2 at $1,440 (resigned)	434 38		
Dickson, D. H., map draftsman	1,620 00	Akerlindh, A. A., clk., gr. 4	1,920 00
Drew, D. A., clk., gr. 3, 10 m. to Jan. 31, at $1,680	1,400 00	Anderson, W., geographer, gr. 1	2,820 00
Gagnon, J. S., clk., gr. 2	1,600 00	Beveridge, J., cartographer	2,580 00
Garvin, E. R., clk., gr. 3	1,500 00	Bryant, E. D., geographer, gr. 2	3,420 00
Gaudry, G. A., chief economic geographer, mapping division	3,780 00	Chalifour, J. E., chief geographer	4,320 00
Gauthier, A., map draftsman	1,800 00	Chandler, S., cartographer	2,460 00
Gibson, A., clk., gr. 2	1,440 00	Dennison, M. I., clk., gr. 3	1,680 00
Grindlay, T., geographer, gr. 1	2,880 00	Dumouchel, G., cartographer	2,460 00
Harvey, E. R., investigator, N.R., gr. 3	2,940 00	Inkster, F., geographer, gr. 2	3,180 00
Hilliard, L., clk., gr. 4	1,920 00	Lacroix, A., sr. map draftsman	2,160 00
Hopkins, G. R., prin. clk	2,160 00	Lightfoot, D., cartographer	2,460 00
Hughson, W. G., asst. office eng	2,580 00	Linnell, A. A., sr. map draftsman	2,160 00
Jodoin, R., clk., gr. 3	1,680 00	Loyer, J. R., map draftsman	1,800 00
Kitto, F. H., investigator, N.R., gr. 6	3,960 00	McElligott, J. P., sr. map draftsman	2,040 00
Lynch, F. C. C., director, N.R.I. branch	5,220 00	Nicol, H., sr. map draftsman, 12 m. at $2,040, less 18 d.	1,941 29
Macfarlane, J. H., clk., gr. 4	1,920 00	Old, F. J. A., geographer, gr. 1	2,820 00
Mackenzie, L., sten., gr. 3	1,500 00	Sawyer, G., clk., gr. 2	1,380 00
Marsolais, D., clk., gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00	Tache, H., geographer, gr. 1	2,820 00
Master, O., economic adviser	4,920 00	*Secretary's Branch—Secrétariat*	
McCallum, H. A., investigator, N.R., gr. 6	3,780 00	Adams, G. E., clk., gr. 4	1,680 00
		Ashfield, J. H., registrar of correspondence	3,420 00
		Ault, B. I., sten., gr. 2	1,380 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 13—Civil Government Salaries–Con.—Gouvernement civil: Traitements–Suite			
PERMANENT EMPLOYEES–*Con.* PERSONNEL PERMANENT–*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Bailey, W. M., chief clk	$ 3,720 00	Rivest, A. A., clk., gr. 2, 6 m. at $1,260, 6 m. at $1,320	$ 1,290 00
Bazinet, O. G., clk., gr. 4	1,920 00	Roberts, J. M., secy	4,620 00
Bigras, G., clk., gr. 2	1,380 00	Roger, W., head clk	3,000 00
Birnie, E., clk., gr. 2, 3 m. to Mar. 31 at $1,080	270 00	Savage, S., clk., gr. 4	2,100 00
Blyth, D. F., head clk	3,000 00	Schuller, J., sr. trans	2,400 00
Bompas, H. O., clk., gr. 4	1,920 00	Seed, H., gr. 2	1,380 00
Bourdon, H., clk., gr. 3	1,440 00	Stafford, E. M., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
Bradley, A. E., clk., gr. 3	1,680 00	Stewart, M., clk., gr. 3	1,680 00
Brenot, M., clk., gr. 3, 7 m. to Mar. 31 at $1,680	980 00	Sylvain, J., head trans., 3 m. at $3,480, 9 m. at $3,660	3,615 00
Buckham, J. H., prin. clk	2,400 00	Taillon, J., trans., 6 m. at $1,440, 6 m. at $1,500	1,470 00
Cadeiux, J. A., clk., gr. 4	1,920 00	Taylor, W. D., clk., gr. 4	1,860 00
Carson, F. W., prin. clk	2,400 00	Theriault, A., typist, gr. 2	1,320 00
Case, R. H., clk., gr. 3	1,680 00	Traveller, A., clk., gr. 3	1,380 00
Charlebois, H., clk., gr. 3	1,480 00	Traversy, W. I., prin. clk	2,400 00
Charron, J. A., clk., gr. 3, 5 m. to Aug. 31 at $1,680 (deceased)	700 00	Tremblay, M., sr. trans	2,400 00
Chevrier, E. L., chief clk	3,720 00	Turcotte, E., prin. clk	2,400 00
Clarke, J. M., head clk., 6 m. at $2,520, 6 m. at $2,640	2,580 00	Wright, W., clk., gr. 3	1,440 00
Coté, J. A. A., head clk	3,000 00	*Forestry Branch—Forêts*	
Daoust, P., clk., gr. 4	1,920 00	Bastien, A., clk., gr. 2	1,380 00
Denneny, C. M., deptl. purchasing agt., gr. 2	2,880 00	Beliveau, J., clk., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00
de Renzy, N. K., typist, gr. 3	1,680 00	Blackburn, I. B., deptl. librarian, gr. 2	1,800 00
Devitt, E. A., clk., gr. 4, Oct. 15 to Mar. 31 at $1,920	887 74	Brown, B. O., sten., gr. 2, 3 m. at $1,320, 9 m. at $1,380	1,365 00
Dupont, C., clk., gr. 2	1,380 00	Byshe, F. H., chief clk	3,360 00
Ellis, F. T., clk., gr. 2	1,380 00	Chapman, H. D., engineering clk., 9 m. at $1,680, 3 m. at $1,740	1,695 00
Fairbairn, W. B., prin. clk	2,400 00	Courtenay, L. C., artist, publicity, April 1 to 30 at $1,860 (resigned)	155 00
Fagan, W. C., clk., gr. 4, 3 m. at $1,860, 9 m. at $1,920	1,905 00	Duscet, G., sten., gr. 3	1,680 00
Foley, E. J., clk., gr. 3	1,680 00	Edey, R. K., clk., gr. 4	1,920 00
Gagnon, C. A., clk., gr. 3	1,680 00	Esdale, V. A., clk., gr. 3	1,500 00
Gardner, E., clk., gr. 4	1,680 00	Evans, M. P., clk., gr. 3	1,620 00
Grant, E. A., clk., gr. 3	1,620 00	Finlayson, E. H., director of forestry	5,220 00
Grondin, A., sten., gr. 2	1,480 00	Gillespie, K. M., sten., gr. 3	1,380 00
Handley, H., clk., gr. 4	1,860 00	Jacombe, F. W. H., editor, gr. 1	2,520 00
Hearnden, G., clk., gr. 4	1,920 00	Johnston, A. J., library asst	1,380 00
Hill, D. E., clk., gr. 4	1,920 00	Maley, M. A., sten., gr. 2, April 1 to July 29 at $1,380 (resigned)	452 58
Hutchison, E. B., matron of rest room	1,200 00	McCann, I. M., clk., gr. 4	1,680 00
Hutton, J. B., prin. clk	2,400 00	McCarthy, M. E., clk., gr. 1	1,020 00
Jackson, F. W., clk., gr. 2, 5 m. to Mar. 31 at $1,080	450 00	Pepper, G. D., artist, publicity, 9 m. to Mar. 31 at $1,740, less 21 d	1,194 93
Jacob, F. D., head clk., 6 m. at $2,640, 6 m. at $2,760	2,700 00	Potter, G. R. L., clk., gr. 4	1,920 00
Jandrew, C. E., clk., gr. 3, April 1 to Dec. 26 at $1,380 (resigned)	1,016 45	Robinson, M., clk., gr. 4	1,920 00
Johnston, H. P., clk., gr. 4	1,680 00	Thomson, M. A., clk., gr. 2	1,480 00
Lawler, J., editor, gr. 3	3,360 00	Tulley, C. J., prin. clk	2,400 00
Lepage, L., typist, gr. 3	1,680 00	Turton, E. E., prin. clk	2,400 00
Marier, H., sr. trans., 3 m. at $2,040, 9 m. at $2,160	2,130 00	White, A. I., sten., gr. 2, 8 m. to Mar. 31 at $1,080	720 00
Millward, A. E., editor, gr. 1, 3 m. at $1,920, 9 m. at $2,040	2,010 00	Woodburn, M., sten., gr. 1	1,250 00
Morris, J. E., prin. clk	2,400 00	Wright, J. G., asst. office eng	2,580 00
Mullen, E. G. F., clk., gr. 3	1,500 00	Young, A. J., clk., gr. 4	1,920 00
O'Neil, J. A., gr. 3	1,680 00		
Pelletier, C. C., head clk	3,000 00	*Water Power Branch Forces hydrauliques*	
Percival, M. F., sten., gr. 3	1,680 00		
Purvis, G. E., chief clk., 6 m. at $3,120, 6 m. at $3,240	3,180 00	Allan, N. T., chief draftsman	3,120 00
Renault, J. F., prin. trans	2,880 00	Barber, L. J., clk., gr. 4	1,740 00
Reynolds, M. E., sr. trans	2,400 00	Beale, A. M., W.P. and R. eng., 6 m. at $3,480, 6 m. at $3,660	3,570 00
Reaume, H. E., clk., gr. 4	1,680 00		

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 13—Civil Government Salaries–Con.—**Gouvernement Civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
		Astrophysical Observatory — Observatoire astrophysique	
Brady, H. M., typist, gr. 2	$ 1,380 00	Harper, W. E., asst. director, astrophysical observatory	$ 3,660 00
Branback, Z. H., sten., gr. 2	1,380 00	Hill, S. M., astronomical computer	3,000 00
Brown, W. L., sr. engineering clk	2,160 00	Plaskett, J. S., director, astrophysical observatory	4,800 00
Cleary, K. G., sten., gr. 3, 9 m. at $1,620, 3 m. at $1,680	1,635 00		
Cochrane, M. F., W.P. and R. eng., 6 m. at $3,480, 6 m. at $3,660	3,570 00	*Surveys Bureau—Service des levés*	
Denis, L. G., hydraulic eng	3,960 00	Burns, M. M. T., clk., gr. 4	1,620 00
Douglas, A. G., sr. clk	2,160 00	Craig, J. D., director general of surveys	5,400 00
Groulx, A., cartographer	2,460 00	Henderson, F. D., office eng	3,240 00
Johnston, J. T., director, W.P. and R. branch	7,000 00	O'Connell, J. R., chief map draftsman	3,120 00
Jones, G. E., prin. draftsman	2,700 00	*Topographical Surveys Branch — Levés topographiques*	
Lambe, A. B., eng., Dom. power board	4,140 00		
McGillis, M. L., sten., gr. 2	1,080 00		
McRorie, H. E., sten., gr. 2	1,380 00	Archambault, E., sr. map draftsman, 12 m. at $2,160, less 14½ d	2,075 80
Murphy, A. M., clk., gr. 4	1,680 00	Armstrong, W. B., asst., office eng	2,580 00
O'Connor, A. L., sten., gr. 2	1,380 00	Barber, H. G., office eng	3,240 00
Perrin, V., sr. draftsman	2,160 00	Barks, A., instrument maker, gr. 2	1,920 00
Ramsay, E. M., sr. draftsman	2,160 00	Bedard, H. J., asst. office eng	2,580 00
Richards, W. A., sr. draftsman	2,160 00	Bergin, W., sr. map draftsman	2,160 00
Roger, A., asst. power development eng	2,700 00	Besserer, C. W., process worker, 9 m. at $2,700, 3 m. at $2,820	2,730 00
Somerville, B. B., sten., gr. 2, April 1 to May 11 at $1,140 (resigned)	128 71	Birchall, W. A., chief map draftsman	3,120 00
Spence, M. M., sten., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00	Bradley, J. D., asst. office eng	2,580 00
Squire, R. L., asst. office eng	2,580 00	Brady, M., head clk., April 1 to Nov. 12 at $3,000 (superannuated)	1,850 00
Summers, J. W., 2 m. to May 31 at $1,440 (transferred to Outside)	240 00	Brown, T. E., supervisor, field work	3,360 00
Thompson, N. A., asst. hydraulic eng.	2,700 00	Burkholder, E. L., prin. clk	2,400 00
Wilkinson, P., prin. clk	2,400 00	Cannell, H. W., asst. office eng	2,580 00
Wimberley, A. C., asst. eng., W.P. and R. branch	2,340 00	Carnochan, J. N., sr. map draftsman	2,160 00
Young, S. A., sten., gr. 3	1,680 00	Carroll, M. J., sr. eng. clk	2,160 00
		Colquhoun, G. A., surveys eng., gr. 2	2,700 00
Dominion Observatory — Observatoire de l'État		Courtney, H. M., sten., gr. 2	1,380 00
		Cox, A. C., sr. map draftsman	2,160 00
		Craik, C. V., custodian of surveying equipment	1,920 00
		Currie, P. W., head clk	3,000 00
		Dennis, E. M., office eng	3,240 00
Arbogast, E. C., astronomical computer	3,240 00	Deslauriers, J. E., asst. office eng	2,580 00
Callander, R., sr. engineering clk	2,160 00	Dodge, G. B., surveys eng., gr. 6	4,020 00
Christensen, L. P., instrument maker, gr. 3	2,280 00	Douglas, R., head clk	2,640 00
		Dunlop, H. J., office eng	3,120 00
Dearth, A. I., sten., gr. 2, April 1 to Nov. 8 at $1,380 (resigned)	835 67	Elder, A. J., office eng	3,120 00
DeLury, R. E., research astronomer	3,420 00	Engler, C., chief, mech. division	3,720 00
Doxsee, W. W., asst. seismologist	2,400 00	Fairn, M. W., surveys physicist, gr. 1, 6 m. at $1,860, 6 m. at $1,980	1,920 00
Dunn, F. J., carpenter	1,519 37	Field, R. H., supervisor surveys lab	3,240 00
French, C. A., magnetician	3,240 00	Flindt, A. H., prin. map draftsman	2,700 00
Grant, A. W., editor, gr. 1	2,520 00	Fredette, J. F., asst. astronomical computer	2,400 00
Jaques, W. C., astronomical computer	3,240 00	Gagnon, J. N. H., asst. office eng	2,580 00
L'Abbe, J. H., librarian	2,520 00	Gillmore, E. T. B., asst. office eng	2,580 00
McDiarmid, R. J., astronomer	3,240 00	Girvan, M., sten., gr. 2	1,080 00
Miller, A. H., gravity specialist	3,240 00	Gooday, S. H., sr. map draftsman	2,160 00
Motherwell, R. M., astronomer	3,240 00	Hall, J., prin. map draftsman	2,700 00
Nevins, K. M., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00	Harrison, E. W., asst. office eng	2,580 00
Nugent, D. B., astronomer	3,240 00	Hatton, C., sten., gr. 3	1,380 00
Sills, O., prin. clk	2,280 00	Helmer, J. D., sr. map draftsman	2,160 00
Smith, C. C., astronomer	3,240 00	Herbert, W. H., magnetician	3,240 00
Stewart, R. M., director, Dom. observatory	4,620 00	Howie, J., sr. map draftsman	2,160 00
Swinburn, A. H., asst. astronomer	2,400 00	Hubbell, E. W., surveys eng., gr. 5	3,720 00
		Hunter, J. A., clk., gr. 2	1,140 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 13—Civil Government Salaries-Conc.—**Gouvernement civil: Traitements**—Fin	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Jones, J. S., asst. office eng.	$ 2,580 00
Kilmartin, A. T., asst. process worker, 12 m. at $2,040, less 12 d.	1,973 55
Kirwan, G. L., sr. engineering clk.	2,160 00
Laberee, E. E., asst. office eng., 6 m. to Sept. 30 at $2,580, less $54.90	1,235 10
Linford, W. J., surveys physicist, gr. 2.	2,700 00
Lytle, W. J., asst. office eng.	2,580 00
Macdonald, J., clk., gr. 1	1,020 00
MacIlquham, W. L., office eng.	3,120 00
MacMillan, J. P., surveys eng., gr. 2	2,700 00
May, J. E., chief map draftsman	3,120 00
McClennan, W. D., surveys eng., gr. 2	2,700 00
McDonald, M., sten., gr. 3	1,680 00
McKinley, E., sten., gr. 3	1,680 00
McKnight, J. H., asst. office eng.	2,580 00
Metivier, A., photographer	1,680 00
Milliken, J. B., office eng.	3,120 00
Moore, R. T., clk., gr. 4	1,680 00
Morgan, W. E., sr. photographer	2,220 00
Murphy, S. J., surveys physicist, gr. 3.	2,880 00
Murray, H. A., chief of photo-mech. plant	2,940 00
Nash, T. S., surveys eng., gr. 6	4,020 00
Nevins, L. A., prin. clk.	2,400 00
O'Hanley, R. W., clk., gr. 4	1,920 00
O'Leary, S., clk., gr. 4	1,800 00
Oliver, E. A., clk., gr. 3	1,680 00
Parry, H., office eng.	3,120 00
Pegg, A., clk., gr. 2, 12 m. at $1,440, less 6 m	720 00
Perry, A. M., surveys eng., gr. 2	2,700 00
Purdy, W. A., prin map draftsman	2,700 00
Quinn, M., sten., gr. 3	1,440 00
Rice, F. W., office eng.	3,000 00
Rochon, E. C., head clk.	3,000 00
Roe, B. J., asst. office eng.	2,580 00
Smith, F. W., sr. map draftsman	2,160 00
Spreckley, R. O., asst. office eng.	2,580 00
Stock, J. J., asst. office eng.	2,580 00
Sutherland, H. E., asst. office eng.	2,580 00
Thompson, I. M. C., prin. clk.	2,400 00
Vaudry, M. L., sten. gr. 2, 4 m. to Mar. 31 at $1,080	360 00
Villeneuve, E. J., prin. map draftsman.	2,700 00
Washington, M., sten., gr. 3, Apr. 1 to Sept. 17 at $1,680 (resigned)	779 33
Watters, J., deptl. printer	1,800 00
West, G. O., surveys physicist, gr. 1.	2,160 00
Wight, E. J., surveys eng., gr. 2	2,700 00
Willis, M. A., clk., gr. 2	1,080 00
Wilson, E. E. D., asst. office eng.	2,580 00
Geodetic Surveys Branch *Levés géodésiques*	
Blunt, L. E., clk., gr. 4	1,920 00
Cannon, J. B., surveys eng., gr. 4	3,420 00
Cordukes, J. P., surveys eng., gr. 3, 6 m. at $2,820, 6 m. at $2,940	2,880 00
de Coeli, E. T., surveys eng., gr. 1	2,160 00
Faussett, H., sten., gr. 2	1,380 00
Gauthier, L., prin. map draftsman	2,800 00
Gibson, G. H. D., editor, gr. 1	2,520 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES-*Conc.* PERSONNEL PERMANENT-*Fin*	
Laflamme, P. R., trans., Apr. 1 to Mar. 6, at $1,860, less 3 d. (resigned)	$ 1,719 50
McDiarmid, F. A., surveys eng., gr. 4.	3,420 00
McDonald, C. M., clk., gr. 3	1,680 00
McKenzie, J. G., sten., gr. 2, 3 m. at $1,200, 6 m. to Dec. 31 at $1,260 (resigned)	930 00
Ogilvie, N., director, geodetic surveys branch	4,920 00
Parker, T. H., surveys eng., gr. 3	3,240 00
Rochester, W. G., sr. map draftsman, 6 m. at $1,920, 6 m. at $2,040	1,980 00
Rutherford, M., clk., gr. 3	1,680 00
Sanche, J. P. N., messenger, 6 m. at $720, 6 m. at $780	750 00
Simpson, W., head clk.	3,000 00
Stewart, C., sten., gr. 2	1,380 00
Tobey, W. M., asst. director, geodetic surveys branch	4,320 00
	1,418,548 36
Vote-Crédit 13—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers, unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire: Gr. 1—$720; Gr. 2—$1,080.	
Atkinson, R., gr. 1, April 1 to June 10	140 00
Bellamy, R. S., office boy, June 16 to Mar. 31 at $420	332,50
Bisson, E., office boy, May 29 to Mar. 31 at $420	353 39
Boivin, R., office boy	420 00
Carter, , E. J., gr. 2, Dec. 17 to Mar. 31.	313 55
Cuthbert, D. J., office boy, June 5 to Mar. 31	345 33
Emery, L. G., gr. 1, Aug. 7 to June 31.	348 39
Finnie, R. C., salary, bonus and flat increase, April 1, 1924 to Mar. 31, 1926	3,110 50
Fisher, N. L., gr. 2, 3 m. to Mar. 31	270 00
Gillanders, W. R., publicity asst.	1,560 00
Harrington, T. D., office boy, Feb. 11 to Mar. 31	57 50
Kavanagh, M. K., gr. 2, Mar. 1 to 31.	90 00
Kill, R. M., gr. 1	720 00
Kneen, H. V., office boy, July 24 to Mar. 31 at $420	289 03
Lamont, H., office boy, July 20 to Mar. 31 at $420	293 55
LeRoy, L. E., gr. 2, Dec. 7 to Jan. 15 less ½ d	114 68
Maubach, E. J., sr. translator, April 26 to Aug. 21 at $1,920	615 06
McCarthy, A. R., office boy, April 2 to Feb. 28 at $420 less ½ d	383 25
Mitchell, J. R., gr. 1, May 25 to Mar. 31	613 55
Moore, M. G., gr. 2, Sept. 11 to Dec. 31.	330 00
Mousette, P., gr. 1	720 00
Reddington, L. G., gr. 2, Dec. 10 to Mar. 31 less 3½ d	323 71
Reid, H., gr. 2, 3 m. to June 30	270 00
Shaver, F. C., gr. 2	1,080 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 13—Government Civil Contingencies–Conc.—Gouvernement civil: Dépenses contingentes–Fin		**Vote–Crédit 233—Topographical Surveys—Levés topographiques**	
TEMPORARY EMPLOYEES–*Conc.* PERSONNEL TEMPORAIRE–*Fin.*		PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Sheinman, L., gr. 2, July 30 to Mar. 31 less 2 d	$ 719 81	Akins, J. R., surveys eng., gr. 6	$ 4,020 00
Thomas, G. W., gr. 2, Sept. 17 to Mar. 31	582 00	Allan, F. M., asst. off. eng., 3 m. at $2,160, 9 m. at $2,280	2,250 00
Turcotte, E. A., gr. 2, Jan. 15 to Mar. 31	229 35	Arbuckle, B., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Wade, B. V., gr. 2, June 5 to Mar. 31 less 3½ d	877 50	Auger, R., clk., gr. 1	1,020 00
Young, D. M., gr. 1, Sept. 8 to Mar. 31 less 1 d	404 06	Avery, H. G. L., lithographic press feeder	1,500 00
	15,906 71	Barnes, L., clk., gr. 3	1,620 00
Vote–Crédit 232—Dominion Observatory at Ottawa—Observatoire de l'État, Ottawa		Bennett, G. A., surveys eng., gr. 3	3,285 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT		Bessette, L., clk., gr. 1, 3 m. at $900, 9 m. at $960	945 00
Bird, A., instrument maker, gr. 2	1,920 00	Blanchet, G. H., surveys eng., gr. 5, 12 m. at $3,720, less 92 d	2,790 00
Dier, W., jr. electrical eng	2,160 00	Bourne, G. K., clk., gr. 3	1,620 00
Dolan, J. F., clk., gr. 3	1,620 00	Bott, C., map draughtsman, 6 m. at $1,740, 6 m. at $1,800	1,770 00
Henderson, J. P., asst. astronomer	2,400 00	Boyle, S., lithographic grainer and polisher	1,560 00
Henroteau, F. C. P., astronomer	3,240 00	Brenot, A., jr. map draughtsman, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Hodgson, E. A., seismologist	3,240 00	Brenot, L., surveys, eng., gr. 3	3,285 00
Madill, R. G., asst. magnetician	2,400 00	Brown, J. J., office boy, 4 m. at $480; messenger, 8 m. at $720	640 00
Marshall, W. M., engineering clk., 3 m. at $1,500, 9 m. at $1,560	1,545 00	Burchnall, R. P., surveys eng., gr. 2	2,700 00
McClenahan, W. S., asst. astronomer	2,400 00	Calder, D., sr. map draughtsman, 3m. at $1,800, 9 m. at $1,920	1,890 00
O'Connor, J. L., engineering clk	1,800 00	Calder, J. A., Surveys eng., gr. 3	3,285 00
Saxby, S. I., clk., gr. 2	1,380 00	Cameron, M. G., surveys eng., gr. 3, 9 m. at $2,940, 3 m. at $3,060	2,970 00
Shore, A. E., bookbinder	1,480 00	Carroll, J., Surveys eng., gr. 2	2,700 00
Walker, J. M., instrument maker, gr. 2	1,920 00	Carson, J. E., clk., gr. 4	1,920 00
Westland, C. R., astronomer	3,240 00	Cantley, R. W., surveys eng., gr. 3	3,285 00
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE		Chartrand, D. E., surveys eng., gr. 2	2,700 00
Barlow, D. A., engineering clerk, 4 m. to July 31 at $1,500 (resigned)	500 00	Christie, W., surveys eng. gr. 4	3,420 00
Burland, M. S., engineering clerk	1,500 00	Christopher, B. E., office boy, 6 m. to Mar. 31 at $420	210 00
Christie, W. H., engineering clerk, May 11 to Dec. 31 at $1,500, less 9 d. (resigned)	922 18	Cole, A. W. W., surveys eng., gr. 1, 9 m. to Mar. 31 at $1,860	1,395 00
Craig, C., labourer, 367 d. at $2.50	917 50	Cote, J. D., engineering clk., 9 m. at $1,740, 3 m. at $1,800	1,755 00
Dickson, J., photographer, 6 m. at $1,440, senior photographer, 6 m. at $1,860	1,650 00	Cowper, G. C., surveys eng., gr. 4	3,420 00
Duncan, J. R., sten., gr. 2, Aug. 1 to 4 at $1,080	11 61	Cracknell, E. J., instrument maker, gr. 2	1,920 00
Fisher, N. L., sten., gr. 2, Oct. 11 p.m. to Dec. 31 at $1,080 (trans. to C. G. Contingencies)	239 52	Cullen, M., packer and helper	1,320 00
McDonald, G. C., sten., gr. 2	1,080 00	Cumming, A. L., surveys eng., gr. 4	3,420 00
Page, C. R., sten., gr. 2, Aug. 10 to Oct. 9 at $1,080	180 00	Cunningham, T. M., chief of lithographic plant	2,820 00
Robertson, M. I., engineering clerk, June 18 to Sept. 30 at $1,500	429 17	Davidson, R. D., surveys eng., gr. 3	3,180 00
Rump, C. W., labourer, 160 d. at $4	640 00	Dawson, R. J., relief map maker, 3 m. at $1,800, 9 m. at $1,920	1,890 00
Turner, A. W., engineering clerk, June 1 to Sept. 18 at $1,500	450 00	Deslauriers, J. H., lithographic transferer and prover	2,100 00
Woolcombe, W. D., engineering clerk, June 9 to Sept. 18 at $1,500	416 67	Donnelly, C. B. C., surveys eng., gr. 2	2,700 00
York, E. A., sten., gr. 2, Aug. 15 to Mar. 31 at $1,080	679 35	Fawcett, S. D., surveys eng., gr. 4	3,420 00
Charwomen at $1.25 per d	1,560 00	Fletcher, W. A., surveys eng., gr. 4	3,420 00
	41,921 00	Fontaine, L. E., surveys eng., gr. 5	3,720 00
		Fry, E. S. surveys eng., gr. 2	2,340 00
		Gagnon, J., lithographic printer	2,100 00
		Gallagher, L. B., sten., gr. 2	1,380 00
		Gammon, A. O., surveys eng., gr. 2	2,700 00
		Gauthier, H., surveys physicist, gr. 1, 6 m. at $2,100, 6 m. at $2,160	2,130 00
		Gibbon, J., surveys eng., gr. 2	2,700 00
		Gillespie, A., sten., gr. 2, 6 m. at $1,200 6 m. at $1,260	1,230 00
		Girling, L., typist, gr. 1	1,020 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 233—Topographical Surveys–Con.—**Levés topographiques** Suite			
PERMANENT EMPLOYEES–*Con.* PERSONNEL PERMANENT–*Suite*		PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMAMENT—*Fin*	
Gordon, W., lithographic transferer and prover	$ 2,100 00	Train, G., engineering clk	$ 1,800 00
Gorman, A. O., surveys eng., gr. 3	2,700 00	Trowbridge, S. A., office boy	540 00
Gorman, E. F., surveys eng., gr. 2, 12m. at $2,700, less 4 d	2,670 00	Wanless, H. M., engineering clk., 6 m. at $1,740, 6 m. at $1,800, less 6 d	1,740 18
Hardouin, J., surveys eng., gr. 3	3,285 00	Waugh, B. W., surveys eng., gr. 4	3,420 00
Hawkins, A. H., soil analyst	3,000 00	Webb, S. J., clk., gr. 4	1,860 00
Higginson, J. D., engineering clk	1,740 00	Wilkins, E. A., clk., gr. 2	1,380 00
Holding, R., sr. map draftsman, 3 m. at $1,920, 9 m. at $2,040	2,010 00	Wilson, C. T., engineering clk	1,740 00
Hollingsworth, G. S., surveys eng., gr. 1	2,160 00	Wilson, J., map draftsman, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Hollingsworth, H., clk., gr. 2	1,260 00	TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Hunt, S., surveys eng., gr. 4	2,700 00	Allen, C., labourer, 27½ d. at $3	82 50
Jackson, W. T., lithographic printer	2,100 00	Ballantyne, M. E., sten., gr. 1, July 12 Dec. 11 at $720, less 5 d. (trans. to N.W.T.)	290 00
Kane, P., lithographic press feeder	1,560 00	Benny, W., labourer, 123 d. at $2.50	307 50
Keaney, J. J., deptl. printer	1,800 00	Bent, E. D., surveys physicist, gr. 1, 1 m. to Mar. 31 at $1,860	155 00
Kerr, C., lithographic press feeder	1,560 00	Boucher, J. A., labourer, 44½ d. at $2.50, 92 d. at $3	387 25
King, A. H., surveys eng., gr. 2	2,700 00	Brown, O. M., labourer, 21½ d. at $2.50	53 75
Lafreniere, D. E. H., office boy, 3 m. at $540, 9 m. at $600	585 00	Bruce, A. E. H., labourer, 40½ d. at $2.50	101 25
Lambart, H. F. J., surveys eng., gr. 3	3,240 00	Carroll, C., labourer, 57 d. at $2.50	142 50
Le Blanc, P. M. H., surveys, eng., gr. 4	3,420 00	Chaderton, J. C., labourer, 31½ d. at $2.50	78 75
Lilly, J. E., surveys eng., gr. 1, 3 m. to Mar. 31 at $1,860	465 00	Christopher, B. E., office boy, 6 m. to Sept. 30 at $420 (now permanent)	210 00
Lonergan, G. J., surveys eng., gr. 5	3,720 00	Cleary, J. R., labourer, 151 d. at $2.50	377 50
Low, W. W., instrument maker, gr. 3	2,280 00	Cole, A. W. W., articled pupil, 3 m. to June 30 at $1,800 (now permanent)	450 00
Macdonald, C. S., surveys, eng. gr. 3	3,285 00	Connelly, A. B., labourer, 58 d. at $4	232 00
MacMillan, F. R., clk., gr. 4	1,680 00	Currie, J. R., labourer, 66 d. at $2.50	165 00
Mattice, A., clk., gr. 3	1,620 00	Desjardins, A. L., office boy, Aug. 13 to 18 at $420 (resigned)	6 77
May, W. C., instrument maker, gr. 2, 9 m. at $1,800, 3 m. at $1,860	1,815 00	Donahue, F. J., labourer, 60½ d. at $4	242 00
McCadden, M., clk., gr. 3	1,620 00	Doré, J. T., assistant leveller, 18 d. at $4, articled pupil, May 11 to June 30 at $1,440	273 29
McCusker, K. F., surveys eng., gr. 2	2,700 00	Doré, R., labourer, 39 d. at $2.50, assistant leveller, 125 d. at $4	597 50
McKay, R. B., surveys eng., gr. 5	3,720 00	D'Ornano, C., labourer, 36½ d. at $2.50, 95½ d at $3	377 75
McKeever, C., sr. map draftsman	2,040 00	Dubé, R., labourer, 40 d. at $2.50, 73½ d. at $3	320 50
McLean, M., clk., gr. 1	1,080 00	Echlin, T. A., labourer, 27½ d. at $2.50	68 75
Melling, W. R., lithographic artist and engraver	2,220 00	Fortey, A. L., student map draftsman, April 1 to Jan. 25 at $1,080, Jan. 26 to Mar. 31 at $1,200	1,101 93
Miskell, W. L., clk., gr. 2	1,380 00	Fraser, R. A. S., assistant leveller, 154 d. at $4	616 00
Montague, E., jun. draftsman	1,440 00	Gallichan, H. B., office boy, Aug. 21 to Mar. 31 at $420	257 42
Narraway, A. M., asst. director	4,620 00	Gorman, O. J., labourer, 35½ d. at $2.50, assistant leveller, 159 d. at $4	724 75
O'Brien, B., typist, gr. 2	1,380 00	Gorman, R. J., assistant leveller, 332½ d. at $4	1,330 00
Palmer, P. E., surveys eng., gr. 4	3,420 00	Hanson, R. E., articled pupil, Oct. 13 to Mar. 31 at $1,800, less 1 d	837 10
Palsen, G., surveys Eng., gr. 1	2,160 00	Hewitt, H., labourer, 93 d. at $2.50	232 50
Patterson, J. H., surveys Eng., gr. 2	2,700 00	Hoey, A. C., labourer, 58 d. at $2.50	145 00
Peters, F. H., director	4,920 00	Hollingsworth, R., labourer, Oct. 29 to Mar. 31 at $35 per m	178 39
Pierce, J. W., surveys eng., gr. 4	3,420 00	Irish, C. H., labourer, 73 d. at $2.50	182 50
Probert, S. W., process worker, Aug. 20 to Mar. 31 at $2,700	1,662 10	Iveson, J. L., labourer, 186 d. at $2.50	465 00
Purser, R. C., surveys eng., gr. 3	3,285 00	Jacob, R. F., labourer, 26½ d. at $2.50	66 25
Rinfret, C., surveys eng., gr. 4	3,420 00	Jenkins, W. S., articled pupil, May 11 to 31 at $1,440	81 29
Russell, J., surveys, eng., gr. 2	2,700 00		
Ross, R. R., surveys eng., gr. 1, 3 m. to Mar, 31 at $1,860	465 00		
Segre, B., surveys eng., gr. 3	3,285 00		
Shaver, P. A., surveys eng., gr. 2	2,700 00		
St. Amand, J., messenger, 4 m. at $900, clk., gr. 2, 8 m. at $1,080	1,020 00		
Stephens, F., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00		
St. Jean, B., clk., gr. 1	1,020 00		
Surette, G. A., surveys eng., gr. 1, 9 m. to Mar, 31 at $1,860	1,395 00		
Taggart, C. H., surveys eng.	3,420 00		
Thicke, C. R., lithographic artist and engraver	2,220 00		

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 233—Topographical Surveys–Conc.—**Levés topographiques**–Fin			
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*		PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Jowitt, S., labourer, 119½ d. at $2.50	$ 298 75	Clark, G. P. H., engineering clk	$ 1,800 00
Keddie, W. M., articled pupil, May 19 to June 30 at $1,440, less 2 d	162 32	Clark, J. S., engineering clk	1,800 00
Kellett, G. A., litho. trans. and prover	1,860 00	Dalton, G. F., surveys eng., gr. 3	3,060 00
Lamert, J. M. E., articled pupil, May 7 to Mar. 31 at $1,800, less ½ d	1,618 47	Dennis, T. C., surveys eng., gr. 3	3,240 00
Land, H., articled pupil, Nov. 13 to Mar. 31 at $1,800, less 3 d	674 45	Dennis, W. M., surveys eng., gr. 4	3,420 00
Lanthier, R., labourer, 40 d. at $2.50, 71½ d. at $3	314 50	Denneny, C., engineering clk., April 1 to Nov. 4 at $1,800	1,070 00
Legate, D., labourer, 15½ d. at $2.50	38 75	Dozois, L. O. R., surveys eng., gr. 3	3,285 00
Lilly, J. E., articled pupil, 9 m. to Dec. 31 at $1,800 (now permanent)	1,350 00	Drury, O., engineering clk	1,800 00
MacCartney, W. H., labourer, 76 d. at $2.50	190 00	Dupont, M. E., sten., gr. 2	1,380 00
MacLauchlan, D. W., articled pupil, May 25 to 31 at $1,440	27 10	Featherstone, H. W., sr. engineering clk	2,160 00
Main, W., labourer, 263 d. at $2	526 00	Fraser, A., engineering clk	1,800 00
Mann, P., labourer, 84½ d. at $3	253 50	Grant, A. M., surveys eng., gr. 4	3,420 00
Marcotte, P., articled pupil, May 25 p.m. to Sept. 27 at $1,560	534 26	Gerard, E. G., sr. engineering clk., April 25 to Oct. 14 at $2,160	1,017 29
Martin, W. H. B., labourer, 55 d. at $2.50	137 50	Hamilton, K. E., engineering clk	1,800 00
McDonald, J. A., labourer, 131½ d. at $2.50	328 75	Hardy, E. H., sten., gr. 2, 3 m. to Mar. 31 at $1,140	285 00
McNab, R., instrument maker, gr. 2, Sept. 7 to Mar. 31 at $1,800	1,020 00	Hatton, G. P., engineering clk	1,800 00
McNeil, C. E., student map draftsman, April 1 to Oct. 20 at $960, Oct. 21 to Mar. 31 at $1,080	1,013 55	Hewitt, W. H., sr. engineering clk., 3 m. at $1,800, 9 m. at $1,920	1,890 00
Miller, C., assistant leveller, 141 d. at $4	564 00	Kihl, H. B., surveys eng., gr. 3	3,240 00
Moule, H. G., labourer, 30½ d. at $2.50, 92 d. at $3	352 25	Kihl, J. H., surveys eng., gr. 2	2,580 00
Patterson, W. B., assistant leveller, 210½ d. at $4	842 00	Lawrence, C. A. R., surveys eng., gr. 2	2,700 00
Perreault, H. A., instrument man, April 1 to Mar. 31 at $1,500 less 158 d	854 17	McCallum, G. H., surveys eng., gr. 4	3,420 00
Ritchie, R. H., labourer, 99 d. at $2.50	247 50	McElroy, C. K., sr. engineering clk	2,160 00
Rochon, P. E., labourer, 64 d. at $2.50	160 00	McGrath, W. N., surveys eng., gr. 1, April 1 to June 24 at $2,160 (resigned)	504 00
Ross, R. R., articled pupil, 9 m. to Dec. 31 at $1,800 (now permanent)	1,350 00	McMillan, D., surveys eng., gr. 2	2,580 00
Ruddy, T., labourer, 123 d. at $2.50	307 50	McTavish, W. H., surveys eng., gr. 3	3,180 00
Shiles, J. B., student map draftsman, April 1 to Jan. 27 at $1,080, Jan. 28 to Mar. 31 at $1,200, less 15 d	1,056 87	Medlen, E. M., surveys eng., gr. 1, 9 m. at $1,980, 3 m. at $2,100	2,010 00
Smith, G. A. V., assistant leveller, 361½ d. at $4	1,446 00	Menzies, J. W., surveys eng., gr. 3	3,240 00
Stringer, P. J., labourer, 82 d. at $2.50	205 00	Montgomery, R. H., surveys eng., gr. 5	3,720 00
Surette, G. A., articled pupil, 3 m. to June 30 at $1,800 (now permanent)	450 00	Moulton, H. P., surveys eng., gr. 3	3,240 00
Tabor, A., labourer, 58½ d. at $2.50	146 25	Murdie, W. C., surveys eng., gr. 3	3,240 00
Taylor, G., labourer, 91 d. at $2.50	227 50	Nelles, D. H., surveys eng., gr. 4	3,420 00
Thoburn, D., labourer, 187½ d. at $2.50	468 75	Ney, C. H., surveys eng., gr. 3	3,240 00
Wallace, R. M., labourer, 60 d. at $2.50	150 00	Nicholson, D. S., map draftsman, 6 m. at $1,500, 6 m. at $1,560	1,530 00
Weaver, G. D., labourer, 62 d. at $4	248 00	Perrier, J. M., engineering clk	1,800 00
	272,968 66	Potvin, M., engineering clk	1,560 00
Vote–Crédit 234—Investigations, Reconnaisance, Geodetic Astronomy, etc.—Recherches, reconnaissances, astronomie géodésique, etc.		Rainboth, A. J., surveys eng., gr. 1	2,160 00
		Raley, G. S., surveys eng., gr. 2	2,580 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT		Rannie, J. L., surveys eng., gr. 6	3,960 00
		Ratz-Ross, J. E., surveys eng., gr. 4	3,420 00
Barton, H. M., off. eng	3,240 00	Reid, F. B., supervisor of levelling	3,420 00
Brabazon, C. H., surveys eng., gr. 2	2,580 00	Rhoades, H. G., surveys eng., gr. 1	2,160 00
Berry, E. W., surveys eng., gr. 3	3,285 00	Robb, K. H., surveys eng., gr. 2	2,580 00
		Robertson, W. G., engineering clk., 9 m. at $1,740, 3 m. at $1,800	1,755 00
		Sabourin, L., housekeeper, $1,020; living allowance, $120	1,140 00
		Sinclair, G. E. B., surveys eng., gr. 3	3,240 00
		Smallwood, F. M., sten., gr. 1	960 00
		Smith, N. H., surveys eng., gr. 3	3,060 00
		Spry, I., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
		Steers, F. P., surveys eng., gr. 3	3,240 00
		Wadlin, L. N., surveys eng., gr. 3	3,180 00
		Wallace, J. N., dir. of levelling	3,650 00
		Woodruff, B. J., surveys eng., gr. 2	2,580 00
		TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
		Beamish, B. D., labourer, 66 d. at $3.50	231 00
		Forster, R., engineering clerk, April 20 to Nov. 30 at $1,500	920 83

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 234—Investigations, Reconnaissance, Geodetic Astronomy, etc.-Conc.—**Recherches, reconnaissances, astronomie géodésique, etc.**-Fin			
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*			
Moule, H. G., engineering clerk, June 16 to Dec. 16, at $1,500	$ 752 02		
Payne, L. F., engineering clerk, 5 m. to Mar. 31 at $1,500	625 00		
Rockbrune, R. M., sten., gr. 2, Dec. 14 to 31 at $1,080 (transferred to Ordnance Lands)	52 26		
Charwomen at $1.25 per d	1,553 75		
	139,931 15		
Votes-Crédits 235 & 492—Survey and Demarcation of International Boundaries—Levés et délimitation des frontières.			
PERMANENT EMPLOYEES PERSONNEL PERMANENT			
Chisholm, D. F., surveys eng., gr. 2	2,460 00		
Ingersoll, J. N., surveys eng., gr. 1	2,160 00		
Mussell, H. S., surveys eng., gr. 3	3,240 00		
Pounder, J. A., surveys eng., gr. 5	3,480 00		
Prinsep, G. T., surveys eng., gr. 3	3,180 00		
Reilly, T. P., surveys eng., gr. 1	2,160 00		
Swallow, F., sten., gr. 2	1,380 00		
	18,060 00		
Vote-Crédit 277 — Government of Northwest Territories: Salaries and Expenses — Administration des Territoires du Nord-Ouest: Traitements et dépenses.			
PERMANENT EMPLOYEES PERSONNEL PERMANENT			
Beach, A. A., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00		
Berry, K. E., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140, less 36 d	995 41		
Bidgood, M. A. L., sten., gr. 2	1,080 00		
Christie, D. H., prin. clk	2,400 00		
Clarke, D. M., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00		
Donovan, M. E., sten., gr. 2	1,440 00		
Driver, H. A., sr. engineering clk	1,800 00		
Hayward, A. F., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680	1,635 00		
Hemphill, M. M., sten., gr. 2, April 1 to Jan. 15 at $1,260 (resigned)	995 81		
Leclaire, J. B., sr. messenger	1,440 00		
MacDonald, R. D., asst. off. eng	2,580 00		
Phillips, E. M., prin. clk., 9 m. at $1,920, 3 m. at $2,040	1,950 00		
Richards, J. P., prin. clk	2,280 00		
Trudel, P. E., deptl. acct., gr. 1, 9 m. at $1,980, 3 m. at $2,100	2,010 00		
Vaudry, M. L., sten., gr. 1, 7 m. to Nov. 30 at $720 (transferred to inside)	420 00		
Wilkins, F. C., sr. engineering clk., 12 m. at $1,800, less 12 d	1,741 93		
		TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
		Ballantyne, M. E., sten., gr. 1, Dec. 12 to Feb. 7, at $720, gr. 2, Feb. 8 to Mar. 31 at $1,080	$ 271 21
		Carruthers, J. E., office boy, April 1 to July 16 a.m. at $420, less 38 d	78 96
		Cruikshank, M., sten., gr. 1, Aug. 20 to Feb. 5 at $720	333 94
		Deslauriers, P. J., office boy, Mar. 25 to 31 at $420	7 90
		McClelland, D. R., sten., gr. 1, Jan. 15 to Mar. 31 at $720	152 90
		Parr, M. K., sten., gr. 1	720 00
		Pauze, C. E., sten., gr. 1, Feb. 6 to Mar. 31 at $720	109 29
		Soper, J. D., investigator N.W.T., gr. 1, 9 m. to Mar. 31 at $2,400	1,800 00
		Soulard, M., office boy, May 14 to Mar. 31 at $420	370 32
		Vaudry, L., sten., gr. 1, 1 m. to April 30 at $720	60 00
			28,862 67
		Vote-Crédit 277 — Government of Northwest Territories: Explorations—Administrations des Territoires du Nord-Ouest: Explorations	
		PERMANENT EMPLOYEES PERSONNEL PERMANENT	
		Burwash, L. T., investigator N.W.T., gr. 3, 9 m. at $3,420, 3 m. at $3,600; living allowance, 8 m. to Mar. 31 at $1,500	4,465 00
		MacKenzie, G. P., exploratory and development engineer, $5,120; living allowance, $3,000	8,120 00
			12,585 00
		Vote-Crédit 280—Dominion Lands: Salaries and Contingencies—Domaine de l'État: Traitements et dépenses contingentes	
		PERMANENT EMPLOYEES PERSONNEL PERMANENT	
		Appleby, G. B., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
		Ardouin, G., sten., gr. 1, 6 m. to Sept. 30 at $960 (transferred to inside)	480 00
		Atkinson, G. R., sten., gr. 1, June 11 to Sept. 23 at $720 (resigned)	206 00
		Ball, F. M., 3 m. to Mar. 31 at $720, less 2 d	176 13
		Barker, F. E., sten., gr. 1, 2 m. to Mar. 31 at $720	120 00
		Barrett, M. E., sten., gr. 2	1,080 00
		Barry, C. W., clk., gr. 1	720 00
		Bates, B. B., sten., gr. 2	1,080 00
		Baxter, A. J., editor, gr. 1, 12 m. at $1,920, less 5 d	1,894 02
		Baxter, M., sten., gr. 1	1,080 00
		Beaton, V., sten., gr. 1, 6 m. at $720, 6 m. at $780	750 00
		Beaudry, M. M. C., sten., gr. 1, 2 m. to Mar. 31 at $720	120 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 280—Dominion Lands: Salaries and Contingencies–Con.—**Domaine de l'État: Traitements et dépenses contingentes**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Beckwith, M., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	$ 1,110 00	Kirby, F. H., sten., gr. 1, 9 m. at $900, 3 m. at $960, less 1 d	$ 912 42
Birnie, E., office boy, 1 m. at $480; clk., gr. 1, 8 m. at $720 (transferred to inside)	520 00	Laliberte, O., clk., gr. 3	1,380 00
Boivin, L., clk., gr. 1, 6 m. at $900, 6 m. at $960	930 00	Landry, E. S., sr. map draftsman	2,040 00
Brennan, M. K., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00	Landry, J. O., book-binder	1,976 01
Burke, M. H., sten., gr. 1, 6 m. at $720, Oct. 1 to Dec. 6 at $780 (less 2 d.)	498 44	Larkin, E. P., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
Carleton, G., typist, gr. 2	1,380 00	Leslie, G. V., sten., gr. 2, 5 m. to Mar. 31 at $1,320	550 00
Christie, F. L., agent of Dom. lands	2,760 00	Lester, A. M., sten., gr. 3	1,380 00
Clarke, B., clerk, gr. 3	1,440 00	Lindsay, S. M., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Cooke, K., sten., gr. 1, April 1 to Nov. 3 at $1,020 (resigned)	603 50	Livesley, L. P., clk., gr. 3, 7 m. to Mar. 31 at $1,440, less 27 d	732 39
Crawford, B. O., sten., gr. 1, 9 m. at $900, 3 m. at $960	915 00	MacDonald, D. A., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Cummings, W. H., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	Macfarlane, P., clk., gr. 2	1,380 00
Daoust, J. C., confidential messenger	1,380 00	MacKenzie, J., clk., gr. 2, 12 m. at $1,440, less 2½ d	1,430 32
Davis, E. A., investigator N. R., gr. 2, April 1 to Jan. 5 at $2,460 (resigned)	1,878 06	Mackie, C. M., sten., gr. 1, 8 m. to Mar. 31 at $720	480 00
Doherty, H., sten., gr. 1, April 1 to Aug. 22 at $900 (resigned)	353 23	MacLeod, J. D., clk., gr. 1	1,300 00
Donaldson, E. M., clk., gr. 3	1,620 00	Mahon, M., sten., gr. 2	1,260 00
Dowdall, O. K., 6 m. to Mar. 31 at $1,080	540 00	Manuel, D. M., clk., gr. 2, April 15 to May 30 at $1,200 (resigned)	150 10
Duford, A. E., prin. clk	2,160 00	Marshall, C. J., clk., gr. 3	1,620 00
Eager, I., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Martin, J. W., insp. of Dom. lands agencies, $3,480, living allowances, May 1 to Mar. 31 at $1,800	5,130 00
Ewers, A. R., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	Matheson, G. A. M., sten., gr. 2, 3 m. to June 30 at $1,080 (transferred to Edmonton)	270 00
Fairbairn, G., sten., gr. 1, 9 m. at $720, 3 m. at $780	735 00	Maubach, E. O. J., sr. trans., Aug. 22 to Mar. 31 at $1,920, less 4 d	1,149 58
Ferguson, D. R., sten., gr. 1, 1 m. to Mar. 31 at $720, less 1 d	58 06	McArthur, A. M., clk., gr. 2, 12 m. at $1,380, less 1 d	1,376 29
Fraser, G. G., investigator, N.R., gr. 1	2,160 00	McCormick, D., sr. messenger	1,380 00
Goffin, A. H., clk., gr. 2	1,080 00	McCoy, A. M., clk., gr. 2, April 1 to Oct. 24 at $1,200 (resigned)	677 42
Goldthorpe, W., office boy, April 1 to May 21 at $450 (resigned)	62 90	McDonald, K. R., clk., gr. 3	1,680 00
Gorman, M. L., clk., gr. 1	1,020 00	McDougall, D. C., chief clk., 2 m. to Mar. 31 at $3,120	520 00
Graham, M. L., clk., gr. 2	1,080 00	McFadden, J. R., clk., gr. 3	1,620 00
Graham, W. C., prin. clk	2,400 00	McGee, J. F., clk., gr. 2	1,440 00
Griffith, G. O., deptl. acct., gr. 1	2,220 00	McGiffin, K., sten., gr. 1	960 00
Grimes, W. J., clk., gr. 4, 9 m. at $1,680, 3 m. at $1,740	1,695 00	McKay, R. H., head chauffeur	1,740 00
Hamilton, N. M., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00	McNicoll, N., clk., gr. 4	1,920 00
Harris, C., head clk	2,760 00	Mitchell, C. B., sten., gr. 1	900 00
Harvie, J., chief clk., April 1 to 30 at $3,240 (transferred to inside)	270 00	Mordy, A. A., clk., gr. 4	1,680 00
Henderson, J. H., deptl. acct., gr. 3, 9 m. at $2,820, 3 m. at $2,940	2,850 00	Morrison, J. S., map draftsman	1,800 00
Hogan, E. A., sten., gr. 1, 9 m. at $720, 3 m. at $780	735 00	Mulligan, W., clk., gr. 3	1,500 00
Houlehan, M. K., sten., gr. 1, 9 m. at $900, 3 m. at $960	915 00	O'Boyle, G., sten., gr. 1	1,080 00
Jackson, F. W., clk., gr. 1, 7 m. to Oct. 31 at $720 (transferred to inside)	420 00	O'Neil, H. I., chauffeur, 12 m. at $1,440, less 10 m. and 18 d	170 32
Janvaine, H. A. A., clk., gr. 1	1,020 00	Parker, J. J., clk., gr. 4	1,440 00
Johnston, W. K., clk., gr. 2	1,320 00	Parlow, W. B., clk., gr. 3	1,620 00
Jones, C. E., clk., gr. 2, 12 m. at $1,380, less 50½ d	1,186 96	Petepiece, K. D., clk., gr. 3	1,620 00
		Phenner, C. C., clk., gr. 1, 3 m. at $720, 9 m. at $780	765 00
		Pilon, L. R., chauffeur	1,440 00
		Popplewell, E., clk., gr. 4	1,680 00
		Potts, A. S., clk., gr. 2	1,440 00
		Powers, H., clk., gr. 4	1,920 00
		Purcell, H. M., sten., gr. 1, April 1 to Aug. 6 at $720 (resigned)	251 61
		Reddington, E. M., sten., gr. 1, 9 m. at $720, 3 m. at $780, less 1½ d	731 95
		Rhode, F. E., clk., gr. 2	1,440 00
		Riley, T., chauffeur	1,440 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 280—Dominion Lands: Salaries and Contingencies–Con.—**Domaine de l'État: Traitements et dépenses contingentes**–Suite			
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*			
Roberts, J. R., sten., gr. 1, 7 m. to Mar. 31 at $720	$ 420 00		
Rogers, A. L., sr. photographer	2,100 00		
Rooney, C. A., map draftsman, 1 m. at $1,740, 11 m. at $1,800, less 34½ d	1,625 88		
Schiemann, W., auto-mechanician	1,560 00		
Scott, W., clk., gr. 2	1,440 00		
Seibert, F. V., investigator N. R., gr. 6	3,960 00		
Sharples, D., sten., gr. 1, 2 m. to Mar. 31 at $720, less 1 d	118 06		
Shea, G., clk., gr. 1	1,020 00		
Sherrin, P., investigator, N. R., gr. 4	3,420 00		
Shore, G. R., clk., gr. 4	1,920 00		
Skuce, W. C., clk., gr. 2	1,440 00		
Simard, R., sten., gr. 1	1,020 00		
Simmins, R. G., chief, wild life division, April 19 to Mar. 31 at $3,360	3,192 00		
Smith, F. I., sten., gr. 1, 6 m. at $720, 2 m. at $780; sten., gr. 2, 4 m. at $1,080	850 00		
Smith, G. S., clk., gr. 2, 12 m. at $1,440, less 17 d	1,372 41		
Snipper, M., sten., gr. 1, 8 m. to Mar. 31 at $720	480 00		
Stevenson, B. C., clk., gr. 4, 9 m. at $1,860, 3 m. at $1,920, less 2 d	1,863 57		
Stewart, A. D., prin. clk	2,400 00		
Taylor, F., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00		
Taylor, M., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00		
Theriault, F., carpenter	1,904 00		
Tobin, A. J., investigator, N. R., gr. 2	2,460 00		
Topley, H. N., clk., gr. 2	1,380 00		
Tulloch, A. F., clk., gr. 3	1,620 00		
Turcotte, G. G., sten., gr. 2, 12 m. at $1,140, less 40 d	1,013 91		
Trepanier, J. E. H., clk., gr. 1, 4 m. to Mar. 31 at $720	240 00		
Underwood, H., prin. clk	2,400 00		
Usher, G. T., confidential messenger	1,440 00		
Valiquette, M. I., sten., gr. 1, 3 m. to Mar. 31 at $720	180 00		
VanVeen, J. D. P., prin. trans	3,000 00		
Wallis, G. S., clk., gr. 2, 12 m. at $1,440, less 8 d	1,409 03		
Walter, M. A., sten., gr. 1, 6 m. to Mar. 31 at $720	360 00		
Warner, H. C., machinist foreman	2,400 00		
White, A. I., sten., gr. 1, 4 m. to July 31 at $720 (transferred to inside)	240 00		
Wills, S. C., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00		
Wright, E., sten., gr. 3	1,680 00		
Wright, E. A., clk., gr. 4	1,680 00		
Wright, J. W., clk., gr. 3	1,680 00		
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE			
Addleman, P., office boy	420 00		
Alexander, H. M., sten., gr. 1, 2 m. to Mar. 31 at $720, less 4 d	111 43		
Andrews, J. B., labourer, 76 d. at $3	228 00		
		TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
		Ash, W. J., clk., gr. 2, Oct. 15 to Mar. 31 at $1,080	$ 499 35
		Ashfield, J. G., labourer, 94 d. at $1.50	141 00
		Bacon, C., clk., gr. 1, July 30 to Aug. 16 at $720	34 84
		Ball, F. M., sten., gr. 1, July 23 to Dec. 31 at $720, less 8 d	301 94
		Barker, F. E., sten., gr. 1, Aug. 22 to Jan. 31 at $720	319 35
		Beaudry, C., sten., gr. 1, June 7 to Jan. 31 at $720	468 00
		Beausejour, R., labourer, 40 h. at 45c	18 00
		Becker, V. G., sten., gr. 1, April 1 to Jan. 29 at $720, gr. 2, Jan. 30 to Mar. 31 at $1,080	781 94
		Belanger, A., office boy, April 1 to Oct. 6 at $420	216 77
		Bennett, E. A., office boy, Aug. 9 to Mar. 31 at $420	270 97
		Browne, D. M., sten., gr. 1, Aug. 28 to Mar. 31 at $720	427 74
		Bussell, M. A., sten., gr. 1, Sept. 12 to Jan. 16 at $720, gr. 2, Jan. 17 to Mar. 31 at $1,080	472 52
		Cahoon, E. C., sten., gr. 1, April 1 to June 14 at $720, less 1 d. (resigned)	146 00
		Carroll, T. L., sten., gr. 1, April 21 to Sept. 15 at $720	290 00
		Chevrier, E. R., sten., gr. 1, Jan. 11 to Mar. 31 at $720	160 65
		Clancy, D. M., sten., gr. 1, Nov. 30 to Mar. 31 at $720, less ½ d	241 03
		Cornblat, J., office boy	420 00
		Couture, C., clk., gr. 1, June 18 to July 17 at $720 (appt'd in P.O. Dept.)	58 90
		Davison, A. P. E., sten., gr. 1, 3 m. to June 30 at $720, less 1 d	178 00
		Deslauriers, E., civilian chauffeur to Minister	1,620 00
		Dowdall, O. K., sten., gr. 2, 6 m. to Sept. 30 at $1,080	540 00
		Drouin, G., office boy	420 00
		Duhamel, L., matron	960 00
		Dupuis, J. A., office boy, Oct. 8 to Mar. 31 at $420	202 10
		Dyble, J., office boy	420 00
		Eastman, M., sten., gr. 1, July 30 p. m. to Mar. 31 at $720	482 90
		Emery, K. A., labourer, 82 d. at $3.50	287 00
		Featherston, G. M., clk., gr. 1, 11 m. to Feb. 28 at $720	660 00
		Ferguson, D. R., sten., gr. 1, July 3 to Feb. 28 at $720, less 1 d	474 19
		Finklestein, E., sten., gr. 1, 5 m. to Aug. 31 at $720, less 9 d	282 58
		Hanger, D. B., sten., gr. 1, Sept. 10 to Jan. 18 at $720, less 4 d. (appt'd in School Lands)	249 10
		Hay, J., chauffeur, May 15 p. m. to Mar. 31 at $1,440	1,263 87
		Holland, A., labourer, 8½ d. at $2.50	21 25
		Holland, J. J., clk., gr. 1, April 1 to July 9 at $720	197 42
		Johnston, F. R., office boy	420 00
		Kirby, M. G., sten., gr. 1, Sept. 10 to Mar. 31 at $720, less 2 d	397 92
		Leafloor, T. M., clk., gr. 1, Aug. 17 to Mar. 31 at $720	449 03

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 330—Dominion Lands: Salaries and Contingencies–Conc.–**Domaine de l'État: Traitements et dépenses contingentes**–Fin.		**Vote–Crédit 280—Board of Examiners for Dominion Land Surveyors, Fees, etc.—Commission d'examen des arpenteurs de l'Etat, honoraires, etc.**	
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*			
Lewis, T. M., sten., gr. 1, Feb. 21 to Mar. 31 at $720	$ 77 14	Coté, J. A., secretary of the Board, 28 d. at $5 and 22·4 d. in 1927-28	$ 252 00
L'Heureux, R., office boy, July 28 to Mar. 31 at $420	284 52	Parry, H., member of the Board, 28 d. at $7.50	210 00
MacKie, C. M., sten., gr. 1, 4 m. to July 31 at $720	240 00	Peters, F. H., member of the Board, 56 d. at $7.50	420 00
McNicoll, A., sten., gr. 1, July 17 to Mar. 31 at $720, less ½ d	507 09	Tobey, W. M., member of the Board, 56 d. at $7.50, less $4.82 paid in 1929-30	415 18
McNicoll, L., office boy	420 00		*1,297 18*
McRae, N. M., sten., gr. 1, Oct. 2 to Nov. 29 at $720 (appt'd. in Agriculture Dept.)	116 06	**Votes–Crédits 280 & 501—Protection of Timber—Protection des forêts**	
Moore, H. E.W., auto mechanic, 8 m. to Nov. 30 at $960, chauffeur, 4 m. to Mar. 31 at $1,440	1,120 00	PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Moore, M. G., sten., gr. 2, 3 m. to Mar. 31 at $1,080	270 00	Anderson, T., clk., gr. 4, Apr. 1 to Oct. 15, a.m., at $1,860 (transferred to School Lands)	1,002 50
Moore, R. B., sten., gr. 1, Apr. 1 to June 22 at $720 (resigned)	164 00	Atwell, E. A., forest products asst., gr. 2, 6 m. at $1,800, 6 m. at $1,920, less 15 d	1,782 58
Neil, A., chauffeur	1,440 00	Begley, T. P., clk., gr. 2	1,380 00
Piche, C., messenger	720 00	Belec, J. C., clk., gr. 4, 6 m. at $1,860, 6 m. at $1,920	1,890 00
Picken, D. E., sten., gr. 1, Sept. 24 to Mar. 31 at $720	374 00	Bell, I. E., sten., gr. 1, 8 m. at $1,020; gr. 2, 4 m. at $1,080	1,040 00
Rocheleau, E., office boy, Jan. 22 to Mar. 31 at $420	81 29	Beverley, J. L., clk., gr. 2, 6 m. at $1,200 6 m. at $1,260	1,230 00
Ryan, M. A., sten., gr. 1, July 3 to Jan. 14 at $720 (resigned)	383 23	Boyce, W. G. H., clk., gr. 4, 12 m. at $1,920, less 6½ d	1,884 71
Sarault, R., office boy	420 00	Brennan, H. M., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Schecter, C., sten., gr. 1, Feb. 20 to Mar. 31 at $720	79 29	Brophy, M. J., forest products eng., Apr. 1 to 30 at $2,700, 11 m. at $2,820	2,810 00
Sharpe, B. W., office boy, Nov. 30 to Mar. 31 at $420	141 17	Burnett, K., clk., gr. 3, 12 m. at $1,620, less 3 d	1,606 94
Sharples, D., sten., gr. 1, Aug. 7 to Jan. 31 at $720 less 73½ d	203 97	Cameron, D. R., asst. dir. of Forestry	4,620 00
Sheppard, N. B., labourer, 54 d. at $2.85	153 90	Candy, R. H., forestry eng., gr. 2	2,700 00
Simpson, C. E., clk., gr. 2, Oct. 18 to Mar. 31 at $1,080	490 65	Carlson, C., student map draftsman, 9 m. at $960, 3 m. at $1,080	990 00
Smart, E. M., sten., gr. 1, Sept. 7 to Mar. 31 at $720	408 00	Cass, N. D., forestry eng., gr. 2	2,700 00
Smith, G., sten., gr. 1, Oct. 5 p.m. to Mar. 31 at $720 less 14 d	321 91	Charlebois, J. C., lab. asst., July 30 to Mar. 31 at $1,140	766 13
Snipper, M., sten., gr. 1, 4 m. to July 31 at $720	240 00	Clarkson, G., forestry eng., gr. 2, $1,680; house allowance, $144	1,824 00
Steele, J., office boy	420 00	Colleary, M. J., forest products asst., gr. 2	2,040 00
Stewart, F., labourer, 151½ d. at $3.50	530 25	Craig, R. D., forestry eng., gr. 6	3,780 00
Sylvester, E. P., sten., gr. 1, 12 m. at $720, less 1 d	718 06	Dickson, J. R., forestry eng., gr. 3	2,940 00
Throop, E. R., sten., gr. 1, Sept. 4 to Mar. 31, at $720 less ½ d	413 03	Druce, E., forestry eng., gr. 2	2,580 00
Trépanier, J. H. E., clk., gr. 1, 8 m. to Nov. 30 at $720	480 00	Fenson, K. G., forest products asst., gr. 2, 1 m. at $1,920, 11 m. at $2,040	2,030 00
Turcotte, E., junior map draftsman, Apr. 1 to Mar. 3 at $1,140 (appt'd. in Water Power and Recl.)	1,054 19	Francis, L. G., draftsman, 3 m. at $1,500, 9 m. at $1,560	1,545 00
Valiquette, I. M., sten., gr. 1, 9 m. to Dec. 31 at $720	540 00	Fritz, C. W., forest products eng., gr. 2	2,760 00
Vaughan, I., carpenter, 2,240 h. at 85c.	1,904 00	Gillespie, J. F., prin. clk	2,400 00
Walter, M. A., sten., gr. 1, 6 m. to Sept. 30 at $720	360 00	Gorman, A., office eng	2,880 00
Warner, C., carpenter, 2,248 h. at 85c.	1,910 80	Greaves, C., jr. chemist	2,160 00
Woods, R. E., sten., gr. 1, June 5 to Feb. 10 at $720, gr. 2, Feb. 11 to Mar. 31 at $1,080	641 29	Hale, J. D., forest products eng., gr. 3	3,240 00
	212,896 20	Harkom, J. F., forest products eng., gr. 4	3,480 00
		Howe, F. G., sten., gr. 2, Apr. 1 to Sept. 4 at $1,140 (resigned)	487 67
		Jewett, C. A., forestry eng., gr. 2	2,700 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes-Crédits 280 & 501—Protection of Timber–Conc.—**Protection des forêts**–Fin		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMOPRAIRE—*Fin*	
PERMANENT EMPLOYEES–*Conc.* PERSONNEL PERMANENT–*Fin*		Johnston, C. F., clk., gr. 2, Jan. 16 to Mar. 31 at $1,080	$ 226 45
Kennelly, C. M., sten., gr. 2, 12 m. at $1,080, less 121 d	$ 725 81	MacGregor, O. M., sten., gr. 1, July 25 to Mar. 31 at $1,080	740 32
Kuhn, O. M., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Mitchell, A. M., sten., gr. 1, April 1 to Dec. 9 at $720, less 72 d	356 13
Levick, R., forest products asst., gr. 2, 3 m. at $1,920, 9 m. at $2,040	2,010 00	Morest, J., sten., gr. 1, May 26 to Nov. 24 at $720	359 61
Liftshitz, M., office boy, 3 m. at $420, 6 m. at $450, 3 m. at $480	450 00	Morley, M. L., library helper, 3 m. to Mar. 31 at $720	180 00
MacDonald, D. A., forestry eng., gr. 5, 5 m. to Mar. 31 at $3,300	1,375 00	Steers, M. L., library asst., Sept. 12 to Mar. 31 at $1,080	597 00
Marriott, F. G., forest products eng., gr. 4	3,480 00	Stewart, M. C., sten., gr. 1, Jan. 28 to Mar. 31 at $720, less 1 d	125 80
McCarthy, J. V., draftsman	1,680 00	Turcotte, E. C., sten., gr. 1, April 1 to Aug. 3 at $720	245 81
McElhanney, T. A., forest products eng., gr. 5	4,320 00		*127,717 25*
McJanet, G. J., clk., gr. 3	1,620 00	**Vote–Crédit 280—Surveys and Investigations of Water and Power Resources, etc.—Levés et investigations des forces hydro-électriques du Canada**	
Millett, R. S., forest products asst., gr. 2, 6 m. at $1,920, 6 m. at $2,040	1,980 00		
Miskell, C. S., sr. map draftsman	2,160 00		
Morton, B. R., forestry eng., gr. 3	2,940 00		
Mulloy, G. A., forestry eng., gr. 3, 3 m. at $2,700, 9 m. at $2,820	2,790 00		
Murphy, J. M., clk., gr. 2	1,380 00		
Phelan, R. C., forest products asst., gr. 1	1,680 00		
Pouliotte, R. W., forestry eng., gr. 2, $1,680; house allowance, $144	1,824 00		
Prain, M. S., deptl. librarian, gr. 2	1,560 00		
Randall, D. A., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00		
Rattey, R., office boy, 6 m. at $480, 6 m. at $540	510 00		
Robertson, W. M., forestry eng., gr. 5	3,480 00		
Rochester, G. H., forest products eng., gr. 4, 6 m. at $3,360, 6 m. at $3,480	3,420 00		
Rosser, G. L., forest products asst., gr. 1	1,440 00		
Sarson, W. E., clk., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00		
Seaman, A. T., forest products asst., 1 m. at $2,040; forest products eng., gr. 1, 11 m. at $2,220	2,205 00		
Simmons, A. H., clk., 2 gr.	1,440 00		
Skelton, T., jr. draftsman, 3 m. at $1,380, 5 m. to Nov. 30 at $1,440 (transferred to P.W.D.)	945 00		
Summers, J. W., sr. photograhper, 10 m. to Mar. 31 at $1,860	1,550 00		
Turcotte, E. A., sten., gr. 1, Aug. 4 to Jan. 14 at $720 (resigned)	321 28		
Veness, J. C., forestry eng., gr. 2, 12 m. at $2,700, less 31 d	2,473 55		
Wakefield, W. E., forest products asst., gr. 2, 6 m. at $1,920, 6 m. at $2,040	1,980 00		
White, G., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680	1,635 00		
Williams, E. A., sr. draftsman	2,040 00		
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE			
Carroll, M. M., sten., gr. 1, Jan. 28 to Mar. 21 at $720	108 39		
Cherry, M., sten., gr. 1, April 1 to Jan. 16 at $720 (appt'd to School Lands)	570 97		
Hinton, H. M., sten., gr. 2, June 22 p.m. to Mar. 31 at $1,080, less 1 d	832 60		
		PERMANENT EMPLOYEES PERSONNEL PERMANENT	
		Aird, J. C., typist, gr. 2	1,440 00
		Appleton, A. T., draftsman	1,740 00
		Beck, J. A., deptl. printer, 9 m. at $1,620 3 m. at $1,680	1,635 00
		Bell, J., draftsman	1,740 00
		Burnett, E. B., sr. draftsman	2,160 00
		Carnochan, D., clk., gr. 4	1,860 00
		Champness, A. H., sr. photographer	2,220 00
		Cram, H. R., W.P. & R. eng	3,720 00
		Dawson, S. G., sr. asst. eng	3,300 00
		Drake, R. L., jr. eng	2,160 00
		Dunlop, H. A., asst. editor	1,920 00
		Dunn, T. H., W.P. & R. eng	4,000 00
		Gleeson, L. G., asst. off eng	2,580 00
		Hall, J., cartographer	2,460 00
		Haughie, T., electrician	1,716 00
		Holtz, A. H., clk., gr. 3	1,440 00
		Kensit, H. E. M., electrical mech. eng.	4,140 00
		Marr, N., dist., hydraulic eng	4,320 00
		Matheson, A. J., sr. eng., D.P. Board	4,620 00
		McDermott, M. G., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
		McEwen, G. G., asst. power development eng., 12 m. at $2,700, less 66 d.	2,213 71
		Meek, V., asst. dir., W.P. & R., 6 m. at $4,620, 6 m. at $4,920	4,770 00
		Murison, T. B., messenger, 2 m. at $1,020; clk., gr. 2, 10 m. at $1,080	1,070 00
		O'Brien, P. J., office boy, 6 m. at $450, 2 m. at $480; clk., gr. 1, 4 m. at $720	545 00
		Price, L. M., sten., gr. 1, 9 m. at $720, 3 m. at $780	735 00
		Richan, G. F., hydraulic eng	3,300 00
		Starratt, H. J., clk., gr. 4	1,680 00
		Strome, I. R., W.P. & R. eng., 6 m. at $3,300, 6 m. at $3,480	3,390 00
		Stuart, A. T., electro-chemical eng	3,360 00
		Virr, A. E., draftsman, 9 m. at $1,500, 3 m. at $1,560, less 6 d	1,490 81
		Woodill, R., sten., gr. 2	1,260 00
		Wright, A. C., asst. hydraulic eng	2,700 00

Salaries at Ottawa	Amount
Vote–Crédit 280—Surveys and Investigations of Water and Power Resources, etc.–Conc.—**Levés et investigations des forces hydro-électriques du Canada**–Fin.	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Bagguley, D. H., student map draftsman, April 1 to June 19 at $960, June 20 to Mar. 31 at $1,080	$ 1,053 67
Carriere, J. P., map draftsman, Mar. 5 to 30 at $1,500	108 87
Dilabio, J., office boy, Jan. 31 to Mar. 31 at $420	71 13
Hawkins, C. H., photostat operator, Feb. 25 to Mar. 2 at $1,080	18 67
Laverty, H. T., sten., gr. 1, Dec 27 to Mar. 31 at $720	189 68
Lazenby, G. E., photostat operator, Mar. 19 to 31 at $1,080	37 74
Lecourt, M. B. E., sten., gr. 2, 12 m. at $1,080, less 12 d	1,045 16
Sladen, C. D., map draftsman, Mar. 4 to 31 at $1,500	112 90
Standford, L., matron	960 00
Turcotte, E., map draftsman, Mar. 4 to 31 at $1,500	112 90
Veitch, S. W., map draftsman, Mar. 11 to 31 at $1,500	84 68
	80,815 92
Vote–Crédit 280—Professional Assistance to assist Departmental Officers *re* International Boundary Waterway— Honoraires des techniciens adjoints aux fonctionnaires du Ministère, *re* eaux limotrophes internationales	
Cory, T. L., solicitor, 9 m. to Mar. 31 at $4,020	3,015 00
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Chamberlain, K. G., special officer, 12 m. at $3,120, less 14 d	3,002 02
Cory, T. L., special legal officer, 3 m. to June 30 at $4,140	1,035 00
Patterson, T. M., special officer	2,400 00
	9,452 02
Vote–Crédit 280—Lake of the Woods Control Board—Commission de contrôle du lac des Bois	
Grace, J. L., sr. engineering clk	2,160 00
Votes–Crédits 280 & 501—Canadian National Parks—Parcs nationaux du Canada	
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Abercrombie, J. D., clk., gr. 4, 6 m. at $1,860, 6 m. at $1,920	1,890 00
Alberga, A. M., sr. engineering clk	2,160 00
Bateman, A. E., head clk	2,640 00
Beall, G. M., clk., gr. 1, Mar. 15 to 31 at $1,200	54 84
Bennett, M. L., sten., gr. 2	1,320 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Bingleman, C. E., sten., gr. 2	$ 1,380 00
Blandford, E. W., office boy, 6 m. at $420, 6 m. at $450	435 00
Browne, J. C., clk., gr. 3, 12 m. at $1,620, less $5.97 hospitalization charges	1,614 03
Byrne, J. H., asst. eng	2,700 00
Buckley, A., prin. clk	2,400 00
Campbell, J. C., dir. of publicity	3,720 00
Charbonneau, Y., sten., gr. 1, 6 m. at $720, 6 m. at $780	750 00
Cory, W. M., asst. solicitor	4,020 00
Cromarty, W. D., sr. asst. architect	3,120 00
Crown, E. M., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
Dea, M. L., clk., gr. 3	1,680 00
de Puyjalon, L. H., clk., gr. 4	1,860 00
Donnelly, P. M., sten., gr. 1, Mar. 28, p.m., to Dec. 31 at $720 (transferred to inside)	546 77
Dorval, I., sten., gr. 2, April 1 to Sept. 23 at $1,320 (transferred to P.W.D.)	634 33
Dove, C. H., clk., gr. 3	1,680 00
Garrard, E. M., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Gould, R., sten., gr. 1, April 1 to July 3 at $720, less ½ d. (resigned)	184 84
Hennessy, S., clk., gr. 1, 3 m. at $720, 6 m. at $780; gr. 2, 3 m. at $1,080	840 00
Horsey, G. F., hydraulic eng	3,300 00
Lafleur, R., confidential messenger, 9 m. at $1,260, 3 m. at $1,320	1,275 00
McCloskey, K., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
McGuire, M., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680	1,635 00
Mills, T. S., asst. chief eng	3,720 00
O'Meara, V., sten., gr. 1	960 00
Pepper, G. D., draftsman, 3 m. to June 30 at $1,500 (transferred to Inside)	375 00
Riddell, J. M., surveys eng	3,060 00
Rigby, J., motion picture projector	1,620 00
Roberts, S. O., asst. eng	2,700 00
Robertson, R. J., sten., gr. 1, 2 m. to Mar. 31 at $720, less 3½ d	112 50
Rogers, S. M., chief clk	3,120 00
Ross, A. W. E., typist, gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Savard, E., office boy, 3 m. at $450, 6 m. at $480, 3 m. at $540	487 50
Shields, T. T., publicity asst., 12 m. at $1,920, less 122 d	1,272 26
Sparks, N. A., sr. draftsman	2,160 00
Sparks, N. C., supervisor, timber protection	2,400 00
Stinson, J. N., sr. asst. eng., $3,300; field allowance, $609.68	3,909 68
Walker, C. M., surveys eng., gr. 3	3,285 00
Wardle, J. M., chief eng., $4,320; field allowance, $702.58	5,022 58
Willimott, E. G., clk., gr. 2	1,440 00
Wilson, G. E., clk., gr. 2, April 20 to Mar. 31 at $1,080, less 24 d	952 02
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Coyne, N., sten., gr. 1, Oct. 11 to Mar. 31 at $720, less 1 d	338 71
Dumas, A., sten., gr. 2, Feb. 6 p.m. to Mar. 31 at $1,080	162 32

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Votes-Crédits 280 & 501—Canadian National Parks-Conc.—**Parcs nationaux du Canada**-Fin	
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin.*	
Freeland, E. E., office engineer, Sept. 6 to Nov. 5 at $2,640	$ 440 00
Gilbert, E. V., office engineer, Nov. 5 to Mar. 31 at $2,640	1,070 67
Monette, W., sten., gr. 1, June 29 to Mar. 31 at $720	544 00
O'Connor, E., sten., gr. 1, 5 m. to Aug. 31 at $720 (now permanent in Ordnance Lands)	300 00
Parlee, F. C., publicity assistant, Jan. 7 to Mar. 31 at $1,560, less 6½ d	337 58
Peaker, W., labourer, 46 d. at $1.50	69 00
Robertson, R. J., sten., gr. 1, Aug. 1 p.m. to Jan. 31 at $720, less 1 d. (now permanent)	357 03
Williams, H. E., labourer, 65 d. at $1.50	97 50
Wilson, F. W., sten., gr. 1, Feb. 4 to Mar. 31 at $720	113 57
Wilson, G. E., clk., gr. 1, April 1 to 19, at $720 (now permanent)	38 00
	87,569 73
Vote-Crédit 280—Migratory Birds Convention Act—Loi sur les oiseaux migrateurs	
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Glenn, L. M. M., sten., gr. 1, 3 m. to Dec. 31 at $720 (transferred to Inside)	180 00
Kealy, M. L., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Lloyd, H., supervisor of wild life protection	3,420 00
Lowry, A., sten., gr. 2	1,380 00
Troy, C., clk., gr. 2	1,320 00
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Choquette, M. L., sten., gr. 1, Oct. 31 p.m. to Mar. 3 at $720 (appt'd in C.S. Commission)	246 78
Crawford, E. R., sten., gr. 1, Mar. 12 to 31 at $720	38 71
Glenn, L. M. M., sten., gr. 1, 6 m. to Sept. 30 at $720 (now permanent)	360 00
Labelle, C. A., office boy, April 13 to Mar. 31 at $420	406 00
Murray, M. K., sten., gr. 1, April 12 to Mar. 31 at $720	698 00
	9,234 49
Vote-Crédit 280—Publication of Map, Plans, etc.—Publication de cartes, plans, etc.	
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Archibald, E. D., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Arnold, J. F., deptl. printer	1,800 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Baldock, E. D., jr. map draftsman, 3 m. at $1,200, 6 m. at $1,260; map draftsman, 3 m. at $1,500	$ 1,305 00
Bartlett, G., sten., gr. 1, Sept. 1 to Feb. 7 at $720, less contribution, Feb. 8-28, $2.25 (resigned)	312 75
Bayly, G. St. J., investigator N.R., gr. 2	2,700 00
Belcher, O. M., artist, lantern slides, gr. 2, 3 m. to June 30 at $1,140 (resigned)	285 00
Boulton, W. J., investigator N.R., gr. 6	3,780 00
Butler, H. M., deptl. printer foreman, 3 m. at $1,800, 9 m. at $1,920	1,890 00
Carswell, M., sten., gr. 1, 3 m. to Mar. 31 at $720	180 00
Carver, A. M., clk., gr. 3	1,500 00
Chalifour, M. S. A., clk., gr. 1	900 00
Connell, C., jr. copper plate map engraver	1,920 00
Couture, C., office boy, April 1 to June 17 at $420 (resigned)	89 83
Cowan, M. I. C., sten., gr. 1, May 1 to Dec. 16 at $720, less 10 d	431 29
Daly, W. P., investigator N.R., gr. 2	2,700 00
Dawson, C. H., photographer	1,500 00
Dawson, C. M., artist, lantern slides, gr. 2, 3 m. at $1,260, 9 m. at $1,320, less 2 d	1,297 92
Dechaine, M., clk., gr. 1, 12 m. at $1,200 less 42 d	1,058 95
Deslauriers, J. L., sr. map draftsman	2,040 00
Donaldson, J. C., photographer, 2 m. to May 31 at $1,800 (deceased)	300 00
Donovan, M. M., sten., gr. 2	1,080 00
Elias, A. E., artist, publicity	2,160 00
Fraser, D. J., surveys eng., gr. 3	3,240 00
Freedman, M. P., sten., gr. 1, 2 m. to Mar. 31 at $720, less 6 d	107 14
Gates, H. L., clk., gr. 1	900 00
Gleeson, H. G., library helper, 8 m. at $720, 4 m. at $780, less 77 d	590 00
Hackett, T., messenger	1,200 00
Hannaford, W. H., sr. map draftsman	2,160 00
Hardy, E. H., sten., gr. 2, 6 m. at $1,080, 3 m. ar $1,140, (transferred to Geodetic Surveys)	825 00
Hocking, W. G., map draftsman	1,800 00
Hollingsworth, N. J., office boy, 6 m. at $450, 1 m. at $480; clk., gr. 1, 5 m. at $720	565 00
Hutchingame, T. H., copper plate map engraver, apprentice, 3 m. at $1,080, 9 m. at $1,200	1,170 00
Jandrew, J. W. G., engineering clk., 3 m. at $1,500, 9 m. at $1,560	1,545 00
Ketchum, W. Q., clk., gr. 4	1,680 00
Lafleur, M. E. O., clk., gr. 1	900 00
Lake, Y., asst. photographer	1,440 00
Lamothe, A., artist lantern slides, gr. 2, 3 m. at $1,080, July 1 to Nov. 21 at $1,140, less 85½ d. (resigned)	448 30
Larmour, W. S., sr. photographer	2,100 00
Latimer, W. R., prin. clk	2,160 00
Lavoie, J. C., messenger	1,020 00
Leslie, G. E., cartographer	2,460 00
Levitan, R., sten., gr. 1, April 1 to June 28 a.m. at $720 (resigned)	175 00
Lynch, R. J., process printer, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Mallory, G. D., investigator N.R., gr. 5	3,480 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote—Crédit 280 — Publication of Maps, Plans, etc.–Conc.—**Publications de cartes, plans, etc.**–Fin			
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*			
Martindale, E. S., investigator N. R., gr. 6	$ 3,780 00	Hamon, E., sten., gr. 1, Mar. 26 to 31 at $720	$ 11 61
Matheson, J. I., library asst., 6 m. to Mar. 31 at $1,080	540 00	Holland, A., labourer, 64 d. at $3 (resigned)	192 00
Mattice, H. E., sten., gr. 1, April 1 to Feb. 13 at $720 (resigned)	627 85	Jacques, D. A., clk., gr. 1, 3 m. to June 30 at $720	180 00
Meister, A. E., artist, publicity, 12 m. at $2,100, less 6 d	2,066 13	Kelson, H. M., student map draftsman	1,080 00
McEwan, D., cartographer	2,460 00	Kirby, I. L., sten., gr. 1, Mar. 27, p.m. to 31, at $720	8 71
McMahon, C. I., clk., gr. 1, 9 m. to Mar. 31 at $720	540 00	Landerkin, B., labourer, 48 d. at $2	96 00
Munro, V. E., sten., gr. 1, 3 m. to Mar. 31 at $720	180 00	Lazenby, G., labourer, 288 d. at $2 (appt'd in W.P. & Recl.)	576 00
Naubert, J. A. R., office boy, 12 m. at $420, less 17 d	400 81	Lazenby, T., labourer, 149½ d. at $1.50	224 25
Norrish, W. H., surveys eng., gr. 3, 3m. to June 30 at $3,285 (transferred to inside)	821 25	MacFarlane, W. G., sten., gr. 1, April 1 to July 4 at $720, less 3 d., gr. 2, July 5 to Mar. 31 at $1,080	980 12
Philpot, H. S., investigator N.R., gr. 5	3,480 00	Matheson, J. I., library, assistant, Aug. 8 to Sept. 30 at $1,080 (now permanent	159 68
Purcell, M., clk., gr. 1, 3 m. at $900, 9 m. at $960	945 00	McAndrew, T., office boy, May 15 to Sept. 30 at $420	159 19
Scott, E. F., sten. gr. 1, 8 m. to Mar. 31 at $720	480 00	McCarthy, D., labourer, 125 d. at $3	375 00
Selby, W. M., sten. gr. 1, 3 m. at $720, 9 m. at $780	765 00	McDonnell, J., investigator of natural resources, gr. 2	2,220 00
Selwyn, W. E., artist lantern slides, gr. 3	1,920 00	McMahon, I., clk., gr. 1, 3 m. to June 30 at $720 (now permanent)	180 00
Smith, C. G., photographer, 12 m. at $1,500 less 6 d	1,475 75	Mitchell, J., office boy, Dec. 29 to Mar. 31 at $420	108 39
Sproule, T. E., photographer	1,500 00	Mousseau, G., lantern slide artist, gr. 1, April 1 to July 3 at $720, gr. 2, July 4 to Mar. 31 at $1,080	987 10
Stott, M. E., sten. gr. 1, July 21 to Dec. 16 at $720 (resigned)	292 26	Moyle, J. H., labourer, 10 d. at $2.50	25 00
Voorhis, E., investigator, N.R., gr. 5	3,480 00	Munro, V. E., sten., gr. 1, 9 m. to Dec. 31 at $720 (now permanent)	540 00
Watt, W. H., sten., gr. 1, 6 m. to Sept. 30 at $720 (transferred to National Defence)	360 00	O'Brien, P., labourer, 63 d. at $2	126 00
Whittaker, B. W. R., library asst., 9 m. at $1,140, 3 m. at $1,200	1,155 00	Ogilvie, S. G., student map draftsman, April 1 to June 14, at $960, June 15 to Mar. 31 at $1,080	1,055 33
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE		Pinard, Y., student map draftsman, April 1 to June 14 at $960, June 15 to Mar. 31 at $1,080	1,055 33
Allen, D., labourer, 94 d. at $2	188 00	Postlethwaite, G. S., asst. archivist, May 30 to Jan. 21 at $1,320; investigator of natural resources, gr. 2, Jan. 22 to Mar. 31 at $1,920, less 20 d	1,116 96
Bartlett, G., sten., gr. 1, April 1 to Aug. 31 at $720, gr. 2, Feb. 8 to Mar. 31 at $1,080	457 50	Pyefinch, S., office boy, June 18 to Mar. 31 at $420	330 17
Bourchier, G. C., labourer, 151 d. at $3	453 00	Reid, D., labourer, 132 d. at $4	528 00
Brault, F., labourer, 150½ d. at $1.50	225 75	Robb, F. A. K., sten., gr. 1, Dec. 17 to Mar. 31 at $720	209 03
Carswell, M., sten., gr. 1, April 26 to Dec. 31 at $720 (now permanent)	490 00	Ross, F. A., lantern slide artist, gr. 2, April 17 to Mar. 31 at $1,080	1,032 00
Chalifour, J. T. T., junior map draftsman	1,140 00	Scott, E. F., sten., gr. 1, April 11, p.m. to July 31 at $720 (now permanent)	219 00
Cleary, J. R., labourer, 108 d. at $2.50	270 00	Steers, M. L., library helper, April 1 to Sept. 11 at $720, less 40 d. (appt'd in Forestry Br.)	244 58
Cowan, M. I., sten. gr. 1, 1 m.to April 30 at $720, gr. 2, 3 m. to Mar. 31 at $1,080, less 1 d	327 10	Stott, M. E., sten. gr. 1, April 1 to July 20 at $720, gr. 2, 3 m. to Mar. 31 at $1,080	488 71
Cullen, J., labourer, 58 d. at $2	116 00	Sutton, M. L., labourer, 65½ d. at $2.50.	163 75
Dudley, L. C., sten., gr. 1, Feb. 13 p.m. to Mar, 31 at $720	93 21	Thoburn, A. H., labourer, 104 d. at $4.	416 00
Etches, H., investigator of natural resources, gr. 2	2,220 00	White, V. A., sten., gr. 1, Oct. 9 to Mar. 31 at $720	344 52
Freedman, M. P., sten., gr. 1, July 6, p.m., to Jan. 31 at $720, less 2 d. (now permanent)	405 35	Young, A., labourer, 159 d. at $3	477 00
		Young, T. E., office boy, Oct. 8 to Mar. 31 at $420	202 10
			111,167 67

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 280—Ordnance Lands—Terrains militaires		PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
PERMANENT EMPLOYEES PERSONNEL PERMANENT		McCullough, S., clk., gr. 3	$ 1,620 00
Bartley, T. H., surveys eng., gr. 3	$ 3,285 00	Plouffe, J. E., clk., gr. 4	1,920 00
Brown, L. O., surveys eng., gr. 3	3,240 00	Sherwood, D., clk., gr. 2	1,380 00
Browne, E. F., Surveys eng., gr. 2	2,700 00	Walsh, M. M., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Chalifour, G., clk., gr. 2, April 1 to Mar. 6 at $1,380 (resigned)	1,287 26	Weatherhead, E., clk., gr. 2	1,380 00
Davies, T. A., surveys eng., gr. 3	3,285 00	Wilson, F. A., clk., gr. 2	1,500 00
MacDonald, H. M., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00	Young, W., clk., gr. 3	1,620 00
O'Connor, M. E., sten., gr. 1, 7 m. to Mar. 31 at $720	420 00	TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Williams, S., engineering clk	1,800 00	Monoghan, F. M., sten., gr. 1, April 1 to July 17 a.m. at $720	211 94
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE		Raynor, X. B., sten., gr. 1, 5 m. to Aug. 31 at $720, less 2½ d	295 16
Browne, G. E., sten., gr. 1, April 1 to Aug. 26 at $720, gr. 2, Aug. 27 to Mar. 31 at $1,080, less 1 d	932 84	Roberts, J. R., sten., gr. 1, 5 m. to Aug. 31 at $720 (now permanent)	300 00
Bush, E. M., sten. gr. 1, July 7 to Aug. 25 at $720, less 1 d. (resigned)	94 84		*41,317 26*
Day, E. M., labourer, 129 d. at $3.50	451 50	**Vote–Crédit 501—Remuneration *re* Professional Services as Members of the Lake of the Woods Control Board—Paiements *re* services professionnels comme membres de la Commission de contrôle du lac des Bois**	
Harvey, B. C., sten., gr. 1, Aug. 22 to Mar. 31 at $720	439 35		
Rockbrune, R., sten., gr. 2, 3 m. to Mar. 31 at $1,080	270 00		
Savard, J. E., office boy, April 23 to Mar. 31 at $420	394 33	Cameron, K. M., chief eng. of the Dept. of Public Works	1,000 00
Scott, K., labourer, 50 d. at $3	150 00	Johnston, J. T., director W. P. & R. branch	1,000 00
Stott, M. E., sten., gr. 2, Dec. 17 to 31 at $1,080 (trans. to N.R.I.)	43 55		*2,000 00*
Wilkins, O. D., sten., gr. 1, June 15 to Mar. 31 at $720	572 00	**School Lands Branch—Division des terres d'écoles**	
	20,760 67		
Vote–Crédit 280—Seed Grain—Grains de semences		PERMANENT EMPLOYEES PERSONNEL PERMANENT	
PERMANENT EMPLOYEES PERSONNEL PERMANENT		Aitken, H. R., clk., gr. 3	1,620 00
Barling, W. J., prin. clk	2,400 00	Allan, K., clk., gr. 4	1,680 00
Besserer, E., clk., gr. 3	1,680 00	Allen, L., clk., gr. 3	1,620 00
Brenot, M., clk., gr. 3, 5 m. to Aug. 31 at $1,680 (transferred to inside)	700 00	Anderson, T., clk., gr. 4, Oct. 15 p.m. to Dec. 31 at $1,860, 3 m. at $1,920	872 50
Crowson, H., clk., gr. 2	1,380 00	Ashfield, M., clk., gr. 3	1,620 00
Day-Luce, H. J., clk., gr. 2	1,440 00	Bonfield, C., sten., gr. 1	1,020 00
Devine, L., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00	Boucher, J. C., clk., gr. 3	1,620 00
Douglas, J. M., clk., gr. 4	1,860 00	Davidson, H. J., deptl. acct., gr. 2	2,460 00
Foran, J. J., clk., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00	Davison, A. P. E., sten., gr. 1, July 1 to Mar. 22 at $720, less 2½ d. (resigned)	517 58
Gamble, D. K., clk., gr. 4	1,680 00	Denison, R. E., clk., gr. 3	1,620 00
Hodges, N. J., clk., gr. 4	1,920 00	Desjardins, E., clk., gr. 2	1,380 00
Hunt, W. A., clk., gr. 4	1,920 00	Devitt, E. A., clk., gr. 4, April 1 to Oct. 14 at $1,920, less $58.67 military pay	973 59
Huson, E. S., clk., gr. 3	1,620 00	Edwards, H. L., prin. clk., Nov. 29 p.m. to Mar. 31 at $2,400	810 00
Johnston, M., typist, gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00	Eyles, J., clk., gr. 4	1,920 00
King, E. A., clk., gr. 4	1,920 00	Gray, I., sten., gr. 2	1,380 00
Leetham, J. A., clk., gr. 3	1,680 00	Hickson, G. M., clk., gr. 1, 2 m. to Mar. 31 at $720	120 00
Maguire, F. W., clk., gr. 3	1,680 00	Howard, L., prin. clk	2,400 00
Mason, A. G., clk., gr. 2	1,380 00	Hunt, A., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00
Morgan, E., typist, gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00	Jackson, L. A., clk., gr. 2	1,380 00
Mousseau, N., typist, gr. 2, 12 m. at $1,380, less 4 d	1,365 16	Lafleur, R. P., clk., gr. 3	1,620 00
		Lawlor, E., clk., gr. 4	1,920 00

Salaries at Ottawa	Amount	Traitements à Ortawa	Montant
School Lands Branch–Conc.—**Division des terres d'écoles**–Fin		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*		Cherry, M., sten., gr. 2, Jan. 17 to Mar. 31 at $1,080	$ 223 55
Leahy, A. W., clk., gr. 3	$ 1,620 00	Cooper, S. M., sten., gr. 1	720 00
Learmonth, T. F., clk., gr. 4	1,920 00	Cornblatt, R., sten., gr. 1, April 1 to July 10 at $720 (appt'd. in Nat. Revenue)	199 35
MacDonald, D. H., clk., gr. 4	1,920 00	Dewar, T., sten., gr. 1, Aug. 9 p.m. to Jan. 30 at $720, gr. 2, Jan. 31 to Mar. 7 at $1,080	454 84
MacKey, K., clk., gr. 1, 12 m. at $1,020, less 3 d	1,011 50	Finn, E., sten., gr. 1, Jan. 31 to Mar. 31 at $720	121 94
Marshall, A., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00	Grace, M. M., sten., gr. 2, Jan. 21 to Mar. 31 at $1,080	211 94
Maxwell, A. H., sten., gr. 2	1,380 00	Hanger, D. B., sten., gr. 2, Jan. 19 to Mar. 31 at $1,080	217 74
McClenaghan, E. M., clk., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00	Hickson, G. M., clk., gr. 1, 10 m. to Jan. 31 at $720	600 00
McKeever, E., sten., gr. 2	1,380 00	Johnson, Y. T. M., sten., gr. 1, Aug. 15 to Feb. 4 at $720, less 35 d. (appointed in Trade and Commerce)	273 73
Moorehead, K. M., clk., gr. 3	1,620 00	Leggett, M., clerk, gr. 1	720 00
Morris, H. P., clk., gr. 3	1,620 00	Martin, A. E., sten., gr. 1, Feb. 6 to Mar. 31 at $720	109 29
Nelson, H. R., clk., gr. 3	1,620 00	McLewin, M. P., sten., gr. 1, April 1 to July 11 at $720	201 29
O'Connor, E. M., sten., gr. 2	1,380 00	Parry, J. L. G., sten., gr. 1, Feb. 2 to Mar. 31 at $720	117 86
O'Regan, J., clk., gr. 3, 12 m. at $1,560, less 14 d	1,498 60	Vaux, G., office boy	420 00
Perrier, J. L., dept'l. acct., gr. 3	2,940 00	Wilson, E., sten., gr. 1	720 00
Riley, W. H. F., clk., gr. 2	1,440 00		*78,252 99*
Rollins, W. T., controller	4,140 00		2,733,424 93
Seguin, R., dept'l. acct., gr. 2	2,460 00	*Less*—Repaid from School Lands Revenue	78,252 99
Smith, F. A., sten., gr. 2	1,380 00	Total	2,655,171 94
Stafford, J. W., chief clerk	3,720 00		
Starrs, A., sten., gr. 3	1,500 00		
Tupper, H. C. L., prin. clk	2,400 00		
Turcotte, B., clk., gr. 2	1,080 00		
Whyte, C. I., sten., gr. 1, 12 m. at $720, less 18 d	684 00		
Wright, D., sten., gr. 2	1,380 00		
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE			
Alexander, H. M., sten., gr. 1, Jan. 24 to Feb. 2 a.m. at $720 (trans. to Dom. Lands)	18 69		

Charged as follows—Imputées comme suit:—

Under Statute—En vertu de la loi—Salary of Minister	(Vol. 1)	10,000 00
Vote–Crédit 13—C.G. Salaries	(Vol. 1)	1,408,548 36
Vote–Crédit 13—C.G. Contingencies	(Page K—31)	15,906 71
Vote–Crédit 232—Dominion Observatory	(Page K—31)	41,921 00
Vote–Crédit 233—Topographical Surveys	(Page K—32)	272,968 66
Vote–Crédit 234—Geodetic Surveys	(Page K—34)	139,931 15
Votes–Crédits 235 & 492—International Boundaries	(Page K—37)	18,060 00
Vote–Crédit 277—Government N.W.T., Administration	(Page K—37)	28,862 67
Vote–Crédit 277—Government N.W.T., Explorations	(Page K—39)	12,585 00
Votes–Crédits 280 & 458—Dominion Lands—Salaries and Contingencies	(Page K—40)	212,896 20
Vote–Crédit 280—Board of Examiners, D.L.S.	(Page K—47)	1,297 18
Votes–Crédits 280 & 501—Protection of Timber	(Page K—48)	127,717 25
Vote–Crédit 280—Water and Power Resources	(Page K—64)	80,815 92
Vote–Crédit 280—Professional Assistance to assist Departmental Officers International Boundary Waterway	(Page K—68)	9,452 02
Vote–Crédit 280—Lake of the Woods Control Board	(Page K—68)	2,160 00
Votes–Crédits 280 & 501—Canadian National Parks	(Page K—69)	87,569 73
Vote–Crédit 280—Migratory Birds Convention Act	(Page K—77)	9,234 49
Vote–Crédit 280—Maps, etc.	(Page K—78)	111,167 67
Vote–Crédit 280—Ordnance Lands	(Page K—79)	20,760 67
Vote–Crédit 280—Seed Grain and Relief Collections	(Page K—80)	41,317 26
Vote–Crédit 501—Remuneration *re* Professional Services as members of the Lake of the Woods Control Board	(Page K—80)	2,000 00
		$ 2,655,171 94

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 13—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees. (Page K—30)	15,906	71
Travelling Expenses—Frais de voyages:—Hon. Charles Stewart, $1,525; W. W. Cory, $3,460.05; R. A. Gibson, $1,503.65; A. Buckley, $171.72; D. R. Cameron, $101.20; J. E. Chalifour, $80.50; D. F. Chisholm, $131.61; D. H. Christie, $177.95; H. H. Clarke, $826.32; T. L. Cory, $841.13; R. D. Craig, $122.85; E. Druce, $15.35; R. H. Field, $185.38; E. H. Finlayson, $247.89; H. Fitzsimmons, $179.90; J. B. Harkins, $591.73; E. A. Hodgson, $166.80; J. T. Johnston, $1,021.40; H. Lloyd, $872.13; P. Marchand, $32.31; N. Marr, $107.63; E. S. Martindale, $18.95; R. A. J. McIsaac, $148.30; V. Meek, $120.50; A. H. Miller, $117.51; T. S. Mills, $197.90; R. M. Motherwell, $80; A. M. Narraway, $150; R. K. Odell, $940.37; N. Ogilvie, $354.96; F. H. Peters, $720.95; J. A. Pounder, $147.81; A. A. Pinard, $208.90; W. J. F. Pratt, $575.48; J. L. Rannie, $786.86; W. M. Robertson, $352.60; N. C. Sparks, $110.55; C. F. Spence, $212.45; J. E. Spero, $490.74; R. M. Stewart, $385.34; J. Sylvain, $36.50; I. M. C. Thompson, $75; E. E. Turton, $30.10; E. Voorhis, $84.02; F. H. H. Williams, $62.75	18,771	04
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Box shooks, $178.50; cheesecloth, $124.67; filing equipment, $305.80; lumber, $109.65; soap, $166.74; towels, $228.30; sundries, $253.93	1,367	59
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	36,949	97
Miscellaneous—Divers:—Postage, $2,700; newspapers and publications, $1,488.27; registration of telegraphic code, $162; street car tickets, $480; telegrams and telephone messages, $3,737.12; washing towels, $1,216.06; sundries, $82.57	9,866	02
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 82,861	33

Vote–Crédit 232—Dominion Observatory at Ottawa—Observatoire de l'État, Ottawa

Salaries and Wages—Traitements et salaires:—Ottawa (Page K—30)	41,921	00
Outside: sundry assistance	213	49
Travelling Expenses—Frais de voyages:—C. A. French, $126.90, field allowance, 54 d. at $5; E. A. Hodgson, $229.08; R. G. Madill, $234.05, living allowance, 20 d. at $5; A. H. Miller, $643.08	1,603	11
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Camp equipment, $281.57; electric supplies, $419.05; hardware, paint, etc., $772.49; instrument parts and repairs, $126.96; laboratory supplies, $202.48; lumber, $309.30; machine work, $193.18; measuring instrument, $924.67; micro-spectrograms, $120; photographic supplies, $1,026.37; provisions, $277.74; radio supplies, $347.20; sundries, $395.09	5,396	10
Printing and Stationery—Impressions et papeterie:—King's Printer: printing and supplies	5,006	34
Miscellaneous—Divers:—Express, $465.35; membership fee, International Astronomical Union, $144.78; sundries, $396.32	1,006	45
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 55,146	49

Vote–Crédit 232—Dominion Astrophysical Observatory at Victoria, B.C.—Observatoire astrophysique de l'État, Victoria, C.-B.

Salaries, Wages, etc.—Traitements, salaires, etc.:—(J. S. Plaskett, director). Asst. director, W. E. Harper, house allowance, $600; astronomer, J. A. Pearce, 9 m. at $2,640, 3 m. at $2,760, house allowance, $600; asst. astronomers: C. S. Beals, 6 m. at $1,920, 6 m. at $2,040, house allowance, $480; R. O. Redman, Aug. 3 to Mar. 31 at $1,920; instrument maker foreman, T. T. Hutchison, $1,980; eng. clks.: P. M. Millman, May 30 to Sept. 14 at $1,500; R. M. Petrie, May 14 to Aug. 31 at $1,500; clk., L. M. Blake, $1,680; chauffeur (part time), H. Little, $720; mailing publications, $299.25	13,167	90

Vote—Crédit 232—Dominion Astrophysical Observatory at Victoria, B.C.—Conc.
Observatoire astrophysique de l'État, Victoria, C.-B.—Fin

Travelling Expenses—Frais de voyages:—J. S. Plaskett, trip to Europe		1,212 79
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto supplies and repairs, $279.84; gasoline and oil, $184.16; electric supplies and repairs, $233.29; instruments and parts, $974.89; photographic supplies, etc., $820.46; sundries, $258.79		2,751 43
Printing and Stationery—Impressions et papeterie:—King's Printer: printing and supplies		1,806 52
Miscellaneous—Divers:—Binding 72 vol. $265.50; bus fares for staff, $762.80; express, freight, etc., $148.57; land, 3½ acres, $300 (O.C. 180, Feb. 6, 1929); postage, $150; telephone service, $296.12; J. A. Pearce, expenses while giving course of lectures at summer school, Toronto University, $343.59; sundries, $108.53; total, $2,375.11, less $360 received from Toronto University in lieu J. A. Pearce's course of lectures		2,015 11
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 20,953 75

Vote—Crédit 233—Topographical Surveys—Levés topographiques

General Expenses—		
Salaries and Wages—Traitements et salaires:—Ottawa (Page K—30)		272,968 66
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian Kodak Co. Ltd. Toronto, photographic supplies, $2,771.64; Dept. of National Defence, aerial prints, etc., $2,891.10; Dominion Motor Car Co. Ltd., Saskatoon: Ford cars, 2, $1,254.02 less $250 allowance on 2 old cars; auto repairs, $181.02; oil, $2.25; Humphrey Motors Ltd., Sackville: Ford cars, 2, $1,270.08 less $180 allowance on 2 old cars; auto repairs, $59.66; The Ontario Hughes-Owens Co., Ltd., Ottawa: astrolabe, $1,350; other instruments and equipment, $1,906.92; St. Lawrence Motor Co. Ltd., Three Rivers, Ford cars, 3, $1,900.26, less $221.15 allowance on 3 old cars; accounts under $1,000: canoes, 6, $636.38; drafting and mapping supplies, $3,604.25, drugs and chemicals, $882.37; dry goods, $414.73; electric motors and switches, 2, $549.50; Ford cars, 3, $1,792.72, less $375 allowance on old truck; hardware, $860.70; instruments, $1,485.73; lumber, $152.07; paints and glass, $482.65; photographic supplies, $740.56; watches, 6, $660; sundries, $432.64		25,255 10
Printing and Stationery—Impressions et papeterie:—King's Printer, printing and supplies		18,357 50
Miscellaneous—Divers:—Auto storage, $214.15; customs duty, $1,069.15; express, $1,089.72; freight, $655.07; telegrams, $248.87; sundries, $213.51		3,490 47
Grants, etc.—Allocations, etc.:—To assist in publishing the transactions of the Association of Dominion Land Surveyors, charged in error		125 00
		320,196 73
Edmonton, Expenses of Warehouse—Salary, J. C. Sylvestre, caretaker, $1,260; supplies, $1.65; cartage, $187.80; express and freight, $68.11; rent of warehouse, $450		1,967 56
Surveyors' Accounts—Salaries and wages, $49,230.53; travelling expenses, including field allowances, $40,826.19; materials, supplies and repairs, $10,535.03; miscellaneous, $2,666.41 (detailed individual accounts, page K—34)		103,258 16
Adjustments—Ajustements:—Outstanding survey accounts of previous years, for particulars see A.G.'s report, 1922-23, and correspondence in A.G.'s report, 1908-09, page K—151 to 155		22,743 55
		448,166 00
Less:—		
Outstanding survey accounts, as above, not yet brought to account	22,743 55	
Amounts received for materials supplied and work done: J. A. Allan, $118; Can. International Paper Co., $397; R. H. Charming, $208; Dept. of Indian Affairs, $3,168.78; Dept. of Marine and Fisheries, $132.83; Dominion Lands Contingencies, $101.57; Forestry Branch, $2,354.75; Jas. McLaren Co. Ltd., $663.33; Province of British Columbia, $2,066.50; Water Power Branch, $398.09; sundry small accounts, $988.80	10,597 65	33,341 20
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 414,824 80

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 233—Topographical Surveys–Con.—Levés topographiques–Suite

Classified as follows—Classifiées comme suit:—	
Salaries and Wages:—	
Ottawa	272,968 66
Outside	45,940 97
Travelling Expenses, including Field Allowances	39,978 87
Materials, Supplies, Repairs, etc.:—	
General	21,696 72
New autos. and auto. repairs, renewals, etc	9,444 99
Printing and Stationery	18,357 50
Miscellaneous	6,312 09
Grant (properly chargeable to Vote 280, Dominion Lands and Parks)	125 00
	$ 414,824 80

DETAILS OF SURVEYORS' ACCOUNTS—DÉTAIL DES COMPTES DES ARPENTEURS

J. R. Akins, Topographical:—Travel, $115.14; gas and oil, $44.95; auto repairs, $22.70; sundries, $3.50	186 29
G. A. Bennett, Topographical:—Articled pupils: J. W. Byers, June 2 to Sept. 26 at $140; R. E. Hanson, May 28 to Oct. 11 at $150; cook and labourers, $1,623.25; field allowances: surveyor, 22 d. at $5, 131 d. at $2.80; articled pupils, 34 d. at $2.85, 534 d. at $1.15; party, 644 d. at 95c.; travel, $203.98; supplies, etc., $112.75; gas and oil, $299.95; auto repairs, $248.54; sundries, $53.03	5,550 36
M. P. Bridgland, Photo-Topographical:—M. P. Bridgland, surveys eng., gr. 4, $3,420; L. E. Harris, surveys eng., gr. 2, $2,700; E. Bartlett, articled pupil, 3 m. at $1,800, surveys eng., gr. 1, 9 m. at $1,860; articled pupils: C. R. W. Leak, May 11 to Mar. 31 at $1,440, less 17 d.; W. J. Loney, May 11 to Sept. 20 at $120; L. N. Whitehorn, May 11 to Sept. 19 at $120; G. G. D. Robertson, draftsman, 164 d. at $3.25; topographers: P. B. Baptie, 23 d. at $3.25, 319 d. at $4; A. Bereskin, May 5 to Sept. 30 at $130; R. W. Clarke, May 8 to Sept. 24 at $120; cooks and labourers, $4,618.75; field allowances: surveyors, 373 d. at $2.80; articled pupils, 889 d. at $1.15; party, 1,827 d. at 95c.; travel, $953.10; materials, supplies, etc., $303.91; horses, 4, and equipment, $369.61; gas and oil, $166.18; auto repairs, $233.11; express, freight and cartage, $225.61; sundries, $208.48	24,166 16
J. A. Calder, miscellaneous:—H. Land, articled pupil, May 28 to Oct. 20 at $150; cook and labourers, $1,706.25; field allowances: surveyor, 155 d. at $2.80; articled pupil, 146 d. at $1.15; party, 642 d. at 95c., overpaid $1, to be refunded to Casual Revenue in 1929-30; travel, $855.50, use of own car, 1,430 miles at 12c.; supplies, $1.75; express and freight, $157.85; telegram, 48c	4,822 36
J. Carroll, Aerial Surveys:—Field allowance, 185 d. at $5; supplies, $29.67; auto. repairs, $19.98; sundries, $7.47	982 12
D. E. Chartrand, Topographical:—Travel, $6.70; supplies, $15.84; auto repairs, $7.50; sundries, $58.80	88 84
W. Christie, Miscellaneous:—G. Muir, articled pupil, June 12 to Oct. 14 at $120; cook and labourers, $1,380; field allowances: surveyor, 164 d. at $2.80; articled pupil, 209 d. at $1.15; party, 599 d. at 95c.; travel, $543.06; supplies, $47.50; gas and oil, $176.54; auto repairs, $54.66; sundries, $87.75	4,048 30
G. C. Cowper, Topographical:—L. A. McCalpin, articled pupil, June 3 to Sept. 23 at $120; R. E. S. Fraser, leveller, 153½ d. at $4; cook and labourers, $1,763.75; field allowances: surveyor, 161 d. at $2.80; assistants, 290 d. at $1.15; articled pupils, 261 d. at $1.15; party, 691 d. at 95c.; travel, $621.37; supplies, $153.45; gas and oil, $839.96; auto repairs, $684.23; express and freight, $103.03; sundries, $39.01	7,003 70
R. D. Davidson, Aerial Surveys:—Field allowance, 163 d. at $5; travel, $151.25; sundries, $6.22	972 47
C. B. C. Donnelly, Aerial Surveys:—Field allowance, 177 d. at $5; travel, $83.85, use of own car, 280 miles at 10c.; supplies, $15.60; sundries, $20.36	1,032 81
S. D. Fawcett, Topographical:—Travel, $73; room rent, $20	93 00
W. A. Fletcher, Control Surveys:—W. S. Jenkins, articled pupil, June 1 to Aug. 26 at $120, less 5 d.; cook and labourers, $1,927.50; field allowances: surveyor, 138 d. at $2.80; assistants, 135 d. at $1.15; articled pupils, 204 d. at $1.15; party, 744 d. at 95c.; travel, $475.40; supplies, $111.94; gas and oil, $119.74; auto repairs, $196.29; sundries, $44	4,678 57
E. S. Fry, Aerial Surveys:—Field allowance, 161 d. at $5; travel, $107.80; sundries, $4.55	917 35
A. O. Gorman, Miscellaneous:—Labourers, $786.90; field allowance, surveyor, 7 d. at $5, 140 d. at $4; travel, $254.92; supplies, $43.55; gas and oil, $132.04; auto repairs, $187.25; sundries, $76.01	2,075 67

Vote–Crédit 233—Topographical Surveys–Conc.—Levés topographiques–Fin

DETAILS OF SURVEYORS' ACCOUNTS–*Conc.*—DÉTAILS DES COMPTES DES ARPENTEURS–*Fin*

J. Hardouin, Topographical:—Labourers, $756.50; field allowances: surveyor, 10 d. at $5; 148 d. at $4; assistant, 148 d. at $3; travel, $405.20; supplies, $13.30; sundries, $97.10	2,358 10
H. F. J. Lambart, Adjustment Jasper Park Boundary:—W. M. Keddie, assistant, July 1 to Aug. 20 at $120; cook and labourers, $2,621.10; field allowances: surveyor, 112 d. at $2.80; assistant, 41 d. at $1.15; party, 799 d. at 95c.; travel, $579.15; supplies, $340.30; horses, 18, $735; express and freight, $166.89; sundries, $34.92	5,794 58
P. M. H. LeBlanc, Control Surveys:—N. G. Gray, articled pupil, June 14 to Sept. 19 at $130; W. B. Patterson, leveller, 153 d. at $4; cook and labourers, $1,681.75; field allowances: surveyor, 143 d. at $2.80; articled pupils, 368 d. at $1.15; party, 635 d. at 95c.; travel, $520.76; supplies, $76.17; gas and oil, $168.95; auto repairs, $235.44; sundries, $144.69	5,282 61
G. J. Lonergan, Inspection of Surveys:—Labourers, $352.50; field allowances: surveyor, 69 d. at $5, 123 d. at $4; assistant, 140 d. at $3; party, 46 d. at 95c.; travel, $276.95; supplies, $38.75; gas and oil, $148.13; auto repairs, $197.26; sundries, $80.57	2,394 86
C. S. MacDonald, Control Surveys:—M. J. Kane, assistant, 67 d. at $3.75; labourers, $172; field allowances: surveyor, 14 d. at $5, 85 d. at $4; assistant, 86 d. at $3; party, 31 d. at 95c.; travel, $775.48; supplies, $100.42; gas, $93.72; auto repairs, $4.95; express and freight, $168.57; telegrams ad telephones, $14.24	2,278 06
K. F. McCusker, Control Surveys:—Labourers, $849; field allowances: surveyor, 17 d. at $5, 173 d. at $4; assistant, 146 d. at $3; party, 156 d. at 95c.; travel, $870.54; supplies, $156.12; gas and oil, $30.37; express and freight, $104.75; sundries, $14.46	3,388 44
A. M. Narraway, Asst. Director, Topographical Surveys:—Travel, $33.75; gas, $1.50; auto repairs, $1.80; auto storage, $30	67 05
P. E. Palmer, Miscellaneous:—Labourers, $42.65; field allowances: surveyor, 33 d. at $5, 13 d. at $4; assistant, 13 d. at $3; travel, $131.65; sundries, $1.83	432 13
J. W. Pierce, Control Surveys:—J. C. Doe, leveller, 91 d. at $4; cook and labourers, $2,077; field allowances: surveyor, 177 d. at $2.80; levellers, 336 d. at $1.15; party, 686 d. at 95c.; travel, $648.26; supplies, $221.02; gas and oil, $565.10; auto repairs, $678.53; express and freight, $115.11; sundries, $100.04	6,302 76
C. Rinfret, Topographical:—E. Lamert, auto mechanic, 130 d. at $2.75 less $26 for auto accident; D. A. McLeod, articled pupil, April 27 p.m. to Sept. 30 at $130; levellers: P. Lefebvre, 87 d. at $4; H. Perreault, 155 d. at $4.50 less $26 for auto accident; cook and labourers, $2,127.30; field allowances: surveyor, 11 d. at $5, 17 d. at $4, 135 d. at $2.80; assistants, 17 d. at $3, 48 d. at $2.85, 105 d. at $1.15; articled pupils, 449 d. at $1.15; party, 870 d. at 95c.; travel, $723; supplies, $59.63; gas and oil, $287.86; auto repairs, $635.24; auto storage, $187; sundries, $80.49	8,269 09
J. Russell, Aerial Surveys:—Field allowances, 125 d. at $5; travel, $218; sundries, $12.90	855 90
C. H. Taggart, Topographical:—Levellers at $4: F. Miller, 83 d.; R. L. Morrison, 145 d.; cook and labourers, $2,037.75; field allowances: surveyor, 36 d. at $5, 5 d. at $4, 136 d. at $2.80; assistant, 5 d. at $3, 164 d. at $1.15; levellers, 228 d. at $1.15; party, 892 d. at 95c.; travel, $983.20; supplies, $180.93; gas and oil, $374.72; auto repairs, $506.63; sundries, $190.10	7,079 33
B. W. Waugh, Miscellaneous:—Labourers, $24.50; travel, $188.05; supplies, $1.55.	214 10
Surveys in conjunction with Ontario Surveyors:—R. H. Gorman, leveller, 61 d. at $4; J. M. Gourley, rodman, 105 d. at $3; labourers and packers, $275; field allowance, party, 335 d. at $2.50; travel, $202.60; supplies, $42.45; sundries, $6.60.	1,923 15
Total (Page K—32)	$ 103,258 16

Vote–Crédit 234—Investigations, Reconnaissances; Geodetic Astronomy—Recherches, reconnaissances, astronomie géodésique

General and Head Office Expenses—Dépenses du bureau chef et en général—	
Salaries and Wages—Traitements et salaires:—Salaries at Ottawa (Page K—30)	139,931 15
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Instruments Limited, Ottawa, instruments, parts and repairs, $1,732.95; Woods Manufacturing Co., Ottawa, tents and camp supplies, $1,785.80; accounts under $1,000: bench mark tablets, $474.70; building supplies, $197.60; chemical and drug supplies, $128.28; electrical supplies, $206.43; hardware, $115.36; instrument parts and repairs, $332.92; photographic and lithographic supplies, $1,373.81; sundries, $726.78	7,074 63

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 234—Investigations, Reconnaissances, Geodetic Astronomy–Con. Recherches, reconnaissances, astronomie géodésique–Suite

General and Head Office Expenses–*Conc*—Dépenses du bureau chef et en général–*Fin*		
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..		4,007 69
Miscellaneous—Divers:—Express and freight, $1,686.19; street car tickets, $184.92; subscription to the International Union of Geodesy and Geophysics, etc., $350.82; telegrams, $242.68		2,464 61
Surveyors' Accounts—Salaries and Wages, $43,906.17; travelling expenses, field allowances, etc., $31,728.14; materials, supplies, repairs, etc., $32,376.52; miscellaneous, $4,711.06; (detailed individual accounts below)		112,721 89
		266,199 97
Less—City of London, map sheets, and cost of survey		1,353 45
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..		$ 264,846 52

Classified as follows—Classifiées comme suit:—		
Salaries and Wages—		
Ottawa	139,931 15	
Outside	43,906 17	
Travelling Expenses, field allowances, etc	31,728 14	
Materials, Supplies, Repairs, etc.:—		
General	16,862 74	
New autos, Repairs, Renewals, etc	22,588 41	
Printing and Stationery	4,007 69	
Miscellaneous	5,822 22	
	$ 264,846 52	

DETAILS OF SURVEYORS' ACCOUNTS—DÉTAIL DES COMPTES DES ARPENTEURS

E. W. Berry, Precise Levelling in British Columbia:—Instrument men, labourers, cooks, etc., $2,958.70; field allowances: surveyor, 162 d. at $2.30; assistants, 143 d. at $1.05; party, 862 d. at 85c.; travelling expenses, $653.47; building supplies, $190.75; camp equipment, $98.10; express and freight, $308.77; gasoline, oil and repairs, $135.31; hardware, $67.28; push car, $105; storage and cartage, $50.01; sundries, $27.71 ..... 5,850 55

T. C. Dennis, Determination of Astronomic Latitude and Longitude in Ontario and Quebec:—Recorder, 106 d. at $3; field allowances: surveyor, 1 d. at $5, 106 d. at $4; assistants, 106 d. at $3; gasoline, oil and repairs, $180.40; sundries, $28.39... 1,273 79

W. M. Dennis, Triangulation in Alberta and Saskatchewan:—Tower and observing foremen, lightkeepers, labourers, cooks, etc., $5,407.05; field allowances: surveyor, 183 d. at $5; assistants, 102 d. at $4, 78 d. at $3, 262 d. at $2.30, 243 d. at $1.15; party, 1,061 d. at 85c.; travelling expenses, $541.41; building supplies, $702.22; camp equipment, $336.86; express and freight, $34.86; 3 Ford cars at $739.80, less $320.70, allowed on 2 old cars; commercial chassis with standard equipment, $803, less $180 for old truck; utility chassis with standard stake and body, $1,008.50; gasoline, oil and repairs, $3,582.28; hardware, $187.83; rental of camp ground, $38.15; repairs to equipment, $55.16; telegrams and postage, $40.69; sundries, $43.46 ..... 17,841 07

A. Fraser, Precise Levelling Inspection:—Railway pilots, $662; field allowances: surveyor, 8 d. at $5, 179 d. at $4; railway pilots, 180 d. at $3; travelling expenses, $224.15; gasoline, oil, repairs, etc., $163.36; postage and telegrams, $19.36; sundries, $24.85 ..... 2,389 72

A. M. Grant, Primary Triangulation in Northern Ontario:—Labourers, etc., $5,202.25; field allowances: surveyor, 146 d. at $4; assistants, 150 d. at $3, 348 d. at $2.30, 348 d. at $1.15; party, 836 d. at 85c.; travelling expenses, $429.16; boat hire, $42.25; building supplies, $466.25; camp equipment, $844; express and freight, $172.76; Ford car, $582.90 less $75 allowed on old car; Ford truck, etc., $1,026.42, less $125 allowed on old car; gasoline, oil, repairs, etc., $2,128.89; hardware, $162.10; horse hire, $41.50; postage and telegrams, $36.40; storage on equipment, $84.75; sundries, $9.05 ..... 13,973 88

C. A. R. Lawrence, Precise Levelling in Ontario:—Labourers, etc., $3,003; field allowances: surveyor, 149 d. at $2.30; assistants, 125 d. at $1.05; party, 884 d. at 85c.; travelling expenses, $285.35; building supplies, $51.42; camp equipment, $140.85; express chassis, $860.38; express and freight, $92.66; Ford car, $539.77; gasoline, oil and repairs, $457.85; hardware, $31.97; rental of camp site, $19; sundries, $11.87 ..... 6,719 47

Vote–Crédit 234—Investigations, Reconnaissances, Geodetic Astronomy–Conc. Recherches, reconnaissances, astronomie géodésique–Fin

DETAILS OF SURVEYORS' ACCOUNTS–*Conc.*—DÉTAILS DES COMPTES DES ARPENTEURS–*Fin*

J. W. Menzies, Primary Triangulation in Northern Quebec:—Engineering clerks, labourers, cooks, etc., $7,440.08; field allowances: surveyor, 5 d. at $5, 131 d. at $4; assistants, 131 d. at $3, 428 d. at $2.30, 188 d. at $1.15; party, 1,274 d. at 85c.; travelling expenses, $729.15; building supplies, $133.40; camp equipment, $1,108.82; cartage and trucking equipment, $230.25; express and freight, $362.80; Ford truck, $732.60; Brantford stake body, etc., $297.82; gasoline, oil and repairs, $637.86; hardware, $105.19; inspection car, $376.70, less $50 allowed on old car; postage and telegrams, $28.84; storage on equipment, $44.50; sundries, $25.40....	15,428 91
R. H. Montgomery, Precise Levelling in Quebec and New Brunswick:—Labourers, $24; field allowances: surveyor, 11 d. at $5, 8 d. at $4; assistant, 8 d. at $3; travelling expenses, $46.15; sundries, $5.50.....	186 65
W. C. Murdie, Reconnaissance, Northern Ontario:—Labourers, etc., $600.50; field allowances: surveyor, 5 d. at $5, 114 d. at $4, 113 d. at $3, 25 d. at $2.30; party, 85 d. at 85c.; travelling expenses, $67.15; camp equipment, $19.43; cartage, $31.75; express and freight, $17.65; gasoline, oil and repairs, $271.91; hardware, $13.30; postage and telegrams, $11.64; sundries, $2.50.....	1,985 58
G. H. McCallum, Triangulation in British Columbia:—Assistant engineer, packers, labourers, etc., $6.966.05; field allowances: surveyor, 132 d. at $5; assistants, 337 d. at $2.30; 951 d. at $1.15; party, 1,003 d. at 85c.; travelling expenses, $1,482.08; camp equipment, $251.55; express and freight, $168.62; Ford car, $686.55; 2 Ford chassis and Brantford bodies complete, $1,660.74; Ford truck, $978.42; gasoline, oil and repairs, $731.89; hardware, $144.85; horse hire, etc., $261.50; postage and telegrams, $21.49; storage on equipment, $20; sundries, $14.85.....	16,769 89
F. A. McDiarmid, La Place Determinations:—Labourers, etc., $289.25; field allowances: surveyor, 1 d. at $5, 80 d. at $4; assistants, 80 d. at $3; travelling expenses, $270.35; building supplies, $105.30; camp equipment, $39.90; electrical supplies, $39.99; Ford chassis and Brantford cab, $1,121.92; gasoline, oil and repairs, $236.63; hardware, $13.83; postage and telegrams, $12.80; sundries, $40.	2,734 97
D. McMillan, Survey in Quebec and Ontario:—Engineering clerk, instrument men, railway pilots, etc., $3,357.42; field allowances: surveyor, 150 d. at $2.30; assistants, 149 d. at $1.05; party, 965 d. at 85c.; travelling expenses, $71.80; building supplies, $55.85; camp equipment, $118.48; erecting monuments, $43.12; express and freight, $17.77; Ford car, $598.24; gasoline, oil and repairs, $667.76; hardware, $25.03; rental of camp ground, $20.50; sundries, $8.83.....	6,306 50
F. B. Reid, Precise Levelling Supervision:—Railway pilots, $25; field allowances: surveyor, 49 d. at $5, 12 d. at $4, 13 d. at $3; travelling expenses, $259.40; auto mileage at 10c. a mile, $147.50; gasoline, oil and repairs, $166.93; pilotage, $149.20; storage, $180.17; telephone rental, $26.86; sundries, $11.95.....	1,299 01
K. H. Robb, Triangulation in Ontario and Quebec:—Labourers, etc., $16.25; field allowances: surveyor, 44 d. at $5; travelling expenses, $49.10; auto mileage at 10c. a mile, $111.80; building supplies, $14.72; sundries, $5.50.....	417 37
J. E. R. Ross, Triangulation in Quebec and Maritime Provinces:—Labourers, etc., $6,776; field allowances: surveyor, 91 d. at $5, 50 d. at $4; assistants, 50 d. at $3, 410 d. at $2.30, 546 d. at $1.15; party, 1,414 d. at 85c.; travelling expenses, $654.22; batteries, $108.90; building supplies, $131.26; camp equipment, $178.15; express and freight, $128.73; Ford car, $582.77; gasoline, oil, repairs, etc., $1,470.83; hardware, $91.55; horse hire, $600.75; postage and telegrams, $42.37; rental of camp site, $17; storage on equipment, $30.50; trucking equipment, etc., $226; sundries, $9.42	14,626 25
G. E. B. Sinclair, Precise Levelling in Saskatchewan and Alberta:—Railway pilots, labourers, etc., $860.62; field allowances: surveyor, 14 d. at $5, 161 d. at $4; assistants, 163 d. at $3; travelling expenses, $268.25; bench mark tablets, $287.74; building pier, etc., $292.30; camp equipment, $38.19; cartage, $37.88; express and freight, $178.47; Ford car, $643.18; Ford touring car, $672.77, less $50 allowed on old car; gasoline, oil and repairs, $420.42; hardware, $28.04; postage and telegrams, $28.57; sundries, $8.85.....	4,918 28
Total ..... (Page K—35)	$ 112,721 89

Vote–Crédit 234—Compensation *re* Injury to John Hedin—Indemnité à John Hedin pour blessures

Temiskaming and Nor. Ont. Ry. Commission: pension awarded at $20 per month.. (Volume I)	$ 240 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 235 & 492—Survey and Demarcation of International Boundaries Levés et déimitationl des frontières

Salaries and Wages—Traitements et salaires:—		
Ottawa ..... (Page K—30)		18,060 00
Outside: cook, $390; labourers, etc., $3,426.75		3,816 75
Travelling Expenses—Frais de voyages:—J. D. Craig, $129.04; H. S. Mussell, use of own car, 1927-28, difference between 10c. and 12 c. per mile, $43.76; J. A. Pounder, $77.82, field allowance, 13 d. at $4; T. P. Reilly, $102.20, field allowance, 12 d. at $3, 135 d. at $2.30, party, 1,254 d. at 85c		1,817 22
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Tents, complete, 2, $115.05; sundries, $166.99		282 04
Printing and Stationery—Impressions et papeterie:—King's Printer: printing		27 77
Miscellaneous—Divers:—United States section of International Boundary Commission: printing maps: transferring, stone work, etc., half cost, $2,717.59, lithographic work, boxing, etc., one-third cost, $762.42; half cost: correcting maps, $203, chart paper for maps, $1,207, bronze tablets, 50, $255.67, ornamental concrete monuments, 10, $390; express, etc., $115.11; telegrams, $138.59; sundries, $153.63; total, $5,943.01, less $73.52, United States share of cost of erecting monuments in Quebec		5,869 49
Other Outlay—Autres déboursés:—Erection of boundary range marks at Point Roberts, B.C.: W. R. Jaynes Co., New Westminster, contractors, half cost, $6,933.50; J. M. Stewart, inspection fee, $554.68		7,488 18
Adjustment—Ajustement:—Balance of advance to be accounted for, J. D. Craig, $220.96. (Advance of $1,000, 1927-28, still outstanding)		220 96
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$	37,582 41

Vote–Crédit 277—Government of the Northwest Territories: Salaries and Expenses—Administration des Territoires du Nord-Ouest: Traitements et dépenses

Salaries, Wages, etc.—Traitements, salaires, etc.:—		
Ottawa ..... (Page K—30)		28,862 67
Calgary: Supervisory min. eng., C. C. Ross, $4,620; petrol engs.: W. Calder, $3,777; C. Dingman, $3,480; G. R. Elliott, 10 m., $3,150; T. G. Madgwick, $4,490; F. M. Steel, $3,480; asst. eng., F. K. Beach, $2,700; min. insp., R. J. Lee, $3,060; asst. chem., W. P. Campbell, 9 m. at $2,220, 3 m. at $2,340; asst. geologist, 10 m., $1,850; stens.: E. G. Kay, 6 m. at $1,440, 6 m. at $1,500; V. A. Martin, 9 m. at $1,140, 3 m. at $1,200		35,482 00
Fort Simpson: Chief fire ranger, F. W. Harris, part time, $200; physician, Dr. W. A. M. Truesdell, part time, $600		800 00
Fort Smith: Dist. agt., J. A. McDougal, 3 m. at $3,180, 9 m. at $3,300, living allowance, $1,500; clk., actg. dist. agt., G. D. Murphy, 9 m. at $1,920, 3 m. at $2,040, living allowance, $1,200; physicians: Dr. C. Bourget, $600; Dr. A. L. McDonald, $600; clks.: (salaries shown under Ottawa), P. E. Trudel, living allowance, $1,200; N. D. Champagne, living allowance, $1,500; R. W. Boroughs, foreman, Aug. 1-24, $116.13		11,936 13
Buffalo Park:—Sr. warden, M. J. Dempsey, 9 m. at $1,320, 3 m. at $1,440; wardens: H. McDermott, $900; D'Arcy Arden, $900; J. G. D'Aoust, $900; Geo. Milne, April 1 to Dec. 8, $694.35; E. Hordal, April 1 to Nov. 23, $582.50; D. C. Ireland, $900; A. J. Knox, $900; Wm. Schafer, $900; D. Watson, 8 m., $600; W. J. Taylor, $900; temporary wardens, $828.57; cooks, $578.11; various labour, $10,988.58		21,922 11
		99,002 91
Travelling Expenses—Frais de voyages:—F. W. Beach, $140.83; R. W. Boroughs, $184.70; W. Calder, $620.25; A. L. Cumming, $1,681.23; B. Campbell, $149.28; C. W. Dingman, $902.45; G. R. Elliott, $887.40; J. H. Henderson, $73.92; A. J. Knox, $24.50; Robt. J. Lee, $245; T. G. Madgwick, $1,339.42; J. F. Morin, $1,566.98; G. D. Murphy, $205.70, advance for inspection trip, $25, less $50 (Page K—37, 1927-28); C. C. Ross, $2,697.62; living allowance, at $150 per m., $596.69; car mileage at 15c. per m., $1,536; J. D. Soper, $122.25; F. V. Seibert, $1,277.25; J. G. Spratt, $144.60; F. W. Steel, $1,122.25; total, $15,493.32; less $7,510.11 charged to Vote 501, Expenses *re* Supervisory Mining Engineer's office (Page K—81)		7,983 21

Vote–Crédit 277—Government of the Northwest Territories: Salaries and Expenses–Conc.—Administration des Territoires du Nord-Ouest: Traitements et dépenses–Fin

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Bill Greer Hardware: camp equipment, hardware, etc., $784.12; dog sleighs and harness, $120; 200 sks. feed oats, $605.85; Bruce Robinson Electric Ltd.: 3,000 insulators, $419.10; 4,800 lb. galv. wire, $422.40; supplies for setting up telephones, $391; Campbell, Wilson & Horne Ltd., provisions for telephone crew, $1,057.08; Hudson's Bay Co.: canoe, $200; democrat, $207; provisions and meals, $809.34; dog feed, $357.50; 130 sks. rice, $1,085.50; hardware, camp equipment and repairs, $659.08; Imperial Oil Co. Ltd.: gasoline, 1,748 gal., $650.62; oils, $200.84; 44 barrels, $352; D. B. Lake Hardware: furnace and stoves, $255.20; building material and hardware, $956.81; snowshoes, $204; Northern Boat Bldg. Co. Ltd., boat *Ranger*, $3,236; Swift Canadian Co.: bacon, 4,958 lb., $1,948; ham, 1,110 lb., $405.14; Western Grocers Ltd., $3,530.15; accounts under $1,000: mounting 12 Buffalo heads, etc., $1,137, refunded to Casual Revenue, $45; upkeep of cars: repairs and material, $973.44; tires and accessories, $336.13; gasoline, 2,348 gals., $769.16; oils, $185.60; boats, $341.15; motors and boat equipment, $1,051.73; drugs and medical supplies, $319.85; instruments and fittings, $1,138.98; bags for samples, $1,166.25; core sample boxes, $223.25; laboratory apparatus and chemicals, $2,112.63; camp equipment and hardware, $1,807.09; photographic work and supplies, $1,012.41; building material, hardware and telephone supplies, $810.53; provisions and meals, $1,503.51; 50 cds. wood, $425; sundries and repairs, $246.71, total, $34,461.15; less: supplies sold, Jas. Biggs, $31.81; charged to Vote 501, Expenses of Supervisory Mining Engineer's office, $2,176.27 (Page K—81) 32,253 07

Printing and Stationery—Impressions et papeterie:—King's Printer: supplies, $4,545.34 less $865.90 charged to Vote 501, Expenses *re* Supervisory Mining Engineer's office (Page K—81) 3,679 44

Miscellaneous—Divers:—Curios, $82; express, freight and transportation, $5,771.13; commission on timber collections, $86.42; postage, $127.11; 6 dogs, $185; 3 horses, $330; office and sundry expenses, $359.44; expenses launching boat, $193; relief to destitutes, $672.51; premium on guarantee bonds, $96.67; compensation for personal belongings lost in fire, $130; rent of telephones, $273.05; telegrams, 'phones and wireless messages, $2,128.35; subscriptions, registration fees, etc., $174.40; storage, $369; wolf bounties: Bank of Montreal, $17,670; Canadian Bank of Commerce, $1,350; Dominion Bank, $2,310; Hudson's Bay Co., $3,750; Royal Bank of Canada, $3,870; J. A. McDougal, $630; J. D. Murphy, $810; sundry payments, $240 ..... 41,608 08

Grants, etc.—Allocations, etc.:—

Hospitals, treatment and maintenance:—Fort Simpson, $5,255.50; Fort Smith, $2,611; All Saints' Mission, Aklavik, $2,214.50; Hay River, $1,118.50; Provincial Mental, Ponoka, $275 ..... 11,474 50

Schools: Fort Simpson, 12 m., $275; Fort Smith, 12 m., $200; St. John's, Fort Smith, 6 m., $100; All Saints' Mission, Aklavik, 9 m., $150; Providence, 12 m., $400; maintenance of destitute children, $422.50; St. Joseph's, Resolution, 12 m., $400; maintenance of destitute children, $1,242.50; St. Peter's, Hay River, 9 m., $300; maintenance of destitute children, $783.75; Cambridge Bay, Victoria Is., B.C., 3 m., $50; St. Matthew's Mission, Fort MacPherson, 6 m., $100 ..... 4,423 75

15,898 25

Adjustments—Ajustements:—

Balances on hand Mar. 31, 1929: F. K. Beach, $53.75; W. H. B. Hoare, $689.77; J. D. Soper, $48.06; J. A. McDougal, $1,000 ..... 1,791 58

Balances paid, due from 1927-28, see A.G.'s Report, Page K—38 ..... 354 46

202,571 00

Less—

Balances brought forward (Page K—38, 1927-28), W. H. B. Hoare, $787.27; J. A. McDougal, $1,000	1,787 27	
Balances due employees, paid in 1929-30: W. Calder, $87.71; A. L. Cummings, $671.46; C. W. Dingman, $172.04; R. G. Elliott, $57.18; T. G. Madgwick, $30.99; C. C. Ross, $410.28; J. G. Spratt, $51.70; F. M. Steel, $361.47; Robt. J. Lee, 50c.	1,843 33	
		3,630 60

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$ 198,940 40

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 277—Government of the Northwest Territories: Explorations—Administration des Territoires du Nord-Ouest: Explorations

Salaries, Wages, etc.—Traitements, salaires, etc.:—Ottawa..... (Page K—30)		12,585 00
Outside: Chief officer, L. D. Morin, 8 m. at $2,400 (4 m. at $1,200, paid by Job's Sealfishery Co. Ltd.), board allowance, $309; botanists: A. E. Porsild, $2,520; asst., R. T. Porsild, 11 11/31 m., $1,963.23; secretarial duties, etc., R. S. Finnie, $452.90; R. T. Bowman, $114.19; wages, $227.85.....		7,187 17
		19,772 17
Travelling Expenses—Frais de voyages:—R. T. Bowman, $109.40; R. S. Finnie, $135.05; G. P. Mackenzie, $304.90; L. D. Morin, $153.85; A. E. and R. T. Porsild, $1,422.39.....		2,125 59
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canoes, paddles, etc., $263.20; dog sleds, harness and feed, $317.25; equipment, $423.35; hardware and repairs, $389.57; instruments and photographic supplies, $425.75; gasoline and oil, $142.52; liquors, cigars, etc., $178.40; provisions and camp accessories, $1,780.55; total, $3,920.59 less sale of surplus rations and used equipment, $772.48; meals on SS. *Beothic:* R. M. Anderson, $112.50; R. C. M. Police, $983.75.....		2,051 86
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		15 68
Miscellaneous—Divers:—Job's Sealfishery Co. Ltd., charter of SS. *Beothic* (O.C. 302, Feb. 20, 1929), $44,500; boat hire, $636; express, freight and transportation, $2,840.15; arctic films and rentals, $293.23; A. E. Porsild, hospital and medical care (O.C. 54-1154), $121; dwelling house, 9½ m., $142.50; postage, $24.67; telegrams and wireless messages, $538.90.....		49,096 45
Adjustments—Ajustements:—Advance to be accounted for, L. T. Burwash.....		5,650 00
		78,711 75
Less—		
Unexpended balance, A. E. Porsild (Page K—38, 1927-28)....	650 22	
Balance due A. E. Porsild paid in 1929-30.....	351 89	
Eskimo Affairs, refunded in error balance on hand, Dr. L. D. Livingstone.....	191 58	
		1,193 69
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$		77,518 06

Vote—Crédit 277—Government of the Northwest Territories: Eskimo Affairs—Administration des Territoires du Nord-Ouest: Affaires des Esquimaux

Salaries, Wages, etc.—Traitements, salaires, etc.:—Investigator, W. H. B. Hoare, $2,400, living allowance, Jan. 23, 1928, to Mar. 31, 1929, $1,786.29; med. off., gr. 2, Dr. L. D. Livingstone, $3,000; med. off., gr. 1, Dr. W. M. Wilkinson, Aug. 7 to 16, $67.74 (deceased); Dr. J. A. Urquhart, Aug. 18 to Mar. 31 at $2,520; physician, part time, Dr. A. E. Ward, April 1 to July 20 at $400; graduate nurses: M. E. McCabe, 6 m. to Mar. 31, $540; B. R. Terry, 6 m. to Sept. 30, $540; Rev. A. Turquetil, part time, dispensing medicine, $300.....	10,320 36
Travelling Expenses—Frais de voyages:—Dr. L. D. Livingstone, $547.22; J. A. Urquhart, $388.55; W. M. Wilkinson, $291.80.....	1,227 57
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Chas. H. Buchanan: gasoline and oil, $104.64; provisions, $1,071.67; 150 lb. tobacco, $155; accounts under $1,000: blankets, clothing, etc., $1,050.57; drugs and medical supplies, $456.06; films, 168 rolls, $96.82; hardware and camp equipment, $1,033.30; 2 Johnson motors and parts, $384.05; provisions and meals, $2,271.27; building material and repairs, $1,060.68; 12 ton coal, $264; 4 cd. wood, $80.....	8,028 06
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....	86 07
Miscellaneous—Divers:—Express, freight and transportation, $1,323.66; funeral expenses of W. M. Wilkinson, $389.90; relief supplied sick and destitute: Hudson's Bay Co., $12,215.03; Revillon Freres, $6,550.82; Rev. A. Turquetil, $325.50; R.C.M. Police, $20.04; Provincial Mental Hospital, Ponoka, $182; telegrams, $131.63.....	21,138 58
Adjustments—Ajustements:—Unexpended balances, Dr. J. A. Urquhart, $273.95; Dr. L. D. Livingtone, $191.58 (refunded in error to Explorations).....	465 53
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$	41,266 17

Vote–Crédit 279—Government of the Yukon Territory: Salaries and Expenses—Administration du Territoire du Yukon: Traitements et dépenses

Salaries, Wages, etc.—Traitements, salaires, etc.:—(unless otherwise stated salaries and living allowances are for 11 m. to Feb. 28) Gold Commissioner, G. I. MacLean, $3,795, living allowance, $2,750; comptroller, G. A. Jeckell, $2,585, living allowance, $1,375; head clerk, W. E. Hunter, 12 m., $3,000, living allowance, $1,500; asst. mining eng., R. Henderson, $1,100, living allowance, $1,100; legal adviser, C. E. McLeod, 9 m., $375; actg. mining recorder, W. V. Bruce, $550; timber insp., R. L. Allen, $1,485, living allowance, $1,375; clerks: F. G. Burton, $1,730.90, living allowance, $1,375; J. B. DesLauriers, $1,485, living allowance, $1,375; Victoria Faulkner, April 1 to Jan. 2, $1,042.74, living allowance, $906.45; R. L. Gillespie, $1,705, living allowance, $1,375; C. Grant (part time), $550; P. M. Kelly, $1,705, living allowance, $1,375; temp. stens.: Helen McCready, 6 m. to Mar. 31, $600, living allowance, $600; F. Troberg, July 16 to Feb. 28, $450.97, living allowance, $751.61; asst. at Mayo, Jas. Philip, 14 d., $140; veterinarian, W. Graham Gillam, 40 d., $600; Howard Colley, services at $1 per h., $312.. 39,069 61

Travelling Expenses, etc.—Frais de voyages, etc.:—W. M. Cory, $600.90, Percy Reid, $473.45 (O.C. 31-18, Jan. 10, 1929); W. Graham Gillam, trip to Dawson, *re* Tuberculin Testing, $338; G. I. McLean, trip to Mayo district, $101.30; R. L. Gillespie, trips to Keno Hill, $99; Helen McCready, Whitehorse to Dawson and return, $150.35 ..... 1,763 00

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline, seasons 1928 and 1929, 30 cases, $213.60; motor car, $897.76; upkeep of car, parts and repairs, $54.40 ..... 1,165 76

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $1,570.40; Dawson News Publishing Co., printing, $459.25; Whitehorse Star, printing, $504 ..... 2,533 65

Miscellaneous—Divers:—H. G. Dickson, contract for survey of the Dawson-Mayo Road, $3,000; commissioner on collections, $1,017.49; freight and express, $361.40; postage and p.o. box, $177.75; premium on guarantee bonds, $126.64; subscriptions to publications, $55.76; binding *News* file, $30; telegrams and radio messages, $431.76; telephone service, Mayo Utilities Co., Mayo office, $360; Yukon Telephone Syndicate, Dawson office, $627; expenses with insane: Provincial Mental Hospital, Essondale, $6,692; New Westminster, $3,672; Royal Canadian Mounted Police, $2,146.05; transportation and clothing, $645.72; surrender of agricultural leases, $250; hospital care and funeral expenses of late Percy Reid, $550 (O.C. 31-18, Jan. 10, 1929); removal expenses: W. E. Hunter, Dawson to Ottawa, $1,135.17; G. I. MacLean, Ottawa to Dawson, $1,226.68; expenses searching out-going passengers for gold dust, $121.50; sundries, $43.44 ..... 22,670 36

Adjustment—Ajustement:—Unexpected balances: G. I. MacLean, $49; Percy Reid, $163.11 ..... 212 11

67,414 55

Less—Unexpended balances (Page K—39, 1927-28) 1,233 11

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$ 66,181 44

Votes–Crédits 279 & 500—Government of the Yukon Territory—Administration du Yukon

GRANTS—SUBVENTIONS

Grant to Local Council 45,000 00

Grants for maintenance and construction of roads 73,000 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$ 118,000 00

Vote–Crédit 280—Dominion Lands: Salaries and Contingencies—Domaine de l'État: Traitements et dépenses contingentes

GENERAL EXPENSES—DÉPENSES GÉNÉRALES

Salaries—Traitements:—Ottawa ..... (Page K—30) 212,896 20

Travelling Expenses, etc.—Frais de voyages, etc:—H. G. Beresford, $300; W. M. Cory, $656.44, less $600 (see A.G.'s report, 1927-28, K—79, Vote 519; J. H. Henderson, $1,284.91; J. W. Martin, $295.25; H. McConnell, $41.50; W. T. Thompson, $40; J. Waldron, $654; H. C. Warner, $530.70 ..... 3,202 80

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 280—Dominion Lands: Salaries and Contingencies–Con.—Domaine de l'État: Traitements et dépenses contingentes–Suite

GENERAL EXPENSES–*Conc.*—DÉPENSES GÉNÉRALES–*Fin*

Material, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Capital City Oil Co., Ltd., Ottawa, gasoline, 13 m., $1,388.59; Natural Resources Intelligence Service: blue prints, $1,031.82; photographic supplies, etc., $347.19; accounts under $1,000: buffalo robes and repairs, $355; 400 shook boxes, $722.75; camp equipment, $212.90; lumber, hardware and repairs, $356.99; one Sylvester Light motor, equipped, $314.43; photographic supplies, etc., $131.23; car, $1,656; upkeep of cars: gasoline and oils, $148.97; tires, $367.71; parts and repairs, $1,597.60; uniforms, $1,484.26; various supplies, $246.53 ..... 10,361 97

Printing and Stationery—Impressions et papeterie:—King's Printer: supplies.... 32,822 50

Miscellaneous—Divers:—Dewar, Stewart and Rosenthal, Ottawa, premium on guarantee bonds, $1,542.96; R.C.M. Police, expenses enforcing Crown Timber Regulations, $3,599.78; Fisher & MacDonell, Winnipeg, legal expenses, $1,587.40; accounts under $1,000: advertising, $1,554.76; rent of office (Golden Lake), $157.50; membership fees, $64; removal expenses, Mrs. M. E. Brandon, Prince Albert to Edmonton, $258; express and freight, $4,374.37; subscriptions to newspapers, $92.50; telegrams, $1,717.45; sundries, $17.90 ..... 14,966 62

274,250 09

INSPECTION

Salaries, Wages, etc.—Traitements, salaires, etc.:—

Superintendency of Dominion Lands agencies, Edmonton: Supt. H. G. Cuttle, 4 m. to July 31 at $4,320 (retired); superv. of grazing regulations, A. Helmer, $3,120; asst. insps.: G. E. Anderson, July 23 to Oct. 24, $449.84; J. A. Bannerman, $2,760; H. W. Clarke, $3,000; B. H. Wright, $3,000; prin. clk., H. F. Dennehy, $2,400; clks. and stens.: M. E. Brandon, 2 m. at $1,380, 6 m. at $1,440 (transferred from Prince Albert); F. M. Cottingham, $1,440; G. A. Fairbairn, 6 m. at $1,620, 6 m. at $1,680; J. Falconer, 3 m. at $1,260, 9 m. at $1,320; A. H. Greene, May 1 to Feb. 2, $680.94; P. M. McEvoy, Mar. 7 to 31, $72.58; E. Weder, 9 m. at $1,080, 3 m. at $1,140 ..... 23,363 36

Mining Recorder and Sub-Agent, Le Pas: Prin. clk., W. B. McLellan, $2,160; junior draftsman, J. Hozack, Sept. 19 to Mar. 31 at $1,140, less 18 d.; clks. and stens.: D. S. Burton, 3 m. at $1,440, 9 m. at $1,500; A. Carmichael, Oct. 11 to Dec. 7 at $1,080, less 1 d.; G. L. Corke, 2 d., $4.19; J. F. Davis, Aug. 15 to Sept. 15, $68.15; W. Judd, Mar. 19 p.m., 1928, to Mar. 31, 1929, at $780, less ½ d.; P. Karloske, $1,080; I. McIntosh, Mar. 22, 1928, to Mar. 31, 1929, at $780, less 1 d.; B. J. O'Reilly, Apr. 7 to Mar. 31 at $780, less 3 d.; J. M. Smith, 2 d., $4.19; G. Thorleifson, April 7 to Oct. 31 at $780, less 11 d., Nov. 1 to Mar. 31 at $720; caretaker (part time), M. Beads, $120 ..... 8,728 33

Travelling Expenses—Frais de voyages:—C. G. Anderson, $542.95; J. A. Bannerman, $3,019.28; W. H. Clarke, $137.40; R. Cox, $547.65; T. J. Cunningham, $1,570.95; M. E. Delves, $117.75; H. F. Dennehy, $2,091.03; A. Helmer, $893.05, mileage, rate 12c. per m., $594.12; D. F. Hogan, $264.65; R. G. Mackey, $522.45, allowance, 313½ d. at $4; R. B. Matheson, $2.253.22, allowance, 165 d. at $5; H. S. McCowan, $251.45; W. B. McLellan, $78.50 ..... 14,963 45

Material, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cutter and equipment, $101.40; gasoline and oil, $37.40; map rack, $37.50; motor car repairs, $50.64; 19¾ cd. wood, $197; sundries, $50.81 ..... 474 75

Miscellaneou—Divers:—Postage and p.o. box, $664.77; freight, cartage, etc., $219.17; office expenses, $197.67; telephone rent, $137; telegrams and phones, $901.81; storage, $47 ..... 2,167 42

49,697 31

CALGARY

Salaries and Wages—Traitements et salaires:—Asst. agent, E. H. Crockett, $2,640; prin. clk., M. Gossip, 7 m. at $2,160, 5 m. at $2,280; dept'l acct., L. G. Young, $2,100; insps.: R. A. Kembry, $1,920; J. P. McArthur, $67.67; D. H. Minchin, $1,920; J. Nurcombe, $1,860; H. B. Stickney, $1,740; W. Tempany, $1,920; clks. and stens.: B. B. M. Adams, 2 m. to Mar. 31 at $720, less 1 d.; T. E. Adams, $1,680; C. R. Binks, 6 m. to Mar. 31 at $1,920; D. Burton, $1,080; A. Z. Choquette, 9 m. at $1,620, 3 m. at $1,680; C. A. Cowell, $1,680; L. C. Doolan, $1,380; C. Duncan, $1,920; Z. M. H. Dunning, 6 m. at $1,620, 6 m. at $1,680; F. W. Elliott, 3 m. at $1,620, 9 m. at $1,680; A. Gibson, 3 m. at $780, 9 m. at $720; D. L. Hawkey, $1,380; W. D. Irvine, May 7 to June 5 at $780, June 6 to Mar. 31 at $720, less 22 d.; E. MacDonald, $1,620; E. L. McAllister, 3 m. at $900, July 1 to Jan. 20 at $960; C. Moody, 6 m. at $1,440, 6 m. at $1,500; E. L. Mosley, $1,380; G. E. Napper, $1,080; L. Nolan, $1,380; B. O. Parker, July 16 to Mar. 31 at $720; E. M. Reddon, 3 m. at $1,140, 9 m. at $1,200; I. M. Scott, $1,500; L. L. Seville, $60; J. L. Toole, $34.67; P. Vickery, $1,380 ..... 45,228 03

Vote–Crédit 280—Dominion Lands: Salaries and Contingencies–Con.—Domaine de l'État: Traitements et dépenses contingentes–Suite

CALGARY–*Conc.—Fin*

Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.) E. H. Crockett, $25.70; M. Gossip, $29.10; R. A. Kembry, $1,389.58, mileage, $1,175.30; J. P. McArthur, $84.75; D. H. Minchin, $2,424.85, mileage, $395; J. Nurcombe, $290.28, mileage, $953.80; H. B. Stickney, $1,435.85, mileage, $1,172.20; W. Tempany, $811.95, mileage, $1,277.50 ..... 11,465 86

Miscellaneous—Divers:—Abstracts of titles, etc., $73.90; postage, $856.40; telegrams and telephones, $102.86; telephone rent, $111; towel service, $42; sundries, $44 ..... 1,230 16

57,924 05

DAUPHIN

Salaries and Wages—Traitements et salaires:—Agent, E. Widmeyer, $2,760; asst. agt., R. G. Mackey, $2,400; insps.: W. S. Gordon, $1,920; W. J. Mayberry, $1,920; T. L. Morton, May 18 to Jan. 31 at $1,740; G. L. Speers, $1,920; clks. and stens.: A. Carlyle-Bell, $1,680; H. Cross, Apr. 1 to Mar. 23 at $1,620 (resigned); M. E. Delves, Apr. 1 to Aug. 25 at $1,380 (resigned); M. Fagan, $729.68; R. J. Shiel, $1,440 ..... 18,133 06

Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.) W. J. Mayberry, $628. 70, mileage, $619.10; F. L. Morton, $185.30, mileage, $606.40; G. L. Speers, $1,679.85; E. Widmeyer, $52.75 ..... 3,772 10

Miscellaneous—Divers:—Postage, $235; telephone rental, $72; sundries, $43.60 .... 350 60

22,255 76

EDMONTON

Salaries and Wages—Traitements et salaires:—Agent, A. Norquay, 11 m. at $3,120; asst. agt., J. Milner, 11 m. at $2,400; prin. clk., J. O'Neil, 11 m. at $2,400; dept'l. acct., G. Andrews, 2 m. at $1,980, 9 m. at $2,100; insps.: W. E. Bristow, 9 m. at $1,740, 2 m. at $1,800; T. J. Cunningham, 11 m. at $1,920; I. S. Doze, 11 m. at $1,920; J. P. Duggan, 11 m. at $1,800; A. A. MacMillan, 6 m. at $1,740, 5 m. at $1,800; D. A. McKay, 9 m. at $1,740, 2 m. at $1,800; J. F. McLeod, 3 m. at $1,740, 8 m. at $1,800; J. E. McMullen, 11 m. at $1,920; F. W. Neilson, 11 m. at $1,920; A. Sullivan, 3 m. at $1,740, 8 m. at $1,800; R. S. Wyllie, 11 m. at $1,920; clks. and stens.: A. H. Alexander, 1 m. at $1,080; L. Alexander, 6 m. at $1,080, 5 m. at $1,140; M. Bilinski, May 7 to Feb. 28 at $1,080; M. Brodie, 11 m. at $720; W. E. W. Carstairs, 11 m. at $1,440; R. Clarke, 2 m. to May 31 at $780; V. Coupez, 6 m. at $1,800, 5 m. at $1,860; W. E. Cronk, 3 m. at $1,260, 6 m. at $1,320, 2 m. at $1,380; W. Dooley, 11 m. at $1,620; C. E. Erswell, 11 m. at $780; E. M. Fogarty, April 1 to May 11 at $720; T. C. Fraser, $130.07; I. H. Goddard, 11 m. at $1,440; L. B. Griffith, 11 m. at $1,440; V. H. Kirkpatrick, 11 m. at $1.440; L. E. LaBelle, Oct. 16 to Feb. 28 at $720; G. Lambert, 3 m. to June 30 at $1,440 (resigned); L. P. Livesley, 5 m. to Aug. 31 at $1,440 (trans. to Ottawa); M. C. Livingstone, 11 m. at $1,080; P. M. McEvoy, 4 m. to July 31 at $720; G. A. M. Matheson, 6 m. at $1,080, 2 m. at $1,140; M. Munro, 11 m. at $1,680; F. D. Morrison, June 1 to Feb. 28 at $780, less 2 d.; C. Newnham, $129.02; C. O'Brien, Oct. 15 to Feb. 28 at $720; V. Patterson, 11 m. at $1,380; K. M. Perkins, 6 m. at $1,080, 5 m. at $1,140; J. W. Pratt, 3 m. at $1,320, 8 m. at $1,380; I. Rathje, $333.39; M. E. Reed, 9 m. at $720, 2 m. at $780; A. B. Richards, Dec. 15 to Feb. 28 at $720; A. E. St. Laurent, 6 m. at $1,680, 5 m. at $1,740; M. L. Speer, 11 m. at $1,620; P. E. Taylor, 11 m. at $1,680; O. Veats, 11 m. at $1,080; J. Webb, 11 m. at $1,440; M. Wankel, June 12 to Feb. 28 at $780 ..... 58,923 00

Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.) W. E. Bristow, $1,417, mileage, $657.80; T. J. Cunningham, $14.20; I. S. Doze, $1,457.80; J. P. Duggan, $1,608; H. S. McCowan, $515.65, mileage, $767.30; A. A. MacMillan, $2,018.85. mileage, $1,127; D. A. McKay, $1,769.10, mileage, $168.90; J. F. McLeod, $1,723.70, mileage, $502; J. E. McMullen, $1,109.20; F. W. Neilson, $1,713.15; G. A. Nicholson, $107.30; A. Norquay, $327.33; A. Sullivan, $1,397, mileage, $661.30; A. E. St. Laurent, $15; R. S. Wyllie, $525.10, mileage, $629.50. 20,232 18

Material, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Buggy and harness, $250.20; office supplies, $94.15; lumber, $29.88; typewriter repairs, $22.10; water and ice, $45.80; sundries, $39.40 ..... 481 53

Miscellaneous—Divers:—Cartage and storage, $50.61; abstracts of titles, $30.50; horses, $229; postage, $1,654.75; telegrams, $153.15; telephones, $135.77; towel supply, $72 ..... 2,325 78

81,962 49

Vote–Crédit 280—Dominion Lands: Salaries and Contingencies–Con.—Domaine de l'État: Traitements et dépenses contingentes–Suite

GRANDE PRAIRIE

Salaries and Wages—Traitements et salaires:—Asst. agent, J. J. Redmond, 3 m. at $1,800, 8 m. at $1,920; insps.: T. M. Newton, 11 m. at $1,920; L. T. Smith, 11 m. at $1,920; clks. and stens.: H. A. Brick, 6 m. at $1,260, 5 m. at $1,320; F. W. Brynton, Oct. 29 to Feb. 28 at $720; B. Clark, $65; G. E. Casson, 11 m. at $1,620; R. Clarke, June 1 to Feb. 28 at $780; H. Ginter, April 1 to Nov. 30 at $720; M. A. McDonald, 3 m. at $1,140, 8 m. at $1,200 ..... 10,375 81

Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.) W. H. Clarke, $226.80; T. M. Newton, $1,256.60, mileage, $718.30; L. T. Smith, $1,122.15, mileage, $870.80 ..... 4,194 65

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—horseshoeing, harness supplies and repairs 199 70

Miscellaneous—Divers:—Postage and p.o. box, $480; office expenses, $60.41; telephone rent, 12 m., $54; telegrams and telephones, $76.99 ..... 671 40

15,441 56

KAMLOOPS LAND OFFICE AND TIMBER OFFICE

BUREAU DU DOMAINE ET DES PERMIS DE COUPES DE BOIS, KAMLOOPS

Salaries and Wages—Traitements et salaires:—Agent, H. J. Parker, 11 m. to Feb. 28 at $2,640; asst. agt., F. Guy, 11 m. to Feb. 28 at $2,040; insps.: J. M. Benzie, 11 m. to Feb. 28 at $1,920; P. C. Campbell, 11 m. to Feb. 28 at $1,920; clks. and stens.: F. M. Lendrum, July 19 to Aug. 13 at $780; J. M. MacDonald, 11 m. to Feb. 28 at $1,500; T. C. O'Neil, 11 m. to Feb. 28 at $720; D. E. Terry, 3 m. at $720, 8 m. at $780; labour, $98 ..... 10,697 52

Travelling Expenses—Frais de voyages:—(Motor mileage rate 12c. per m.), J. M. Benzie, $422.95, mileage, $557.76; P. C. Campbell, $719.79, mileage, $763.32; W. R. Lowe, $454.23; H. J. Parker, $307.40 ..... 3,225 45

Miscellaneous—Divers:—Postage, $230; telephones and telegrams, $106.30; sundries, $15.20 ..... 351 50

14,274 47

LETHBRIDGE

Salaries and Wages—Traitements et salaires:—Agent, G. A. Nicholson, 11 m. at $2,880, living allowance, $1,140; asst. agt., E. F. Layton, 11 m. at $2,400; prin. clk., D. H. Boles, 11 m. at $2,160; dept'l acct. A. T. Staines, 11 m. at $1,860; insps.: H. L. Bowyer, 11 m. at $1,920; H. S. McCowan, 11 m. at $1,920; D. E. Wilcox, 11 m. at $1,920; clks. and stens.: E. W. Allen, 11 m. at $1,200; F. Bernard, April 1 to Oct. 2 at $780, Oct. 3 to Feb. 28 at $720; H. A. Boles, April 1 to Oct. 13 at $720; F. B. Brandow, $442.42; J. W. Coffey, 9 m. at $960, 2 m. at $1,020; G. Grisak, $27.26; J. G. Gorton, 11 m. at $1,680; O. E. G. Hick, 11 m. at $960; F. G. Kemsley, 9 m. at $1,200, 2 m. at $1,260; T. W. Kidd, 11 m. at $1,380; J. Lawrence, April 1 to July 11 a.m. at $1,440; J. Muir, 11 m. at $1,740; P. B. White, April 1 to Jan. 31 at $900, less 41½ d., Feb. at $960; H. M. Wright, $44.38 ..... 26,042 37

Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.), H. L. Bowyer, $262.75, mileage, $1,363.80; H. S. McCowan, $155.45, mileage, $422.80; D. E. Wilcox, $436.65, mileage, $1,271.80 ..... 3,913 25

Miscellaneous—Divers:—Abstracts of title, $68; postage and p.o. box, $637; telephone rent, 12 m., $81; telegrams and telephones, $30.07; office expenses, $120.30. 936 37

30,891 99

MOOSE JAW

Salaries and Wages—Traitements et salaires:—Agent, J. A. Reid, $3,120; asst. agt., C. H. Price, $2,400; prin. clk., W. Helm, $2,160; dept'l acct., A. Powell, $2,100; insps.: C. E. Barr, $1,920; F. J. Bigg, $1,920; N. Bonnell, $289.99; W. A. Brown, $1,740; J. C. de Balinhard, $1,920; J. Furnis, $1,920; E. L. J. Jaycock, 12 m. at $1,740, less 12 d.; F. M. Lambert, $1,740; H. J. Leonard, $289.84; G. H. Lydiard, $1,920; T. M. Morgan, 9 m. at $1,740, 3 m. at $1,800; T. A. Underwood, 6 m. at $1,860, 6 m. at $1,920; W. E. Vicars, $289.84; R. Wallace, $289.99; clks. and stens.: E. M. Archer, $720; E. J. Bartlam, $1,440; C. W. Bird, 5 m. to Aug. 31 at $720; C. A. Boylan, $720; H. A. Burrows, 3 m. at $1,620, 9 m. at $1,680; M. Castle, 6 m. at $1,140, 6 m. at $1,200; H. E. Clements, 3 m. at $1,860, 9 m. at $1,920; G. P. Collins, 9 m. at $1,080, 3 m. at $1,140; A. E. Converse, $1,080; E. Cropper, Apr. 11 to Dec. 31 at $720, Jan. 1 to Mar. 31 at $1,080; S. G. Craig, $1,380; F. R. Duckworth, Apr. 1 to Sept. 9 at $720; M. Grobb, $60; M. C.

Vote–Crédit 280—Dominion Lands: Salaries and Contingencies–Con.—Domaine de l'État: Traitements et dépenses contingentes–Suite

MOOSE JAW–*Conc.—Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin
Gentles, Apr. 1 to Dec. 23 at $1,200, Feb. 18 to Mar. 31 at $1,260; J. W. Gerrard, Nov. 20 to Mar. 31 at $720; H. Harrison, 6 m. at $1,860, 6 m. at $1,920; C. D. Howes, Jan. 16 to Mar. 31 at $720; P. E. Hemmett, 6 m. at $1,260; 6 m. at $1,320; C. J. Ivay, Sept. 10 to Mar. 31 at $720; G. S. Jones, Nov. 19 to Jan. 18 at $1,140, retired; M. E. MacTavish, 3 m. at $1,080, 9 m. at $1,140; R. J. Reid, Dec. 12 to Mar. 31 at $720; A. G. Sheward, Apr. 1 to June 10 at $720; E. Swain, $1,680; F. O. Unwin, $1,140; W. A. H. Vincent, $720; G. Wade, July 3 to Sept. 3 at $780, less 1 d., Sept. 4 to Mar. 31 at $720 ..... 52,761 15

Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.) J. A. Reid, $112.35; C. E. Barr, $532.45, mileage, $946.10; F. J. Bigg, $416.80, mileage, $794.80; N. W. Bonnell, $124.85, mileage, $213.30; W. A. Brown, $775.54, mileage, $1,213.80; J. C. de Balinhard, $861.15, mileage, $1,497.80; J. Furnis, $244.80, mileage, $819.60; E. L. Jaycock, $760.75, mileage, $761; F. M. Lambert, $482.40, mileage, $1,188.20; H. J. Leonard, $544.45; G. H. Lydiard, $899.83, mileage, $1,140.80; T. N. Morgan, $928.43, mileage, $1,524.10; T. A. Underwood, $891.27, mileage, $1,633.20; W. G. Vickers, $784.20; R. Wallace, $651 ..... 20,742 97

Miscellaneous—Divers:—Abstracts of title, $170.40; postage and p.o. box $2,665; office expenses, $130.44; telephone rent, 12 m., $67; telegrams and telephones, $88.39; water and ice, $66.75 ..... 3,187 98

76,692 10

NEW WESTMINSTER LAND AND TIMBER OFFICE
BUREAU DU DOMAINE ET DES PERMIS DE COUPES DE BOIS, NEW WESTMINSTER

Salaries and Wages—Traitements et salaires:—Agent, E. Walmsley, 11 m. to Feb. 28 at $2,880; asst. agt., J. B. Laird, 11 m. to Feb. 28 at $2,400; dept'l acct., T. I. Lynch, 11 m. to Feb. 28 at $1,860; timber scalers: M. H. Black, 3 m. at $2,160, 8 m. at $2,220; G. W. Blandy, 6 m. at $2,160, 5 m. at $2,220; J. B. McCullough, 11 m. to Feb. 28 at $2,220; H. A. Munn, 11 m. to Feb. 28 at $2,160; clks. and stens.: P. Eicknoff, July 18 to Sept. 30 at $720; W. R. Lowe, 11 m. to Feb. 28 at $1,680; C. Martin, 11 m. to Feb. 28 at $1,380; M. Ross, 11 m. to Feb. 28 at $1,020; H. W. Strong, 11 m. to Feb. 28 at $1,380, less 1 d.; A. J. Whillans, 6 m. at $1,320, 5 m. at $1,380 ..... 20,968 39

Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per mile) M. H. Black, $3.30, mileage, $1,245.10; G. W. Blandy, $433.40, mileage, $524.25; J. B. McCullough, $311.82, mileage, $47.60; H. A. Munn, $194.85, mileage, $921.90; E. Walmsley, $34.66 ..... 3,716 88

Miscellaneous—Divers:—Cruising timber, $125.60; postage, $220; telephones and telegrams, $265.99; sundries, $62.79 ..... 674 38

25,359 65

PEACE RIVER CROSSING
PASSAGE DE LA RIVIÈRE DE LA PAIX

Salaries and Wages—Traitements et salaires:—Agent, R. Cruickshank, 11 m. to Feb. 28 at $2,760; asst. agt., A. B. Spence, 11 m. to Feb. 28 at $1,920; insps.: S. Grimwood, 11 m. to Feb. 28 at $1,920; D. S. Hayden, 3 m. at $1,860, 8 m. at $1,920; clks. and stens.: A. E. Carlisle, 11 m. to Feb. 28 at $720; A. B. Clarke, 11 m. to Feb. 28 at $1,620; A. K. Coleman, 11 m. to Feb. 28 at $1,080; L. Doherty, 11 m. to Feb. 28 at $1,380; S. H. Hammell, July 3 to Feb. 28 at $720; J. B. Jackson, Jan. 16 to Feb. 28 at $1,080, less 12 d.; F. A. Smith, 11 m. to Feb. 28 at $900; G. I. Trainor, June 25 to Dec. 31 at $780, less 26 d.; caretaker, A. E. Dando, part time, 11 m. to Feb. 28 at $480 ..... 14,386 22

Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.) R. Cruickshank, $11.50; S. Grimwood, $477.80, mileage, $960.10; D. S. Hayden, $751.95, mileage, $647.80 ..... 2,849 15

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline, $51; ice, $31.50; sundries, $90.80 ..... 173 30

Miscellaneous—Divers:—Cartage and express, $39.91; electric light, $21.72; postage, $446; telegrams, $117.26; telephones, $73.75; sundries, $50.80 ..... 749 44

18,158 11

PRINCE ALBERT

Salaries and Wages—Traitements et salaires:—Agent, L. C. Paterson, $2,880; asst. agt., H. L. M. Agnew, $2,400; prin. clk., W. J. Spencer, $2,160; dept'l acct., J. H. Anderson, $2,100; insps.: H. Browne, 6 m. to Sept. 30 at $1,920 (resigned); H. A. Gleeson, May 29 to Mar. 31 at $1,740; F. McKenzie, $1,920; A. E. Mosses, $1,920; S. Taylor, $1,920; E. H. E. Webb-Bowen, $1,920; W. Whelan, $1,920;

Vote–Crédit 280—Dominion Lands: Salaries and Contingencies–Con.—Domaine de l'État: Traitements et dépenses contingentes–Suite

PRINCE ALBERT–*Conc.—Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin clks. and stens.: E. J. Anderson, Oct. 11 to Mar. 31 at $720; R. H. Burton, $1,680; M. E. Brandon, 4 m. to July 31 at $1,380; J. Carrier, $720; F. Collins, $1,620; W. J. Conklin, 3 m. at $1,080, 9 m. at $1,140, less 1 d.; M. Eagle, April 1 to Sept. 30 at $720, Oct. 1 to Nov. 1 a.m. at $780 (resigned); H. Furniss, $1,620; B. Haldenby, $1,380; E. B. How, $1,380; W. C. Lacroix, $720; A. J. Leblanc, May 18 to Mar. 31 at $1,080; M. M. McArthur, 9 m. at $720, 3 m. at $780; R. S. McEwen, 6 m. at $1,620, 6 m. at $1,680; F. P. McGinnis, 6 m. at $1,620, 6 m. at $1,680; I. McDonald, $131.33; I. C. McLaren, $720; E. R. Noble, 6 m. at $720, 6 m. at $780; A. V. Paterson, 3 m. at $1,620, 9 m. at $1,680; D. R. Pechey, $1,140; W. J. Pickering, 3 m. at $1,380, 9 m. at $1,440; F. W. Simpson, $1,500; M. J. Smith, $1,080 ..... 46,419 57

Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.) L. C. Paterson, $313.45; H. L. Agnew, $248.20, mileage, $465.80; H. Browne, $579.47; F. Collins, $714.50; H. A. Gleeson, $1,065.70, mileage, $695.10; F. McKenzie, $1,877.70, mileage, $290.40; A. E. Mosses, $1,207.10, mileage, $1,733.90; W. J. Spencer, $61.40; S. Taylor, $563.45, mileage, $1,032.50; E. H. E. Webb-Bowen, $1,751.60; W. W. Whelan, $638.15, mileage, $588.50; W. H. Wardrop, $100.75 ..... 13,927 67

Miscellaneous—Divers:—Postage and p.o. box, $1,818.30; telephone rent and moving phone, $75; telegrams and telephones, $344.50; keep of team, $90; office expenses, $93.93 ..... 2,421 73

62,768 97

REVELSTOKE

Salaries and Wages—Traitements et salaires:—Agent, T. J. Wadman, 11 m. to Feb. 28 at $2,640; asst. agt., W. G. Fleming, 11 m. to Feb. 28 at $2,040; insps.: H. Cook, Apr. 1 to Dec. 31 at $1,920, less 86½ d. (superannuated); W. E. Smith, 11 m. to Feb. 28 at $1,740, less 28½ d.; sten., E. Davenport, 11 m. to Feb. 28 at $1,140 ..... 7,780 17

Travelling Expenses—Frais de voyages:—T. J. Wadman, $59.90; W. E. Smith, $703.41, motor mileage at 12c., $389.88 ..... 1,153 19

Miscellaneous—Divers:—Postage and p.o. box, $150; telephone rent, $57; office expenses, $41.87 ..... 248 87

9,182 23

WINNIPEG LAND OFFICE—BUREAU DU DOMAINE, WINNIPEG

Salaries and Wages—Traitements et salaires:—Agent, L. P. O. Noel, $3,120; asst. agt., J. G. Webber, $2,640; dept'l acct., J. Lyle, $2,100; insps.: J. F. Drew, $1,920; W. H. Gray, 3 m. at $1,740, 9 m. at $1,800; W. Lagemodiere, $1,920; F. Morton, $472.27; A. Jacob, $285.32; T. P. Williams, June 6 to 30 at $1,740 (trans. to Crown Timber agcy); clks. and stens.: A. M. Christopher, $1,380; R. Cox, 9 m. at $1,860, 3 m. at $1,920; W. Godfrey, $1,860; A. A. Goulet, 6 m. at $1,680, 6 m. at $1,740; A. A. Grigin, June 25 to Oct. 23 at $720; E. T. Morrison, $1,440; J. McLean, $342.08; J. Patterson, $1,440; H. M. Robinson, $1,740; M. L. Ryan, $1,380; M. M. Smart, $1,440; G. Story, $1,300; V. E. Tallman, $64.93; J. K Vincent, June 25 to Mar. 31 at $720 ..... 31,123 95

Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.) L. P. O. Noel, $31.60; R. Cox, $47.65; J. F. Drew, $1,562.10, mileage, $46.80; W. H. Gray, $2,015.45, mileage, $86.90; A. A. Goulet, $7; A. B. Jacob, $342.50; Wm. Lagimodiere, $793.85; F. L. Morton, $869.55, mileage, $5.40 ..... 5,808 80

Miscellaneous—Divers:—Postage and p.o. box, $380; telephone rent, $98; office expenses, $41.06; telegrams and telephones, $71.12; water and ice, $96.35.... 686 53

37,619 28

WINNIPEG TIMBER OFFICE—BUREAU DES PERMIS DE COUPES DE BOIS, WINNIPEG

Salaries and Wages—Traitements et salaires:—Agent, John Tod, $2,640; asst. agt., D. Y. Matheson, $2,040; insps.: E. A. Koons, $1,800; J. H. Thompson, $1,920; W. H. Wardrop, $1,860; W. A. Willets, Jan. 18, 1928, to Mar. 31, 1929, at $1,740; T. P. Williams, 9 m. to Mar. 31 at $1,740; clks. and stens.: C. R. Brown, 3 m. at $1,140, 9 m. at $1,200; E. M. Carr, $1,440; F. W. Case, $1,500; V. M. Lewis, $720; D. MacLeod, $1,380 ..... 19,885 48

Travelling Expenses—Frais de voyages:—(Motor mileage rate 10c. per m.) J. Tod, $23.05; W. S. Gordon, $1,371.85, mileage, $737.10; E. A. Koons, $1,200.94, mileage, $967.80; J. H. Thompson, $741.05, mileage, $563.80; W. H. Wardrop, $926.01, mileage, $492.60; W. A. Willits, $1,101.45; T. P. Williams, $1,207.95 ..... 9,333 60

Vote–Crédit 280—Dominion Lands: Salaries and Contingencies–Con.—Domaine de l'État: Traitements et dépenses contingentes–Suite

WINNIPEG TIMBER OFFICE–*Conc.*—BUREAU DES PERMIS DE COUPES DE BOIS, WINNIPEG–*Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Gasoline and accessories for car, $17; snowshoes, $12	29	00
Miscellaneous—Divers:—Postage, $186.87; office expenses, $19.89; telephone rent, $98; telegrams and telephones, $53.41; removal expenses, E. A. Koons, Winnipeg, to Swan River, $34.61	392	78
	29,640	*86*

SUB-AGENTS—SOUS-AGENTS

Salaries, Wages, etc.—Traitements, salaires, etc.:—		
Ashmont, Alta: G. A. Mitchell, June 2 to Mar. 31 at $480; postage, etc., $7.94	406	61
Athabaska Ldg., Alta.: G. S. Lewis, $780; postage, etc., $41.69	821	69
Battleford, Sask.: E. J. Cunningham, $600; postage, etc., $26.12	626	12
Beaverlodge, Alta.: W. Bond, $720; postage, etc., $38.31	758	31
Big River, Sask.: T. D. Thibault, Dec. 4 to Mar. 31 at $600; postage, etc., $3.90	199	06
Bonnyville, Alta.: J. M. Dechene, $720; postage, etc., $39.57	759	57
Canwood, Sask.: P. Goulding, 5 m. to Aug. 31 at $600, less 22 d.; G. G. Thompson, Dec. 4 to Mar. 31 at $720; postage, etc., $22.05	470	76
Cold Lake, Man.: G. D. Baran, Dec. 7 to Mar. 31 at $1,380, living allowance, 115 d. at $2; A. Carmichael, sten., Sept. 10 to Oct. 9, $89.13; H. G. C. McConnell, clerk, April 7 to Sept. 6 a.m., $573.08	1,329	95
Donnelly, Alta.: E. E. Requier, 2 m. at $720, 10 m. at $900; postage, etc., $33.04	903	04
Edson, Alta.: W. R. Hare, $480; postage, etc., $25.41	505	41
Entwistle, Alta.: W. G. Smith, $480; postage, etc., $15.04	495	04
Fort McMurray, Alta.: G. A. Morrison, $480; postage, etc., $4.07	484	07
Fort St. John, B.C.: R. L. Pickell	480	00
Fort Simpson, N.W.T.: T. W. Harris (sub-mining recorder)	300	00
Fort Vermilion, Alta.: H. M. Edgecombe	480	00
High Prairie, Alta.: H. H. Reynolds	720	00
Hudson Bay Junction, Sask.: L. H. Ward, April 1 to May 16, $90.97; T. J. Noble, May 31 to Mar. 31 at $720; postage, etc., $35.22	728	13
Kelvington, Sask.: A. M. Millar, $780; postage, etc., $32.74	812	74
Lac la Biche, Alta.: C. H. Hamel, $480; postage, etc., $14.52	494	52
Lac du Bonnet, Man.: W. W. Childe, April 1 to June 8 at $480; postage, etc., $4.72	95	39
Limerick, Sask.: R. H. Pierce, $900; postage, etc., $19.75	919	75
Lloydminster, Sask.: A. J. Blackwell, $840; W. J. Holland, April 1 to May 5, $81.29; postage, etc., $41.15	962	44
Maple Creek, Sask.: J. Johnston, 4 m. at $720, 8 m. at $900; postage, etc., $56.64	896	64
Meadow Lake, Sask.: J. T. McCordic, $480; postage, etc., $37.44	517	44
Medicine Hat, Alta.: H. E. Whiffin, $900; postage, etc., $28.73	928	73
Mosside, Alta.: T. Richmond, $480; postage, etc., $14.74	494	74
Nipawin, Sask.: J. W. P. Horn, $720; postage, etc., $54.85	774	85
North Battleford, Sask.: J. Deans, $660; postage, etc., $21.63	681	63
Pouce Coupe, B.C.: T. Jamieson, $720; postage, etc., $42.12	762	12
Provost, Alta.: N. Agar, $540; postage, etc., $22.71	562	71
Rabbit Lake, Sask.: J. H. Waters, $480; postage, etc., $23.96	503	96
Rocky Mtn. House, Alta.: R. T. Hankinson, $720; postage, etc., $16.58	736	58
St. Paul de Métis, Alta.: L. H. Bissonnette, $720; postage, etc., $17.19	737	19
Saskatoon, Sask.: H. G. S. Cole, 2 m. to Mar. 31, $150; F. Collins (actg.), electric light, $12; postage, etc., $51.28	213	28
Spirit River, Alta.: J. M. Fildes, $600; postage, etc., $45.79	645	79
Stettler, Alta.: W. B. Gray, $900; postage, etc., $18.21	918	21
Swift Current, Sask.: F. J. Dickson, $900; postage, etc., $33.21	933	21
Tisdale, Sask.: W. Buxton, 9 m. to Dec. 31 at $900; H. M. Buxton, Nov. 1 to Mar. 4 at $900, less 3 d.; postage, etc., $78.29	1,055	71
Turtleford, Sask.: A. Vinge, $600; postage, etc., $29.58	629	58
Val Marie, Sask.: J. J. Paquette, $720; postage, etc., $49.26	769	26
Wadena, Sask.: D. J. Munro, $780; postage, etc., $18.03	798	03
Westlock, Alta.: C. A. Roulston, $720; postage, etc., $36.81	756	81
Whitecourt, Alta.: W. Craswell, $300; postage, etc., $6.60	306	60
Whitelaw, Alta.: C. B. Carignan, July 5 to Mar. 31 at $480; postage, etc., $16.47	371	31
Yeoford, Alta.: A. C. Gillies, $480; postage, etc., $19.87	499	87
	29,246	*85*

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 280—Dominion Lands: Salaries and Contingencies–Conc.—Domaine de l'État: Traitements et dépenses contingentes–Fin

SUB-AGENTS–*Conc.*—SOUS-AGENTS–*Fin*

Adjustments—Ajustements:—		
Balances on hand Mar. 31, 1929: A. Baptie, $25.50; A. W. Brooke, $11.75; W. Collie, $9.81; Lt.-Col. H. M. Daly, $138.83; W. J. McCarthy, $43.55; D. C. McNab, $19.60; A. Reid, $20.05; D. J. Rose, $8.41; I. H. Stewart, $3,25; H. W. Clarke, $162.60; R. B. Matheson, $3,450; G. M. Matheson, $200; G. A. Nicholson, $255; A. Norquay, $122.67		4,471 02
Balances paid, due from 1927-28, see A.G. Report, 1927-28, Page K—46		459 44
Overpayments: A. L. Bacon, $16.94; Mrs. A. Boddy, $6.68; M. Hope, $1.03; R. Lee, $13.71; R. H. Pierce, duplicate ck. 2762, issued in error (refunded to Casual Revenue, 1929-30), $75		113 36
		5,043 82
Less—		840,409 59
Balances brought forward (Page K—45, 1927-28), $1,620.90 less $1,340.15 refunded to Casual Revenue	280 75	
Overpayments brought forward (Page K—45, 1927-28)	38 36	
Balances due employees, paid in 1929-30: P. R. Brandt, 10c.; G. W. Blandy, 85c.; E. A. Koons, $26.25; J. F. McLeod, 50c.; H. A. Munn, $14; W. E. Smith, $57.65; W. A. Willits, 5c.; R. S. Wyllie, $13.25	112 65	
A. Norquay, advance for travel, see A.G. Report 1926-27, Page K—40	450 00	
H. Cook, refunded to Casual Revenue on account of retirement fund	8 00	
Transfer to School Lands, proportional share of salaries	8,667 83	
		9,557 59
		$ 830,852 00
Charged as follows—Imputées comme suit:—		
Vote—Crédit 280, Dominion Land Salaries (Volume I)		624,411 40
Vote—Crédit 280, Dominion Land Contingencies (Volume I)		206,440 60
		$ 830,852 00
Classified as follows—Classifiées comme suit:—		
Salaries—		
Ottawa	212,896 20	
Outside	422,906 03	
Travel	122,502 00	
Materials, Supplies, Repairs, etc.—		
General	7,753 83	
New Autos and Auto Repairs, etc	3,966 42	
Printing and Stationery	32,822 50	
Miscellaneous	32,518 79	
	835,365 77	
Less—Refunds, Adjustments, etc	4,513 77	
	$ 830,852 00	

Vote–Crédit 280—Board of Examiners for Dominion Land Surveyors, Fees, etc.—Commission d'examen des arpenteurs de l'Etat, honoraires, etc.

Salaries and Wages—Traitements et salaires:—	
Services at Ottawa, attending meetings of the board (Page K—30)	1,297 18
Presiding at examinations: M. P. Bridgland, 7 d. at $5; L. E. Fontaine, 4 d. at $5; C. Rinfret, 5 d. at $5; assistance and care of rooms, $16	96 00
Travelling Expenses—Frais de voyages:—L. E. Fontaine, $63.33; C. Rinfret, $61.50.	124 83
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, etc.	467 39
Miscellaneous—Divers:—Express, etc	14 60
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 2,000 00

Votes–Crédits 280 & 501—Protection of Timber, etc.—Protection des forêts, etc.

SUMMARY—SOMMAIRE

General Expenses—Dépenses générales	(Page K—48)	219,020 86
Indian Head Nursery Station—Pépinière d'Indian-Head	(Page K—49)	65,597 54
Sutherland Nursery Station—Pépinière de Sutherland	(Page K—49)	25,551 82
Inspection of Forest Reserves—Inspection des réserves forestières	(Page K—51)	155,628 61
Forest Reserves—Réserves forestières	(Page K—59)	626,566 16
Fire Ranging Districts—Zones de protection contre le feux de forêts	(Page K—62)	230,108 24
Miscellaneous—Divers	(Page K—64)	154,356 56
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$1,476,829 79

DETAILS—DÉTAIL

GENERAL EXPENSES—DÉPENSES GÉNÉRALES

Salaries and Wages—Traitements et salaires:—

Salaries at Ottawa ..... (Page K—30) 127,717 25

Labourers at Ottawa 3,495 77

Travelling Expenses—Frais de voyages:—P. S. Boyd, $95; R. M. Brown, $1,162.85; D. R. Cameron, $2,909.71; E. H. Findlayson, $2,177.02; J. A. Henderson, $669.04; D. A. MacDonald, $202.93; F. Van Veen, $113.80; H. C. Warner, $21.90; sundry accounts, $18.12 ..... 7,370 37

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian Government Motion Picture Bureau, photographic supplies, $2,833.01; Charles Niedners and Sons, Coaticook, forestry hose and couplings, $2,513.61; J. L. Nichols, advertising novelties, $1,889.23; Topographical Surveys, photographic supplies, $1,267.50; accounts under $1,000: camp equipment, $100.43; instrument supplies and repairs, $480.90; photographic supplies, $1,085.02; trailers, $573; sundries, $104.75 ..... 10,847 45

Printing and Stationery—Impressions et papeterie:—King's Printer: stationery supplies 36,394 67

Miscellaneous—Divers:—Advertising, $25,058.72; customs duty, $114.11; express and freight, $4,745.46; fares, $79.77; hospital and medical fees, $133.50; office supplies, $215.20; premiums on guarantee bonds, $962.09; subscriptions and fees, $194.53; telegrams, $1,245.68; removal expenses, D. A. MacDonald, Winnipeg to Ottawa, $446.29 ..... 33,195 35

Total ..... (Page K—48) $ 219,020 86

INDIAN HEAD NURSERY STATION—PÉPINIÈRE D'INDIAN HEAD

Salaries and Wages—Traitements et salaires:—N. M. Ross, chief, $3,960; forestry engs.: C. A. Edwards, $2,460; A. C. Thrupp, 6 m. at $2,700 (transferred from B.C. Inspection); J. L. Van Camp, 6 m. at $2,700 (transferred from Crowsnest); forest assts.: R. H. Dunlop, $1,680; R. F. Gardiner, $1,680; W. B. Guiton, $1,800; J. H. Harrop, $1,440; G. Kennedy, $1,800; H. W. Lennox, $1,800; D. MacDonald, $1,800; W. MacDonald, $1,800; W. Moore, 12 m. at $1,800, less 13 d.; clks. and stens.: S. J. Fisher, 9 m. at $1,860, 3 m. at $1,920; D. G. Fotheringham, 9 m. at $1,200, 2 m. at $1,260 (resigned); V. Jefferson, 2 m. at $1080; A. A. Lauder, $1,920; M. E. Nelson, 11 m. at $1,080; G. R. Coleman, caretaker, $1,080; J. B. Thomson, foreman, $1,500; labourers, $11,287.15 ..... 44,599 25

Travelling Expenses—Frais de voyages:—R. H. Dunlop, $1,433.65; C. A. Edwards, $200.40; R. F. Gardiner, $1,346.95; W. B. Guiton, $1,485.35; J. H. Harrop, $678.85; G. Kennedy, $1,250.20; H. W. Lennox, $1,333.15; D. MacDonald, $1,474; W. MacDonald, $1,276.85; W. Moore, $1,326.50; N. M. Ross, $545.23 ..... 12,351 13

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Binder twine and hessian, $1,270.18; building supplies and hardware, $576.38; camp equipment, $47.80; drugs, $66.25; electrical supplies, $491.05; gasoline and oil, $192.94; harness supplies, $73; horsefeed, $58.35; instrument supplies, $291; laboratory equipment, $262.78; machinery supplies and repairs, $374.57; nursery supplies, $139.70; moss, $728.40; motor car supplies and repairs, $121.22; seed, $406.23; smithwork, $154.45; sundries, $97.23 ..... 5,351 53

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 280 & 501—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

INDIAN HEAD NURSERY STATION–*Conc.*—PÉPINIÈRE D'INDIAN HEAD–*Fin*

Miscellaneous—Divers:—Advertising, $1,269; board and lodging, $52.75; cow, $90; customs duty, $69.69; express and freight, $1,155.51; postage, $547.88; telephone rents and tolls, $110.80		3,295 63
Total	(Page K—48)	$ 65,597 54

SUTHERLAND NURSERY STATION—PÉPINIÈRE DE SUTHERLAND

Salaries and Wages—Traitements et salaires:—J. McLean, forestry eng., $3,300; J. Whiteman, foreman, 11 m. at $1,488; W. H. Parsons, 5 m. at $1,380, 6 m. at $1,440; labourers, $11,303.30		17,262 30
Travelling Expenses—Frais de voyages:—J. McLean, $228.05; W. H. Parson, $10.30.		238 35
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Dominion Motor Car Company, Saskatoon, Ford truck, $1,123.07; Grant-Holden-Graham, Limited, Ottawa, hessian, $1,290; Sutherland Electric Company, erecting power line, $1,165.90; accounts under $1,000: binder twine and hessian, $802.77; building supplies and hardware, $444.62; camp equipment, $48.92; electrical supplies, $428.96; gasoline and oil, $126.56; harness supplies and repairs, $57; machinery supplies and repairs, $137.84; motor car supplies and repairs, $48; moss, $1,437.89; seed, $43.37; smithwork, $33.20; sundries, $50.93		7,239 03
Miscellaneous—Divers:—Board and lodging, $32.40; express and freight, $137.39; horses, 2, $350; postage, $88; telephone rents and tolls, $77.20; water rates, $127.15		812 14
Total	(Page K—48)	$ 25,551 82

INSPECTION OF FOREST RESERVES—INSPECTION DES RÉSERVES FORESTIÈRES

Alberta Inspection—Service d'inspection de l'Alberta—

Salaries and Wages—Traitements et salaires:—Forestry engs.: C. H. Morse, chief, $3,960; C. G. Anderson, 4 m. at $2,220; H. B. Holman, $3,060; C. K. LeCapelain, $2,340; T. F. Blefgen, supervisor of fire-ranging, 6 m. at $2,820, 6 m. at $2,940; A. H. Brinkman, botanist, 4 m. at $2,520, less 12 d.; P. A. J. Cottam, principal clk., $2,400; S. Nelson, dept. acct., $2,580; clks. and stens.: H. V. Simpson, 3 m. at $1,440, 9 m. at $1,500; E. J. Wilson, 6 m. at $1,140, 6 m. at $1,200; labourers, $22		21,395 94
Travelling Expenses—Frais de voyages:—C. G. Anderson, $230.80; T. F. Blefgen, $543; A. H. Brinkman, $127.25; P. A. J. Cottam, $9.50; H. L. Holman, $507.11; C. K. LeCapelain, $199.45; C. H. Morse, $623.52; S. Nelson, $86.45; R. M. Watt, $179.28		2,506 36
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $248.14; building supplies and hardware, $186.82; camp equipment, $122.03; fire pump supplies and repairs, $344.14; Ford car, $558.93; gasoline and oil, $40.34; motor car supplies and repairs, $141.62; photographic supplies, $114.29; sundries, $110.20		1,866 51
Miscellaneous—Divers:—Advertising, $24; cartage, $50.77; express and freight, $255.71; horse hire, $56; office supplies, $86.40; postage, $249.43; telegrams, $372.17; telephone rents and tolls, $194.70		1,289 18
		27,057 99

British Columbia Inspection—Service d'inspection de la Colombie Britannique:—

Salaries and Wages—Traitements et salaires:—Forestry engs.: C. MacFayden, chief, $3,960; T. H. Ryan, June 5 to Mar. 31 at $1,800; A. C. Thrupp, 6 m. at $2,700 (transferred to Indian Head): F. H. Gisborne, supervisor of fire-ranging, $3,060; forest assts.: A. W. Slipp, June 16 to Aug. 19 at $1,020; F. L. Smith, June 10 to Sept. 16 at $1,020; R. J. Steeves, June 12 to 30 at $1,680; clks. and stens.: M. K. Cox, $1,560; M. A. Gibbs, April 1 to 25 at $1,080; Y. McMillan, Nov. 3 to Feb. 2 at $1,080; V. W. Nichols, $1,140; S. B. Querns, July 10 to Mar. 31 at $1,080; H. Wey, 3 m. at $1,920, 9 m. at $2,040; labourers, $1,969.16		18,199 06
Travelling Expenses—Frais de voyages:—G. R. Barnes, $250.16; R. M. Brown, $143.01; F. H. Gisborne, $320.80; C. MacFayden, $1,024.08; C. W. Mobley, $28.55; W. S. Moore, $27.84; A. W. Slipp, $173.85; A. C. Thrupp, $95.35; J. J. Tupper, $9.60; H. Wey, $134.17; J. W. Weyman, $21.84		2,229 25

Votes–Crédits 280 & 501—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

INSPECTION OF FOREST RESERVES–*Con.*—INSPECTION DES RÉSERVES FORESTIÈRES–*Suite*

British Columbia Inspection–*Conc.*—Service d'inspection de la Colombie Britannique–*Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Watson Jack and Company Limited, Montreal, fire fighting equipment, $2,700.19; accounts under $1,000: board, lodging and provisions, $706.73; building supplies and hardware, $74.50; camp equipment, $187.83; first aid kits, $80; Ford truck, $595.65; gasoline and oil, $268.08; instrument supplies and repairs, $62.08; motor car supplies and repairs, $498.91; seed, $1,180.96; sundries, $41.11 ..... 6,396 04

Miscellaneous—Divers:—Advertising, $573.04; customs duty, $40.74; exhibition supplies, $48.50; express and freight, $494.95; horse hire, $392; office supplies, $60.63; postage, $279.05; printing, $105.22; telegrams, $77.66; telephone rents and tolls, $207.30 ..... 2,279 09

29,103 44

Manitoba Inspection, Winnipeg—Service d'inspection du Manitoba, Winnipeg—

Salaries and Wages—Traitements et salaires:—Forestry engineers: H. I. Stevenson, chief, $3,960; J. G. Falconer, 6 m. at $1,920, Oct. 1 to Dec. 14 at $2,040 (resigned); J. D. B. Harrison, 3 m. at $2,340, 9 m. at $2,460; D. A. MacDonald, 7 m. at $3,300 (transferred to Ottawa); P. A. O'Connor, 3 m. at $1,920, 9 m. at $2,040; H. E. Seeley, $2,700; G. Tunstell, $3,060; R. M. Watt, $2,700; supervisors of fire-ranging: J. S. Holt, 6 m. at $2,820 (transferred from Pasquia); J. D. B. MacFarlane, 12 m. at $2,460 less 7 d.; forest assts.: G. A. Lockhart, 2 m. at $1,200; R. D. Loomis, June 11 to Sept. 12 at $1,200; clks. and stens.: E. Chadwick, $1,620; W. H. Courtice, $2,400; W. F. Fultz, April 1 to Dec. 14 at $1,260; D. E. Pinkstone, 6 m. at $1,080, 6 m. at $1,140; M. A. Weatherhead, $1,380; R. Webb, Jan. 14 to Feb. 2 at $1,080; labourers, $9,875.71.. 41,819 01

Travelling Expenses—Frais de voyages:—G. Aubrey, $205.90; A. L. Best, $193.90; H. C. Boulton, $21.95; G. F. Clynick, $190.42; J. E. Corbett, $204.41; W. H. Courtice, $79; J. G. Falconer, $78.50; J. D. B. Harrison, $491.93; F. Hewett, $190.66; G. Lockhart, $191.11; R. D. Loomis, $163.70; D. A. MacDonald, $237.60; J. D. B. MacFarlane, $59.65; W. MacNeil, $290.30; D. H. McPherson, $17.30; P. A. O'Connor, $155.75; C. T. Ross, $13.95; H. E. Seeley, $298.15; H. I. Stevenson, $257.05; G. Tunstell, $491.95; R. M. Watt, $380.43..... 4,213 61

Materials, Supplies, Repairs, etc.—Matériel, fournitures, reparations, etc.:—Sawyer-Massey Company Limited, Regina, "Cletrac" tractor, $3,216; Surveyor General of Dominion Lands, mapping forest areas, $1,841.15; accounts under $1,000: board, lodging and provisions, $3,013.73; building supplies and hardware, $1,647.94; camp equipment, $2,337.44; canoes, 7, $683.92; drugs, $85.52; exhibition supplies, $121.13; fire pump supplies and repairs, $467.60; "Ford" car, $585.09; "Ford" truck, $634.90; gasoline and oil, $186.71; instrument supplies, and repairs, $35.53; motor boat supplies and repairs, $230.34; motor car supplies and repairs, $254.60; photographic supplies, $71.68; seed, $342.28; sundries, $74.91 ..... 15,830 47

Miscellaneous—Divers:—Express and freight, $1,093.60; fares, $694.40; office supplies, $465.14; postage, $528.68; telegrams, $133.29; telephone rents and tolls, $611.10 ..... 3,526 21

65,389 80

Saskatchewan Inspection, Prince Albert—Service d'inspection de la Saskatchewan, Prince Albert—

Salaries and Wages—Traitements et salaires:—Forestry engs.: J. Smart, chief, $3,520; E. C. Coursier, $2,700; H. P. Eisler, $3,060; O. G. Horncastle, 10 m. at $2,160 (transferred from Pasquia); R. T. Pyke, 2 m. at $2,700; clks. and stens.: D. H. Anderson, 3 m. at $1,440, 9 m. at $1,500; H. E. Earl, $1,920; C. Hepburn, $1,380; S. D. MacArthur, 3 m. at $1,320, 9 m. at $1,380 less 3 d.; M. MacKay, $1,380; R. M. Treen, $2,700; E. H. Roberts, supervisor of fire-ranging, $3,060; labourers, $1,343.21 ..... 26,152 08

Travelling Expenses—Frais de voyages:—E. Beatty, $64.75; E. C. Coursier, $136.85; E. G. Dransfield, $25.20; H. P. Eisler, $262.25; J. S. Holt, $58.40; F. H. R. Jackson, $44.98; R. T. Pyke, $27.85; E. H. Roberts, $186.81; J. Smart, $498.75; R. M. Treen, $44.06; R. M. Watt, $191.54..... 1,541 44

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $249.53; building supplies and hardware, $1,035.70; camp equipment, $497.24; canoes, 3, $494.40; electrical supplies, $150.01; fire-fighting equipment, $525.07; fire pump supplies and repairs, $85.44; Ford car, $670.27; gasoline and oil, $637.45; instrument supplies and repairs, $108.23; machinery supplies and repairs, $58.80; motor car supplies and repairs, $633.46; photographic supplies, $63.90; sundries, $208.71.... 5,418 21

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes—Crédits 280 & 501—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

INSPECTION OF FOREST RESERVES–*Conc.*—INSPECTION DES RÉSERVES FORESTIÈRES–*Fin*

Saskatchewan Inspection, Prince Albert–*Conc.*—Service d'inspection de la Saskatchewan, Prince Albert–*Fin*			
Miscellaneous—Divers:—Cartage, $132.16; express and freight, $766.27; office supplies, $105.21; postage, $438.29; removal expenses, R. T. Pyke, from Pasquia to Prince Albert, $35; telegrams, $135.94; telephone rents and tolls, $148.95...			1,761 82
			34,873 55
Adjustments—Ajustements:—Balances outstanding Mar. 31, 1929, T. E. Parker, $3,529.47; A. W. Slipp, $1.95			3,531 42
			159,955 70
Less—Balance brought forward, 1927-28 ..... (Page K—49)		$ 3,529 47	
Received from: (Manitoba Inspection) Manitoba Pulp and Paper Co., expenses of timber survey		769 54	
Sale of supplies		28 08	4,327 09
Total ..... (Page K—48)			$ 155,628 61

FOREST REVERVES—RÉSERVES FORESTIÈRES

Athabaska, Alta.—	
Salaries and Wages—Traitements et salaires:—Forestry engs.: T. C. Burrows, $2,700; E. S. Huestis, 3 m. at $1,920, 1 m. at $2,040, (transferred to Lesser Slave); F. H. R. Jackson, 3 m. at $1,920 (transferred from Fort-a-la-Corne); forest assts.: W. W. Douglas, 12 m. at $1,800 less, 8 d.; J. Glen, $1,800; A. H. Hammer, 2 m. at $1,560, July 1 to Nov. 20 at $1,680; E. A. Harrison, $1,800; R. W. Holgate, May 24 to Oct. 31 at $1,800; L. Holm, $1,800; W. Smith, May 1 to Oct. 23 at $1,440; P. Wroe, 2 m. at $1,560, July 1 to Oct. 31 at $1,680; labourers, $3,524.72	17,727 08
Travelling Expenses—Frais de voyages:—T. C. Burrows	371 63
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $1,254.16; building supplies and hardware, $698.05; camp equipment, $224.33; gasoline and oil, $35.58; harness supplies and repairs, $109.45; horse feed, $254.67; machinery supplies and repairs, $111.41; speeder supplies and repairs, $106.15; sundries, $104.20	2,898 00
Miscellaneous—Divers:—Cash allowance for keep of horses, $668.63; express and freight, $171.97	840 60
	21,837 31
Beaver Hills, Sask.—	
Salaries and Wages—Traitements et salaires:—G. P. Reed, forest asst., $1,800; labourers, $1,169.27	2,969 27
Travelling Expenses—Frais de voyages:—G. P. Reed	83 10
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board and lodging, $21.35; building supplies and hardware, $109.20; horse, $200; oats, $257.92; seed, $30.57; smithwork, $41.05; sundries, $34.15	694 24
Miscellaneous—Divers:—Express and freight, $27.76; horse hire, $34.10; postage, $15; telephone rents and tolls, $32.15; sundries, 45c	109 46
	3,856 07
Big River, Sask.—	
Salaries and Wages—Traitements et salaires:—C. R. Christie, forestry eng., $2,700; forest assts.: G. McKenzie, $1,800; J. Nicholson, April 1 to Oct. 24 at $1,320; J. C. O'Connor, 1 m. Mar. 1928, $95, 3 m. at $1,140, 9 m. at $1,200; R. K. Orr, $1,800; C. E. Potter, 3 m. at $2,040, 9 m. at $2,160; labourers, $7,595.54	18,050 70
Travelling Expenses—Frais de voyages:—C. R. Christie, $97.05; C. E. Potter, $43	140 05
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $1,311.33; building supplies and hardware, $719.88; dynamite, $48.90; electrical supplies and repairs, $58.72; fire fighting equipment, $57.40; gasoline and oil, $166.69; harness supplies and repairs, $54.45; hay and oats, $671.59; horse feed, $41.60; motor car supplies and repairs, $229.83; smithwork, $57.75; speeder supplies and repairs, $26.14; telephone equipment, $201.16; sundries, $30.03	3,675 47
Miscellaneous—Divers:—Cartage, $27.25; cash allowance for keep of horses, $224; express and freight, $20.50; postage, $30.55; sundries, $37.20	339 50
	22,205 72

Votes–Crédits 280 & 501—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FOREST RESERVES–*Con.*—RÉSERVES FORESTIÈRES–*Suite*

Bow River, Alta.—

Salaries and Wages—Traitements et salaires:—Forestry engs.: F. G. Edgar, 2 m. at $1,800 (transferred to Croswsnest); J. A. Hutchison, $2,940; R. J. Steeves, 9 m. at $1,800; forest assts.: R. J. Allan, Aug. 1 to Dec. 15 at $1,140; J. A. Atkinson, $1,800; J. E. Bell, $1,440, house allowance, $144; J. C. Bird, April 12 to June 30 at $1,260, July 1 to Dec. 6 at $1,320; A. H. Bryant, $1,800; T. Harvey, $1,800; T. Howard, $1,800; H. Howey, 10 m. at $1,800 (resigned); S. R. Measor, April 9 to June 30 at $1,140, July 1 to Dec. 15 at $1,200; F. Nash, $1,800; J. Reid, April 23 to Dec. 15 at $1,320; A. Ridgway, $2,160; L. L. Waikle, April 10 to Feb. 23 at $1,200; clks. and stens.: L. M. Pidgeon, $1,620; L. P. Turbayne, 3 m. at $1,080, 9 m. at $1,140; labourers, $6,087.85 ..... 31,637 22

Travelling Expenses—Frais de voyages:—R. J. Allan, $24.15; J. E. Bell, $48.20; J. C. Bird, $25.50; F. G. Edgar, $7.10; J. A. Hutchison, $544.69; S. R. Measor, $21.85; A. Ridgway, $17.70; R. J. Steeves, $228.80..... 917 99

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sawyer-Massey Company, Limited, Calgary, grader, $1,112.75; accounts under $1,000: board, lodging and provisions, $1,672.12; building supplies and hardware, $2,294.40; camp equipment, $97.47; dynamite, $132.10; electrical supplies, $59.48; fire pump supplies and repairs, $30.14; gasoline and oil, $595.96; harness supplies and repairs, $166.55; horse feed, $144.20; instrument supplies and repairs, $64.90; machinery supplies and repairs, $428.04; motor car supplies and repairs, $535.30; oats, $109.95; photographic supplies, $30.29; smithwork, $102.90; telephone equipment, $1,408.86; sundries, $31.35..... 9,016 76

Miscellaneous—Divers:—Advertising, $17.64; cash allowance for keep of horses, $1,178.13; express and freight, $43.28; land rental, $65.10; office supplies, $21.95; postage, $93; telephone rents and tolls, $212.60; sundries, $16.45.... 1,648 15

43,220 12

Brazeau, Alta.—

Salaries and Wages—Traitements et salaires:—Forestry engs.: D. M. McKenzie, 8 m. at $2,700 (transferred to Revelstoke); C. E. White, $2,700; forest assts.: W. Adamson, 6 m. at $1,560, 6 m. at $1,680, house allowance, $144; H. H. Cochrane, 12 m. at $1,800 less 9 d.; A. E. Griffin, $1,800; D. Haggart, 5 m. at $1,140; C. Hughes, 5 m. at $1,140; R. Lendrum, 6 m. at $1,320; L. J. Main, 3 m. at $1,680, 9 m. at $1,800 less 23 d.; M. H. Neilson, 3 m. at $1,680, 9 m. at $1,800; S. V. Scoble, 2 m. at $1,680, 5 m. at $1,800; J. W. Walker, 2 m. at $1,140, 4 m. at $1,200; J. A. Bailey, clk., 12 m. at $1,380 less 3 d.; labourers, $2,293.52 ..... 20,140 69

Travelling Expenses—Frais de voyages:—J. A. Bailey, $9.75; H. H. Cochrane, $19.35; A. Griffin, $16.25; D. M. McKenzie, $146.40; C. E. White, $199.80; sundries, 90c..... 392 45

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $748.17; building supplies and hardware, $827.88; camp equipment, $285.05; coal, $79.41; fire pump supplies and repairs, $124.15; gasoline and oil, $114.63; harness supplies and repairs, $102.03; hay, $407.89; horse feed, $77.70; instrument parts and repairs, $86.90; machinery parts and repairs, $33.24; motor car supplies and repairs, $15.02; speeder supplies and repairs, $56.85; telephone equipment, $315.10; sundries, $17.67.. 3,291 69

Miscellaneous—Divers:—Advertising, $9.60; cash allowance for keep of horses, $653; express and freight, $167.27; postage, $62.36; telephone rents and tolls, $41.90; sundries, $34.87..... 969 00

24,793 83

Clearwater, Alta.—

Salaries and Wages—Traitements et salaires:—Forestry engs.: H. A. de Veber, $2,700; G. B. S. Elliott, $2,160; A. G. Smith, $2,700; forest assts.: W. M. Bell, April 21 to 30 at $1,260, 11 m. at $1,440, house allowance, $132; P. Campbell, $1,800; T. G. Cummings, 3 m. at $1,140 less 2 d.; C. E. Earl, April 23 to May 31 at $1,200, 6 m. at $1,260 less 17 d.; J. R. Engebretson, April 2 to June 30 at $1,140, 6 m. at $1,200 less 12 d.; C. H. MacDonald, April 23 to June 30 at $1,200, 6 m. at $1,260 less 15 d., 3 m. at $1,440; W. L. Richardson, $1,800; C. Sawyer, April 21 to June 30 at $1,140, 4 m. at $1,200; W. Scott, $1,800; W. Shankland, $1,800; R. H. Shantz, April 23 to June 30 at $1,200, July 1 to Dec. 3 at $1,260; B. Watkins, 2 m. at $1,800; E. L. Whidden, April 26 to Dec. 10 at $1,140; clks.: W. J. Hill, 7 m. at $1,380 less 9 d.; J. H. MacDonald, Dec. 7 to Feb. 16 at $1,380; J. E. Redden, Feb. 22 to Mar. 31 at $1,380; S. Van Wyck, 3 m. at $1,560, July 1 to Oct. 22 at $1,680 (resigned); labourers, $8,977.90..... 32,704 80

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 280 & 501—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FOREST RESERVES–*Con.*—RÉSERVES FORESTIÈRES–*Suite*

Clearwater, Alta.–*Conc.*

Travelling Expenses—Frais de voyages:—W. M. Bell, $6.75; R. W. Boroughs, $169.10; H. A. de Veber, $137.65; C. E. Earl, $10.30; G. B. S. Elliott, $14.50; J. E. Engebretson, $6.40; W. J. Hill, $12.80; C. H. MacDonald, $14.50; J. H. MacDonald, $7; J. E. Redden, $6.50; W. L. Richardson, $12.30; W. Shankland, $13.80; A. G. Smith, $144.80; B. Watkins, $38.80; S. Van Wyck, $3.70. 598 90

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $3,541.88; building supplies and hardware, $960.45; camp equipment, $58.69; drugs, $17.65; fire fighting equipment, $47.30; gasoline and oil, $84.28; harness parts and repairs, $66.20; horse feed, $542.85; instrument parts and repairs, $64.90; motor boat supplies and repairs, $29.14; motor car supplies and repairs, $137.04; photographic supplies, $18.76; speeder supplies and repairs, $17.86; telephone equipment, $1,832.01; sundries, $33.25. . . . . 7,452 26

Miscellaneous—Divers:—Cartage, $66.33; cash allowance for keep of horses, $1,200.10; express and freight, $71.28; motor car hire, $142.90; office supplies, $32.85; postage, $108.50; telephone rents and tolls, $273.95; sundries, $7.40.. 1,903 31

42,659 27

Cooking Lake, Alta.—

Salaries and Wages—Traitements et salaires:—F. E. Kelley, forest asst., $2,160; labourers, $1,665.12. . . . . 3,825 12

Travelling Expenses—Frais de voyages:—E. C. Coursier, $65.15; F. E. Kelley, $69.60. . . . . 134 75

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sawyer-Massey Company, Limited, Calgary, "Cletrac" tractor, $2,172; accounts under $1,000: board, lodging and provisions, $277.49; building supplies and hardware, $101.64; Ford car, $645.09; gasoline and oil, $120.61; machinery repairs, $14.21; motor car supplies and repairs, $32.49; telephone equipment, $300; sundries, $13.25. . . . . 3,676 78

8,106 27

Miscellaneous—Divers:—Cash allowance for keep of horses, $99.96; express and freight, $44.61; horse hire, $277; postage, $14; telephone rents and tolls, $25.80; sundries, $8.25. . . . . 469 62

Crowsnest, Alta:—

Salaries and Wages—Traitements et salaires:—Forestry eng.: J. P. Alexander, 6 m. at $2,700, 6 m. at $2,820; F. G. Edgar, 10 m. at $2,220 (transferred from Bow River); J. L. Van Camp, 5 m. at $2,580, 1 m. at $2,700 (transferred to Indian Head); forest assts.: W. Antle, $1,380, house allowance, $144; T. D. Best, 2 m. at $1,260, 5 m. at $1,320; J. H. Boulton, $1,800; J. A. Frankish, $1,800; W. A. Lyndon, $1,800, house allowance, $144; J. H. McLeod, $1,800; F. T. Mont, 6 m. at $1,320; H. G. Nash, $1,800 (resigned); R. Prigge, 6 m. at $1,320; G. A. Ritchie, $1,800; H. B. Smith, $1,800, house allowance, $144; E. Walker, 6 m. at $1,320; A. H. Taylor, clk., 9 m. at $1,440, 3 m. at $1,500; labourers, $6,005.57. . . . . 30,522 57

Travelling Expenses—Frais de voyages:—J. P. Alexander, $876.33; J. E. Bell, $12.40; T. D. Best, $11.52; W. A. Lyndon, $29.40; J. H. McLeod, $51.40; E. Walker, $34.56. . . . . 1,015 61

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Montgomery and Hart, Pincher Creek, Ford truck, $1,112.44; accounts under $1,000: board, lodging and provisions, $2,111.27; building supplies and hardware, $5,274.76; camp equipment, $515.39; Ford car, $655.93; fire pump supplies and repairs, $91; gasoline and oil, $467.27; harness parts and repairs, $93; horse feed, $259.55; instrument repairs, $64.90; motor car supplies and repairs, $370.49; smithwork, $81.30; telephone equipment, $190.72; sundries, $36.45. . . . . 11,324 47

Miscellaneous—Divers:—Cartage, $542.33; cash allowance for keep of horses, $1,102.27; express and freight, $174.25; horse hire, $303.25; office supplies, $16.25; postage, $125.56; telephone rents and tolls, $208.05; water rates, $27.50; sundries, $10.45. . . . . 2,509 91

45,372 56

Cypress Hills, Alta.—

Salaries and Wages—Traitements et salaires:—Forestry engs.: J. L. McLenahan, 10 m. at $1,800 less 6 d.; H. A. Parker, $2,700; forest assts.: G. R. Ambrose, 3 m. at $1,440; E. N. Eldridge, $1,800; G. C. Garrett, 2 m. at $1,440; M. Hitchcock, clk., $1,620; labourers, $4,822.01. . . . . 13,012 01

Travelling Express—Frais de voyages:—G. R. Ambrose, $16.26; E. N. Eldridge, $16.50; J. L. McLenahan, $136.70; H. A. Parker, $31.75. . . . . 201 21

Votes–Crédits 280 & 501—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FOREST RESERVES–*Con.*—RÉSERVES FORESTIÈRES–*Suite*

Cypress Hills, Alta.–*Conc.*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sawyer-Massey Company, Limited, Calgary, "Cletrac" tractor, $2,169.50; accounts under $1,000: board and lodging, $74.75; building supplies and hardware, $1,701.46; fire fighting equipment, $48.75; gasoline and oil, $114.52; harness parts and repairs, $13.35; horse feed, $119.32; machinery supplies and repairs, $56.28; motor car supplies and repairs, $103.42; seed, $12; smithwork, $27.85; telephone equipment, $62.74; sundries, $6.10 ..... 4,510 04

Miscellaneous—Divers:—Cartage, $332.04; cash allowance for keep of horses, $136; express and freight, $108.71; improvements made on the Elkwater Lake summer resort, $117.52; postage, $101.81; telephone rents and tolls, $207.62; sundries, $10.30 ..... 1,014 00

18,737 26

Duck-Porcupine, Man.—

Salaries and Wages—Traitements et salaires:—Forestry engs.: C. B. Gill, $2,700; W. MacNeil, $2,460; M. B. Morison, 11 m. at $2,040 (transferred to Sandilands); forest assts.: C. T. Dell, 6 m. at $1,560, 6 m. at $1,680; R. A. Farewell, 9 m. at $1,560, 3 m. at $1,680; W. Forsyth, April 1 to Sept. 6 at $1,380 (resigned); H. E. Hart, 9 m. at $1,140 less 11 d.; G. E. Hjalmarson, $1,800; J. I. Hjalmarson, $1,800, house allowance, $144; L. W. Payne, 3 m. at $1,140, 4 m. at $1,200; M. Pocock, $2,160; W. G. Shiel, $1,800; D. S. Sinclair, $1,680; J. J. Wright, 9 m. at $1,140 less 23 d.; R. F. Tate, clk., $1,620; labourers, $9,508.41 ..... 33,735 08

Travelling Expenses—Frais de voyages:—C. T. Dell, $6.40; C. B. Gill, $160; G. E. Hjalmarson, $17.20; J. I. Hjalmarson, $17; W. MacNeil, $72.70; M. B. Morison, $80.20; M. Pocock, $147.15; D. S. Sinclair, $3.75; J. J. Wright, $35.55 ..... 539 95

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $2,728.42; building supplies and hardware, $2,147.67; camp equipment, $232.88; dynamite, $73.25; electrical supplies and repairs, $158.75; fire fighting equipment, $19.10; fire pump supplies and repairs, $188.50; Ford truck, $431.15; gasoline and oil, $376.51; hay and oats, $226.86; horse feed, $56.50; instrument repairs, $12.76; machinery repairs, $92.35; motor car parts and repairs, $733.45; seed, $14; smithwork, $55.40; speeder repairs, $31.36; telephone equipment, $585.78; sundries, $34.79 ..... 8,199 48

Miscellaneous—Divers:—Advertising, $116; cartage, $35.35; cash allowance for keep of horses, $682.53; express and freight, $216.20; horse hire, $19.60; L. W. Payne, removal expenses from Durban to Bowsman, $25; motor car hire, $120.60; office supplies, $15.57; postage, $222.80; telegrams, $21.02; telephone rents and tolls, $527.65; sundries, $4.35 ..... 2,006 67

44,481 18

Dundurn, Sask.—

Salaries and Wages—Traitements et salaires:—U. N. Young, forest asst., $1,800; labourers, $320.04 ..... 2,120 04

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—building supplies and hardware, $40.10; horse feed, $8; smithwork, $16 ..... 64 10

Miscellaneous—Divers:—Board and lodging, $10.50; cash allowance for keep of horses, $72; postage, $13.50; telephone rents and tolls, $25; sundries, $1.90. 122 90

2,307 04

Elbow, Sask.—

Salaries and Wages—Traitements et salaires:—R. G. Handford, forest asst., $1,800; labourers, $360 ..... 2,160 00

Travelling Expenses—Frais de voyages:—R. G. Handford 29 95

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Building supplies and hardware 365 21

Miscellaneous—Divers:—Board and lodging, $9.45; cash allowance for keep of horses, $96; legal services, $52.36; postage, $24.20; sundries, $3.72 ..... 185 73

2,740 89

Fort-à-la-Corne, Sask.—

Salaries and Wages—Traitements et salaires:—J. G. Somers, forestry eng., $2,220; forest assts.: J. Barnett, 3 m. at $1,560, 9 m. at $1,680; J. M. Brown, $1,680; W. W. Gordon, 6 m. at $1,260 less 22 d.; F. H. R. Jackson, 3 m. at $1,560, 6 m. at $1,680, house allowance $36; T. Simpson, $1,800; T. M. Shannon, 5 m. at $1,140; A. Vandine, $1,800; labourers, $5,696.41 ..... 17,140 41

Travelling Expenses—Frais de voyages:—F. H. R. Jackson, $52.55; J. G. Somers, $9.20 ..... 61 75

Votes–Crédits 280 & 501—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FOREST RESERVES–*Con.*—RÉSERVES FORESTIÈRES–*Suite*

Fort-à-la-Corne, Sask.–*Conc.*

Material, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $231.10; building supplies and hardware, $416.76; electrical supplies, $31.51; Ford car, $639.62; gasoline and oil, $246.63; harness repairs, $32.60; hay and oats, $508.25; horse feed, $26.50; machinery repairs, $92.25; motor car parts and repairs, $187.52; seed, $50; smithwork, $45.50; sundries, $21.62 ..... 2,529 86

Miscellaneous—Divers:—Cash allowance for keep of horses, $336; horse hire, $16; postage, $49.12; sundries, $28.91..... 430 03

20,162 05

Keppel, Sask.—

Salaries and Wages—Traitements et salaires:—E. O. Hancox, forest asst., $1,800; labourers, $399.75 ..... 2,199 75

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $83.30; building supplies and hardware, $100.85; horse feed, $21.50; machinery repairs, $24.50; sundries, $4.75..... 234 90

Miscellaneous—Divers:—Cash allowance for keep of horses, $104; express, freight and cartage, $8.57; postage, $21.40; telephone rents and tolls, $10.... 143 97

2,578 62

Lesser Slave, Alta.—

Salaries and Wages—Traitements et salaires:—Forestry engs.: J. R. H. Hall, 9 m. at $2,220, 3 m. at $2,340; E. S. Huestis, 8 m. at $2,220 (transferred from Athabaska); forest assts.: D. Buck, $1,800, house allowance, $144; H. A. Burden, April 30 to June 30 at $1,440, 6 m. at $1,560, less 27 d.; A. D. Craddock, $1,800, house allowance, $127.74; A. Foley, $1,800; E. Foley, 5 m. at $1,140, 3 m. at $1,200, less 27 d.; H. J. Haight, April 30 to June 30 at $1,560, 6 m. at $1,680, less 16 d.; R. F. Hubley, April 30 to June 30 at $1,440, 6 m. at $1,560, less 21 d.; A. P. MacBean, May 18 to Sept. 20 at $1,020; C. McKinley, 8 m. at $1,800, less 26 d.; B. Watkins, 7 m. at $1,800, less 28 d.; H. J. Wileman, 2 m. at $1,440, 6 m. at $1,560, less 26 d.; A. Peart, clk., $1,620; labourers, $3,215.78..... 21,053 94

Travelling Expenses—Frais de voyages:—D. Buck, $4.05; A. Foley, $63.80; J. R. H. Hall, $167.92; A. P. MacBean, $269.80; J. L. McLenahan, $164.25; A. Peart, $13.80; B. Watkins, $37.95..... 721 57

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $670.03; building supplies and hardware, $371.82; camp equipment, $24.27; gasoline and oil, $94.09; harness repairs, $66.84; horse feed, $91.44; speeder supplies and repairs, $445.99; sundries, $54.70 ..... 1,819 18

Miscellaneous—Divers:—Cash allowance for keep of horses, $695.08; electric light, $25; express, freight and cartage, $55.59; fares, $3.80; horses, 2, $300; motor car hire, $36.20; postage, $39; telegrams, $28.99..... 1,183 66

24,778 35

Manito, Sask.—

Salaries and Wages—Traitements et salaires:—J. A. Suffern, forest asst., $1,800; labourers, $439.46 ..... 2,239 46

Travelling Expenses—Frais de voyages:—J. A. Suffern..... 20 15

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $43.95; building supplies and hardware, $45.06; sundries, $7.65 ..... 96 66

Miscellaneous—Divers:—Cash allowance for keep of horses, $104; express, freight and cartage, $15.96; postage, $36.70; telephone rents and tolls, $20.25; sundries, $6.90 ..... 183 81

2,540 08

Moose Mountain, Sask.—

Salaries and Wages—Traitements et salaires:—Forest assts.: E. P. Coe, $2,160; W. A. Brownlee, 5 m. at $1,140; labourers, $2,761.50..... 5,396 50

Travelling Expenses—Frais de voyages:—E. P. Coe..... 174 20

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $44.35; building supplies and hardware, $755; horse feed, $271.70; machinery and repairs, $135.51; smithwork, $30.50; sundries, $7.95 ..... 1,245 01

Miscellaneous—Divers:—Cash allowance for keep of horses, $96; express, freight and cartage, $12.77; motor car hire, $21; postage, $29.65; telephone rents and tolls, $15.95; sundries, $2.50..... 177 87

6,993 58

Votes–Crédits 280 & 501—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FOREST RESERVES–*Con.*—RÉSERVES FORESTIÈRES–*Suite*

Nisbet Pines, Sask.—

Salaries and Wages—Traitements et salaires:—R. T. Cook, forestry eng., $2,460; forest assts.: T. H. Adams, 3 m. at $1,260, 9 m. at $1,320; J. C. Callaghan, $1,800; J. C. Duncan, March 20 to 31 at $1,020; J. H. Giles, 3 m. at $1,440, 9 m. at $1,560; L. S. Horne, $1,320; W. H. Inglehart, 12 m. at $1,320, less 49 d.; I. C. Murray, 7 m. at $1,380 less 13 d.; S. C. Pocock, $1,800; J. E. Turner, 3 m. at $1,260, 9 m. at $1,320; E. Bagshaw, sten., $1,080; labourers, $5,307.71..... 19,835 05

Travelling Expenses—Frais de voyages:—R. T. Cook, $15.30; S. C. Pocock, $6.35. 21 65

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $531.83; building supplies and hardware, $897.78; fire pump repairs, $21.87; gasoline and oil, $357.19; instrument repairs, $15.38; motor car repairs, $722.52; seed, $10.90; telephone line equipment, $129.94; sundries, $12.83 ..... 2,700 24

Miscellaneous—Divers:—Cash allowance for keep of horses, $729.31; express, freight and cartage, $14.27; legal services, $26.40; motor car hire, $12.50; postage, $14.60; telegrams, $49.50; telephone rents and tolls, $162.70..... 1,009 28

23,566 22

Pasquia Sask.—

Salaries and Wages—Traitements et salaires:—Forestry engs.: W. E. D. Halliday, 9 m. at $1,920, 3 m. at $2,040; J. S. Holt, 4 m. at $2,580, 2 m. at $2,700 (transferred to Manitoba Inspection); O. G. Horncastle, 2 m. at $2,160 (transferred from Saskatchewan Inspection); R. T. Pike, 10 m. at $2,700 (transferred to Saskatchewan Inspection); forest assts.: A. Bainbridge, 6 m. at $2,160, 6 m. at $2,220; G. Benning, 12 m. at $1,800 less 1 d.; J. W. Berry, $1,800; E. G. Dransfield, 5 m. at $1,440 less 4 d., 5 m. at $1,560; D. Finlayson, $1,800, house allowance, $144; M. H. Horwill, 12 m. at $1,320 less 4 d.; G. W. Jamieson, 3 m. at $1,140, 9 m. at $1,200; L. Moulton, 8 m. at $1,140 less 5 d.; W. L. Nicholls, 8 m. at $1,440 less 4 d.; H. S. Nicholson, 3 m. at $1,140, 8 m. at $1,200 less 5 d.; W. M. Oakeshott, 3 m. at $1,560, 9 m. at $1,680; W. D. Richer, 4 m. at $1,260 less 11½ d., 1 m. at $1,320; labourers, $10,449.97..... 32,671 76

Travelling Expenses—Frais de voyages:—A. Bainbridge, $113.05; A. Flodell, $23.65; W. E. D. Halliday, $178.79; O. G. Horncastle, $30.80; G. W. Jamieson, $25.55; W. L. Nicholls, $30.75; H. S. Nicholson, $52.60; R. T. Pike, $113.55; A. Ross, $47.60 ..... 616 34

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $2,534.23; building supplies and hardware, $555.68; camp equipment, $172.58; fire pump repairs, $40.56; gasoline and oil, $168; harness repairs, $30.05; horse feed, $618.32; machinery repairs, $31.24; speeder parts and repairs, $464.47; telephone line material, $156.73; sundries, $52.58 ..... 4,824 44

Miscellaneous—Divers:—Advertising, $76.94; cash allowance for keep of horses, $329.35; express, freight and cartage, $49.68; fares, $20.45; horse hire, $14; motor car hire, $93.50; office supplies, $35.81; postage, $133.25; removal expenses, O. G. Horncastle, Prince Albert to Pasquia, $75; R. T. Pike, Pasquia to Prince Albert, $50; telegrams and telephone service, $51.37..... 929 35

39,041 89

Porcupine, Sask.—

Salaries and Wages—Traitements et salaires:—E. J. Marshall, forestry eng., 3 m. at $2,460, 9 m. at $2,580; forest assts.: E. Beatty, $1,800; G. McKay, $1,800; W. R. Murray, 6 m. at $1,440, 6 m. at $1,560; H. Proctor, $1,800; C. Schell, 11 m. at $1,200 less 14½ d.; E. A. Sharman, 3 m. at $1,680, 9 m. at $1,800; D. Thomson, 1 m. at $1,140, 9 m. at $1,200 less ½ d.; F. Warburton, $1,320; labourers, $7,128.15..... 21,708 03

Travelling Expenses—Frais de voyages:—E. J. Marshall, $279.63; F. Warburton, $11.45; sundries, $5.25..... 296 33

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $657.30; building supplies and hardware, $1,648.70; camp equipment, $110.15; fire fighting equipment, $99.32; gasoline and oil, $258.55; horse feed, $833.75; lookout tower, $771.63; machinery supplies and repairs, $194.90; motor car parts and repairs, $723.48; smithwork, $66.95; telephone line equipment, $121.53; sundries, $45.18..... 5,531 44

Miscellaneous—Divers:—Advertising, $16; cash allowance for keep of horses, $576.42; express, freight and cartage, $104.43; horses, 2, $300; motor car hire, $11; postage, $87.38; office supplies, $19.15; removal expenses, E. J. Marshall, Fort-à-la-Corne to Porcupine, $112.06; telegrams, $5.80; telephone rents and tolls, $33.06; veterinary services, $21.50..... 1,286 80

28,822 60

Votes–Crédits 280 & 501—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FOREST RESERVES–*Con.*—RÉSERVES FORESTIÈRES–*Suite*

Riding Mountain, Man.—

Salaries and Wages—Traitements et salaires:—Forestry engs.: G. H. Bedell, 3 m. at $1,920, 9 m. at $2,040; F. J. Smith, $2,700; forest assts.: R. Bell, 6 m. at $1,140, 6 m. at $1,200, house allowance, $144; D. B. Binkley, 6 m. at $1,140 less 14 d., 6 m. at $1,200; P. J. Brodie, 6 m. at $1,140, 6 m. at $1,200; L. Lees, 9 m. at $1,440, 3 m. at $1,560; E. F. Little, 1 m. at $1,140; R. E. MacKenzie, $1,800; J. F. May, $1,800, house allowance, $144; W. A. Scott, $2,160; J. M. Chalmers, clk., $1,620; labourers, $13,913.49 ..... 31,323 59

Travelling Expenses—Frais de voyages:—A. Baldwin, $24; G. Bedell, $86.80; G. Boggins, $29.55; P. J. Brodie, $11; W. Scott, $204.30; F. J. Smith, $71.90; sundries, $2.80 ..... 430 35

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $4,328.56; building supplies and hardware, $1,275.56; dynamite, $887.92; gasoline and oil, $759.72; horse feed, $331.48; machinery supplies and repairs, $416.60; motor car supplies and repairs, $491.27; smithwork, $31.90; telephone line material, $180.92; sundries, $53.03.. 8,756 96

Miscellaneous—Divers:—Advertising, $116; cash allowance for keep of horses, $556.70; express, freight and cartage, $242.53; hauling gravel, $4,175.70; horse hire, $73; motor car hire, $334.05; office supplies, $17.62; postage, $186.35; telephone rents and tolls, $495.10; sundries, $11.50 ..... 6,208 55

46,719 45

Sandilands, Man.—

Salaries and Wages—Traitements et salaires:—M. B. Morison, forestry eng., 1 m. at $2,040 (transferred from Duck-Porcupine); forest assts.: J. Beauchamp, $1,260; W. McCarthy, 12 m. at $1,260 less 1 d.; labourers, $2,317.75 ..... 5,004 36

Travelling Expenses—Frais de voyages:—M. B. Morrison, $33.75; W. A. Scott, $80.69; W. G. Shiel, $44.15; sundries, $6 ..... 164 59

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $274.85; building supplies and hardware, $572.49; camp equipment, $32.53; gasoline and oil, $209.36; horse feed, $81.05; machinery repairs, $203.65; motor car repairs, $159.74; sundries, $69.11..... 1,602 78

Miscellaneous—Divers:—Cash allowance for keep of horses, $144; express, freight and cartage, $42.73; horse hire, $37.97, office supplies, $23.16; postage, $19.90; sundries, $11.65 ..... 279 41

7,051 14

Seward, Sask.—

Salaries and Wages—Traitements et salaires:—B. Johnston, forest ranger, 9 m. at $800 ..... 600 00

Miscellaneous—Divers:—Postage 4 84

604 84

Shuswap, B.C.—

Salaries and Wages—Traitements et salaires:—Forestry engs.: G. R. Barnes, $2,700; C. W. Mobley, $2,460; forest assts.: R. L. Aiton, 6 m. at $1,680, 6 m. at $1,800, house allowance, $144; N. Christy, $1,680, house allowance, $36; M. Damgaard, $1,800, house allowance, $144; clks. and stens.: L. Bjorkman, 8 m. at $1,080, less 6 d.; D. F. Booth, Nov. 26 to March 9 at $1,080 (resigned); L. Manning, March 11 to 31 at $1,080; A. Thiselton, $1,620; fire rangers (seasonal): J. P. Armstrong, $940.50; J. A. Aubrey, $701.15; T. R. Bennetts, $468.11; J. Brown, $858.14; J. H. Dearing, $837.74; S. M. Edgar, $1,540; A. Edwards, $518.19; J. F. Fraser, $1,392.26; W. J. Garrett, $650; A. M. Gilmour, $910; W. Gray, $930.97; R. M. A. Howard, $658.23; A. Jackson, $837.74; J. A. Johnson, $645.73; A. B. Kemp, $747.50; J. H. Metcalfe, $814.60; A. B. Ritchie, $910; H. M. Scott, $702.58; J. A. Sim, $910; G. H. Sweeten, $832.17, house allowance, $78; K. G. Wallensteen, $659.35; J. White, $566.10; H. Woolford, $747.50; labourers, $12,900.66 ..... 45,155 32

Travelling Expenses—Frais de voyages:—R. L. Aiton, $610.84; J. P. Armstrong, $61.80; G. R. Barnes, $63.10; J. Brown, $12; N. Christy, $299.97; M. Damgaard, $405.66; J. H. Dearing, $226.72; S. M. Edgar, $26.20; J. F. Fraser, $12.45; W. J. Garrett, $541.56; A. M. Gilmour, $390.48; W. Gray, $237; R. M. A. Howard, $342.33; J. A. Jackson, $20.73; J. A. Johnson, $89.16; A. B. Kemp, $266.28; J. H. Metcalfe, $555.92; C. W. Mobley, $130.50; A. B. Ritchie, $445.20; H. M. Scott, $1.40; J. A. Sim, $411.01; G. H. Sweeten, $78; A. Thiselton, $94.18 ..... 5,322 49

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Dearborn Motors Limited, Salmon Arm, B.C., "Ford" roadsters, 2, $1,351.86; accounts under $1,000: board, lodging and provisions, $5,517.62; building supplies and hardware, $564.96; camp equipment, $652.47; dynamite, $246.35;

Votes–Crédits 280 & 501—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FOREST RESERVES–*Con.*—RÉSERVES FORESTIÈRES–*Suite*

Shuswap, B.C.–*Conc.*

Materials, Supplies, Repairs, etc.–Conc.—Matériel, fournitures, réparations, etc.–Fin

fire fighting equipment, $185.73; gasoline and oil, $556.99; harness supplies and repairs, $49.70; horse feed, $174.74; machinery repairs, $27.40; motor boat supplies and repairs, $150.18; motor car parts and repairs, $464.78; photographic supplies, $38.93; smithwork, $42.15; telephone line material, $44.91; sundries, $30.65 ..... 10,099 42

Miscellaneous—Divers:—Cash allowance for keep of horses, $143.87; express, freight and cartage, $81.02; fares, $19.20; horse hire, $504.25; motor boat hire, $28; motor car hire, $103.60; postage, $163; telephone rents and tolls, $517.20; water and light, $45.55; sundries, $8.65 ..... 1,614 34

62,191 57

Spruce Woods, Man.—

Salaries and Wages—Traitements et salaires:—Forest assts.: J. G. Peddie, 9 m. at $1,320, less 4 d.; T. H. Pollon, $2,160; labourers, $1,462.30 ..... 4,597 62

Travelling Expenses—Frais de voyages:—T. H. Pollon 68 35

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $222.70; building supplies and hardware, $566.28; gasoline and oil, $222.36; harness supplies and repairs, $28.45; horse feed, $230.45; machinery repairs, $62.54; motor car parts and repairs, $718.93; telephone line material, $55.12; sundries, $58.55 ..... 2,165 38

Miscellaneous—Divers:—Cash allowance for keep of horses, $72; express, freight and cartage, $50.46; horses, 2, $350; postage, $12.20; telephone rents and tolls, $142.35; veterinary services, $3 ..... 630 01

7,461 36

Tranquille, B.C.—

Salaries and Wages—Traitements et salaires:—W. J. Ferguson, forestry eng., 2 m. at $2,040, 10 m. at $2,220; forest assts.: T. H. Baillie, 3 m. at $1,200, less 13 d; J. Baxter, 6 m at $1,440, 6 m. at $1,560; W. M. Blain, April 16 to May 31 at $1,260, less 25 d., 5 m. at $1,320, less 5 d.; A. E. Bradley, 1 m. at $1,200, less 18 d.; C. E. Brousseau, 5 m. at $1,200, less 20 d.; C. E. Cannell, April 16 noon to June 30 at $1,200, 1 m. at $1,260, less 8 d.; J. Charles, May 22 to Sept. 21 at $1,200; A. L. B. Clark, 4 m. at $1,140, 2 m. at $1,200; T. Clark, $1,800, house allowance, $144; T. Clasby, 4 m. at $1,200, less 15 d.; G. Davidson, April 16 to 22, 6 m. at $1,320, less 28 d.; G. Edgcombe, July 24 to Sept. 20 at $1,200; C. E. Foster, May 19 to 31 at $1,260, 5 m. at $1,320; J. M. Fraser, 9 m. at $1,440, 3 m. at $1,560, house allowance, $132; F. Hamilton, April 10 to Oct. 9 at $1,320; T. Hamilton, 5 m. at $1,140, less 6 d., April 27 to June 21 at $1,200, house allowance, $48; W. H. Hole, 6 m. at $1,680, 6 m. at $1,800; J. S. Ingram, 6 m. at $1,320, less 16 d.; J. B. Law, 5 m. at $1,140, less 7 d.; G. Martin, 6 m. at $1,320; W. S. Moore, $1,800; F. A. Needs, $1,800; F. N. Nelmes, $2,160; J. P. Newberry, May 16 to Oct. 15 at $1,380; C. V. Nicholson, 4 m. at $1,800; R. W. Scott, $1,800, house allowance, $144; E. Skene, April 17 to Oct. 16 at $1,320; R. Somerville, 8 m. at $1,680, less 15 d.; R. Taylor, April 14 to June 30 at $1,200, 4 m. at $1,260, less 18 d.; V. C. Thompson, 3 m. at $1,200, less 14 d.; J. J. Tupper, April 16 to June 30 at $1,260, 6 m. at $1,320, 3 m. at $1,440; J. W. Weyman, $1,800; G. C. Williams, April 16 noon to Oct. 23 at $1,380, less 10 d.; D. Blackbourn, sten., $1,080; labourers, $14,082.54 ..... 46,832 13

Travelling Expenses—Frais de voyages:—J. Baxter, $105.11; W. M. Blain, $37.52; T. Clark, $97.82; G. Davidson, $9.60; W. J. Ferguson, $101.60; J. M. Fraser, $85.74; T. Hamilton, $21.60; W. H. Hole, $245.52; G. Martin, $217.92; W. S. Moore, $166.41; F. A. Needs, $114.36; C. V. Nicholson, $15; T. H. Ryan, $59.70; R. Somerville, $275; J. J. Tupper, $161.04; J. W. Weyman, $283.56 ..... 1,997 50

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Dearborn Motors Limited, Kamloops, "Ford" phaeton, $689.77, "Ford" roadster, $675.93; accounts under $1,000: board, lodging and provisions, $5,027.96; building supplies and hardware, $1,405.91; camp equipment, $626.66; drugs, $25.55; fire pump supplies and repairs, $37.50; gasoline and oil, $923.90; harness repairs, $31.25; horse feed, $250.75; instrument repairs, $217.25; machinery repairs, $32.95; motor car parts and repairs, $2,309.23; seed, $138.80; smithwork, $42.50; telephone line material, $237.72; sundries, $51.38 ..... 12,725 01

Miscellaneous—Divers:—Cash allowance for keep of horses, $1,350.43; express, freight and cartage, $185.92; fares, $422.40; horse hire, $179.55; motor car hire, $254.57; postage, $13.07; removal expenses, E. G. Saunders, Kamloops to New Westminster, $61.96; telegrams, $31.09; telephone rents and tolls, $695.39; water and light, $63.45; sundries, $1.45 ..... 3,259 28

14,813 92

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 280 & 501—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FOREST RESERVES–*Conc.*—RÉSERVES FORESTIÈRES–*Fin*

Turtle Mountain, Man.—

Salaries and Wages—Traitements et salaires:—Forest assts.: J. E. Harrison, 9 m. at $1,320; J. H. Vicars, 3 m. at $2,040, 9 m. at $2,160; labourers, $2,814.98 — 5,934 98

Travelling Expenses—Frais de voyages:—A. Baldwin — 22 90

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $540.08; building supplies and hardware, $399.54; camp equipment, $28.85; dynamite, $74.66; gasoline and oil, $351.04; horse feed, $323.90; machinery repairs, $168.13; motor car supplies and repairs, $635.90; sundries, $58.30 — 2,580 40

Miscellaneous—Divers:—Cash allowance for keep of horses, $120; express, freight and cartage, $145.16; motor car hire, $25; postage, $25.06; telephone, $113.95; sundries, $10.30 — 439 47

8,977 75

626,620 94

Less—Sale of supplies, Athabaska, Clearwater — 54 78

Total .. (Page K—48) $ 626,566 16

FIRE RANGING DISTRICTS—ZONES DE PROTECTION CONTRE LES FEUX DE FORÊTS

Battleford, Sask.—

Salaries and Wages—Traitements et salaires:—E. Jepson, supervisor of fire ranging, $2,160; fire rangers (seasonal): F. J. Arnold, $410; R. R. Arnold, $801.94; C. Carter, $425; C. M. Dunfield, $311.66; J. A. Kinnear, $820.12; A. G. Macaskill, $636.94; F. Mitchell, $706.67; T. Pugh, $801.94; J. L. Trask, $845.81; E. Usher, $515.67; J. A. Wright, $31.94; labourers, $6,633.22 — 15,100 91

Travelling Expenses—Frais de voyages:—E. Jepson — 683 25

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $1,998.02; building supplies and hardware, $640.13; camp equipment, $101.95; fire pump repairs, $364.96; gasoline and oil, $180.90; horse feed, $27.27; instrument repairs, $8.75; motor car repairs, $170.89 — 3,492 87

Miscellaneous—Divers:—Express, freight and cartage, $33.28; horse hire, $28; motor car hire, $551.15; postage, $36.90; telegrams, $32.70; sundries, $9.70 — 691 73

19,968 76

British Columbia Coast—Littoral de la Colombie Britannique—

Salaries and Wages—Traitements et salaires:—Supervisors of fire ranging: E. G. Saunders, $2,700; J. Selkirk, $2,160; M. Taylor, sten., $780; E. Walmsley, agent, $600; fire rangers (seasonal): P. Bassett, $746.67; J. Brown, $746.67; J. D. Calder, $886.67; F. F. Cook, $493; J. S. Douglas, $640; S. Everall, $796.67; J. D. Guinet, $746.67; L. K. Irvine, $746.67; R. F. Lennox, $586.67; M. Luddington, $746.67; J. N. MacLeod, $720; P. Mars, $746.67; C. Montgomery, $746.67; R. Pontifex, $751.19; S. J. Ryder, $746.67; T. Teskey, $746.67; J. E. Vanetta, $800.40; P. F. Venables, $746.67; C. R. Wooldridge, $560; M. Worthing, $746.67; labourers, $7,820.02 — 28,507 99

Travelling Expenses—Frais de voyages:—P. Bassett, $81.16; J. Brown, $424.65; J. D. Calder, $166.50; F. F. Cooke, $98.10; A. Dixon, $77; J. S. Douglas, $149.50; S. Everall, $197.50; L. K. Irvine, $169.75; C. Montgomery, $14.76; R. Pontifex, $46.32; E. G. Saunders, $238.70; J. Selkirk, $125.50; T. Teskey, $213.90; J. E. Vanetta, $345.30; C. R. Wooldridge, $282.80; F. M. Worthing, $292.30 — 2,923 74

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $1,466.99; building supplies and hardware, $1,547.28; camp equipment, $112.70; electrical supplies and repairs, $42.51; fire pump supplies and repairs, $317.06; Ford truck, $585.65; gasoline and oil, $518.26; instrument repairs, $87.50; motor car supplies and repairs, $1,383.98; photographic supplies, $8.15; seed, $2,073.57; telephone line material, $706.51. — 8,850 16

Miscellaneous—Divers:—Express, freight and cartage, $976.95; fares, $96.80; horse hire, $191.50; light and power, $38.56; motor car hire, $169.95; office supplies, $55.28; postage, $167.04; hall rent, $25; telegrams, $15.64; telephone rents and tolls, $420.02; sundries, $4 — 2,160 74

42,442 63

Edmonton, Alta.—

Salaries and Wages—Traitements et salaires:—Supervisors of fire ranging: R. H. Palmer, $2,460; W. Ronahan, $2,040; I. Burton, sten., $1,080; sub chief fire rangers: A. Hadgkiss, $1,560; E. H. Huggard, $1,560; A. Smith, $1,560; A. H. White, 8 m. at $1,560 less 7 d.; fire rangers (seasonal): J. W. Allen, $770; E. J. Becker, $770; J. F. Bell, $770; J. Bowman, $854.33; R. J. Burberry,

Votes–Crédits 280 & 501—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FIRE RANGING DISTRICTS–*Con.*—ZONES DE PROTECTION CONTRE LES FEUX DE FORÊTS–*Suite*

Edmonton, Alta.–*Conc.*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin $770; C. Carter, $660; L. A. Chaisson, $697.61; R. A. Chamberlain, $682.60; J. A. Crawford, $770; P. Dufresne, $762.67; W. J. Esswein, $770; R. L. Everett, $806.67; T. Foote, $1,100; D. A. Fraser, $770; T. Gowdie, $725; H. Graham, $733.33; J. Graham, $830.32; J. Harrington, $716.77; E. Hogue, $840; Z. L. Hull, $737; J. L. Janssen, $693.33; S. E. Johnson, $718.67; S. Johnston, $600; C. H. Jones, $330; A. H. Kemp, $1,096.45; J. Kimmerly, $600; G. MacDonald, $557.33; H. D. McDonald, $1,367; P. McMillan, $183.87; D. McMillar, $990; H. Miller, $503.33; V. W. Mitchell, $653.33; H. F. Oyler, $250; W. Reed, $770; R. Shank, $448.39; F. Shearn, $847; H. Squires, $500; H. Y. Steward, $915.48; E. D. Tipping, $850.67; J. H. Torgerson, $595; T. Walters, $470; R. Wylie, $723.33; labourers, $13,610.53 ..... 55,079 68

Travelling Expenses—Frais de voyages:—A. Hadgkiss, $687.65; E. H. Huggard, $706.40; A. H. Kemp, $258.60; R. H. Palmer, $829.32; W. Ronahan, $269.83; A. Smith, $437.15; H. D. McDonald, $97.65; A. H. White, $187.12 ..... 3,473 72

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Watson Jack and Co., Limited, Montreal, fire pumps, 4, $1,302.09; accounts under $1,000: board, lodging and provisions, $2,394.25; building supplies and hardware, $1,531.70; camp equipment, $509.27; canoe supplies and repairs, $115.47; fire pump repairs, $68.64; "Ford" truck, $751.18; gasoline and oil, $823.69; horse feed, $76.05; machinery hire, $81; motor boat supplies and repairs, $295.64; motor car repairs, $309.84; speeder repairs, $122.74; sundries, $54.60 ..... 8,436 16

Miscellaneous—Divers:—Express, freight and cartage, $226.38; fares, $97.85; horse hire, $282.50; legal services, $10; motor boat hire, $46.20; motor car hire, $443.75; postage, $158; purchase of lots, $158.31; telegrams, $91.53; telephone rents and tolls, $187.70; sundries, $6.35 ..... 1,708 57

68,698 13

Manitoba North—Nord du Manitoba—

Salaries and Wages—Traitements et salaires:—Fire rangers (seasonal): D. Beland, $344.66; W. M. Campbell, $618.30; A. MacKay, $100; M. Neckaway, $567.74; A. Saunders, $348.32; A. Sinclair, $665.32; R. L. Stevenson, $600; labourers, $3,843.66 ..... 7,088 00

Travelling Expenses—Frais de voyages:—L. Lees 48 20

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $1,283.69; building supplies and hardware, $113.77; gasoline and oil, $155.01; motor boat supplies and repairs, $211.58; sundries, $30.72 ..... 1,794 77

Miscellaneous—Divers:—Canoe hire, $27.25; express, freight and cartage, $44.01; postage, $10 ..... 81 26

9,012 23

Manitoba South—Sud du Manitoba—

Salaries and Wages—Traitements et salaires:—W. A. Muirhead, supervisor of fire ranging, $2,160; fire rangers (seasonal): A. A. Drysdale, $235.48; J. A. Findlay, $195.16; W. C. Gawley, $711.33; S. D. Johns, $766.33; D. Low, $371.60; G. W. Malaher, $408.69; T. McCarthy, $742; R. Nelson, $650.89; F. Norquay, $647.60; F. Smith, $766.33; H. T. Smith, $741.49; L. J. Snelgrove, $370.45; R. L. Stevenson, $516.66; labourers, $6,901.08 ..... 16,185 09

Travelling Expenses—Frais de voyages:—W. A. Muirhead 347 69

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $1,468.68; building supplies and hardware, $288.09; camp equipment, $80; gasoline and oil, $389.23; motor boat supplies and repairs, $397.14; speeder repairs, $46.55; sundries, $32.88 ..... 2,702 57

Miscellaneous—Divers:—Canoe hire, $116.25; express, freight and cartage, $44.81; fares, $183.60; motor boat hire, $458; motor car hire, $135.20; sundries, $7.67. 945 53

20,180 88

Prince Albert, Sask.—

Salaries and Wages—Traitements et salaires:—A. W. May, sub-chief fire ranger, $1,560, arrears, $130; fire rangers (seasonal): H. Blakeley, $600; M. T. Giroux, $788.30; A. Hamrin, $616.62; M. E. Johnson, $791.29; A. Johnston, $851.62; R. G. F. Lee, $440; C. M. Mitchell, $858.71; B. C. Murray, $392.80; C. A. Otterbein, $787.26; G. M. Parker, $596.14; labourers, $5,818.65 ..... 14,231 39

Travelling Expenses—Frais de voyages:—F. H. R. Jackson, $49.45; A. W. May, $616.34; C. M. Mitchell, $29.25 ..... 695 04

Votes–Crédits 280 & 501—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FIRE RANGING DISTRICTS–*Con.*—ZONES DE PROTECTION CONTRE LES FEUX DE FORÊTS–*Suite*

Prince Albert, Sask.–*Conc.*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $872.76; building supplies and hardware, $1,001.83; canoe supplies and repairs, $17.68; fire pump supplies and repairs, $133.79; gasoline and oil, $175.43; harness repairs, $49.90; horse feed, $112.05; motor boat supplies and repairs, $28.49; rowboat, $25; telephone line material, $72.86; sundries, $16.76.... 2,506 55

Miscellaneous—Divers:—Express, freight and cartage, $35.47; fares, $74.10; horse hire, $75.50; motor car hire, $310.10; removal expenses, O. G. Horncastle, Big River to Prince Albert, $28.76; sundries, $8.30.... 532 23

17,965 21

Railways—Chemins de fer—

Salaries and Wages—Traitements et salaires:—D. Gray, supervisor of fire ranging, $2,040; fire rangers (seasonal): H. McPherson, $1,200; F. Vereker, $1,105. 4,345 00

Travelling Expenses—Frais de voyages:—D. Gray, $678.70; H. McPherson, $538.40; F. Vereker, $536.... 1,753 10

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Building supplies and hardware, $9.69; gasoline and oil, $30.90; speeder supplies and repairs, $68.... 108 59

Miscellaneous—Divers:—Express, freight and cartage, $22.45; postage, $11; sundries, $2.51.... 35 96

6,242 65

Revelstoke, B.C.—

Salaries and Wages—Traitements et salaires:—D. M. MacKenzie, forestry eng., 4 m. at $2,700 (transferred from Brazeau Forest Reserve); fire rangers (seasonal): J. A. Abrahamson, $1,680; A. O. Braisher, $525; J. A. Bunting, $557.10; I. Clough, $924; B. W. Compton, $407.32; C. J. Dainard, $110; S. H. Disemone, $752.23; D. Hotten, $1,620; M. I. Johnson, $634.52; C. Kolofoky, $600.97; D. L. LaVoy, $737.33; D. McBeath, $722.73; J. G. McMahon, $924; A. G. Miller, $746.36; C. Moore, $772; J. F. Nattrass, $709.03; G. W. Oakey, $709.67; L. A. Ranch, $445.16; L. W. Vigue, $600; F. G. Waddington, $737.33; C. G. Watson, $745.91; R. Wisted, $600; labourers, $3,219.19.... 20,379 85

Travelling Expenses—Frais de voyages:—J. A. Abrahamson, $204.20; A. O. Braisher, $219.72; I. Clough, $138.48; D. Holten, $21.65; D. McBeath, $208.92; D. MacKenzie, $78.18; J. G. McMahon, $196.92; A. G. Miller, $222.48; G. W. Oakey, $14.55; L. Smith, $301.55; L. W. Vigue, $138.36; F. G. Waddington, $121.68; T. J. Wadman, $13.95; C. G. Watson, $133.20; R. Wisted, $5.55.... 2,019 39

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $926.54; building supplies and hardware, $745.97; camp equipment, $294; dynamite, $27.03; fire pump repairs, $74.60; gasoline and oil, $477.16; motor car repairs, $227.22; telephone line equipment, $428.59; sundries, $12.21.... 3,213 32

Miscellaneous—Divers:—Express, freight and cartage, $97.18; fares, $44.80; horse hire, $188; removal expenses, D. M. MacKenzie, Brazeau to Revelstoke, $583.19; postage, $27.68; telephone rents and tolls, $242.40; water and light, $39; sundries, $6.76.... 1,229 01

26,841 57

Saskatchewan Air Patrol—

Salaries and Wages—Traitements et salaires:—Fire rangers (seasonal): E. G. Appleby, $798.38; V. Fulton, $752.25; R. C. Higman, $840.96; G. L. Holden, $691.95; D. MacFarlane, $468.65; J. P. O'Neill, $738.21; E. C. Over, $798.38; D. Patterson, $734.51; P. R. Rafuse, $858.98; F. Raymond, $590.63; J. Rothpletz, $779.67; W. G. Smith, $615.96; F. Simpson, $772.25; labourers, $9,816.41.... 19,254 19

Travelling Expenses—Frais de voyages:—J. S. Holt, $303.96; E. C. Over, $39.35. 343 31

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $2,902.76; building supplies and hardware, $2,655.67; camp equipment, $309.16; fire pump repairs, $147.61; gasoline and oil, $267.93; horse feed, $84.70; motor boat supplies and repairs, $508.83; sundries, $49.73.... 6,926 39

Miscellaneous—Divers:—Canoe hire, $25.50; express, freight and cartage, $770.60; motor car hire, $34; office supplies, $33.80; postage, $10; telegrams, $18.64; telephone rents and tolls, $89; sundries, $7.50.... 989 04

27,512 93

Votes–Crédits 280 & 501—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

FIRE RANGING DISTRICTS–*Conc.*—ZONES DE PROTECTION CONTRE LES FEUX DE FORÊTS–*Fin*

The Pas, Man.—

Salaries and Wages—Traitements et salaires:—Supervisors of fire ranging: R. Harvey, 3 m. at $1,920, 9 m. at $2,040; B. M. Stitt, 2 m. at $2,160 (resigned); fire rangers (seasonal): D. Beland, $370.33; G. C. Ferguson, $520; H. R. Halcro, $715; W. L. Hislop, $577.42; L. P. Labonte, $770; C. Linn, $770; S. McCauley. $713.22; N. McKenzie, $735; C. T. Mitchell, $715; H. E. Wells, $770; J. Rycroft, $600; labourers, $7,228.11 ..... 16,854 08

Travelling Expenses—Frais de voyages:—R. Harvey 13 25

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $1,601.81; building supplies and hardware, $622.66; camp equipment, $47.43; gasoline and oil, $348.33; motor boat supplies and repairs, $264.68 ..... 2,884 91

Miscellaneous—Divers:—Dog team hire, $20; electric light, $10.50; express, freight and cartage, $120.73; motor boat hire, $17.50; office supplies, $31.80; postage, $12.75; removal expenses, R. Harvey, Manitoba South to The Pas, $150.25; sundries, $18.47 ..... 382 00

20,134 24

Yukon—

Travelling Expenses—Frais de voyages:—W. V. Bruce 22 50

259,021 73

Less—Collections on account of fire guarding 28,881 34

Sale of supplies, Edmonton 32 15

28,913 49

Total ..... (Page K—48) $ 230,108 24

MISCELLANEOUS—DIVERS

New Brunswick Research Survey—Levés et recherches, Nouveau Brunswick—

Salaries and Wages—Traitements et salaires:—H. P. Webb, forestry eng., 10 d. in June, 4 d. in July at $2,720; student assts.: G. W. I. Creighton, 4 m. at $1,200 less 2 d.: W. W. Hierlihy, 4 m. at $1,020 less 12 d.; H. Parker, 2 m. at $960; J. W. B. Sisam, 4 m. at $840 less 4 d.; F. R. Smith, 4 m. at $840 less 16 d.; labourers, $739.34 ..... 2,220 65

Travelling Expenses—Frais de voyages:—G. W. I. Creighton, $11.14; W. W. Hierlihy, $10.60; J. C. Veness, $85; H. P. Webb, $99.85; sundry accounts, $9.60. 216 19

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $656.64; building supplies and hardware, $15.50; camp equipment, $213.95; drugs, $15.70; "Ford" car, $457.77; gasoline and oil, $77.10; motor car parts and repairs, $133.29; sundries. $4.35 ..... 1,574 30

Miscellaneous—Divers:—Express, freight and cartage, $89.55; sundries, $10.56. 100 11

4,111 25

Nova Scotia Research Survey—Levés et recherches, Nouvelle Écosse—

Salaries and Wages—Traitements et salaires:—J W. Johnson, student asst., June 4 to Sept. 15 at $1,440; labourers, $222.50 ..... 630 50

Travelling Expenses—Frais de voyages:—J. W. Johnson, $97.30; G. A. Mulloy, $144.35 ..... 241 65

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $450.48; camp equipment, $86.63; photographic supplies, $11.45 ..... 548 56

Miscellaneous—Divers:—Express, freight and cartage, $9.70; motor car hire, $9.60; sundries, $3.41 ..... 22 71

1,443 42

Ontario Research Survey—Levés et recherches, Ontario

Salaries and Wages—Traitements et salaires:—Student assts.: W. D. Bennett, May 24 to Sept. 24 at $840; C. H. Clarke, May 24 to Sept. 22 at $840; J. B. Prince, June 5 to Sept. 13 at $1,020; labourers, $1,382.81 ..... 2,226 76

Travelling Expenses—Frais de voyages:—C. H. Clarke, $60; G. Clarkson, $79.15; C. A. Jewett, $291.63; J. B. Prince, $136.30; sundry accounts, $3.30 ..... 570 38

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $905.96; building supplies and hardware, $51.16; camp equipment, $145.09; sundries, $13.93 ..... 1,116 14

Miscellaneous—Divers:—Express, freight and cartage, $135.12; horse hire, $66; motor car hire, $29; sundries, $13 ..... 243 12

4,156 40

Votes–Crédits 280 & 501—Protection of Timber, etc.–Con.—Protection des forêts, etc.–Suite

MISCELLANEOUS–*Con.*—DIVERS–*Suite*

Quebec Research Survey—Levés et recherches, Quebec—		
Salaries and Wages—Traitements et salaires:—Student assts.: B. Currie, May 23 to Sept. 30 at $1,020; G. H. McGee, June 11 to Oct, 26 at $1,020; M. Tardif, May 23 to Oct. 11 at $1,200; labourers, $1,223.93	2,436 06	
Travelling Expenses—Frais de voyages:—N. D. Cass, $39.99; B. S. Currie, $57.76; G. H. McGee, $63.10; M. Tardif, $26	186 85	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $828.07; building supplies and hardware, $79.37; camp equipment, $238.67; photographic supplies, $11.25; sundries, $9.60.	1,166 96	
Miscellaneous—Divers:—Express, freight and cartage, $169.20; car and boat hire, $25.50; telephone rents and tolls, $18.23; sundries, $10.27	223 20	
	4,013 07	
Petawawa Experimental Station—Poste d'expérimentation de Petawawa—		
Salaries and Wages—Traitements et salaires:—Student assts.: A. F. Buell, May 25 to Sept. 18 noon at $840; A. P. Leslie, May 16 to Sept. 27 at $1,200; R. Ray, June 3 to Sept. 15 at $1,020; labourers, $8,466.41	9,466 49	
Travelling Expenses—Frais de voyages:—A. F. Buell, $31.15; R. H. Caudy, $46.40; A. P. Leslie, $32.50; R. W. Pouliotte, $25.69; R. Ray, $75.10; A. T. Sylvester, $34.90; sundry accounts, $7.70	253 44	
Materials, Supplies, Repairs etc.—Matériel, fournitures, réparations, etc.:—Board, lodging and provisions, $2,914.83; building supplies and hardware, $1,540.06; camp equipment, $707.02; Chevrolet truck, $885.91; chemicals, $110.05; canoe supplies and repairs, $101.13; dynamite, etc., $568.84; fire fighting equipment, $320.43; gasoline and oil, $322.56; machinery repairs, $148.55; motor boat repairs, $46.90; motor car parts and repairs, $766.50; telephone line equipment, $21.41; sundries, $9.15	8,463 34	
Miscellaneous—Divers:—Express, freight and cartage, $79.01; postage, $10.22; sundries, $23.05	112 28	
	18,295 55	
Ottawa Forest Products Laboratory—Laboratoire des produits forestiers d'Ottawa—		
Salaries and Wages—Traitements et salaires:—F. Gibson, laboratory asst., 4 m. at $1,140 (resigned); M. V. Leslie, sten., 7 d. April at $1,080; C. Page, sten., 21 d., at $1,080; labourers, $11,569.36	12,032 54	
Travelling Expenses—Frais de voyages:—E. A. Attwell, $21.85; M. J. Brophy, $196.20; M. J. Colleary, $24.57; K. G. Fenson, $15.05; C. Fritz, $22.33; C. Greaves, $38.05; J. F. Harkom, $748.47; J. D. Hale, $15.90; J. H. Jenkins, $60.13; T. A. McElhanney, $474.94; G. H. Rochester, $170.30	1,787 79	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—W. T. Avery, Limited, Birmingham, "Universal" testing machine, $11,315; freight and insurance, $668.76; accounts under $1,000: building supplies and hardware, $1,505.31; electrical supplies, $997.41; instrument repairs, $111.45; laboratory supplies, $2,607.58; machinery parts and repairs, $2,681.38; photographic supplies, $457.14; sundries, $18.90	20,362 93	
Miscellaneous—Divers:—Cartage, $221.30; customs duty, $150.46; exhibition space, $110; removal expenses (unexpired leases): J. H. Belec, $50; M. J. Brophy, $25.28; R. Levick, $150; F. G. Marriott, $30; A. T. Seaman, $75; E. A. Williams, $500; subscriptions and fees, $46.83	1,358 87	
	35,542 13	
Pulp and Paper Division, Montreal—Pulpe de bois et papier, Montréal—		
Salaries and Wages—Traitements et salaires:—J. H. Ross, chemist, $3,300; J. M. Payne, asst. chemist, $2,640; C. Alexander, $1,440; O. DeRun, laboratory asst., $1,380; C. M. McGowan, sten., $1,380; E. O'Connell, sten., $1,380; M. Finestone, office boy, 6 m. at $420, less 21 d.; labourers, $13,207.46	24,913 75	
Travelling Expenses—Frais de voyages:—W. D. Bennett, $66.80; J. H. Belec, $13.90; J. M. Payne, $224.38; J. H. Ross, $74.95	380 03	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian Pulp and Paper Corporation, Montreal, construction work, $7,583; Coventry Company, Montreal, chain reduction box, $1,527; accounts under $1,000: building supplies and hardware, $3,895.04; electrical supplies, $1,624.73; laboratory supplies, $1,849.93; machinery and repairs, $5,832.69; photographic supplies, $142	22,454 39	
Miscellaneous—Divers:—McGill University, part cost of laboratory expenses, $4,086.19; accounts under $1,000: advertising, $325.45; customs duty, $524.49; C. H. Landry, compensation on account of injuries, $207.95; express, freight and cartage, $1,131.62; office supplies, $105.59; postage, $76.05; telegrams, $41.77; telephone rents and tolls, $229.56	6,728 67	
	54,476 84	

Votes–Crédits 280 & 501—Protection of Timber, etc.–Conc.—Protection des forêts, etc.–Fin

MISCELLANEOUS–*Conc.*—DIVERS–*Fin*

Vancouver Forest Products Laboratory—Laboratoire des produits forestiers de Vancouver—

Salaries and Wages—Traitements et salaires:—R. M. Brown, chief, 3 m. at $3,720, 9 m. at $4,020; forest products engs.: J. B. Alexander, 3 m. at $2,220, 9 m. at $2,340; J. H. Jenkins, 3 m. at $2,460, 9 m. at $2,580; R. S. Perry, $2,700; forest products assts.: W. W. Davidson, $1,680; H. W. Eades, 3 m. at $2,040, 9 m. at $2,160; R. J. Eades, 9 m. at $1,440 less 8 d.,; F. W. Guernsey, 9 m. at $1,800, 3 m. at $1,920; J. T. Lee, $2,160; V. E. K. Weldie, 2 m. at $1,440, less 1 d.; D. S. Wright, $2,040; M. M. Harris, sten., $1,200; E. Parr, clk., $1,740 less $115.44 from S.C.R.; labourers, $3,954.63..... 29,409 22

Travelling Expenses—Frais de voyages:—J. B. Alexander, $243.95; R. M. Brown, $249; H. W. Eades, $177.31; F. W. Guernsey, $52.20; J. H. Jenkins, $638.70; J. T. Lee, $65.80; E. Parr, $23.07; R. S. Perry, $115.70..... 1,565 73

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Building supplies and hardware, $1,027.36; electrical supplies, $69.54; instrument supplies and repairs, $489.19; laboratory supplies, $496.61; machinery supplies and repairs, $286.66; photographic supplies, $101.41; sundries, $18.20 2,488 97

Miscellaneous—Divers:—Express, freight and cartage, $358.13; office supplies, $107.67; postage, $69.39; telegrams, $10.23; telephone rents and tolls, $262.62. 808 04

34,271 96

Alberta Seed Collection—Ramassage de graines de semence, Alberta—

Miscellaneous—Divers:—Cartage and freight, $152.42; seed, $287.80..... 440 22

156,750 84

Less—Received from: Dept. of National Defence, fire protection (Petawawa Experimental Station)..... 2,225 00

New Brunswick Reseeding Board, expenses (New Brunswick Research Survey)..... 169 28 2,394 28

Total ..... (Page K—48) $ 154,356 56

Classified as follows—Classifiées comme suite:—

Salaries:—		
Ottawa.....	127,717 25	
Outside.....	923,583 04	
		1,051,300 29
Travelling Expenses.....		62,319 52
Materials, Supplies, Repairs, etc.—		
General.....		237,811 15
New Autos and Auto Repairs, etc.....		26,310 15
Printing and Stationery.....		36,394 67
Miscellaneous.....		94,852 23
		1,508,988 01
Less—Refunds, Adjustments, etc.....		32.158 22
		$1,476,829 79

Vote–Crédit 280—Canadian Forestry Association—Association forestière du Canada

Grant..... (Volume I) $ 4,000 00

Vote–Crédit 280—Surveys and Investigations of Water and Power Resources, etc.—Levés et investigations des forces hydro-électriques

GENERAL EXPENSES—DÉPENSES GÉNÉRALES

Salaries and Wages—Traitements et salaires:—Ottawa..... (Page K—30) 80,815 92

Travelling Expenses—Frais de voyages:—J. H. Henderson, travelling auditor.... 134 43

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Photostat Corporation, Rochester, N.Y.; photostat paper, 76 rolls, $1,415.10; photostat, complete, $961, less allowance on old machine, $150; accounts under $1,000: blue prints, paper, etc., $704.55; electric supplies, $228.72; laboratory supplies, $332.96; meter and gauge supplies, $992.61; photographic supplies, $1,321.13; sundries, $313.28..... 6,119 35

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 280—Surveys and Investigations of Water and Power Resources, etc.–Con.—Levés et investigations des forces hydro-électriques–Suite

GENERAL EXPENSES–*Conc.*—DÉPENSES GÉNÉRALES–*Fin*

Printing and Stationery—Impressions et papeterie:—King's Printer: printing and supplies	11,033	90
Miscellaneous—Divers:—Advertising, $42; compensations: H. Brassard, loss of boat, $25, Drewry and Cameron, damages to property, $500, John Fiset, loss of coat, $15, Mrs. Ottilia Seikman, land withdrawal, $800, G. H. Wood, eng., medical expenses, $62.33; expenses of T. L. Cory, *re* Chicago Sanitary District case: copy of testimony, etc., and legal briefs, $165, fees, Law Society of Upper Canada, $20; copy of arguments *re* Water Power Reference, $87.50; express, $757.62; freight, $330.78; premium on guarantee bonds, $230.73; subscription, Executive Council World Power Conference, $243.33; telegrams, $781.37; sundries, $32.55	4,093	21
Installation of automatic gauging stations, Sault Ste. Marie:—Labourers, $514.20; travelling expenses, A. S. Matthewman, $200.70; hardware and electric supplies, $391.89; lumber, etc., $440.49; machine work, $29.01; miscellaneous, $16.13..	1,592	42
	103,789	*23*

RESEARCH WORK, TORONTO LABORATORY—EXPÉRIENCES, LABORATOIRE DE TORONTO

Salaries and Wages—Traitements et salaires:—(A. T. Stuart, electro-chemical eng. in charge). Labourer, Wm. Stanner, 2,612 hr. at 62c.; typing reports, $59.55..	1,678	99
Travelling Expenses—Frais de voyages:—A. T. Stuart, $321.08, use of own car, 4,470 miles at 3c	455	18
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline and oil, $104.57; machine work, $407.67; steel, iron, etc., $134.41; sundries, $99.61	746	26
Miscellaneous—Divers:—Canadian John Wood Mfg. Co., Ltd., Toronto: rental of machine shop, $1,200; accounts under $1,000: power and light, $258.62; rent of office, $340.08; telephone service, $126.50; sundries, $64.27	1,989	47
	4,869	*90*

HYDROMETRIC SURVEYS, MARITIME PROVINCES
LEVÉS HYDROMÉTRIQUES, PROVINCES MARITIMES

Salaries and Wages—Traitements et salaires:—Dist. hydraulic eng., K. G. Chisholm, 6 m. at $3,600, 6 m. at $3,780; jr. power development eng., N. I. Foster, 9 m. at $1,800, 3 m. at $1,920; hydrom. recorder, F. W. Donkin, $1,800; stens.: E. S. Davidson, April 1 to Oct. 31 at $1,200, less 5 d.; F. A. Handy, Aug. 8 to Mar. 31 at $1,080; labourers, etc., $763.20; gauge readers, $2,237.70	11,704	45
Travelling Expenses—Frais de voyages:—K. G. Chisholm, $469; F. W. Donkin, $812.20; N. I. Foster, $768.30	2,049	50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Christie Motors, Limited, Truro, Ford cars, 2, $1,394.69, less $325, allowance on 2 old cars; accounts under $1,000: auto repairs, $467.43; gasoline and oil, $555.44; gauge and meter supplies, $119.88; groceries, $132.04; sundries, $269.44	2,613	92
Miscellaneous—Divers:—Auto storage, $275.75; telephone service, $68.66; sundries, $113.12	457	53
	16,825	*40*

HYDROMETRIC SURVEYS, QUEBEC PROVINCE
LEVÉS HYDROMÉTRIQUES, PROVINCE DE QUÉBEC

Salaries and Wages—Traitements et salaires:—(L. G. Denis, dist. hydraulic eng. in charge). Asst. power development engs.: J. P. R. Gauthier, $2,700, A. LaRocque, $2,700; jr. power development eng., O. E. Fournier, $2,160; sten., S. Bouchard, April 1 to June 28 at $1,080; labourers, etc., $1,757.66	9,581	66
Travelling Expenses—Frais de voyages:—L. G. Denis, $31.30; O. E. Fournier and asst., $1,451.63; R. Gauthier and asst., $2,001.38; A. LaRocque and asst., $1,376.50	4,860	81
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto supplies and repairs, $345.07; Ford car, $567.93, less allowance on old car, $76.50; gasoline and oil, $221.47; sundries, $259.03	1,317	00
Miscellaneous—Divers:—Auto storage, $115.65; sundries, $182.33	297	98
	16,057	*45*

HYDROMETRIC SURVEYS—LEVÉS HYDROMÉTRIQUES—ONTARIO

Salaries and Wages—Traitements et salaires:—Sr. asst. engrs.: J. R. Bissett, $3,300; C. G. Cline, $3,300; asst. hydraulic eng., G. H. Wood, $2,700; power development engs.: asst., M. S. Madden, $2,700, jr., T. J. Moore, $2,160; hydrom. recorders: R. Loy, $1,800, W. Yeates, $1,800; typist, $192; gauge readers, $4,477.90; labourers, $2,908.22	25,338	12

Vote–Crédit 280—Surveys and Investigations of Water and Power Resources, etc.–Con.—Levés et investigations des forces hydro-électriques–Suite

HYDROMETRIC SURVEYS—LEVÉS HYDROMÉTRIQUES—ONTARIO—*Conc.–Fin*

Travelling Expenses—Frais de voyages:—J. R. Bissett and asst., $559, use of own car, 5,215 miles at 10c.; C. G. Cline and asst., $188.90; M. S. Madden and asst., $2,212.94; N. Marr, $134.80; A. J. Matheson, $163.64; T. J. Moore and asst., $1,374.08; T. M. Patterson, $81.70; N. A. Thompson, $377.75; W. H. Yeates, $1,429.59 ..... 7,043 90

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto supplies and repairs, $175.46; gasoline and oil, $165.60; gauge and meter supplies and repairs, $241.08; hardware, wire, etc., $444.93; lumber, $223.29; sundries, $228.34 ..... 1,478 70

Miscellaneous—Divers:—Cleaning office, $100.42; sundries, $326.38 ..... 426 80

34,287 52

HYDROMETRIC SURVEYS, ETC.—LEVÉS HYDROMÉTRIQUES, ETC.—MANITOBA

Salaries and Wages—Traitements et salaires:—Dist. hydraulic eng., C. H. Attwood, $4,320; sr. asst. engs.: J. Craig, Apr. 1 to Sept. 23 at $3,300 (resigned); D. B. Gow, 6 m. at $3,060, 6 m. at $3,180; asst. power development engs.: B. B. Hogarth, $2,700; E. B. Patterson, $2,700; jr. power development engs.: H. L. Johnston, $2,160; J. P. Mooney, $2,160; J. T. Rose, $2,160; draftsmen: sr., W. H. Wallace, $2,040; jr., H. Klempner, June 1 to Sept. 28 at $1,140; hydrom. recorders: C. O. Allen, $1,800; T. H. Burt, $1,800; C. C. Galloway, $1,800; F. S. Smith, $1,800; clks. and stens.: P. W. Grant, $1,380; C. Greenwood, $1,920; A. W. Smith, $1,380; cook, labourers, etc., $6,924.08; gauge readers, $5,339.13; total, $47,462.71, less $3,351.60, charged to Vote Lake of the Woods Control Board 44,111 11

Travelling Expenses—Frais de voyages:—C. H. Attwood, $942.24, use of own car, 7,724 miles at 10c.; T. H. Burt, $1,017.62; J. Craig, $17.75; E. A. Ferguson and assts., $52.05; C. C. Galloway, $203; D. B. Gow, $488.71, use of own car, 5,013 miles at 10c.; B. B. Hogarth and assts., $541.04; H. L. Johnston and assts., $438.74, use of own car, 1,750 miles at 10c.; G. G. McEwen and asst., $359.33; J. P. Mooney and asst., $373.30; E. B. Patterson and assts., $378.10; J. T. Rose, $29.65; F. S. Smith and asst., $526.82; sundry, $4; total, $6,821.05, less $1,178.36, charged to Vote Lake of the Woods Control Board 5,642 69

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Dominion Motor Co. Ltd., Winnipeg, Ford roadsters, 2, $1,345.46, less $175 allowance on one old car; accounts under $1,000: auto supplies and repairs, $448.36; blue prints, $281.77; gasoline, $453.77; hardware, $161.15; horse feed, $147.29; instruments and repairs, $133.28; launch and canoe supplies and repairs, $276.67; lumber, $116.19; metering supplies, $872.13; photographic supplies, $139.21; provisions, $561.28; sundries, $582.41; total, $5,343.97, less $223.97, charged to Vote Lake of the Woods Control Board 5,120 00

Miscellaneous—Divers:—Auto storage, $135.75; board and lodging, $251.20; express, $112.71; freight, $167.84; phone rentals: Winnipeg office, $208; C. H. Attwood's house, $39; Keewatin office, $8.75; telegrams, $196.37; sundries, $621.30; total, $1,740.92, less $216.22, charged to Vote Lake of the Woods Control Board 1,524 70

56,398 50

HYDROMETRIC AND IRRIGATION SURVEYS—LEVÉS HYDROMÉTRIQUES ET IRRIGATION—ALBERTA & SASKATCHEWAN

Salaries, Wages, etc.—Traitements, salaires, etc.:—Dist. hydraulic eng., J. S. Tempest, $4,320; W. P. and reclamation engs.: P. J. Jennings, $3,720; B. Russell, $3,720, living allowance, 59 d. at $6; office eng., H. R. Carscallen, $3,240; sr. irrigation specialist, W. H. Snelson, $3,000; divisional hydrom. eng., O. H. Hoover, $2,700; asst. hydraulic engs.: F. R. Burfield, 9 m. at $2,340, 3 m. at $2,460; P. A. Fetterly, $2,700; M. H. French, $2,700; M. H. Marshall, $2,700; W. T. McFarlane, $2,700; N. M. Sutherland, $2,700; D. Whittaker, $2,700; W. Wotherspoon, $2,700; asst. office engs.: J. Cawthorn, 9 m. at $2,280, 3 m. at $2,400; J. A. Spreckley, $2,580; irrigation specialist, W. L. Jacobson, $2,220; jr. hydrom. engs.: G. S. Deslandes, 6 m. at $1,800, 6 m. at $1,920; A. W. P. Lowrie, $2,160; W. S. McDonald, $2,160; C. J. McGavin, $2,160; G. H. Nettleton, $2,160; W. H. Storey, $2,160; W. G. Stuart, $2,160; jr. irrigation engs.: R. H. Goodchild, $2,160; C. M. Moore, $2,160; J. E. Switzer, $2,160; sr. draftsman, W. S. J. Miller, 9 m. to Dec. 31 at $2,160 (resigned); sr. eng. clk., E. J. Scammell, $2,160; hydrom. recorder, J. K. Dodds, 3 m. at $1,560, 9 m. at $1,680; jr. hydrom. recorders: R. D. Barnetson, $1,560; K. B. Mitchell, Mar. 22 to 31 at $1,140; draftsmen: W. E. Dow, 6 m. at $1,740, 6 m. at $1,800; W. G. Guthrie, $1,800; clks. and stens.: C. R. Binks, 6 m. to Sept. 30 at $1,920 (transferred to Calgary Land Agency): M. Dewar, $1,380; H. J. Duffell, $1,380; R. G. Flemons, $1,920; H. S. Johnson, 9 m. at $1,680, 3 m. at $1,740; A. M. Leacy, $1,680; A. R. Marshall,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 280—Surveys and Investigations of Water and Power Resources, etc.–Con.—Levés et investigations des forces hydro-électriques–Suite

HYDROMETRIC AND IRRIGATION SURVEYS—LEVÉS HYDROMÉTRIQUES ET IRRIGATION ALBERTA & SASKATCHEWAN—*Conc.–Fin*

Salaries, Wages, etc.–Conc.—*Traitements, salaires, etc.*–Fin.
Nov. 21 to Mar. 31 at $900; W. A. Renwick, 9 m. at $1,440, 3 m. at $1,500; D. W. Stevens, 9 m. at $1,140, 3 m. at $1,200; W. Temple, $1,380; R. J. G. White, $3,000; office boys: K. B. Mitchell, April 1 to May 14 at $420; L. Smart, July 25 to Mar. 31 at $420; cook, farm hands, etc., $2,303.38; gauge readers, $6,982.40; labourers, etc., $2,533.45; rodmen, etc., $2,993..... 112,805 59

Travelling Expenses—Frais de voyages:—R. D. Barnetson and asst., $570.70; F. R. Burfield, $501.80; S. G. Dawson, $1,200.30; G. S. Deslandes and asst., $1,529.70; J. K. Dodds and asst., $774.40; P. A. Fetterly and asst., $804.45; M. H. French and asst., $1,087.10; R. H. Goodchild, $1,044.95; G. Hill, $15; O. H. Hoover, $20.75; W. L. Jacobson and assts., $169.10; P. J. Jennings, $510.05; H. S. Johnson, $9.70; A. W. P. Lowrie, $268.40; M. H. Marshall and asst., $911.55; W. S. McDonald and asst., $335.55; W. T. McFarlane and asst., $905.75; C. J. McGavin and asst., $1,692.85; C. M. Moore, $871.25; G. H. Nettleton, $23.85; B. Russell, $85.45, use of own car, 500 miles at 10c., 5,385 miles at 12c.; W. H. Snelson and asst., $1,036.50; J. A. Spreckley, $3.50; W. G. Stuart and asst., $2,467.15; N. M. Sutherland and asst., $861.45; J. E. Switzer, $572.69; J. S. Tempest and asst., $689.40, use of own car, 3,693 miles at 10c., 4,239 miles at 12c.; D. Whittaker and assts., $1,220.10; W. Wotherspoon and asst., $1,029.30..... 22,786 92

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Maclin-Universal Motor Cars, Ltd., Calgary, Ford cars, 12, $8,558.82 less $896 allowance on 12 old cars; The Waterbury Tool Co., Waterbury, Conn., hydraulic speed gear, $1,545; accounts under $1,000: auto supplies and repairs, $4,788.20; Ford cars, 4, $2,861.28 less $260 allowance on 3 old cars; gasoline, $2,495.29; hardware and electrical supplies, $331.80; instruments and repairs, $447.04; lumber and building supplies, $252.32; metering supplies, $2,531.13; motor oil, $679.63; photographic supplies, $346.14; provisions, $1,023.07; rating station supplies, $1,235.86; rubber footwear, $135.95; sundries, $1,251.41..... 27,326 94

Miscellaneous—Divers:—Auto storage, $1,079.53; duty and sales tax, $554.69; express, $492.43; freight and cartage, $239.73; phone rentals: Brooks, $23.30; Calgary, 5 phones, $408; Edmonton, $59.80; postage, $504.34; telegrams, $207.89; sundries, $611.91 ..... 4,181 62

Other Outlay—Autres déboursés:—Department of Public Works of Alberta, bank protection work on Highwood River, half cost, $3,703; J. Towers, Calgary, constructing exterior to rating station tank, etc., $3,742.54..... 7,445 54
174,546 61

HYDROMETRIC SURVEYS, BRITISH COLUMBIA
LEVÉS HYDROMÉTRIQUES, COLOMBIE BRITANNIQUE

Salaries and Wages—Traitements et salaires:—Dist. hydraulic eng., C. E. Webb, $3,960; sr. asst. engs.: E. H. Tredcroft, 6 m. at $2,820, 6 m. at $2,940; G. H. Whyte, $3,300; asst. power development eng., A. L. McNaughton, $2,700; asst. hydraulic eng., W. C. Warren, $2,700; divisional hydro. eng., F. R. Archibald, 9 m. at $2,220, 3 m. at $2,340; jr. power development engs.: G. K. Beeston, $1,800; C. E. Corbould, $2,160; A. Pirie, April 1 to Jan. 5 at $2,160 (resigned); hydrom. recorders: L. S. George, $1,800; T. Herman, $1,800; B. G. Hunt, Feb. 1 to Mar. 31 at $1,560, less 2 d. in Feb., J. H. A. Steven, April 1 to Dec. 15 at $1,800 (resigned); A. C. Whitehouse, $1,800; J. W. H. Wilkes, $1,800; clks. and stens.: G. M. Gulliford, 3 m. at $1,080; 9 m. at $1,140; M. J. Hall, 3 m. at $1,200, 9 m. at $1,260; H. R. Keay, $1,380; F. MacLachlan, $1,920; A. T. Milner, $1,680; temporary stens., $157.50; gauge readers, $947.25; labourers, etc., $3,444.47; total, $44,021.54, less $6,062.26, proportion of salaries of engs. paid by the Dept. of Indian Affairs 37,959 28

Travelling Expenses—Frais de voyages:—F. R. Archibald, $138.20; G. K. Beeston, $1,952.84; C. E. Corbould, $426.90; L. S. George, $429.15; T. Herman, $1,083.28; F. MacLachlan, $14.30; A. L. McNaughton, $1,710.71; A. Pirie, $393.85; J. H. A. Steven, $695.25; E. H. Tredcroft, $177.25; C. E. Webb, $706.47; A. C. Whitehouse, $1,219.74; G. H. Whyte, $322.47; J. W. H. Wilkes, $1,134.09..... 10,404 50

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Kamloops Motor Co., Limited: Chevrolet coaches, 2, $1,850.40, less $475, allowance for old cars; accounts under $1,000: automobiles, 2, $1,600.36, less $210, allowance for old cars; auto supplies and repairs, $2,119.23; gasoline and oil, $1,377.49; blue prints, $331.44; evaporation tanks, 3, $104.91; gauge and meter supplies and repairs, $1,062.86; hardware, etc., $656.30; outboard motor and boat, $489.55; photographic expenses, $117.17; provisions, $250.17; repairs to instruments, stop watches, etc., $178.51; water stage recorders, 2, $655; sundries, $534.70 ..... 10,643 02

Vote–Crédit 280—Surveys and Investigations of Water and Power Resources, etc.–Conc.—Levés et investigations des forces hydro-électriques–Fin

HYDROMETRIC SURVEYS, BRITISH COLUMBIA–*Conc.*
LEVÉS HYDROMÉTRIQUES, COLOMBIE BRITANNIQUE–*Fin.*

Miscellaneous—Divers:—Express, freight and cartage, $573.08; garage storage, $497.83; launch hire, $206; postage, $279.63; telegrams, $244.65; telephone service, $325.65; sundries, $342.26			2,469 10
			61,475 97
Adjustments—Ajustements:—Balance due C. E. Webb, Mar. 31, 1928, $135.62; balances on hand, Mar. 31, 1929 (refunded to Casual Revenue in 1929-30): A. T. Stuart, $3,130.10, J. S. Tempest, $123.95; (balance due by C. R. Binks, $149.51, to be refunded in 1929-30, see A. G's Report, 1927-28, page K—66)			3,389 67
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères			$ 471,640 25
Classified as follows—Classifiées comme suit:—			
Salaries and Wages—			
Ottawa		80,815 92	
Outside		243,693 40	
Travelling Expenses		53,578 63	
Materials, Supplies, Repairs, etc.—			
General		32,230 26	
New Autos, Repairs, Renewals, etc		23,996 39	
Printing and Stationery		11,033 90	
Miscellaneous		15,456 54	
Other Outlay		7,445 54	
Adjustments		3,389 67	
		$ 471,640 25	

Vote–Crédit 280—Professional Assistance to assist Departmental Officers *re* International and Boundary Waterway Questions—Honoraires des techniciens adjoints aux fonctionnaires du Ministère *re* eaux limitrophes et internationales

Salaries and Wages—Traitements et salaires:—Ottawa	(Page K—30)		9,452 02
Travelling Expenses—Frais de voyages:—T. L. Cory, $1,293.33; S. S. Scovil, $559.76.			1,853 09
Miscellaneous—Divers:—T. L. Cory, legal adviser, 37 d. at $15; S. S. Scovil, hydraulic eng., professional services, 52 d. at $50; W. D. Stoner, legal advice, $63; copy Report on the St. Lawrence Waterway, $5			3,223 00
			14,528 11
Less—Balance due T. L. Cory, Mar. 31, 1929			109 65
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères			$ 14,418 46

Vote–Crédit 280—Lake of the Woods Control Board—Commission de contrôle du lac des Bois

Salaries and Wages—Traitements et salaires:—			
Ottawa	(Page K—30)		2,160 00
Outside, detailed under Surveys and Investigations of Water and Power Resources, etc.	(Page K—66)		3,351 60
Travelling Expenses—Frais de voyages:—Detailed under Water and Power Resources	(Page K—66)		1,178 36
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Detailed under Water and Power Resources	(Page K—66)		223 97
Miscellaneous—Divers:—Detailed under Water and Power Resources	(Page K—66)		216 22
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères			$ 7,130 15

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 280 & 501—Canadian National Parks—Parcs nationaux du Canada

GENERAL EXPENSES—DÉPENSES GÉNÉRALES

Salaries—Traitements:—Ottawa	(Page K—30)	87,569 73
Travelling Expenses—Frais de voyages:—J. H. Henderson.....		499 46
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Buffalo license plates, $623.05; fire hose and accessories, $919.25; map and photographic supplies, $263.08; sundries, $86.96.....		1,892 34
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....		15,836 70
Miscellaneous—Divers:—Express and freight: American Railway Express Co., $312.50; Can. Nat. Express Co., $1,902.50; Can. Nat. Railways, $584.16; Can. Pac. Express Co., $1,377.15; Can. Pac. Railway Co., $338.44; telegrams: Can. Nat. Telegraphs, $675.54; Can. Pac. Ry. Co's Telegraphs, $485.47; legal expenses, $108.64; premium on guarantee bonds, $290.98; sundries, $50.24.....		6,125 62
		111,923 85

PUBLICITY—PUBLICITÉ

Travelling Expenses—Frais de voyages:—J. C. Campbell, $3,106.81; J. Rigby, $1,678.92; S. M. Rogers, $585.88; A. W. Ross, $308.10; T. Shields, $819.80.....	6,499 51
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.—Associated Screen News Ltd., Montreal, motion picture film, $1,831.30; Dept. of Trade and Commerce, motion picture film, $1,036.86; Natural Resources Intelligence Branch, photo. supplies, $1,777.80; W. J. Oliver, Calgary, photographs, $4,006.33; Plaunt Hardware Ltd., Ottawa, photo frame material, etc., $1,025.17; W. Wolfe, Edmonton, mounting buffalo, etc., $1,210; accounts under $1,000: hardware and lumber, $686.55; maps, $460; motion picture film, $511.29; phototgraphic supplies, $712.37; sundries, $156.34	13,414 01
Miscellaneous—Divers:—Advertising, $480.83; car hire, $30; flags, $230.72; membership subscriptions, $40; subscriptions to newspapers, $1,125.65.....	1,907 20
Other Outlay—Autres déboursés:—Investigation of Mount Waddington region by W. A. Don Munday, Vancouver.....	300 00
	22,120 72

HISTORIC SITES AND MONUMENTS—SITES HISTORIQUES ET MONUMENTS

Salaries and Wages—Traitements et salaires:—A. Martell, hon. supt., Fort Louisbourg, 4 m. to Mar. 31 at $200; caretakers: J. Adcock, Fort St. Joseph, Dec. 15 to Mar. 31 at $50; J. C. Boudreault, Lacolle, $25; J. D. Bryson, Chateauguay, $25; W. Callan, Mission of St. Ignace, $25; C. Casement, Ernestown Shipyard, 1 m. to Mar. 31 at $25; J. Connell, Fort Howe, $50; G. B. Cookman, Battle of Odelltown, $25; A. Courtois, Fort St. Jean, $25; R. G. Craig, Glengarry House, $25; D. J. Creighton, Cariboo Wagon Road, $25; E. Deschamps, Fort Chambly, 31 d. at $3; U. Deschenaux, Fort Grevier, $25; M. Desmarais, Madeline de Vercheres, $50; E. J. Dufour, Ile aux Coudres, Sept. 23 to Mar. 31 at $25; J. W. Eccles, Battle of Eccles Hill, $25; E. Gauvin, Fort Charlesbourg, $25; Historic Association of Annapolis Royal, Champlain Habitation, $25; J. Hnatiw, Fish Creek, April 16 to Mar. 31 at $50; G. Kjenner, Frog Lake, $50; W. Lajeunesse, Battle of Coulee Grow, $25; E. Lalanne, Fort Chambly, 11 m. to Mar. 31 at $1,200; D. Lawrence, Fort Lawrence, $25; A. Lamoureux, Forts Edmonton and Augustus, $25; H. Lenihan, Martello Tower, $25; C. A. W. Lethbridge, Fort Hope, $25; D. J. MacPherson, Glengarry Cairn, $25; S. Mann, Duke of Richmond, $25; E. Marchand, Forges St. Maurice, 9 m. to Mar. 31 at $50; R. Mathews, Battle of Cook's Mills, $25; L. W. McDonald, Fort Edward, $180; J. R. McKinnon, Fort Walsh, $25; L. Messier, Fort Richelieu, $25; W. Michelin, Battle of Three Rivers, $25; A. W. Millar, Fort de Levis, Apr. 4 to Mar. 31 at $25; D. Murray, Fort Moncton, $25; F. Norton, Christian Island, $25; S. Page, LaPrairie, $25; W. H. Palmer, Gleichen, $25; C. A. Papineau, Fort Lennox, $1,380; J. W. Pidgeon, Logan Memorial Park, $25; D. J. Pollard, Sir John A. MacDonald, May 14 to Mar. 31 at $25; C. Price, Fort Louisbourg, 9 m. to Dec. 31 at $50, less 1 m.; R. Reid, Fort George, $25; J. Rourke, Fort Livingstone, $25; P. Ste. Antoine, Fort Ste. Theresa, $25; J. W. Shriner, Battle of Beechwood or Beaver Dams, $25; F. H. Stringer, Landing Place of Dollier, $50; A. Tessier, Battle of The Cedars, $25; C. B. Townsend, Fort Cumberland, $50; W. A. Van Allan, Chrysler Farm, $25; J. T. Warden, Battle of Cut Knife Hill, $25; W. G. Webb, Fort Wellington, $1,260, less $225 paid by Dept. of Nat. Defence; W. M. Wilson, Ernestown Shipyard, Apr. 1 to Oct. 5 at $25 (resigned); Winnipeg Parks Board, Battle of Seven Oaks, $25; S. Yerxa, Fort Meductic, $25; G. F. Young, Fort Langley, $50; S. C. Young, Kaministikwia Portage, $25.....	5,289 85

Votes–Crédits 280 & 501—Canadian National Parks–Con.—Parcs nationaux du Canada–Suite

HISTORIC SITES AND MONUMENTS–*Conc.*—SITES HISTORIQUES ET MONUMENTS–*Fin*

Travelling Expenses—Frais de voyages:—J. H. Byrne, $606.56; J. H. Coyne, $102.50, allowance, $255; W. Crowe, $149.75, allowance, $285, less $200 paid in 1927-28; E. A. Cruikshanks, $51.25, allowance, $45; P. Demers, $27.75; allowance, $105; F. W. Howay, $258.74, allowance, $435; J. M. Riddell, $386.75; S. O. Roberts, $935.03, detailed in 1927-28, page K—68, 56c.; J. G. Webster, $77.60, allowance, $217.50, less $11.35 paid in 1927-28 ..... 3,727 64

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian Allis Chalmers Ltd., Toronto, Ont., bronze tablets, $3,626.33; accounts under $1,000: caretakers' supplies, $365.89; coal, $229; labour, $10,977.22; lumber, fencing and building supplies, $5,762.42; monuments, $820; signs, $165.59; toilet equipment, $356; sundries, $175 ..... 22,477 45

Miscellaneous—Divers:—Boat hire, $354.50; car hire, $256.75; cartage, $556.66; legal expenses, $399.19; light and telephone, $96.04; room rent, $105; sundries, $80.70 ..... 1,848 84

Other Outlay—Autres déboursés:—Purchase of land at Fort Louisburg, N.S..... 23,050 00

56,393 78

ANTELOPE PARK—PARC AUX ANTILOPES

Salaries and Wages—Traitements et salaires:—E. McHugh, warden, 3 m. at $1,560, 9 m. at $1,680; labourers, etc., $162 ..... 1,812 00

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Hay 40 00

1,852 00

BUFFALO PARK—PARC AUX BISONS—WAINWRIGHT

Salaries and Wages—Traitements et salaires:—A. G. Smith, supt., $2,220; caretakers: O. E. Alexander, 8 m. to Nov. 30 at $300; A. Lundberg, 4 m. to Mar. 31 at $180; clerks: E. R. Frickelton, $1,620; C. H. Horn, 9 m. at $1,140, 3 m. at $1,200; H. B. Walker, super warden, $1,980; wardens: E. J. Cotton, $1,740; D. W. Davison, $1,740; H. F. Dunning, 6 m. to Sept. 30 at $1,740, less 1 d. (resigned); R. Sharp, Jan. 21 to Mar. 31 at $1,320; carpenters, $1,022.22; foremen, $206.10; painters, $433.87; sub-foremen, $1,140.60; truck drivers, $387.25; labourers, etc., $20,546.21 ..... 35,575 45

Travelling Expenses—Frais de voyages:—E. J. Cotton, $250.98; D. W. Davison, $83.40; H. Harden, $52; A. G. Smith, $172.15; H. B. Walker, $537.10, sundry, $30.78 ..... 1,126 41

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Atlas Lumber Co., Ltd., Wainwright, Alta., lumber and building supplies, $1,592.03; Capital Motors, Ltd., Ottawa, Reo truck, $1,590.25; Mrs. W. Moreau, Wainwright, meals, $2,202.65; Thos. Schieck, Wainwright, threshing oats, $1,300.25; Mrs. W. Treffery, Wainwright, meals, $1,563; accounts under $1,000: coal, $158.81; fire hose and accessories, $258.47; forage, $627.39; Ford Sedan, $939.62; gas and oil, $669.95; grass seed, $199.47; hardware, lumber and building supplies, $1,545.79; harness, $212.65; labour, $327.40; machinery supplies, $642.73; making buffalo coats and robes, $288.75; meals, $1,175.45; motor car repairs, $133.26; pipeless furnace, $128.95; ploughing fireguard, $475; plumbing supplies, $390.95; provisions, $145.63; row boat, $50; smithwork, $267.70; tanning hides, $288.59; sundries, $72.90; total, $17,247.64, less $4,819.70, meals and stores supplied to employees 12,427 94

Miscellaneous—Divers:—Car hire, $93.84; express, freight and telegrams, $226.75; gas service, $172.20; rentals, $61.84; slaughtering condemned buffalo, $812.75; team hire, $1,174.43; telephone rental, etc., $81.75; sundries, $177.41 ..... 2,800 97

Other Outlay—Autres déboursés:—Purchase of land 507 50

52,438 27

ELK ISLAND PARK—PARC DE L'ÎLE AUX ÉLANS—LAMONT

Salaries and Wages—Traitements et salaires:—A. Coxford, park supt., $1,920; A. M. Coxford, sten., 6 m. to Mar. 31 at $720; wardens: H. J. Jones, $1,740; J. F. McKellar, 3 m. at $1,680, 9 m. at $1,740; carpenters, $570.60; cooks, $115.78; foremen, $1,035.60; plasterers, $29; labourers, etc., $7,060.38 ..... 14,556 36

Travelling Expenses—Frais de voyages:—A. Coxford 143 82

Votes–Crédits 280 & 501—Canadian National Parks–Con.—Parcs nationaux du Canada–Suite

ELK ISLAND PARK—PARC DE L'ÎLE AUX ÉLANS—LAMONT–*Conc.–Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—D. B. Lake Hardware Co., Ltd., Edmonton, fencing, $2,286.85; accounts under $1,000: boats, $234.50; coal, $93.25; fire hose and accessories, $306.47; forage, $208.14; gasoline and oil, $231.74; hardware and tools, $218.76; harness, $204.32; lumber and building supplies, $876.90; motor car repairs, etc., $450.70; pipeless furnace, $268; provisions, $166.55; smithwork, $78.85; tanning hides, $61.20; sundries, $72.11; total, $5,758.34, less $382.45, board and stores supplied employees	5,375	89
Miscellaneous—Divers:—Express and freight, $249.22; telephone rental and reconstruction of line, $188.60; sundries, $40.45	478	27
	20,554	***34***

FORT ANNE PARK—PARC FORT ANNE—ANNAPOLIS-ROYAL (N.S.-N.-É.)

Salaries and Wages—Traitements et salaires:—L. M. Fortier, hon. supt., living allowance, $600; clerks: M. Page, $60; L. Prikler, $87.45; labourers, etc., $1,361.30	2,108	75
Travelling Expenses—Frais de voyages:—L. M. Fortier	125	00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Building supplies and hardware, $291.32; coal, $110; photographic supplies, $108.08; sundries, $15.60	525	00
Miscellaneous—Divers:—Cartage and freight, $97.97; postage, $31; telephone rental, $45.45; sundries, $94.95	269	37
	3,028	***12***

GLACIER PARK—PARC GLACIER

Salaries and Wages—Traitements et salaires:—E. N. Russell, supt. (salary under Yoho Park); G. Steventon, caretaker, 6 m. to Oct. 31 at $1,320, ($10 deposited to Casual Revenue *re* overpayment salary in 1927-28); wardens: W. H. Hartley, $1,740; R. H. Mann, 9 m. at $1,320, 3 m. at $1,440; cooks, $375; foremen, $775.75; teamsters, $731; labourers, $4,561.96	10,193	71
Travelling Expenses—Frais de voyages:—W. H. Hartley, $27.50; E. N. Russell, $39.30; sundry, $108.23	175	03
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Building supplies and hardware, $716.99; fire hose and accessories, $294.81; farm implements, $188.35; provisions, $674.88; tents, $131.10; sundries, $115.07; total, $2,121.20, less $669.45, board and stores supplied employees	1,451	75
Miscellaneous—Divers:—Express and freight, $179.60; sundries, $31	210	60
	12,031	***09***

JASPER PARK—PARC JASPER

Salaries and Wages—Traitements et salaires:—R. H. Knight, surveys engr., $3,420, living allowance, $1,080, less $880 paid in 1929-30; S. M. Rogers, supt., living expenses 1927-28, $47; J. B. Snape, asst. engr., $2,700; G. H. Charlton, prin. clk., $2,280; R. W. Langford, super. park warden, $2,160; T. O'Hagan, physician, $420; Provincial Treasurer of Alberta (salary A. B. Campbell, police magistrate) $2,240; R. D. Riley, stable boss, $1,500; E. A. E. Sullivan, instrument man, 6 m. at $1,740, 6 m. at $1,800; clerks: W. Booth, $1,260; W. J. Hallifax, Sept. 24 to Mar. 31 at $1,380; J. R. Heckley, 3 m. at $1,140, 9 m. at $1,200, house allowance, $300; W. W. Morrison, $1,380; sten.: C. E. Burrows, 6 m. at $1,260, 6 m. at $1,320, house allowance, $300; H. Sullivan, 10 m. to Mar. 31 at $1,380, less 4 d.; wardens: E. J. Bigley, $1,740; D. Bowlen, 9 m. at $1,320, 3 m. at $1,440; E. H. Brasnett, $1,740; F. A. Bryant, 9 m. at $1,680, 3 m. at $1,740; G. Busby, $1,740; H. S. Davis, $1,740; G. Fowlie, 11 m. to Mar. 31 at $1,320; P. H. Goodair, $1,740; C. W. Greentree, $1,740; A. K. Hobbins, 6 m. at $1,680, 6 m. at $1,740; D. Lynch, $1,740; J. W. Macklin, $1,740; C. W. Matheson, 3 m. at $1,320, 9 m. at $1,440; E. McDonald, $1,740; A. Nelles, 3 m. at $1,680, 9 m. at $1,740; F. Sivik, $1,740; F. L. Wells, 9 m. at $1,680, 3 m. at $1,740; blacksmiths, $1,844.85; carpenters, $3,267.95; cooks, $1,845.10; electricians, $720.50; engineers, $343.20; foremen, $5,321.96; gradermen, $745.85; linemen, $2,497.20; mechanics, $2,604.43; painters, $704.55; stonemasons, $198.75, sub-foremen, $1,224; truck drivers, $4,093.75; labourers, etc., $48,739.85	126,650	93
Travelling Expenses—Frais de voyages:—D. Bowlen, $46; E. S. Brasnett, $33.50; F. A. Bryant, $65.75; R. H. Knight, $457.45; R. W. Langford, $45; C. W. Matheson, $63; E. McDonald, $56.90; F. Sivik, $33.10; sundry, $182.05	982	75

Votes–Crédits 280 & 501—Canadian National Parks–Con.—Parcs nationaux du Canada–Suite

JASPER PARK–*Conc.*—PARC JASPER–*Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—N. R. Crist, Matsqui, B.C., hay, $1,249.27; Bill Greer Hardware, Edmonton, hardware and tools, $1,031.64; Hayward Lumber Co., Ltd., Edmonton, lumber and building supplies, $5,266.85; Imperial Oil Ltd.: barrels, $64; gasoline, $1,708.48; road oil, $1,114.08; various oils, $455.65; McCallum Motors, Edmonton, Studebaker sedan, $3,545; M. McDougall, Jasper, meals, $1,141.34; Metals Ltd., hardware and tools, $1,913.34; O'Neill-Morkin Machinery Co., Edmonton, machinery supplies, $1,870.77; Ross-Smith Lumber Co., Edmonton, lumber, $1,194.01; Watson Jack and Co., Ltd., Montreal, fire hose and accessories, $1,234.90; C. Watt, Jasper, meals, $1,622.86; accounts under $1,000: Barton-Viking pump, $450; camp equipment, $380.28; cedar poles, $177.50; cement, $830.05; coal, $599.50; drugs, $160.19; electrical supplies, $1,049.73; fire hose and accessories, $1,138.91; forage, $1,293.23; Ford truck, $672.62; gasoline and oil, $716.18; hardware and tools, $1,239.15; harness, $344.91; heating and plumbing supplies, $843.61; motor car repairs, etc., $1,364.77; meals, $1,111.33; paint and supplies, $841.83; oxygen and acetylene, $196.49; photographic supplies, $80.25; provisions, $388.29; rubberized coats, etc., $204.05; tents, $265.15; sundries, $289.46; total, $38,049.67, less $4,023.61, board and stores supplied employees..... 34,026 06

Miscellaneous—Divers:—Can. Nat. Rlys., electrical energy, $10,385.40; express, $783.53, freight, $2,276.78; accounts under $1,000: entertainment to visitors, $155.45; horse hire, $87; postage, $139.50; removal of prisoners to place of confinement, $363.05; telegrams, $139.85; sundries, $194.92..... 14,525 48

176,185 22

KOOTENAY PARK—PARC KOOTENAY

Salaries and Wages—Traitements et salaires:—H. E. Sibbald, park supt., 3 m. at $2,340, 9 m. at $2,460; caretakers: E. Hoar, $1,080; A. Gordon, $1,260; W. H. Sharpe, office asst., 104 d. at $3.50; bath house assts.: J. Dixon, 4 m. to Oct. 31 at $1,200; A. H. Moore, 3 m. to Oct. 31 at $1,200; J. Linton, asst. gatekeeper, 2 m. to Oct. 31 at $1,260; wardens: S. H. Brewer, 3 m. at $1,320, 9 m. at $1,440; T. D. Harrison, 6 m. at $1,560, 6 m. at $1,680; J. J. Meredith, $1,740; J. Standridge, 3 m. to Sept. 30 at $1,320; carpenters, $1,149.40; cooks, $243; foremen, $908.70, mechanics, $1,725; labourers, etc., $3,012..... 18,182 10

Travelling Expenses—Frais de voyages:—Dr. G. M. Atkins, $43.20; H. E. Sibbald, $492.60; sundries, $30.50..... 566 30

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Imperial Oil Ltd.: gasoline, $897.31; oil, $154.62; pump, $40; Invermere Hardware Co., B.C.: chairs, $81; hardware, $759.91; pipe, $263.83; snowshoes, $42; toilets, $244.80; accounts under $1,000: Barton-Viking pump, $459.54; bathing suits, $237.83; buffalo license plates, etc., $753.26; building supplies and hardware, $993.15; camp equipment, $172.92; coal, $213.21; fire hose and accessories, $342.85; first aid kits, $67; Ford roadster, $692; forage, $139.10; gasoline and oil, $25.95; gasoline tank, $42.55; harness, $100.27; kitchen utensils, $112.17; motor car repairs, etc., $356.37; stove, $50; towels, $76.80; sundries, $99.53.... 7,417 97

Miscellaneous—Divers:—Car hire, $50; telephone rental, $77.12; truck hire, $70.25; wintering horses, $270; sundries, $75.65; total, $543.02, less $50 for horse killed. 493 02

Other Outlay—Autres déboursés:—V. S. C. Kempton, Keoma, Alta., purchase of land, $3,450; W. G. Rundle, expense *re* fatal accident of Mrs. Rundle, $350.... 3,800 00

30,459 39

POINT PELEE PARK—PARC DE LA POINTE PELÉE—ONTARIO

Salaries and Wages—Traitements et salaires:—L. N. Mallott, hon. supt., $200; G. Finlayson, warden, $1,740; carpenters, $168.20; labourers, etc., $4,373.80.. 6,482 00

Travelling Expenses—Frais de voyages:—L. W. Mallott..... 156 60

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Fire hose and accessories, $276.31; gas and oil, $78.69; hardware and tools, $324.12; lumber and building supplies, $504.45; toilet equipment, $332; sundries, $35.25..... 1,550 82

Miscellaneous—Divers:—Freight..... 11 05

8,200 47

PRINCE ALBERT PARK—PARC PRINCE ALBERT

Salaries and Wages—Traitements et salaires:—J. A. Wood, supt., $2,820, house allowance, $780, less $177.85 paid in 1929-30, living allowance 12 d. March, 1927-28 at $110; H. B. Matte, sten., $1,080, less 36 d.; wardens: W. Anderson, $1,320; G. Davies, $1,320; H. W. Genge, Apr. 1 to Jan. 8 at $1,320 (resigned); H. D. Merrell, $1,320; C. O. Walrod, $1,320; carpenters, $1,142.37; cooks, $367.24; foremen, $1,892.13; mechanics, $588; truck drivers, $1,163.50; labourers, etc., $12,451.71..... 28,359 47

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 280 & 501—Canadian National Parks–Con.—Parcs nationaux du Canada–Suite

PRINCE ALBERT PARK–*Conc.*—PARC PRINCE ALBERT–*Fin*

Travelling Expenses—Frais de voyages:—G. Davis, $177.95; C. D. Walroyd, $35.85; J. A. Wood, $801.73; sundry, $39.50 ..... 1,055 03

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Boyd Bros., Prince Albert, Buick brougham, $2,280; gasoline and oil, $26.05, motor car repairs, $93.95; Imperial Oil Ltd.: barrels, $42.40; gasoline, $806.76; oil, $191.86; Chas. Neidners Sons, Coaticook, Que., fire hose, $1,833.30; C. M. Smith, Prince Albert, provisions, $1,066.29; North Star Lumber Co., Ltd., Prince Albert, lumber, $1,515.79; accounts under $1,000: binoculars, $199.50; canvas goods, $164.28; canoes, $502.84; electrical supplies, $887.60; fire hose and accessories, $549.71; forage, $323; gasoline and oil, $429.82; hardware and tools, $616.34; harness, $189.70; kitchen utensils, $189.36; lumber and building supplies, $1,031.14; motor car repairs, etc., $1,546.17; paint and supplies, $136.37; photographic supplies, $49.93; provisions, $661.03; road machinery and supplies, $355.37; smithwork, $80.40; tents and tarpaulins, $296.65; toilet equipment, $680; sundries, $144.11; total, $16,889.72, less $1,126.65 for board and stores supplied employees 15,763 07

Miscellaneous—Divers:—Advertising, $258.20; car hire, $98.90; cartage, $313.20; customs duty on launch, $295.63; compensation to employees for injuries, $693.94; express, $126.18; freight, $457.54; postage, $63.93; sleigh dogs and equipment, $150; telegrams, $79.82; telephone rental, $62.65; sundries, $68; removal expenses of J. A. Wood, $292.31, less $54.91 paid in 1927-28 ..... 2,905 39

Other Outlay—Autres déboursés:—Construction of Prince Albert Park Highway: Brooks Construction and Transportation Co., Ltd., Prince Albert, $26,448.22; Northern Cartage and Contracting Co., Ltd., Prince Albert, $24,978.71; Western Construction Co., Ltd., North Battleford, Sask., $25,186.17 ..... 76,613 10

124,696 06

REVELSTOKE PARK, B.C.—PARC DE REVELSTOKE, C.-B.

Salaries and Wages—Traitements et salaires:—W. M. Moore, warden, $1,740; W. Durrand, acting warden, 3 m. to Nov. 30 at $1,320; carpenters, $369.60; foremen, $630; trail foremen, $493.86; labourers, etc., $4,520.27 ..... 8,083 73

Travelling Expenses—Frais de voyages:—J. M. Giddie, $87.65; F. Pepper, $30.85; E. N. Russell, $225.70; sundries, $17.25 ..... 361 45

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Camp equipment, $95.88; dynamite, $53; fire hose, $262.08; gasoline and oil, $307.51; grader repairs, etc., $191.20; hardware and tools, $474.97; lumber and building supplies, $423.72; motor car repairs, etc., $282.22; tents, $131.90; sundries, $59.80 ..... 2,282 28

Miscellaneous—Divers:—Car hire, $30.90; freight, $59.80; telephone rental, $68; sundries, $29.70 ..... 188 40

10,915 86

ROCKY MOUNTAINS PARK—PARC DES MONTAGNES ROCHEUSES—BANFF

Salaries and Wages—Traitements et salaires:—R. S. Stronach, supt., $3,120; A. L. Ford, dist. hydrau. eng., $3,960, living allowance, March 1, 1928 to March 31, 1929 at $110; Provincial Treasurer, Alta. (salary G. E. Hunter, police magistrate), $2,840; C. G. Childe, asst. eng., $2,700; A. Chisholm, stable boss, $1,500; W. G. Fyfe, timber inspector, $1,920; C. H. McAuley, general construction foreman, $2,520; A. H. Reeve, electrical supt., $2,100; N. B. Sanson, curator, $1,260; A. E. Welby, jr. eng., Apr. 1 to Sept. 2 at $2,160 (superannuated); J. F. Woodworth, sanitary insp., $1,440; E. M. Wakelyn, eng. clk., 3 m. at $1,740, 9 m. at $1,800; G. M. Atkin, physician, $1,020; caretakers: A. Bollans, $1,320; J. R. Brown, $1,440; L. Bullard, $1,560; E. F. Garrett, $1,320; W. Garrett, $1,380; L. A. Hill, $1,440; E. I. Holliday, $1,380; S. G. James, 7 m. to Mar. 31 at $1,140, house allowance, 7 m. at $180 per an. less 2½ d.; D. K. McTrow, 9 m. at $1,560, 3 m. at $1,620; W. Noble, $1,440; Wm. Potts, July 15 to Aug. 31 at $1,200; J. Raby, 6 m. to Mar. 31 at $1,320; E. V. Reeve, $840; B. D. Stevens, $1,320; clerks: K. H. Bingay, $1,860; E. Brown, $1,440; T. A. Davidson, $1,620; J. Dignall, $1,920; W. H. Goodman, $1,500; C. Harris, $1,440; J. Horsfall, $2,280; C. W. Huffman, May 14 to Sept. 17 at $1,800, less 10 d.; H. W. Leacock, $1,680; J. McCowan, 6 m. at $1,380, 6 m. at $1,440; W. H. McCardell, 9 m. to Mar. 31 at $1,080; J. Nurcombe, $1,200; A. T. Staple, 3 m. at $1,140, 9 m. at $1,200; J. Staple, May 15 to Oct. 10 at $720; R. S. Morland, sten., $1,380; H. E. Brown, telephone agent operator, $1,140; E. Smith, chief telephone operator, $1,980, less 12 d.; asst. chief telephone operators: H. Watson, $1,740; A. Watters, $1,740; telephone operators: R. K. Blakemore, 46½ h. at 35c., Apr. 10 to Nov. 30 at $720, less 3 d. (resigned); J. Crombie, 16½ h. at 35c.; M. Horner, 57½ h. at 35c., 3 1/31 m. to Mar. 31 at $720; L. Hunter, 777½ h. at 35c.; P. Keefe, 1,425½

Votes–Crédits 280 & 501—Canadian National Parks–Con.—Parcs nationaux du Canada–Suite

ROCKY MOUNTAINS PARK—PARC DES MONTAGNES ROCHEUSES—BANFF–*Conc.–Fin*

Salaries, Wages, etc.–Conc.—*Traitements, salaires, etc.*–Fin.
h. at 35c.; Mrs. Whyte, 386½ h. at 35c.; G. Robinson, game warden, 10 m. to Jan. 31 at $200; wardens: J. M. Christie, $1,740; J. Curran, $1,740; C. C. Fuller, $1,740; H. B. Fuller, $1,740; D. F. Galvin, Apr. 1 to Oct. 15 at $1,740 (resigned); J. James, $1,740; F. E. Maunder, $1,740; J. Naylor, $1,740; E. W. Peyto, $1,740; W. H. Peyto, $1,740; C. V. Phillips, $1,740; J. R. Warren, $2,160; P. G. Woodworth, $1,740; A. Wright, Apr. 1 to May 20 at $1,740; blacksmiths, $2,544.08; carpenters, $2,163.45; cooks, $2,591.60; cookees, $177.61; electricians, $145.54; engineers, $718.06; foremen, $183.60; linemen, $4,676.81; mechanics, $2,018.62; painters, $195.50; plasterers, $178.12; plumbers, $547.79; sub-foremen, $10,259.99; truck drivers, $9,936.20; labourers, etc., $120,150.58..... 252,931 64

Travelling Expenses—Frais de voyages:—G. M. Atkin, $127.02; A. E. Capel, $67.85; C. G. Childe, $51.60; A. L. Ford, $901.73; W. G. Fyfe, $58.20; W. H. Peyto, $82.35; R. S. Stronach, $447.38; N. B. Sanson, $96.46; J. R. Warren, $61.50; C. M. Walker, $82.25; sundries, $294.97..... 2,271 31

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Brewster Transport Co., Banff: horse meat, $10; motor car repairs, $29.65; oil, $2,021.03; P. Burns, and Co., Ltd., Calgary, provisions, $3,453.08; Duncan-Hill Co., Calgary: electrical supplies, $167.42; hardware, $566.97; motor car repairs, etc., $386.11; oil, $961.11; paint, $145.04; plumbing and toilet supplies, $1,641.11; Canmore Coal Co., Canmore, coal, $3,234.56; Canadian General Electric Co., Ltd., Calgary, telephone and electrical supplies, $1,110.92; Hogarth Bros., Cochrane, Alta., hay, $1,663.78; Imperial Oil Ltd.: fuel oil, $875.01; liquid asphalt, $1,877.84; mosquito oil, $772.15; motor oil, $32.86, less $294.38 for returned barrels; Magnet Store, Banff: hardware, etc., $306.35; provisions, $2,574.85; Maclin Motors, Calgary: 4 Ford trucks, $5,227.24; Ford roadster, $658.93; motor car repairs, etc., $638.61; Northern Electric Co., Ltd., Calgary, telephone and electrical supplies, $2,061.25; Pritchard-Andrews Co., Ltd., Ottawa, buffalo license plates, $3,065.28; Standish and Son, Banff, lumber and building supplies, $1,260.40; Strong and Dowler, Calgary, hay, $4,141.79; Union Oil Co., Ltd., Calgary: gasoline, $4,195.37; oil, $232.15; A. Unwin, Banff, lumber and building supplies, $2,366.32; Western Canada Flour Mills Co., Ltd., Calgary, oats, $1,001.32; D. White and Co., Banff: bear bread, $497.58; hardwware, $593.79; provisions, $6,704.50; salt, $17; underwear, $16.45; Zimmerknit Ltd., Hamilton, bathing suits, $1,343.09; accounts under $1,000: Barton-Viking pump, $450; blasting supplies, $459.50; bran, $279.20; cash register, $663.34; chemicals, $275; chimney, $223.70; coal, $471.17; drugs, $296.35; electrical supplies, $372.39; fire hose, etc., $967.08; gasoline and oil, $295.51; grader repairs, etc., $458.68; hardware and tools, $2,212.53; harness, $658.09; highway work, $168.84; horse meat for Zoo, $185; horses, $435; instruments, $97.72; lumber and building supplies, $1,076.27; meals and provisions, $978.02; motor car repairs, etc., $1,143.62; oat sacks, $118.50; paint, $896.60; plumbing supplies, $837.69; protographic supplies, $376.76; steel beams, $245.50; tents and camp equipment, $1,211.47; towels, $911; uniforms, $356; sundries, $467.44; total, $73,144.50, less $12,331.55, board and stores supplied employees..... 60,812 95

Miscellaneous—Divers:—Can. Pac. Rly. Co.: express, $247.95; freight, $2,674.16; telegrams, $203.32; Canmore Coal Co., Canmore, electric light, $2,332.98; Florence Nightingale Nursing Home, medical treatment, $1,157; accouts under $1,000: band concerts, $250; burials, $195.50; car hire, $411.20; horse hire, $378; legal expenses, $173.12; meter inspections, $105.55; postage, $616; removal expenses, A. L. Ford (paid 1927-28, $148.60); removal of prisoners to place of confinement, $99.08; rental, $100; telephone rental, $255.75; wintering horses, $342.46; sundries, $207.61..... 9,749 68

325,765 58

ST. LAWRENCE ISLANDS PARKS—PARCS DES ÎLES DU SAINT-LAURENT

Salaries and Wages—Traitements et salaires:—Caretakers: A. F. Bouvrette, $300; J. B. Conway, $200; T. Ferris, $325; T. Glover, $150; J. Manor, $100; D. E. Root, $125; J. Timleck, $200; A. Truesdell, $150; labourers, etc., $13.72..... 1,563 72

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—MacLachlan and Slater, Kingston, lumber, $1,293.83; accounts under, $1,000: fire hose and accessories, $276.83; flag pole, $44; hardware and tools, $126.86; labour, $755.40; lumber and building supplies, $1,231.83; sundries, $34.29..... 3,763 04

Miscellaneous—Divers:—Boat hire, $22; cartage, $15.95; horse hire, $15..... 52 95

5,379 71

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 280 & 501—Canadian National Parks–Con.—Parcs nationaux du Canada–Suite

VIDAL'S POINT PARK—PARC DE LA POINTE VIDAL

Salaries and Wages—Traitements et salaires:—Katepwa Beach Ltd., 9 m. at $10, 3 m. at $70, Nov. and Dec., 1927 at $10; labourers, $34.70 ..... 354 70
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Building supplies and hardware, $120.30; coal, $26.50; park benches, $135.28.. 282 08
Miscellaneous—Divers:—Cartage and freight, $48.25; drilling well, $643.21, rooms and board, $99 ..... 790 46
1,427 24

WATERTON LAKES PARK—PARC DES LACS WATERTON

Salaries and Wages—Traitements et salaires:—H. Knight, super. park warden, 6 m. at $2,040, 6 m. at $2,160; W. D. Cromarty, actg. supt. (salary paid at Ottawa), living allowance, June 13 to Oct. 22 at $90 per m.; A. S. Binnie, sten., $1,140, house allowance, $300; H. J. MacKenzie, auto mechanic, $1,680; T. Galbraith, clerk, $1,260; wardens: B. Barnes, 4 m. at $1,440, 6 m. at $1,560; J. W. Gladstone, $1,740; J. C. Holroyd, $1,740; S. McAllister, 35 d. at $4.25, 10 d. at $110; F. E. McKeague, Apr. 1 to June 12 a.m. at $1,320 (resigned); blacksmiths, $1,388.10; carpenters, $1,540.50; cooks, $844; foremen, $1,176; painters, $1,046.50; plasterers, $44.85; stable foremen, $1,148.88; sub-foremen, $2,162.60; truck drivers, $1,354; labourers, etc., $16,201.75 ..... 38,968 26
Travelling Expenses—Frais de voyages:—W. D. Cromarty, $502.86; S. A. Harwood, $121.95; H. Knight, $422.59; H. J. McKenzie, $74.20; sundries, $65.27 ..... 1,186 87
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—W. A. Fraser, Waterton Lakes: hardware, $107.65; provisions, $1,222.32; Montgomery and Hart, Pincher Creek: Ford car, $659.82; Ford truck, $1,321.55; motor car repairs, etc., $86.40; accounts under $1,000: adding machine supplies, $75.69; coal, $93,95; drugs, $69.88; electrical supplies, $137.56; fire hose, $332.25; gasoline and oil, $1,427.53; grader repairs, $109.16; hardware and tools, $1,436.06; harness, $265.98; horses, $180; lumber and building supplies, $861.40; meals, $257.60; motor car repairs, etc., $1,118.68; oats, $1,151.57; overalls, $78; paint, $542.63; plants, $160.10; provisions, $1,367.26; tents and camp equipment, $300.75; sundries, $97.29; total, $13,461.08, less $2,863.35, board and stores supplied employees 10,597 73
Miscellaneous—Divers:—Advertising, $30.70; compensation for horse killed, $50; express and freight, $234.43; expenses of indigents: allowance, $180, attendance, $300, rent, $180; removal of prisoners to place of confinement, $250.76; postage, $80; telephone rental, $387.55; sundries, $25.66 ..... 1,719 10
52,471 96

YOHO PARK—PARC YOHO

Salaries and Wages—Traitements et salaires:—E. N. Russell, supt., $2,820; J. M. Giddie, super. park warden, $1,980; clerks: C. Hack, $1,860, less $84.55 paid by Dept. of Pensions and Nat. Health; J. Mather, 7 m. to Mar. 31 at $1,080; wardens: I. H. Brown, $1,740; J. Burkett, 1 m. to Mar. 31 at $1,320; B. Coppock, $1,740; C. V. Nicholson, 4 m. to July 31 at $1,320; J. Tocher, $1,740; W. Williamson. $1,740; axemen, $2,589.67; blacksmiths, $619.08; carpenters, $394.20; cooks, $429.30; gen. foremen, $1,065.33; gradermen, $837; mechanics, $2,524.52; painters, $276.60; sub-foremen, $729; truck drivers, $1,431.22; labourers, $11,089.16 ..... 36,700 53
Travelling Expenses—Frais de voyages:—I. H. Brown, $44.60; B. Coppock, $150.50; G. Hill, $189.96; G. E. Hunter, $66.85; E. N. Russell, $54.35; sundry, $113.93.. 620 19
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Emerson Motors, Ottawa, G.M.C. truck, $2,923.67; Field Trading Co.: hardware, $1,196.69; kitchen utensils, $106.86; paint, $141.60; provisions, $257.63; Invermere Garage, Ford truck, $1,149.56; A. Olson, Regina, 2-ton tractor, $2,382.64; accounts under $1,000: Barton-Viking Pump, $450; buffalo license plates, etc., $156.53; coal $233; dynamite, $516.40; electrical supplies, $106.11; fire hose, $139.88; gasoline and oil, $1,129.18; hardware and tools, $506.61; harness, $158.79; hay, $1,046.49; horse, $75; lumber and building supplies, $402.76; motor car and repairs, etc., $696.83; provisions, $734.53; smithwork, $56; snowshoes, $45.75; tents and canvas supplies, $387; sundries, $86.12; total, $15,085.63, less $966.13 board and stores supplied employees 14,119 50
Miscellaneous—Divers:—Compensation for loss of horse, $150; express, $54.60; electric light, $64.95; freight, $544.73; horse hire, $48; postage, $85; wintering horses, $350.50; sundries, $43.65 ..... 1,341 43
52,781 65

Votes–Crédits 280 & 501—Canadian National Parks–Con.—Parcs nationaux du Canada–Suite

HIGHWAY WORK—TRAVAUX DE VOIRIE

Salaries and Wages—Traitements et salaires:—R. M. Underwood, prin. clerk, $2,400; R. T. Meredith, senior eng. clk., $1,800; Philip Shaw, jr. eng. clk., 3 m. at $2,040, 9 m. at $2,160; asst. engineers: R. L. Black, 3 m. at $2,340, 8 m. at $2,460, less 5 d.; J. H. Mitchell, $2,580; A. I. Robertson, June 9 to Nov. 12 at $2,220; Wm. Oxborough, senior draftsman, $1,920; C. Barker, sten., $1,500; air drillers, $1,572.70; bearcat operators, $1,025.84; blacksmiths, $3,199.03; carpenters, $3,687; compressor operators, $898.94; cooks, $7,065.39; cookees, $1,627.91; drillers, $580.80; foremen, $9,941.87; foremen mechanics, $2,054.57; gradermen, $3,396.55; instrumentmen, $1,210.50; mechanics, $1,989.60; painters, $634.95; powdermen, $1,701.28; stone masons, $528.20; straw bosses, $899.52; sub-foremen, $7,705.73; teamsters and teams, $25,551.90; timbermen, $3,726.79; tractor operators, $2,179.61; truck drivers, $7,415.34; labourers, etc., $84.451.22.. 188,513 30

Travelling Expenses—Frais de voyages:—R. L. Black, $408.82; A. W. Chadwick, $163; E. J. Garrett, $227.65; G. F. Horsey, $348.20; C. Heidman, $85; G. E. Hunter, $94.18; C. B. Linton, $62.50; J. H. Mitchell, $493.70; R. C. McQuillan, $61; W. McEwen, $31.85; J. M. Riddell, $154.94; A. I. Robertson, $226.63; P. Shaw, $472.30; J. N. Stinson, $708.80; J. Sutherland, $58.70; R. M. Underwood, $166.51; P. Von Aueberg, $86.40; C. M. Walker, $547.82; J. M. Wardle, $1,614.17; sundry, $225.45 ..... 6,237 62

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Alberta Clay Products, Medicine Hat, pipe, $4,902.35; J. S. Blakley, Radium Hot Springs, provisions, $4,288.51; P. Burns & Co., Ltd., Edmonton, provisions, $4,985.65; Canada Cement Co., Ltd., Calgary, cement, $1,050; Campbell, Wilson and Millar Ltd., Saskatoon, provisions, $1,254.65; Canada Iron Foundries, Ltd., Montreal, pipe, $5,728.87; A. L. Coone, Lamont, Alta., provisions, $1,127.51; Field Trading Co., provisions, $3,164.64; Gotfredson Corporation Ltd., Walkerville, Ont., 2 trucks, $5,979.65; Grant-Holden-Graham, Ltd., tents, $3,174.60; Hayward Lumber Co., Ltd., Edmonton, lumber and building supplies, $2,554.54; Invermere Contracting Co.: lumber and building supplies, $1,948.47; oats, $166.15; Invermere Hardware Co., hardware and tools, $2,982.25; Invermere Meat Market, provisions, $3,756.97; Imperial Oil Ltd., gasoline and oil, $5,543.45; Jasper Grocery, provisions, $3,448.77; J. B. Kernaghan, Prince Albert, hardware and tools, $1,380.36; MacDonald and Mason, Jasper, provisions, $2,061.39; Magnet Store, Banff, provisions, $1,116.47; L. C. Masson, Revelstoke: hardware, $77.14; hay, $12; provisions, $1,057.50; A. Olson, Regina, 2-ton tractor, $2,257.60; Sawyer-Massey, Ltd., Calgary, road machinery and supplies, $3,110.29; Sinclair and Co., Prince Albert, provisions, $2,163.68; C. M. Smith, Prince Albert, provisions, $3,140.05; Strong and Dowler Ltd., Calgary: hay, $203.44; oats, $905; Union Oil Co. of Canada Ltd., gasoline and oil, $1,153.09; Union Tractor and Harvester Co., Ltd., tractor, $2,331.42; Vulcan Iron Works, Ltd., Vancouver, manholes, $1,015; Mussons Ltd., Montreal, road machinery and supplies, $1,349.60; accounts under $1,000: blasting supplies, $1,589.35; butcher shop equipment, $597.57; coal, $107.75; drugs, $146.90; fence, $148; gasoline and oil, $139.21; hardware and tools, $4,965.49; hay, $1,109.10; instruments, $189.25; lumber and building supplies, $2,544.10; meals, $105.30; motor car repairs, etc., $2,238.37; oats, $1,084.85; paint, $1,237.89; pipe, $1,873.85; photographic supplies, $122.56; provisions, $4,198.68; road machinery and supplies, $970.44; scales, $352; smithwork, $168.10; steel work, $438.18; sundries, $175.30; total, $103,893.30, less $34,462.79, board and stores supplied employees..... 69,430 51

Miscellaneous—Divers:—Can. Nat. Rlys.: express, $30.38; freight, $4,611.17; telegrams, $36.45; Can. Pac. Rly.: express, $242.29; freight, $810.63; telegrams, $264.60; accounts under $1,000: board and lodgings, $262.50; car hire, $445.90; cartage, $793.15; drilling well, $159; garage and workshop rental, $600; postage, $92.50; telephone rental, $109; wintering horses, $225.80; sundries, $103.22..... 8,786 59

272,968 02

RELOCATION OF PARKS BOUNDARIES—NOUVELLE DÉLIMITATION DES PARCS

Travelling Expenses—Frais de voyages:—R. W. Cautley, $260.14; allowance, July 4 to Oct. 15 at $8 per day..... 1,092 14

Miscellaneous—Divers:—Guides, canoe hire, etc., $226; pack train, $506; team hire, $32; sundries, $66.23..... 830 23

1,922 37

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 280 & 501—Canadian National Parks–Conc.—Parcs nationaux du Canada–Fin

GENERAL—EN GÉNÉRAL

Adjustments—Ajustements:—Unexpended balances of advances to employees, etc., March, 1929: Mabel Knight, $230; E. Marchand, $74; J. A. Rigby, $269.90; balances outstanding March, 1928 (A.G. Report 1927-28, page K—75), R. H. Knight, $601, various employees (A.G. Report 1923-24, page K—80), $16.44....		1,191 34
		1,344,707 04
Less—Balance outstanding March, 1928, as above.....		617 44
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....		$1,344,089 60

Classified as follows—Classifiées comme suit:—

Salaries and Wages, etc.:—		
Ottawa	87,569 73	
Outside	776,326 50	
Travelling Expenses	27,109 21	
Materials, Supplies, Repairs, etc.—		
General	239,112 69	
New Autos and Auto Repairs, etc.....	38,,205 62	
Printing and Stationery	15,836 70	
Miscellaneous	55,084 65	
Other Outlay	104,270 60	
Adjustments	573 90	
	$1,344,089 60	

Vote–Crédit 280—Migratory Birds Convention Act—Loi sur les oiseaux migrateurs

Salaries and Wages—Traitements et salaires:—

Ottawa ..... Page K—30) 9,234 49

Outside: Chief federal migratory birds officers: H. F. Lewis, Ontario and Quebec, 6 m. at $2,520 less 6 d.; J. A. Munro, Western Provinces, $2,520; R. W. Tufts, Maritime Provinces, $2,520; asst. mig. bird wardens: F. W. Barker, Sheffield, N.B., $1,440; I. A. Bayley, North Sydney, N.S., $1,440; B. S. Colbran, Windsor, N.S., $1,380; J. L. DeVany, Annapolis Royal, N.S., $1,500; N. A. McDougall, Summerside, P.E.I., 3 m. at $1,380, 9 m. at $1,440; asst. mig. bird wardens, part time: J. J. Arseneau, Tracadie, P.E.I., $200; G. Bearisto, Charlottetown, P.E.I., $158.06; H. Boudreault, Labrador Coast, $300; L. J. Boudreault, Saguenay Co., $300; J. R. Brown, Pownall, P.E.I., $158.06; E. Charbonneau, Bradore Bay, Que., $300; G. Clark, Mount Stewart, P.E.I., $60; A. Clements, Hebron, P.E.I., $145.16; G. L. Cox, Cambridge Station, N.S., $327.42; S. J. Darcus, Penticton, B.C., $648.39; L. Darisse, St. Andre de Kamouraska, Que., $200; B. Evans, Cole Harbour, N.S., $101.61; L. Jenkins, Margate, P.E.I., $151.61; A. M. Johnson, Port Elgin, N.B., $100; W. Johnson, Port Elgin, N.B., $403.22; E. Joy, Big Wood, Ont., $138.18; K. S. Kennedy, Hampton, N.B., $150; W. Kennedy, Hampton, N.B., $125; E. Lacey, Tracadie, P.E.I., $151.61; P. Loughlin, Belmont, P.E.I., $145.16; M. MacFayden, Canoe Island, P.E.I., $151.61; A. G. MacKay, New London, P.E.I., $151.61; R. C. Maxwell, Clarks Harbour, N.S., $501.51; J. D. McLellan, Tyne Valley, P.E.I., $158.06; J. W. Nelligan, Pleasant View, N.S., $46.67; H. H. Pidcock, Campbellton, B.C., $578.49; J. J. B. Robichaud, Shippigan, N.B., $554.84; W. C. Robichaud, Inkerman, N.B., $403.33; D. E. Ross, Roseberry, P.E.I., $151.61; E. Santerre, Petit Watichou, Saguenay Co., Que., $200; E. Scherrer, Labrador Coast, $300; E. J. S. Verge, Bonaventure, Que., $146.77; A. P. Waugh, East Wallace, N.S., $200; D. W. Yeo, West Devon, P.E.I., $98.49; F. Young, Arichat, N.S., $535.48; J. P. Zwicker, Grand Manan, N.B., $203.23; caretakers, part time: E. Hamilton, Harrington Passage, N.S., $50; Capt., W. A. Huggins, Imperial, Sask., $50; F. Lepine, Lac la Biche, Alta., $125; A. A. Loftus, Innisfree, Alta., $52.10; game warden. Jack Miner, Kingsville, Ont., $750; asst. game wardens, part time: J. G. R. Bishop, Etzikon, Alta., $125; A. Brown, Parry Sound, Ont., $125; F. L. Farley, Camrose, Alta., $125; A. Glennie, Walsh, Alta., $125; A.

Vote–Crédit 280—Migratory Birds Convention Act–Conc.—Loi sur les oiseaux migrateurs–Fin

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Outside: Chief federal migratory birds officers–*Conc.*

P. Hunter, Innisfree, Alta., $76.30; H. E. Williams, Tofield, Alta., $125; sanctuary caretakers, part time: J. Bourque, Petit Watichou, Saguenay Co., Que., $125; F. Jones, Wolf Bay, Que., $125; G. Jones, Wolf Bay, Que., $125; J. E. Le Templier, Greenlay Island, Que., $125; G. Maloney, Mingan, Que., $125; J. L. Nickerson, West Head, Cape Sable Is., N.S., $100; F. W. Osborne, Harrington Harbour, Que., $125; F. Petipas, Betchouane, Que., $125; D. Stubbert, Jegaska, Que., $125; H. Vatcher, Mutton Bay, Que., $125..... 25,041 58

Travelling Expenses—Frais de voyages:—J. J. Arseneau, $78; F. W. Barker, $1,081.13; I. A. Bayley, $1,025; G. Bearisto, $113.80; H. Boudreault, $470.49; L. J. Boudreault, $526.13; J. R. Brown, $110.25; E. Carbonneau, $365.70; G. Clark, $46.10; A. Clements, $110.70; B. Colbran, $2,255.44; G. Cox, $571.68; F. J. Darcus, $133.54; J. L. DeVany, $728.41; B. Evans, $29.30; L. Jenkins, $54; W. Johnson, $349.30; E. G. Jones, $44.35; E. Joy, $42; K. S. Kennedy, $113.64; E. Lacey, $98.60; H. F. Lewis, $1,391.73; P. Loughlin, $102.75; R. C. Maxwell, $102.20; N. A. McDougall, $1,297.53; M. MacFayden, $101.50; A. G. MacKay, $109.95; J. D. McLellan, $110.25; J. A. Munro, $1,802.32; J. W. Nelligan, $36.65; H. H. Pidcock, $212.04; J. Y. Pommet, $31; J. J. B. Robichaud, $325.20; W. W. C. Robichaud, $222.80; D. E. Ross, $50; E. Scherrer, $468.72; R. W. Tufts, $1,416.75; E. J. S. Verge, $57; A. P. Waugh, $80.75; D. W. Yeo, $67.85; H. E. Williams, $50; F. Young, $573; J. P. Zwicker, $93..... 17,050 55

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Camp equipment, $182.96; canoe supplies and repairs, $166.07; electrical supplies, $13.43; Ford roadster, $590; motor boat supplies and repairs, $1,198.50; photographic supplies, $730.92..... 2,881 88

Printing and Stationery—Impressions et papeterie:—King's Printer: stationery supplies 3,083 13

Miscellaneous—Divers:—Express, freight and cartage, $304.35; dog team hire, $100; legal services, $31; motor boat hire, $104.50; Royal Canadian Mounted Police Patrols, $519.28; subscriptions and fees, $34; telegrams, $110.72; sundries, $34.08 ..... 1,237 93

Adjustments—Ajustements:—Balances owing by wardens on Mar. 31, 1929: E. Carbonneau, $18.85; R. C. Maxwell, $29.65; J. W. Nelligan, $20.40..... 68 90

		58,598 46
Less—		
Balances brought forward (Page K—77—1927-1928).....$	279 18	
Less $117.43 deposited to Casual Revenue.....	117 43	
		161 75
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères.....$		58,436 71

Vote–Crédit 280—Publication of Maps, Plans, etc.—Publication de cartes, plans, etc.

Salaries—Traitements:—Ottawa ..... (Page K—30) 111,167 67

Travelling Expenses—Frais de voyages:—W. J. Boulton, $542.57, balance of advance, $457.43 refunded to Casual Revenue in 1929-30; F. H. Kitto, $1,145.06. 2,145 06

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian Kodak Co., Limited, Toronto, photographic supplies, $2,335.90; Instruments Limited, Ottawa, blueprint paper, etc., $1,907.02; Photo Record Paper Co., Ottawa, photostat and photoreco paper, $2,094; Photostat Corporation, Toronto, photographic supplies, $1,213.40, J. Frank Raw Co., Limited, Toronto, blueprint paper, etc., $1,864.04; Sutherland and Parkins, Ottawa, photographic supplies, $4,480.17; accounts under $1,000: chemical supplies, $533.04; electrical supplies, $94.82; hardware, $81.22; lantern slide boxes, $134.79; lumber, $405.15; photo frames, $117.30; photographic sundry supplies, $162.68; postage, $698.48; sheeting, etc., $397.36; sundries, $183.60; total, $16,702.97, less $5,241.87 received from various deppartments for blueprints, etc..... 11,461 10

Printing and Stationery—Impressions et papeterie:—King's Printer, printing and supplies 105,949 32

Miscellaneous—Divers:—Advertising, $250; express and freight, $984.03; *Canada* weekly, 1,200 copies, $900; telegrams, $57.50; sundries, $206.24..... 2,397 77

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....$ 233,120 92

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 280—Costs of Litigation and Legal Expenses—Frais judiciaires et de litiges

Miscellaneous—Divers:—Legal fees: L. G. Casewell, Drumheller, $278.01; Fisher & McDonnell, Winnipeg, $832.35, less $300 paid in 1926-27; Aime Geoffrion, Montreal, $2,000; Eugene Lafleur, Montreal, $500; A. B. MacDonald, Vancouver, $1,132.07, less $500 paid from Vote 519, 1927-28; J. Boyd McBride, Edmonton, $4,247.93; H. H. Parlee, Edmonton, $300; G. J. Spreull, Cranbrook, $107.90; Tingley & Malone, Regina, $219.92; accounts under $100, $377.63	9,195	81
Adjustment—Ajustement:—Advance to be accounted for: R. V. Sinclair, Ottawa..	800	00
	9,995	81
Less—Refund from Adams, Fitch & Arnold, appeal costs in Rex vs. Irvine.....	25	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.	$ 9,970	81

NOTE:—Advance to E. J. Daly, $300, in 1925-26, now accounted for.

Vote–Crédit 280—Ordnance Lands: Salaries and Expenses—Terrains militaires: Traitements et dépenses

Salaries and Wages—Traitements et salaires:—		
Ottawa ..... (Page K—30)	20,760	67
Outside:—Caretakers (part time): J. Ferris, Normandale, $25; P. Jacobs, $20, and J. Adcock, $14.58, Tenby Bay; D. Ross, Point Edward, $25; labourers, etc., $2,013.55	2,098	13
Travelling Expenses—Frais de voyages:—T. H. Bartley, $35.33, use of own car, 1,624 miles at 10c., field allowance, 23 d. at $5; E. F. Browne and asst., $389.72, field allowances, 118 d. at $5, 52 d. at $4, asst., 52 d. at $3; L. O. Brown, $163.90; J. Harvie, $92.90; G. H. Watt, $99.50.....	2,012	75
Materiels, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Blue prints, paper, etc., $178.56; taxes: New Westminster, $199.10, Ottawa, $428.25; trees, $288.90; sundries, $169.76	1,264	57
Printing and Stationery—Impressions et papeterie:—King's Printer: printing and supplies	271	85
Miscellaneous—Divers:—Hauling gravel, $106.80; legal fees, $79.70; registration fees, $51.05; sundries, $67.75	305	30
Adjustments—Ajustements:—Balances on hand, Mar. 31, 1929: T. H. Bartley, $80.22; L. O. Brown, $73.10, and G. H. Watt, 50c. refunded to Cas. Rev. in 1929-30	153	82
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.	$ 26,867	09

Vote–Crédit 280—Alpine Club of Canada—Club Alpin du Canada

Grant ..... (Volume I)	$ 1,000	00

Vote–Crédit 280—Compassionate Allowance—Secours

Mrs. E. S. Forbes, one-half of husband's salary..... (Volume I)	$ 1,050	00

Vote–Crédit 280—Salaries and Expenses *re* Seed Grain and Relief Collections, etc.—Traitements et frais de recouvrements *re* grains de semence, secours, etc.

Salaries—Traitements:—Ottawa	(Page K—30)	41,317 26
Travelling Expenses—Frais de voyages:—J. Furnis, $81.80; R. B. Matheson, $141.84; J. Nurcombe, $1,040.23		1,263 87
Miscellaneous—Divers:—Share of cost of collections: Department of Agriculture, Alberta, $2,287.06, Department of Municipal Affairs, Alberta, $2,272.38; telegrams, etc., $14		4,573 44
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères.		$ 47,154 57

Vote–Crédit 280—Transfer of Buffalo—Frais de transport des bisons

Alberta and Great Waterways Rly. Co., freight on 34 carloads of buffalo, Edmonton to Waterways	2,065 50
Cornwall, Col. J. K., transporting, 1,087 buffalo from Waterways to Wood Buffalo Park	6,522 00
Christie, D. H., expenses superintending removal of buffalo: travelling expenses, Ottawa to Waterways and return, $1,233.85; wages of men accompanying shipments, $287; camp equipment, $51.50; sundries, $41.75	1,614 10
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 10,201 60

Classified as follows—Classifiées comme suit:—		
Salaries and Wages, etc.	287 00	
Travelling Expenses, etc.	1,233 85	
Miscellaneous	8,680 75	
	$ 10,201 60	

Vote–Crédit 501—Construction of Dam at Outlet of Lac Seul—Construction d'un barrage au débouché du Lac Seul

Salaries and Wages—Traitements et salaires:—Ottawa	(Page K—30)	2,000 00
Other Outlay—Autres déboursés:—Treasurer of Ontario Government: total expenditure to Mar. 31, 1929, $593,181.53, three-fifths paid by Dominion Government		355,908 91
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 357,908 91

Vote–Crédit 501—Compassionate Allowance—Secours

S. Knutson, in connection with the death of his son, L. G. Knutson (O.C. 28-1229, July 13, 1928)	(Volume I)	$ 500 00

Vote–Crédit 501—Refund of amounts paid on Coal Mining Rights and for Taxes —Remboursement de montants payés comme droits sur l'extraction de la houille et comme taxe

C. B. Jameson and M. H. Ewing (O.C. 29-1229, July 13, 1928)	(Volume I)	$ 3,239 91

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 501—Freight Charges in Connection with Removal of Settlers from Drought Stricken Areas—Frais de transport et de déplacements des colons des districts éprouvés par la sécheresse

Share of freight charges, etc.—	
Alberta Province, incurred in 1927-28	18 00
Saskatchewan Province, 1928-29	764 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 782 00

Vote–Crédit 501—Supervisory Mining Engineer's Office—Service de surveillance de l'Ingénieur des mines

Travelling Expenses—Frais de voyages:—Detailed under Gov't. of the Northwest Territories: Salaries and Expenses (Page K—37)	7,510 11
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Detailed under Northwest Territories: Salaries and Expenses (Page K—38)	2,176 27
Printing and Stationery—Impressions et papeterie:—King's Printer, Detailed under Northwest Territories: Salaries and Expenses (Page K—38)	865 90
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 10.552 28

Vote–Crédit 501—Exchequer Court Award–Damages and Costs in Action by the estate of the late E. H. Maunsell, et al, against the Crown—Dommages et dépens accordés aux héritiers de E. H. Maunsell, et al, par la Cour de l'Echiquier contre la Couronne

H. F. Maunsell and E. L. Buckwell, award by the Hon. Mr. Justice MacLean, President of the Exchequer Court (Volume I)	$ 40.000 00

Votes–Crédits 454 & 459 (1929)—Expenses Manitoba Natural Resources Inquiry Dépenses *re* enquête sur les ressources naturelles du Manitoba

C. M. Bowman, Com.: remuneration, 29 d. at $30; per diem allowance, 29 d. at $20; transportation, $192.50	1,642 50
Hon. T. A. Crerar, Com.: remuneration, 39 d. at $30; per diem allowance, 39 d. at $20; transportation, $776.35	2,726 35
Judge W. F. A. Turgeon, Com.: living allowance, 117 d. at $35; transportation, $756.40	4,851 40
A. R. McMaster: legal services, 33½ d. at $150; living allowance 30½ d. at $20; transportation, $96.20	5,731 20
General expenses: stenographers, $381.60; stationery supplies, $184.98; copies of reports, $730.38; sundries, $46.11	1,343 07
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 16 294 52

Classified as follows—Classifiées comme suit:—		
Salaries and Wages, etc.:—		
Outside	13,611 60	
Travelling Expenses	1,821 45	
Printing and Stationery	815 36	
Miscellaneous	46 11	
	$ 16,294 52	

Under Statute–En vertu de la Loi—Exchequer Court Award—Jugement adjudicatif de la Cour de l'Echiquier

Lawson and Davis, barristers, Victoria, B.C.: balance of compensation moneys and interest due Roland Stuart et al *re* lands at Radium Hot Springs, Kootenay Park ..... (Volume I)	$	18,922 26

Under Statute–En vertu de la Loi—Gratuities, under Chap. 22, Sec. 56, R.S.C. 1927—Gratifications, en vertu du chapitre 22, art. 56, S.R.C. 1927

Charron, J. A., clk., gr. 3, Secretary's Branch		280 00
Cooke, F. F., fire ranger, B.C., Protection of Timber Branch		240 00
Donaldson, J. C., photographer, Maps Branch		300 00
Dunne, J. P., superintendent, Ordnance, Admiralty and Railway Lands		600 00
Gordon, G. D., sub-agent of Dominion Lands, Ashmont, Alta		80 00
Humphreys, H. W. R., prin. clk., Timber and Grazing Lands Branch		400 00
Milliken, J. B., office engineer, Topographical Surveys		520 00
Reid, P. B., gold commissioner, Government of the Yukon Territory		770 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$	3,190 00

Under Statute–En vertu de la Loi—Miscellaneous–Paid direct from Consolidated Fund—Divers–Payés à même le Fonds consolidé

Seed Grain and Relief Account: Adjustment of balance as per Report of Auditor General's Office, June 5, 1928		745,496 23
Seed Grain and Relief Account: Amounts written off by the Interior Dept. during 1928-29, Authority, Dominion Lands Act and Orders in Council		31,311 38
Southern Alberta Land Co. and Canada Land and Irrigation Co.: To write off balance of advances made in 1914, together with Government contributions *re* Irrigation project during the years 1925-26 and 1926-27		380,473 74
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$	1,157.281 35

Expenses Investigating the Claim of British Columbia for the Reconveyance of Certain Lands—Frais d'enquête *re* réclamations de la Colombie Britannique pour le retour de certaines terres

Balances of Advances, 1927-28, see Page K—79, now accounted for.

W. M. Cory: Travelling Expenses, see Page K—40, 1928-29		600 00
H. Fitzsimons: Refunded to Casual Revenue, $306.71; accounted for as travelling expenses, $293.29		600 00
A. B. McDonald: Legal fees, see Page K—79, 1928-29		500 00
	$	1,700 00

INTERIOR—INTÉRIEUR

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU MINISTÈRE

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
K—30	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
K—30	13	Civil Government Salaries	1,408,548 36										1,408,548 36
K—31	13	Civil Government Contingencies	15,906 71		$18,771 04	$ 1,367 59		$36,949 97	$ 9,866 02				82,861 33
K—31	232	Ottawa Observatory	41,921 00	$ 213 49	1,603 11	5,396 10		5,006 34	1,006 45				55,146 49
K—32	232	Victoria Observatory		13,167 90	1,212 79	2,471 59	$ 279 84	1,806 52	2,015 11				20,953 75
K—32	233	Topographical Surveys	272,968 66	45,940 97	39,978 87	21,690 72	9,444 99	18,357 50	6,312 09	$ 125 00			414,824 80
K—35	234	Geodetic Surveys	139,931 15	43,906 17	31,728 14	16,862 74	22,588 41	4,007 69	5,822 22				264,846 52
K—36	234	John Hedin									$ 240 00		240 00
K—37	235, 492	International Boundaries	18,060 00	3,816 75	1,817 22	282 04		27 77	5,869 49		7,488 18	$ 220 96	37,582 41
K—38	277	N.W.T. Salaries, etc	28,862 67	70,140 24	7,983 21	30,943 50	1,309 57	3,679 44	41,608 08	15,898 25		* 1,484 56	198,940 40
K—39	277	N.W.T. Explorations	12,585 00	7,187 17	2,125 59	2,051 86		15 68	49,096 45			4,456 31	77,518 06
K—39	277	N.W.T. Eskimo Affairs		10,320 36	1,227 57	8,114 06		86 07	21,138 58			379 53	41,266 17
K—40	279	Yukon Administration		39,069 67	1,763 00	213 60	952 16	2,533 65	22,670 36			* 1,021 00	66,181 44
K—40	279	Yukon Local Council								45,000 00			45,000 00
K—40	279	Yukon Roads								73,000 00			73,000 00
K—47	280	Dominion Lands, Salaries and Contingencies	212,896 20	422,906 03	122,502 00	7,753 83	3,966 42	32,822 50	32,518 79			* 4,513 77	830,852 00
K—47	280	Board of Examiners	1,297 18	96 00	124 83			467 39	14 60				2,000 00
K—48	280, 501	Protection of Timber	127,717 25	923,583 04	62,319 52	237,811 15	26,310 15	36,394 67	94,852 23			*32,158 22	1,476,829 79
K—64	280	Canadian Forestry Association								4,000 00			4,000 00
K—68	280	Water and Power Resources	80,815 92	243,693 40	53,578 63	32,230 26	23,996 39	11,033 90	15,456 54		7,445 54	3,389 67	471,640 25
K—68	280	Professional Assistance *re* International Boundary Waterways	9,452 02		1,853 09				3,223 00			* 109 65	14,418 46
K—68	280	Lake of the Woods Control Board	2,160 00	3,351 60	1,178 36	223 97			216 22				7,130 15
K—77	280, 501	Canadian National Parks	87,569 73	776,326 50	27,109 21	239,112 69	38,205 62	15,836 70	55,084 65		104,270 60	573 90	1,344,089 60
K—78	280	Migratory Birds Convention Act	9,234 49	25,041 58	17,050 55	2,291 88	590 00	3,083 13	1,237 93			* 92 85	58,436 71
K—78	280	Publications of Maps, Plans, Reports, etc	111,167 67		2,145 06	11,461 10		105,949 32	2,397 77				233,120 92
K—79	280	Costs of Litigation and Legal Expenses							9,195 81			775 00	9,970 81
K—79	280	Ordnance Lands	20,760 67	2,098 13	2,012 75	1,264 57		271 85	305 30			153 82	26,867 09
K—79	280	Alpine Club of Canada								1,000 00			1,000 00

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT-*Conc.*—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU MINISTÈRE-*Fin*

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
K—79	280	Compassionate Allowance, Mrs. E. S. Forbes									$ 1,050 00		$ 1,050 00
K—80	280	Seed Grain and Relief Collections	$ 41,317 26		$ 1,263 87				$ 4,573 44				47,154 57
K—80	280	Transfer of Buffalo		$ 287 00	1,233 85				8,680 75				10,201 60
K—80	501	Construction of Dam at Outlet of Lac Seul	2,000 00								355,908 91		357,908 91
K—80	501	Compassionate Allowance, S. Knutson									500 00		500 00
K—80	501	Refund of amounts paid on Coal Mining Rights, etc.									3,239 91		3,239 91
K—81	501	Removal of Settlers from Drought Stricken Areas							782 00				782 00
K—81	501	Supervisory Mining Engineer's Office			7,510 11	$ 2,176 27		$ 865 90					10,552 28
K—81	501	Claim of the Estate of E. H. Maunsell									40,000 00		40,000 00
K—81	454, 459 (1929)	Manitoba Natural Resources Inquiry		13,611 60	1,821 45			815 36	46 11				16,294 52
K—82	Statute	Exchequer Court Award									18,922 26		18,922 26
K—82	Statute	Gratuities									3,190 00		3,190 00
K—82	Statute	Miscellaneous: Paid direct from Consolidated Fund									1,157,281 35		1,157,281 35
		Totals—Totaux	2,655,171 94	2,644,757 60	409,913 82	623,725 52	$ 127,643 55	280,011 35	393,989 99	139,023 25	1,699,536 75	*29,430 86	8,944,342 91

*Refunds, transfers of expenditure deducted from vote—Recouvrements, virements de dépenses déduits du crédit

1928-1929

AUDITOR GENERAL'S REPORT

PART "L"

JUSTICE DEPARTMENT

INCLUDING PENITENTIARIES

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "L"

MINISTÈRE DE LA JUSTICE

Y COMPRIS LES PÉNITENCIERS

DÉTAIL DES REVENUS ET DES DÉPENSES

JUSTICE DEPARTMENT

MINISTÈRE DE LA JUSTICE

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Penitentiaries—Pénitenciers

Kingston:—Department of Agriculture, stone, $13.35; Board of Grain Commissioners, bags, $180; Canadian Co-operative Wheat Products, bags, $132; Department of Indian Affairs, clothing, $2,972.78; Department of Interior, bags, boxes, cases, tents, sundries, $2,884.90; G. M. Loyst, hay, $1,120; Department of Mines, bags, $406.45; Penitentiaries Branch, printed forms, $20.20; Post Office Department, mail bags, made or repaired, $49,017.12; Department of Public Printing and Stationery, envelopes, $399.71; Department of Public Works, brooms, $486.36; Rockwood Hospital, gravel, $141; Royal Canadian Mounted Police, boots, clothing, steel cells, sundries, $17,986.35; Penitentiaries: Alberta, printed forms, $4.68; British Columbia, brooms, cup washer, printed forms, $418.59; Dorchester, brooms, cup washer, mattresses, printed forms, $894.81; Manitoba, brooms, cup washer, printed forms, sundries, $438.61; St. Vincent de Paul, brooms, cup washer, flags, printed forms, $785.10; Saskatchewan, brooms, cup washer, printed forms, tarpaulins, tents, sundries, $269.14; various: bread, $123.14; cartage, $205.88; hay, straw, etc., $430.70; laundry, $364.52; meals, $488.62; medicine, $414.17; paint, varnish, etc., $420.68; pork, $299.85; rent, $688.97; seeds, plants, vegetables, $271.12; shoes, made or repaired, $2,069.59; suits, coats, etc., made, cleaned or repaired, $665.87; sundry articles, made or repaired, $3,034.07; sundries, $593.07 ..... 88,641 40

St. Vincent de Paul:—Department of Agriculture, labels, $990.25; Canadian National Steamships, ash buckets, hatch wedges, $596.25; Canadian Pacific Railway Co., binders, waste baskets, $5,299.52; Department of Finance, sundries, $28.31; Department of Interior, cases, harness, map frames, tool handles, sundries, $1,372.41; Department of Justice, books bound, despatch cases, sundries, $165.65; Les Frères Maristes, books bound, furniture, sundries, $309.46; Department of Pensions and Health, cans, $114; Post Office Department, portfolios, etc., $20.36; Department of Public Works, furniture, waste baskets, $912.90; Department of Soldiers' Civil Re-establishment, shoes, pails, $426.50; Supreme Court of Canada, books bound, $116.52; Penitentiaries: British Columbia, brass strips, brushes, $86.27; Dorchester, clothing, dishes, tool handles, sundries, $3,306.87; Kingston, caps, tools, sundries, $135.42; Saskatchewan, clothing, tool handles, $42.74; various: bags, suit cases, etc., $534.98; cartage, $246.55; groceries and provisions, $389.19; hay, straw, etc., $993.14; meals, $487.50; medicine, $327.37; pigs, $603.88; rent, $3,072.50; shoes, made or repaired, $698.32; stone dust, $1,592.19; suits, coats, etc., made, cleaned or repaired, $912.91; sundry articles, made or repaired, $1,569.11; water rates, $1,487.60; sundries, $933.96 ..... 27,772 63

Dorchester:—Dorchester Development Co., electric current, $1,848.64; Post Office Department, mail bags, made or repaired, $2,269.80; various: bread, $911.97; cartage, $260.25; cattle, $2,370; coal, $3,154.57; electric light and batteries charged, $536.94; hay, straw, vegetables, etc., $245.54; ice, $159.95; meals, $329.24; medicine, $249.19; milk and cream, $1,312.13; pigs, $932; rent, $2,806.41; shoes, made or repaired, $417.46; suits, coats, etc., made, cleaned or repaired, $212.13; sundry articles, made or repaired, $1,293.07; sundries, $377.60 19,686 89

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Penitentiaries–Conc.—Pénitenciers–Fin

Manitoba:—British Columbia Penitentiary, cartage and crating, $3.27; P. Burns & Co., cows, $195.97; Post Office Department, mail bags, made or repaired, $7,760; Van Berkel Bros., vegetables, $1,868.45; various: bread, $1,251.80; cartage, etc., $153.50; cattle, $225; meals, $2,710.88; milk, $243.56; pork, $369.55; rent, $1,684; seeds, plants, vegetables, etc., $231.34; shoes, made or repaired, $453.34; suits, coats, etc., made, cleaned or repaired, $222.75; sundry articles, made or repaired, $1,030.45; sundries, $254.89	18,658	75
British Columbia:—Post Office Department, mail bags and boxes, made or repaired, $2,422.04; various: bread, $474.91; meals, $530.80; paint, varnish, etc., $188.45; rent, $712.50; shoes, made or repaired, $467.04; suits, coats, etc., made, cleaned or repaired, $346.97; sundry articles, made or repaired, $1,161.51; sundries, $138.76	6,442	98
Alberta:—Rentals: G. W. Bagnall, land and root house, $17.80; Big 4 Transfer and Storage Co., cell dome and work shops, $2,400; Crown Coal Co., land, stable and tipple, $771.85; Rev. P. F. Hughes, warden's house, $600; Chas. Moody, guard room, $48; Na Wing, land, $30; Wong Wing and Ciee Ying, land, $210	4,077	65
Saskatchewan:—P. Burns & Co., hogs, $1,670.01; Department of Interior, benches, boxes, cans, harness, sundries, $1,221.72; J. A. Klein, grain, $462.25; W. McKay, pork, $116.76; J. J. Mountford, grain, $188.30; One Northern Milling Co., bran, $216; Royal Canadian Mounted Police, eavestrough, pipe, oats, $220.56; Penitentiaries: British Columbia, harness, sundries, $252.10; Dorchester, harness, $85.47; Kingston, harness, $80.37; Manitoba, harness, $127.57; various: bread, $1,378.03; coal, $1,795.93; hay, straw, etc., $429.98; meals, $1,604.96; medicine, $146.60; paint, varnish, etc., $185.85; pork, $516.01; shoes, made or repaired, $481.30; suits, coats, etc., made, cleaned or repaired, $323.51; sundry articles, made or repaired, $1,426.16; sundries, $238.99	13,168	43
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 178,448	73

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Adjustment with British Government *re* Pecuniary Claims Tribuunal, $2,699.37; advertising in Court Reports, $1,227; convicts' trust fund, $50.82; sheriffs' fees, $49.75; succession duties *re* Andreason estate, $260	4,286	94
Proceeds of Sales—Produits de ventes:—		
Court Reports: Exchequer Court, $52.80; Supreme Court, $11,138.12	11,190	92
Condemned articles: horses, $685; tank, $500; sundries, $1,138.19	2,323	19
Empty containers: Canadian Salt Co., $100; Gilley Bros., $794.40; Imperial Oil Co., $299; Parke, Davis & Co., $131; sundry, $192.23	1,516	63
Junk: I. Cohen & Co., $632.36; Richard Jones & Co., $249.70; H. Rosen, $890.16; sundry, $250.59	2,022	81
Various: clothing, blankets, etc., $680.43; old lumber, etc., $889.66; sundry, $125.89	1,695	98
	18,749	*53*
Refunds of Expenditure—Recouvrements sur dépenses:—Col. Biggar, travelling expenses, $1,987.80; sundry, $164.91	2,152	71
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 25,189	18

Fines and Forfeitures—Amendes et confiscations

Ontario, $50; Quebec, $41; Saskatchewan, $5.95; Yukon Territory, $387 (Volume I)	$ 483	95

Premium, Discount and Exchange—Prime, escompte et change

Exchange (Volume I)	$	55

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page L—24
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page L—24

Salaries at Ottawa	Amount
Vote–Credit 14—Civil Government Salaries—Gouvernement civil: Traitements	
Minister—Ministre—Under Statute—Hon. E. Lapointe	$ 10,000 00
Solicitor General—Procureur général—Hon. L. Cannon (Under Statute, $7,000)	10,000 00
Deputy Minister—Sous-ministre—W. S. Edwards	10,000 00
Asst. Deputy Ministers—Sous-ministres adjoints—	
J. Chisholm	6,000 00
J. A. Renaud	6,000 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Ahern, P. T., secy. clk.	3,480 00
Allen, E., messenger	1,020 00
Berthiaume, A., clk., gr. 4	1,680 00
Bill, J. P., sr. advisory counsel	5,500 00
Bisson, J. N., confidential messenger	1,440 00
Boulanger, A., asst. private secy.	3,120 00
Brill, E., typist, gr. 1	1,020 00
Brunet, P., private secy. to Solicitor General	4,080 00
Burns, M., sten., gr. 3	1,620 00
Burnside, N. J., clk., gr. 2	1,320 00
Cobb, T. A., clk., gr. 3	1,440 00
Corbett, P. J., prin. clk.	2,400 00
Cormier, G. N., secy. to executive	2,100 00
Costello, J. P., clk., gr. 2	1,380 00
Coyles, H., sr. draftsman	2,160 00
Crabbe, D. V., clk., gr. 2	1,380 00
Creighton, R. R., parole officer, 6 m. to Sept. 30 at $3,420 (superannuated)	1,710 00
Dickson, W. M., secy., clk.	3,480 00
Dillon, G. A., deptl. purchasing agt., gr. 4	4,020 00
Draffin, N., sten., gr. 3	1,740 00
Drouin, F., sten., gr. 3	1,740 00
Fatt, H. C., insp., of penitentiaries	3,420 00
Foster, A., messenger, 6 m. at $960, 6 m. at $1,020	990 00
Gavan, M. T., sten., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Gallagher, M. F., sr. advisory counsel	5,120 00
Gibson, M. S., sten., gr. 2	1,440 00
Gould, S., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Grant, E. S., typist, gr. 2	1,380 00
Greaves, A. S., clk., gr. 3	1,620 00
Hardy, G. L., sten. gr. 2, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Harris, R. F., secy. to deputy minister	3,420 00
Heal, W. J., messenger	1,020 00
Helson, F. 1., clk., gr. 4	1,920 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Hodgson, N., sten., gr. 2, 4 m. to July 31 at $1,380 (resigned)	$ 460 00
Hubbell, A. I., sten., gr. 2	1,260 00
Hughes, W. St. P., supt. of penitentiaries	5,040 00
Jackson, E. R., insp. of penitentiaries, 3 m. at $3,180, 9 m. at $3,300	3,270 00
Jamieson, E. L., secy. to executive	2,100 00
Jobin, J., confidential messenger	1,440 00
Johnson, E., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Kennedy, A. C., sten., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Lapointe, A., sten., gr. 2	1,380 00
Lawson, W. S., structural eng., 3 m. at $3,360; chief pen. eng., 9 m. at $3,420	3,405 00
Leclerc, E., clk., gr. 4, $1,920; arrears 1927–28, $75	1,995 00
MacKenzie, A., messenger, 6 m. to Sept. 30 at $720, (transferred to National Revenue)	360 00
MacNeill, J. F., jr. advisory counsel, 9 m. at $2,640, 3 m. at $2,760	2,670 00
MacNish, A. H., sten., gr. 3	1,680 00
Mathieu, M., sten., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00
Maxwell, V., sten., gr. 2, 3 m. at $1,320, 9 m. at $1,380	1,365 00
McCann, B. L., sten. gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
McLeod, M. I., sten., gr. 2	1,380 00
Miall, E., sr. advisory counsel	4,320 00
Narraway, J. E., prin. clk.	4,000 00
O'Leary, J. J., registry clk.	2,220 00
Pearson, S. J., prin. clk.	2,280 00
Picard, L. P., private secy.	4,120 00
Plaxton, C. P., sr. advisory counsel	5,120 00
Pruneau, A., sten., gr. 2	1,380 00
Rheaume, M. G., sten., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00
Robitaille, S., sten, gr. 2	1,380 00
Roy, J. L., dept. acct., gr. 2	2,700 00
Russell, M. C., clk., gr. 4	1,920 00
Shearman, F. J. W., sr. draftsman	2,160 00
Smith, A. P., clk., gr. 2	1,380 00
Smith, H. G. V., insp. of penitentiaries	3,420 00
Steele, I. I., sten., gr. 2	1,380 00
Taylor, E. G., clk., gr. 4	1,740 00
Vallillée, E., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Varcoe, F. P., sr. advisory counseil	5,120 00
Waldron, T. S., prin. clk.	2,280 00
Wills, E. G., confidential messenger	1,380 00
Wright, W. J., princ. clk.	2,400 00
	199,6 30 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1929.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 14—Civil Government Salaries—Conc.—**Gouvernement civil: Traitements**–Fin		EXCHEQUER COURT OF CANADA—*Conc.* COUR DE L'ÉCHIQUIER DU CANADA—*Fin*	
		Morse, C., registrar	$ 5,000 00
SUPREME COURT OF CANADA— COUR SUPRÊME DU CANADA		Roy, R., court usher	1,440 00
		Trowbridge, F. J., sten., gr. 2	1,440 00
			21,860 00
Audette, G., clk. of process	$ 2,460 00		
Bachand, L. A., court usher, 9 m. at $1,200, 3 m. at $1,260	1,215 00	**Vote–Crédit 14—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes**	
Black, K., sten., gr. 3	1,620 00		
Bolton, E. S., law reporter, 6 m. at $2,760, 6 m. at $2,880	2,820 00	TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Burns, C. B., librarian	3,240 00		
Cameron, E. R., registrar	6,000 00	*Clerks, Typists and Stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire: Gr. 1—$720; Gr. 2—$1,080*	
Charron, A., messenger, 6 m. at $720, 6 m. at $780	750 00		
Davis, P., sr. messenger, 6 m. at $1,140, 6 m. at $1,200	1,170 00		
Fraser, K., sten., gr. 3	1,740 00	Bourbonnais, A., gr. 2, Aug. 27 to Sept. 1	17 52
Gobeil, C. E., librarian	2,640 00	Campeau, W., messenger, $1,080; arrears, 3 m., $90	1,170 00
Grenier, A., law reporter, 3 m. at $3,800, 9 m. at $3,900	3,875 00	Chenier, A., messenger, Nov. 9 to Mar. 31 at $720	284 00
Hird, F. H., prin. clk., 9 m. at $2,040, 3 m. at $2,160	2,070 00	Davis, Z., gr. 2, May 10 to Mar. 31	963 87
Lachaine, J. A., messenger	1,020 00	Desjardins, L., gr. 2, Nov. 30 to Mar. 31	363 00
Matte, G., secy. to Executive, 3 m. at $2,100, 9 m. at $2,220	2,190 00	Draper, K. V., gr. 2, April 1 to Nov. 18	684 00
McEvoy, T. L., secy. to executive to Chief Justice	2,400 00	Engler, A., gr. 2, April 1 to Sept. 26	528 00
Morse, C. O., library helper, June 1 to Sept. 30 at $900, 6 m. at $960	780 00	Gavan, T. M., gr. 2, 6 m. to Sept. 30	540 00
Morse, F., asst. librarian	2,280 00	Goudie, F. P. L., office boy, Aug. 8-31 at $420	27 10
O'Meara, M., confidential messenger	1,440 00	Grey, E., gr. 2, April 23 to Dec. 3	662 71
O'Regan, J., asst. librarian	2,280 00	Gros-Louis, A., chauffeur	1,500 00
Runciman, M., sten., gr. 3	1,440 00	Joannesse, E. Z. H., messenger, July 20 to Aug. 20 at $720	61 94
Walsh, T., sten., gr. 3, 6 m. at $1,500, Oct. 1 to Nov. 27 at $1,560 (resigned)	997 00	Johnston, W. D., gr. 2, Mar. 15, 1928, to Mar. 31, 1929	1,129 35
	44,427 00	Lemieux, D., gr. 2, Feb. 27, 1928 to Mar. 31, 1929	1,179 31
EXCHEQUER COURT OF CANADA— COUR DE L'ÉCHIQUIER DU CANADA		Lieffshitz, L. H., messenger, Sept. 20 to Nov. 9 at $720	100 00
		MacDonald, F. I., gr. 2, Jan. 8-22 (less ½ d.)	42 10
Brennan, M., sten., gr. 2	1,200 00	Munn, M. H., gr. 2, Dec. 10 to Jan. 6	81 30
Carrier, J. L. U., messenger	720 00	Sleaco, H. C., sr. draftsman, 3 m. to Mar. 31 at $1,800	450 00
Clark, D., clk. of process	3,360 00	Smith, C. A., office boy, June 28 to Aug. 20, at $420 (less ½ d.)	60 49
Clement, M. A., sten., gr. 3	1,500 00		*9,844,69*
Desmarais, H., clk., gr. 4	1,740 00		
Duclos, A. W., deputy registrar and reporter	3,720 00	Total	275,761 69
Huggins, W. H., court reporter, 6 m. to Sept. 30 at $3,480 (deceased)	1,740 00		

Charged as follows—Imputées comme suit:—

Civil Government—			
Under Statute—En vertu de la Loi—Salary of Minister (Vol. I)		$ 10,000 00	
Under Statute—En vertu de la Loi—Salary of Solicitor General (Vol. I)	$ 7,000 00		
Vote—Crédit 14—Salary of Solicitor General (Vol. I)	3,000 00		
		10,000 00	
Vote—Crédit 14—Justice, Salaries (Vol. I)		179,630 00	
			199,630 00
Vote—Crédit 14—Supreme Court of Canada, Salaries (Vol. I)			44,427 00
Vote—Crédit 14—Exchequer Court of Canada, Salaries (Vol. I)			21,860 00
			265,917 00
Vote—Crédit 14—Contingencies, Salaries (Page L— 6)			9,844 69
			$ 275,761 69

Vote–Crédit 14—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:— Temporary employees	(Page L—5)	9,844 69
Travelling Expenses—Frais de voyages:—Hon. E. Lapointe, $1,623.94; Hon. L. Cannon, $1,725; P. Brunet, $613.78; W. M. Dickson, $348.49; W. S. Edwards, $42.80; M. F. Gallagher, $1,106.04; A. Gros-Louis, $260.70; R. F. Harris, $66.70; L. P. Pickard, $821.65		6,609 10
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Auto repairs and renewals, $439.15; gasoline and oil, $324.27; uniform for chauffeur, $150.78, sundries, $297.85		1,212 05
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $13,448.77; printing, etc., done at penitentiaries, $58.46		13,507 23
Miscellaneous—Divers:—Express and freight, $207.66; postage, $176.44; storage on automobile, $90; street car tickets, $112; subscriptions to newspapers, $650.51; telegrams and telephone messages, $4,324.61; washing towels, $120; sundries, $315.65		5,996 87
		37,169 94
Less—Advance to petty cash, 1927-28, $60; refund credited in error to Civil Government Contingencies, $2.43		62 43
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 37,107 51

ADMINISTRATION OF JUSTICE—ADMINISTRATION DE LA JUSTICE

Votes–Crédits 30 & 420—Miscellaneous Expenditure—Dépenses diverses

Salaries, etc.—Traitements, etc.:—F. McB. Young, Judge of Atlin District, living allowance		1,200 00
Travelling Expenses—Frais de voyages:—Judge Dubuc, Edmonton, $775.75; Judge Pendergast, Winnipeg, $311		1,086 75
Miscellaneous—Divers:— Legal expenses: E. Beauregard, Montreal, $170; H. Bergman, Winnipeg, $2,237.49, less $2,000 paid 1927-28 (page L—6); A. Campbell, Winnipeg, $133; P. M. Dunne, Edmonton, $898; J. A. Lacroix, Montreal, $40; McComber & McComber, Port Arthur, $371.85; Wm. Rea, Edmonton, $898.25; J. E. Rutledge, Halifax, $301		3,049 59
Medical services and expenses *re* sanity of certain prisoners: Dr. A. D. Campbell, Weyburn, $65; Dr. J. W. McNeill, Battleford, $191.80; Dr. D. Plouffe, Montreal, $220.50		477 30
Taking and transcribing evidence: T. Clarke, Moosejaw, $221.85; T. Cromier, Yorkton, $121.95; T. S. Hubbard, Ottawa, $213; J. L. Lomax, Montreal, $156.24; T. Moore, Winnipeg, $133.05; R. W. Rolfe, Toronto, $618.28; Supreme Court Reporters, Edmonton, $391.55; R. Viau, Montreal, $111.96; sundry, $609.38		2,577 26
Various: W. A. Smith, Minnedosa, sheriff's fees and expenses, $130; sundries, $30		160 00
		6,264 15
Adjustments—Ajustements:—Royal Canadian Mounted Police, expenses *re* extradition cases, $458.21; A. B. Macdonald, Edmonton, advance to be accounted for, $2,000		2,458 21
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 11,009 11
Charged as follows—Imputées comme suit:— Living allowance, Judge of Atlin District, B.C.	(Vol. I)	1,200 00
Miscellaneous expenditure	(Vol. I)	9,809 11
		$ 11,009 11

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 420—Travelling and Living Expenses of Judges of Manitoulin and Algoma Districts while Acting in Sudbury District—Frais de déplacement et de séjour des juges des districts de Manitoulin et d'Algoma, en fonctions dans le district de Sudbury

J. McN. Hall, Sault Ste. Marie, $376.20; C. E. Hewson, Gore Bay, $2,864.70; F. Stone, Sault Ste. Marie, $259.10	(Volume I)	$ 3,500 00

Vote–Crédit 420—Remuneration for Herbert D. Smith While Acting as Deputy Judge of the County Court of Kent County since the Death of Judge Stanworth—Allocation à Herbert D. Smith pour avoir rempli les fonctions de juge suppléant de la Cour de Comté de Kent, depuis le décès du juge Stanworth.

Herbert D. Smith, services and expenses	(Volume I)	$ 3,000 00

Vote–Crédit 31 & Under Statute—Et en vertu de la Loi—Supreme Court of Canada—Cour Suprême du Canada

Salaries—Traitements:—	
Chief Justice, F. A. Anglin	15,000 00
Justices at $12,000: L. P. Duff; J. H. Lamont; P. B. Mignault; E. L. Newcombe; T. B. Rinfret; R. Smith	72,000 00
Extra services: E. Broadfield, $59; L. D. Casey, $37.74; Mrs. E. Lachance, $312.25; F. La Madeline, $102; M. A. Lemieux, $1,080; Mrs. E. C. Macauley, $39.25; E. M. Preece, $97.78; A. E. Woodruff, $81.77	1,809 79
	88,809 79
Travelling Expenses—Frais de voyages:—E. R. Cameron	783 72
Printing and Stationery—Impressions et papeterie:—King's Printer, printing and binding Supreme and Exchequer Court Reports, $9,000, less charged to Exchequer Court, $2,000; supplies, $1,577.48	8,577 48
Miscellaneous—Divers:—Advertising sale of Law Reports, half cost, $40; books and periodicals for library, $9,817.44, for judges, $182.80; express, transfer, etc., $100.73; fees, sheriff of Carleton County, $435, constables (2), $435; framing and hanging portrait, $150; insurance, $323; postage, $470; telegrams and telephone, $233.13; taxis, trams, etc., $259.25; water, ice, etc., $152.45; sundries, $448.98.	13,047 78
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 111,218 77

Charged as follows—Imputées comme suit:—		
Under Statute—En vertu de la Loi—Salaries of Justices	(Vol. I)	87,000 00
Vote—Crédit 31—Law books and books of reference for library	(Vol. I)	9,907 70
Vote—Crédit 31—Contingencies	(Vol. I)	7,311 07
Vote—Crédit 31—Printing, binding and distributing Court Reports	(Vol. I)	7,000 00
		$ 111,218 77

Vote–Crédit 32 & Under Statute—Et en vertu de la Loi—Exchequer Court of Canada—Cour de l'Échiquier du Canada

Salaries—Traitements:—	
President, A. K. Maclean	10,000 00
Assistant Judge, L. Audette	9,000 00
Local Judges in Admiralty: Ontario, T. E. Hodgins, $600; Quebec, C. Archer, Apr. 1 to Nov. 2, $588.87, L. P. Demers, Nov. 3 to Mar. 31, $411.09; Nova Scotia, H. Mellish, $1,000; New Brunswick, J. D. Hazen, $1,000; Prince Edward Island, W. S. Stewart, $800; British Columbia, A. B. Martin, $1,000	5,399 96
Extra services: C. A. McCracken	30 97
	24,430 93

Vote–Crédit 32 & Under Statute—Et en vertu de la Loi—Exchequer Court of Canada–Conc.—Cour de l'Échiquier du Canada–Fin

Travelling Expenses—Frais de voyages:—		
Admiralty Court: Mr. Justice Hodgins		46 00
Various: Mr. Justice Audette, $1,578.62; Mr. Justice MacLean, $429.50; A. W. Duclos, $651.44; W. H. Huggins, $319.43; C. Morse, $1,024.40		4,003 39
		4,049 39
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $1,140.58; detailed under Supreme Court, $2,000		3,140 58
Miscellaneous—Divers:—		
Advertising: court sittings in Provincial Gazettes, $59.88; sale of Canada Law Reports, half cost, $40		99 88
Various: allowance to sheriffs and constable attending court, $916.50; books and periodicals, $165.38; postage, $150; taking and transcribing evidence, $513; sundries, $184.58		1,929 46
		2,029 34
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 33,650 24
Charged as follows—Imputées comme suit:—		
Under Statute—En vertu de la Loi—Salaries and travel of Judges	(Vol. I)	24,445 96
Vote—Crédit 32—Contingencies	(Vol. I)	7,204 28
Vote—Crédit 32—Printing, binding and distributing Court Reports	(Vol. I)	2,000 00
		$ 33,650 24

Vote–Crédit 33 & Under Statute–Et en vertu de la Loi—Yukon Territory: Miscellaneous Expenditure—Territoire du Yukon: Dépenses diverses

Salaries, etc.—Traitements, etc.:—Justice C. D. Macaulay, 12 m. to Feb. 28, $9,000, living allowance, 12 m. to Feb. 28, $3,000; registrar and reporter, H. G. Blankman, 3 m. at $2,880, 9 m. at $3,000, living allowance, $1,800; sheriff, R. Field, Apr. 13 to Mar. 31 at $500		17,253 26
Travelling Expenses—Frais de voyages:—Justice C. D. Macaulay, $626; H. G. Blankman, $293.73		919 73
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		307 12
Miscellaneous—Divers:—Postage, $36; rent of hall, $100; telegrams and telephone, $250.75; sundries, $103.25		490 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 18,970 11
Charged as follows—Imputées comme suit:—		
Under Statute—En vertu de la Loi—Salary of Judge	(Vol. I)	9,000 00
Vote—Crédit 33—Miscellaneous expenditure	(Vol. I)	9,970 11
		$ 18,970 11

Under Statute–En vertu de la Loi—Administration of Justice—Administration de la justice

ONTARIO

Salaries—Traitements:—		
Supreme Court, Appellate Division—		
Chief Justice, Sir Wm. Mulock		8,000 00
Justices at $9,000: W. N. Ferguson, Apr. 1 to Nov. 9, $5,475 (deceased); R. G. Fisher, Nov. 15 to Mar. 31, $3,400; D. I. Grant; F. E. Hodgins; J. Magee; W. E. Middleton, Nov. 15 to Mar. 31, $3,400		39,275 00

Under Statute–En vertu de la Loi—Administration of Justice–Con.—Administration de la justice–Suite

ONTARIO–*Conc.—Fin*

Salaries–Conc.—*Traitements*–Fin

Supreme Court, High Court Division—

Chief Justice, Common Pleas, R. M. Meredith	8,000 00
Chief Justice, Second Division, F. R. Latchford	10,000 00
Justices at $9,000: R. G. Fisher, April 1 to Nov. 14, $5,600; N. Jeffrey, Nov. 15 to Mar. 31, $3,400; H. T. Kelly; W. A. Logie; C. A. Masten; W. E. Middleton, Apr. 1 to Nov. 14, $5,600; H. M. Mowat, Apr. 1-24, $600; J. M. McEvoy; J. F. Orde; W. E. Raney; W. R. Riddell; H. E. Rose; W. H. Wright	96,200 00

County Courts—

Judges at $5,000: Brant, A. D. Hardy; Bruce, W. G. Owens; Carleton, E. J. Daly, Dec. 6 to Mar. 31, $1,599.44, J. A. Mulligan, Apr. 1 to Nov. 22, $3,222.17; Dufferin, J. C. Moore; Elgin, D. C. Ross; Essex, J. J. Coughlin, G. F. Mahon; Frontenac, H. A. Lavell; Grey, C. F. Sutherland; Haldimand, G. H. Hopkins; Halton, J. W. Elliott; Hastings, G. E. Deroche, J. F. Wills; Huron, E. N. Lewis; Kent, J. G. Kerr; Lambton, A. E. Taylor; Lanark, J. H. Scott; Leeds and Grenville, J. K. Dowsley, E. I. Reynolds; Lennox, and Addington, J. E. Madden; Lincoln, J. S. Campbell; Middlesex, T. MacBeth; Norfolk, A. T. Boles; Northumberland and Durham, L. V. O'Connor; Ontario, R. Ruddy, J. E. Thompson; Oxford, J. G. Wallace; Peel, B. F. Justin; Perth, J. L. Killoran; Peterboro, C. E. Huycke; Prescott and Russell, A. Constantineau, C. G. O'Brian, 11 m. to Feb. 28, $4,583.34; Prince Edward, E. H. McLean; Renfrew, J. M. McNamara, Apr. 1-30, $416.66, J. T. Mulcahy, May 2 to Mar. 31, $4,569.98; Simcoe, D. Ross, E. A. Wismer; Stormont, Dundas and Glengarry, J. R. O'Reilly; Victoria, W. D. Swayze; Waterloo, E. J. Hearn, Apr. 1 to Mar. 26, $4,932.71; Welland, L. B. C. Livingston; Wellington, R. L. McKinnon, Nov. 15 to Mar. 31, $1,888.86, A. Spotton, Apr. 1 to Oct. 7, $2,594.12; Wentworth, W. M. Brandon, Apr. 16 to Sept. 11, $2,027.75, H. Carpenter, Nov. 15 to Mar. 31, $1,888.86, W. T. Evans, J. G. Gauld, Apr. 1-12, $166.66; York, E. Coatsworth, J. H. Denton, F. M. Morson, D. O'Connell, J. Tytler, C. H. Widdifield	242,890 55

Provisional Districts—

Judges at $5,000 and $500 travel allowance: Algoma, J. M. Hall, F. Stone; Cochrane, J. T. B. Caron; Kenora, W. A. Dowler; Manitoulin, C. E. Hewson; Muskoka, A. A. Mahaffy; Nipissing, H. D. Leask, J. A. Valin; Parry Sound, F. R. Powell; Rainy River, A. McLennan; Sault Ste. Marie, J. McKay; Sudbury, J. J. Kehoe, 11 m. to Feb. 28, $5,041.68; Temiskaming, H. Hartman, G. F. Hayward; Thunder Bay, M. J. Kenny	82,041 68
	486,407 23

Travelling Allowances—Frais de déplacements:—

Supreme Court, Appellate Division: F. E. Hodgins	88 00
Supreme Court, High Court Division: R. M. Meredith, $657.50; F. R. Latchford, $55; R. G. Fisher, $1,311.25; R. I. Grant, $21.50; N. Jeffrey, $473.85; H. T. Kelly, $1,698.20; W. A. Logie, $1,765.60; C. A. Masten, $40; J. M. McEvoy, $1,806.45; W. J. Middleton, $15; J. F. Orde, $106.80; W. E. Raney, $1,032.55; H. E. Rose, $1,070.70; W. H. Wright, $1,146.30	11,200 70
County Courts: A. D. Hardy, $251; W. G. Owens, $806.80; J. A. Mulligan, $71.50; J. C. Moore, $675.10; D. C. Ross, $502.40; J. J. Coughlin, $356.80; G. F. Mahon, $906.10; H. A. Lavell, $679.25; C. T. Sutherland, $571.55; G. H. Hopkins, $642.40; J. W. Elliott, $345.74; G. E. Deroche, $1,434.20; E. N. Lewis, $1,355.95; J. G. Kerr, $382.30; A. E. Taylor, $405.40; J. H. Scott, $308.15; E. J. Reynolds, $384.35; J. E. Madden, $2,595; J. S. Campbell, $391.60; A. T. Boles, $659.55; L. V. O'Connor, $1,145.60; R. Ruddy, $508.85; J. E. Thompson, $423.95; J. G. Wallace, $479.30; B. F. Justin, $267.90; J. L. Killoran, $465.75; C. E. S. Huycke, $1,966; A. Constantineau, $2,647.70; C. G. O'Brian, $1,898.85; E. H. McLean, $798.05; J. Mulcahy, $253.30; D. Ross, $127.75; E. A. Wismer, $522.90; J. R. O'Reilly, $306.10; W. H. Swayze, $289.20; E. J. Hearn, $792; C. Raymond, $10; L. B. C. Livingstone, $375; R. L. McKinnon, $85.25; A. Spotton, $358.45; W. M. Brandon, $113.75; J. G. Gauld, $93.75; D. O'Connell, $109.99; C. H. Widdifield, $179.10	27,943 63
	39,232 33

Under Statute–En vertu de la Loi—Administration of Justice–Con.—Administration de la justice–Suite

QUEBEC—QUÉBEC

Salaries—Traitements—

Court of King's Bench—

Chief Justice, P. E. Lafontaine	10,000 00
Justices at $9,000: V. Allard; L. A. J. Bernier; L. A. D. Cannon; C. E. Dorion; R. A. E. Greenshields; E. W. P. Guerin; A. Rives Hall; E. E. Howard; S. Letourneau; A. Rivard; J. M. Tellier	99,000 00

Superior Court—

Chief Justices at $10,000: F. X. Lemieux; J. E. Martin, April 1 to Jan. 27, $8,225.81	18,225 81
Judges at $9,000: J. Archambault; C. Archer; J. N. Belleau; W. L. Bond; P. Bouffard, Oct. 18 to Mar. 31, $4,088.71; L. Boyer (less Oct.), $8,250; L. Coderre; P. Cousineau; P. D'Auteuil; J. Demers; L. P. Demers; J. J. Denis, Nov. 3 to Mar. 31, $3,700; G. Desaulniers; C. A. Duclos; A. de Lorimier; H. A. Fortier; G. F. Gibsone; C. Lane (including Oct., 1927), $9,750; B. Letellier; L. J. Loranger; A. Marchand; P. G. Martineau; W. Mercier; L. E. Panneton; J. C. Pouliot; E. Roy, Apr. 1 to Aug. 17, $3,411.29; A. Sevigny; C. A. Stein; E. F. Surveyer (including Jan., 1927), $9,750; A. M. Tessier (including Nov., 1927), $9,750; A. Trahan; J. C. Walsh; W. A. Weir; C. D. White; C. A. Wilson	300,700 00
Judge at $8,000, J. A. Ethier	8,000 00
Judges at $7,000: J. B. Archambault; A. Dorion, Apr. 1 to Aug. 15, $2,615.58; L. A. Rivet, 4 m. to Mar. 31, $2,333.32; R. T. Stackhouse	18,948 90
	454,874 71

Travelling Allowances—Frais de déplacements:—

Court of King's Bench: V. Allard, $516; A. Bernier, $551; L. A. D. Cannon, $1,250; C. E. Dorion, $945; R. A. G. Greenshields, $224; E. Guerin, $1,125; A. Rives Hall, $867; E. E. Howard, $760; S. Letourneau, $550; A. Rivard, $715; J. M. Tellier, $735	8,238 00
Superior Court: J. E. Martin, $12.95; J. Archambault, $2,396.65; C. Archer, $57; J. N. Belleau, $796.59; W. L. Bond, $222.40; P. Bouffard, $234.45; L. Boyer, $433.55; L. Coderre, $324.50; P. Cousineau, $886; P. D'Auteuil, $1,628.70; J. Demers, $1,007; L. P. Demers, $57; J. Denis, $257.75; G. Desaulniers, $1,623.20; H. A. Fortier, $3,207.50; B. Letellier, $640.10; L. J. Loranger, $1,283.50; A. Marchand, $586.30; P. Martineau, $366.70; L. E. Panneton, $57; J. C. Pouliot, $940; E. Roy, $828.95; A. Sevigny, $1,403; A. Stein, $1,248.70; E. F. Surveyer, $400.50; A. M. Tessier, $754; A. Trahan, $1,273.80; J. C. Walsh, $1,989.45; W. A. Weir, $541.50; C. A. Wilson, $58	25,516 84
	33,754 84

NOVA SCOTIA—NOUVELLE ÉCOSSE

Salaries—Traitements:—

Supreme Court—

Chief Justice, R. A. E. Harris	10,000 00
Justices at $9,000: W. F. Carroll; J. A. Chisholm; R. H. Graham; S. Jenks; H. Mellish; V. J. Paton, Oct. 9 to Mar. 31, $4,306.45; S. Rogers, Apr. 1 to May 8, $943.54	50,249 99

County Courts—

Justices at $5,000: E. H. Armstrong, Lunenburg, Queen's and Shelburne; W. Crowe, Cape Breton, Victoria and Richmond; J. A. Grierson, Annapolis, Digby and Yarmouth; A. Macdonald, Antigonish, Inverness and Guysboro; L. H. Martell, King's, Hants and Colchester; W. J. O'Hearn, District No. 1, Apr. 26 to Mar. 31, $4,652.70; G. Patterson, Cumberland	34,652 70
Divorce Court—	
Justice R. H. Graham, Aug. 19, 1925, to Mar. 31, 1929, at $500	1,809 09
	96,711 78

Travelling Allowances—Frais de déplacements:—

Supreme Court: R. E. Harris, $321.30; W. F. Carroll, $828.35; J. A. Chisholm, $122.52; R. H. Graham, $597.10; S. Jenks, $440.30; H. Mellish, $270.50; V. J. Paton, $28.25	2,608 32
County Courts: E. H. Armstrong, $459.55; W. Crowe, $209.65; J. A. Grierson, $610.10; A. Macdonald, $927.10; L. H. Martell, $1,171.60; W. J. O'Hearn, $86.90; G. Patterson, $735.95	4,200 85
	6,809 17

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute–En vertu de la Loi—Administration of Justice–Con.—Administration de la justice–Suite

NEW BRUNSWICK—NOUVEAU-BRUNSWICK

Salaries—Traitements:—	
Court of Appeal—	
Chief Justice, J. D. Hazen	10,000 00
Justices at $9,000: W. C. H. Grimmer; A. S. White, 11 m. to Feb. 28, $8,250	17,250 00
Court of King's Bench—	
Chief Justice, J. H. Barry	10,000 00
Justices at $9,000: J. P. Byrne; O. S. Crockett; A. T. LeBlanc	27,000 00
County Courts—	
Justices at $5,000: J. A. Barry, St. John City and County; A. W. Bennett, Kent and Westmorland; J. L. Carleton, Carleton, Charlotte, Victoria and Madawaska; W. B. Jonah, King's and Albert; H. F. McLatchy, Gloucester, Northumberland and Restigouche; A. R. Slipp, Queen's, Lunenburg and York	30,000 00
Divorce Court—	
Justice, O. S. Crockett	500 00
	94,750 00
Travelling Allowances—Frais de déplacements:—	
Court of Appeal: J. D. Hazen, $831.85; W. C. H. Grimmer, $1,090.30	1,922 15
Court of King's Bench: J. H. Barry, $1,255.80; J. P. Byrne, $848.15; O. S. Crockett, $861.05; A. T. Le Blanc, $1,549.90	4,514 90
County Courts: A. W. Bennett, $1,406.15; J. L. Carleton, $737.20; W. B. Jonah, $846.15; H. F. McLatchy, $231.20; A. R. Slipp, $654.45	3,875 15
	10,312 20

MANITOBA

Salaries—Traitements:—	
Court of Appeal—	
Chief Justice, W. E. Perdue	10,000 00
Justices at $9,000: R. M. Dennistoun; C. P. Fullerton; J. E. P. Prendergast; W. H. Trueman	36,000 00
Court of King's Bench—	
Chief Justice, D. A. Macdonald	10,000 00
Justices at $9,000: J. E. Adamson; W. J. Donovan; A. K. Dysart; A. C. Galt; J. F. Kilgour	45,000 00
County Courts—	
Justices at $5,000: G. Barrett, Central District; A. L. Bonnycastle, Dauphin; S. E. Clement, Western District; J. G. Cory, Eastern District; C. Locke, Eastern District; H. F. Maulson, Northern District, 4 m. to July 31, $1,666.72; A. N. McPherson, Eastern District; J. L. P. Roy, Eastern District; F. E. Simpson, Northern District, Aug. 16 to Mar. 31, $3,131.67; D. A. Stackpoole, Eastern District; L. St. G. Stubbs, Eastern District	49,798 39
	150,798 39
Travelling Allowances—Frais de déplacements:—	
Court of King's Bench: D. A. Macdonald, $149; J. E. Adamson, $250; W. J. Donovan, $144.50; A. K. Dysart, $425; C. J. Fullerton, $96; A. C. Galt, $108.50; J. F. Kilgour, $170.50	1,343 50
County Courts: G. Barrett, $1,568.70; A. L. Bonnycastle, $599.60; S. E. Clement, $272.75; J. G. Cory, $579.05; C. Locke, $379.15; H. F. Maulson, $282.40; A. N. McPherson, $179.10; J. L. P. Roy, $592.80; F. E. Simpson, $294.55; D. A. Stackpoole, $192.65	4,940 75
	6,284 25

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE

Salaries—Traitements:—	
Court of Appeal—	
Chief Justice, J. A. Macdonald	10,000 00
Justices at $9,000: W. A. Galliher; M. A. Macdonald; A. Martin; A. E. McPhillips	36,000 00
Supreme Court—	
Chief Justice, G. Hunter, Apr. 1 to Mar. 15 at $10,000	9,569 86
Justices at $9,000: F. P. Gregory; W. A. Macdonald; D. A. McDonald; A. Morrison; D. Murphy	45,000 00

Under Statute–En vertu de la Loi—Administration of Justice–Con.—Administration de la justice–Suite

BRITISH COLUMBIA–*Conc.*—COLOMBIE BRITANNIQUE–*Fin*

Salaries–Conc.—*Traitements*–Fin

County Courts—

Justices at $5,000: C. H. Barker, Nanaimo; J. R. Brown, Yale; F. Calder, Cariboo; H. S. Cayley, Vancouver; J. N. Ellis, Vancouver, Oct. 18 to Mar. 31, $2,271.47; J. A. Forin, Kootenay, 4 m. to July 31, $1,666.72; D. Grant, Vancouver, Apr. 1 to Oct. 17, $2,728.53; F. W. Howay, New Westminster; P. S. Lampman, Victoria; J. C. McIntosh, Nanaimo; W. A. Nisbet, West Kootenay, 8 m. to Mar. 31, $3,333.28; H. E. A. Robertson, Cariboo; H. D. Ruggles, Vancouver; J. D. Swanson, Yale; G. H. Thompson, East Kootenay; F. McB. Young, Atlin..... 70,000 00

170,569 86

Travelling Allowances—Frais de déplacements:—

Court of Appeal: J. A. Macdonld, $919; W. A. Galliher, $923; M. A. Macdonald, $800; A. Martin, $1,144; A. E. McPhillips, $731..... 4,517 00

Supreme Court: G. Hunter, $486; F. B. Gregory, $1,704.25; W. A. Macdonald, $884.64; D. A. McDonald, $1,533.65; A. Morrison, $999.20; D. Murphy, $1,657.29..... 7,265 03

County Courts: C. H. Barker, $333; J. R. Brown, $695; F. Calder, $698.60; J. A. Forin, $585.86; D. Grant, $27.60; F. W. Howay, $294.55; P. S. Lampman, $82.45; J. C. McIntosh, $131; W. A. Nisbet, $714.70; H. E. A. Robertson, $1,493.55; H. D. Ruggles, $94.45; J. D. Swanson, $919.75; G. H. Thompson, $1,497.80; F. McB. Young, $508.70..... 8,077 01

19,859 04

PRINCE EDWARD ISLAND—ILE DU PRINCE-ÉDOUARD

Salaries—Traitements:—

Supreme Court—

Chief Justice, J. A. Mathieson..... 10,000 00

Justices at $9,000: A. E. Arseneault; F. L. Haszard..... 18,000 00

County Courts—

Justices at $5,000: A. L. Fraser, King's; G. S. Inman, Prince; W. S. Stewart, Queen's..... 15,000 00

43,000 00

Travelling Allowances—Frais de déplacements:—

Supreme Court: J. A. Mathieson, $130.55; A. E. Arsenault, $133.80..... 264 35

County Courts: A. L. Fraser, $180; G. S. Inman, $136.80; W. S. Stewart, $164.25. 481 05

745 40

SASKATCHEWAN

Salaries—Traitements:—

Court of Appeal—

Chief Justice, F. W. G. Haultain..... 10,000 00

Justices at $9,000: P. E. MacKenzie; W. M. Martin; W. F. A. Turgeon..... 27,000 00

Court of King's Bench—

Chief Justice, J. T. Brown..... 10,000 00

Justices at $9,000: H. V. Bigelow; J. F. L. Embury; W. E. Knowles; H. Y. MacDonald; D. MacLean; J. McKay; G. Taylor..... 63,000 00

District Courts—

Justices at $5,000: C. H. Bell, Wynyard; D. Buckles, Battleford; H. M. P. de Roche, Melville; A. D. Dickson, Humboldt (less .08c.); A. E. Doak, Prince Albert; A. G. Farrell, Moosomin; J. N. Fish, Weyburn; A. Gravel, Gravelbourg; J. W. Hannon, Battleford; S. A. Hutcheson, Cypress; W. J. Leahy, Kerrobert and Scott; E. A. C. McLorg, Saskatoon; F. A. G. Ouseley, Moose Jaw; H. C. Pope, Melfort; R. Rimmer, Cannington; A. Ross, Yorkton; W. O. Smyth, Swift Current; E. R. Wylie, Estevan..... 89,999 92

199,999 92

Travelling Allowances—Frais de déplacements:—

Court of King's Bench: J. T. Brown, $521.20; H. V. Bigelow, $971.10; J. F. Embury, $1,157.35; W. E. Knowles, $966.75; H. Y. MacDonald, $314.25; D. MacLean, $801.60; G. E. Taylor, $1,392.45..... 6,124 70

District Courts: C. H. Bell, $409.85; D. Buckles, $2,925.55; H. M. P. de Roche, $246; A. D. Dickson, $134.35; A. E. Doak, $136.90; A. E. Farrell, $1,028.60; J. N. Fish, $183.53; A. Gravel, $519.30; J. W. Hannon, $264.30; S. A. Hutcheson, $931.60; W. J. Leahy, $255.90; F. A. G. Ouseley, $1,526.70; H. C. Pope, $187; R. Rimmer, $1,668.80; A. Ross, $103.65; W. O. Smyth, $1,343.80; E. R. Wylie, $463.45..... 12,329 28

18,453 98

Under Statute–En vertu de la Loi—Administration of Justice–Conc.—Administration de la justice–Fin

ALBERTA

Salaries—Traitements:—

Supreme Court—Appellate Division—		
Chief Justice, H. Harvey	10,000 00	
Justices at $9,000: N. DuB. D. Beck, Apr. 1 to May 14, $1,088.70; A. H. Clarke; J. D. Hyndman; H. W. Lunney, May 23 to Mar. 31, $7,717.74; C. R. Mitchell	35,806 44	
Supreme Court—Trial Division—		
Chief Justice, W. C. Simmons	10,000 00	
Justices at $9,000: J. R. Boyle; F. Ford; W. C. Ives; T. M. Tweedie; W. L. Walsh	45,000 00	
District Courts—		
Justices at $5,000: J. L. Crawford, Edmonton; L. Dubuc, Edmonton; G. W. Green, Medicine Hat; J. A. Jackson, Lethbridge; W. A. D. Lees, Wetaskiwin; A. M. MacDonald, Macleod; W. A. Macdonald, Calgary; J. J. Mahaffy, Red Deer; F. A. Morrison, Stettler, Apr. 1 to Feb. 25, $4,538.61; E. P. McNeil, Calgary; J. D. Stewart, Acadia; H. C. Taylor, Edmonton	59,538 61	
		160,345 05
Travelling Allowances—Frais de déplacements:—		
Supreme Court, Appellate Division: H. Harvey, $1,483.15; N. duB. D. Beck, $65; A. H. Clarke, $1,320.70; J. D. Hyndman, $1,285; C. R. Mitchell, $1,359	5,512 85	
Supreme Court, Trial Division: W. C. Simmons, $1,490.95; J. R. Boyle, $1,255.35; F. Ford, $1,251; W. C. Ives, $2,678; J. M. Tweedie, $3,273.50; W. L. Walsh, $1,487	11,435 80	
District Courts: J. L. Crawford, $130.70; L. Dubuc, $1,415.72; G. W. Green, $797.55; J. A. Jackson, $1,825.70; W. A. D. Lees, $1,040; H. W. Lunney, $1,342.50; A. M. MacDonald, $1,075.55; W. A. Macdonald, $276.85; J. J. Mahaffy, $1,289.50; E. P. McNeill, $26.10; F. A. Morrison, $1,250.85; J. D. R. Stewart, $703.95; H. C. Taylor, $828.73	12,003 70	
		28,952 35
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$2,021,860 50

Classified as follows—Classifiées comme suit:—		
Salaries	1,857,456 94	
Travelling allowances	164,403 56	
	$2,021,860 50	

PENITENTIARIES—PÉNITENCIERS

Vote–Crédit 34—Kingston Penitentiary—Pénitencier de Kingston

Salaries and Wages—Traitements et salaires:—Warden, J. C. Ponsford, $3,540 (allowance $900); deputy warden, R. R. Tucker, $2,520 (allowance $900); surgeons: Dr. W. G. Anglin, Apr. 1 to Dec. 31, $2,340, Dr. S. E. Porter, substitute, 184 days, $751.21, Jan. 1 to Mar. 31, $375; chaplains, Rev. W. H. Smith, $2,400, Rev. W. T. Kingsley, $2,400; acct., H. Hora, $2,280; eng. T. Nixon, $2,220; steward, J. S. Edwards, $1,770; school teacher, R. P. Lapierre, Apr. 1 to Jan. 31, $1,535; chief keeper, M. J. Walsh, $2,100; chief trade instructors, J. Tweddell, $2,520, F. H. C. McConnell, $2,280; asst. engineers (3), $5,219; asst. stewards (2), $3,120; clerks (7), $12,294; firemen (4), $5,079.29; guards (98), $116,108.98; keepers (9), $14,938; matrons (3), $3,999.35; nurses (2), $2,985; organists (2), $300; trade instructors (17), $23,614.80; sundry, $196	216,885 63	
Travelling Expenses—Frais de voyages:—Sundry	753 96	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Builders' supplies: Canada Cement Co., $3,778.60; Alfred Rogers Ltd., Montreal, $3,104.96; Pyke Towing & Salvage Co., Kingston, $3,562.50; accounts under $1,000, $1,851.03	12,297 09	
Cloth, etc.: John Garland & Son, Ottawa, $1,733.33; Paton Manufacturing Co., Montreal, $1,510.68; accounts under $1,000, $1,101.26	4,345 27	
Cotton, duck, etc.: Canadian Cottons Ltd., Montreal, $2,189.70; Dominion Textile Co., Montreal, $1,072.95; J. Spencer Turner Co., of Canada, Hamilton, $1,448.94; accounts under $1,000, $1,476.67	6,188 26	

Vote–Crédit 34—Kingston Penitentiary–Conc.—Pénitencier de Kingston–Fin

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin

Groceries and provisions: Anderson Bros., Kingston, $9,535.25; Atlantic Sugar Refinery, Montreal, $1,240.26; Baker Bros., Portsmouth, $1,505.02; Canada Starch Co., Cardinal, $1,111.11; James Crawford & Sons, Kingston, $1,375.67; Dennee & Morris, Kingston, $1,708.20; S. Green Ltd., Kingston, $11,798.22; Kearney Bros., Montreal, $1,200; Kingston Milling Co., $8,907.65; A. MacLean & Son, Kingston, $3,440.39; W. R. McRae, Kingston, $2,424.10; Ogilvie Flour Mills, Montreal, $1,802.24; J. Y. Parkhill, Kingston, $1,643.70; St. Lawrence Sugar Refineries, Montreal, $1,971.76; accounts under $1,000, $4,964.84..... 54,628 41

Hardware, plumbing supplies, etc.: National Iron Corporation, Toronto, $3,640.73; James Robertson Co., Montreal, $2,692.33; accounts under $1,000, $3,963.80..... 10,296 86

Leather: Beardmore & Co., Toronto, $6,830.76; Davis Leather Co., Newmarket, $9,408.95; accounts under $1,000, $956.56..... 17,196 27

Lumber, etc.: W. C. Edwards & Co., Ottawa, $1,783.87; MacDonnell & Conyers Ltd., Ottawa, $1,294.23; accounts under $1,000, $1,288.21..... 4,366 31

Machinery, parts and repairs: E. Leonard & Sons, London, $2,462; London Concrete Machinery Co., $3,411.43; Singer Sewing Machine Co., $1,277.31; Van Luven Bros., Kingston, $2,983.05; accounts under $1,000, $4,567.46..... 14,701 25

Various: Beardmore & Co., Toronto, shoe-making supplies, $2,593.44; Central Agency, Montreal, dry goods sundries, $1,038.73; Imperial Oil Co., gasoline, oil, etc., $2,421.40; W. C. MacDonald, Rgd., Montreal, tobacco, $2,514.93; James Sowards Coal Co., Kingston, coal, $19,609.69; accounts under $1,000: ammunitions, explosives, etc., $238.44, automobile parts and repairs, $2,521.91, brooms, brushes, etc., $452.63, broom making supplies, $924.29, clothing, $1,986.82, coal, etc., $467.76, crockery, kitchen utensils, etc., $1,879.93, drugs, chemicals, etc., $4,005.30, dry goods sundries, $2,215.65, electrical supplies, $1,206.58, fire protection supplies, $151.82, glass, etc., $652.37, harness, etc., $150.37, house furnishings, $147.10, locks, keys, etc., $344.41, metal supplies, $5,217.86, office appliances, parts and repairs, $141.65, packing, $159.49, paint, varnish, etc., $2,111.71, paper supplies, $1,259.13, pipes, $134.10, seeds, plants, etc., $462.09, shoe-making supplies, $2,068.44, soap, polish, etc., $1,598.34, welding supplies, $300.04, yarn, $620.76, sundries, $862.21..... 60,459 39

184,479 11

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 4,391 22

Miscellaneous—Divers:—Canadian National Railways, freight, $3,429.73; Kingston Public Utilities Commission, electric current, $3,060.92; Dr. R. P. Millan, Kingston, dental services, $1,137.43; accounts under $1,000: books, magazines, etc., $222.07, church supplies, $302.95, duty, $194.31, express and freight, $1,023.24, maintenance of convicts in hospitals for insane, $4,808, medical services, $326, postage, $482, telegrams and telephone, $578.04, transfer of convicts, $464.93, travel allowance to discharged convicts (240), $3,485.18, sundries, $461.36..... 19,976 16

Other Outlay—Autres déboursés:—

Retiring allowances: Dr. W. G. Anglin, surgeon, $1,603.33; T. Angrove, guard, $641.47; A. E. Babcock, guard, $154.72; G. Bell, fireman, $1,253.08; R. P. Lapierre, school teacher, $800.23; R. J. Miles, guard, $866.98; S. A. Rose, guard, $78.84; R. M. Van Luven, trade instr., $480.94..... 5,879 59

Pension, Wm. Tatton..... 564 00

6,443 59

Adjustments—Ajustements:—Detailed in General Account (Page L—21), salaries, $395.62, travelling expenses, $1,629.74..... 2,025 36

434,955 03

Less—Sundry small sales..... 55 04

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$ 434,899 99

Departmental classification under appropriation sub-headings—Classification du Ministère d'après les sous-titres du crédit

Salaries and retiring allowances	221,913 63
Uniforms and mess	9,210 81
Maintenance of inmates	68,827 41
Discharge expenses	6,920 82
Working expenses	48,935 63
Industries	39,693 93
Lands, building and equipment	36,205 34
Miscellaneous	3,192 42
	$ 434,899 99

Vote–Crédit 34—St. Vincent de Paul Penitentiary—Pénitencier de S.-Vincent-de-Paul

Salaries and Wages—Traitements et salaires:—Warden, P. A. Piuze, $2,940 (allowance $900); deputy warden, I. A. Poirier, $1,950 (allowance $900); surgeons, Dr. L. Robert, $3,120, Dr. E. Laurin, substitute, $143.63; chaplains, Rev. H. Godard, $2,400, Rev. J. A. Pageau, $2,400; acct. E. Garceau, $2,400; eng. J. C. A. Belanger, $1,920; steward, C. C. Dupuis, $1,751; school teacher, G. Sauvant, $1,560; chief keeper, F. Clermont, $2,100; chief trade instructor, H. H. Donnelly, $2,200; asst. engineers (3), $4,870; asst. steward, $1,510; clerks (8), $13,510.01; firemen (2), $1,595.69; guards (104), $109,317.57; keepers (10), $14,376.50; nurses (2), $3,118; organists (2), $400; superintendants institutional water plant (2), $2,483.87; trade instructors (19), $25,792.65..... 201,858 92

Travelling Expenses—Frais de voyages:—Sundry..... 297 24

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Cloth: John M. Garland & Son, Ottawa. $1,013.16; Paton Manufacturing Co., Montreal, $3,030.29; accounts under $1,000, $1,093.99..... 5,137 44

Feed, etc.: Alban Auclair, St. Vincent de Paul, $1,242; Ogilvie Flour Mills, Montreal, $1,080; Wilkinson Grain Co., Montreal, $1,128.75; accounts under $1,000, $1,516.70..... 4,967 45

Groceries and provisions: Canada Starch Co., Cardinal, $1,472.24; Canadian Packing Co., $6,389.58; S. L. Contant, Montreal, $1,783.05; Gunn, Langlois & Co., Montreal, $1,430.14; D. Hatton & Co., Montreal, $1,753.75; Hudon & Orsali, Montreal, $2,956.47; Lake of the Woods Milling Co., Montreal, $1,907.75; Mathewson's Sons, Montreal, $1,959.52; McDonald & Robb, Valleyfield, $8,364; Swift Canadian Co., $2,057.67; accounts under $1,000, $6,137.79..... 36,211 96

Lumber: Daigle & Paul, Montreal, $1,941.70; W. C. Edwards & Co., Ottawa, $2,221.04; accounts under $1,000, $2,814.34..... 6,977 08

Metal supplies: Eastern Steel Products, Ltd., Montreal, $1,624.78; McKinnon Steel Co., Sherbrooke, $2,675; Security Fence Co., Montreal, $3,858.30; accounts under $1,000, $5,725.95..... 13,884 03

Various: Aluminum Co. of Canada, Toronto, food trays, $1,230.57; Beardmore & Co., Toronto, leather, $6,703.54; R. Beauchemin, Montreal, truck, $3,650; British American Oil Co., gasoline, oil, etc., $2,193.84; Canada Cement Co., cement, $7,316.83; Canadian Cottons Ltd., Montreal, cotton, duck, etc., $1,351.85; Canadian Pacific Railway Co., rails and labour, building new siding, $3,052.15; Dominion Coal Co., Montreal, coal, $22,056.27; Dominion Paint Works, paint, varnish, etc., $2,136.39; Horton Steel Works, Bridgeburg, steel tank, $18,060, less paid 1927-28 (page L—15), $11,544; Jones Bros. of Canada, Toronto, barbers' chairs, $1,026; Northern Electric Co., electrical supplies, $1,232.01; Proctor & Gamble, Toronto, soap, $1,595.98; James Robertson Co., Montreal, hardware, etc., $3,447.88; Rock City Tobacco Co., Quebec, tobacco, $1,228.74; Sargent-Howard-Latourelle, Montreal, refrigeration equipment, $3,260; Singer Sewing Machine Co., machines, parts and repairs, $1,353.08; Standard Sand Ltd., Joliette, sand, $2,078.66; accounts under $1,000: ammunition, explosives, etc., $148.14, automobile parts and repairs, $1,759.91, bag and harness making supplies, $610.59, book-binding and printing supplies, $604.71, brooms, brushes, etc., $579.07, builders' supplies, $4,412.97, clothing, $1,210.24, coal, wood, etc., $1,714.16, cotton, duck, etc., $1,111.65, drugs, chemicals, etc., $2,217.87, dry goods sundries, $2,015, electrical supplies, $2,601.51, gasoline, oil, etc., $157.43, glass, $243.92, glue, etc., $109.34, hardware, plumbing supplies, etc., $5,703.62, house furnishings, $498.92, ice, $197.82, leather, $2,298.68, live stock, $1,019.20, locks, keys, etc., $375.65, machinery, parts and repairs, $3,229.40, paint, oil, etc., $1,561.18, paper supplies, $335.05, photographic supplies, $121.04, sandpaper, etc., $221.57, seeds, plants, etc., $2,387.52, shoe-making supplies, $1,290.11, soap, polish, etc., $386.20, tobacco, $931.90, wagon parts, $177.68, welding supplies, $331.20, sundries, $589.06..... 112,582 10

179,760 06

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $1,814.95; Kingston Penitentiary, forms, $342.54..... 2,157 49

Miscellaneous—Divers:—Canadian Pacific Railway Co., freight, $2,548.44; Montreal Light, Heat & Power Co., electric current, $5,975.36; accounts under $1,000: books, $249.96, dental services, $521, express, etc., $173.28, maintenance of convicts in hospitals for insane, $3,771.26, medical services, $570, postage, $212.73, religious instruction to Hebrew inmates, $250, telegrams and telephones, $679.42, transfer of convicts, $229.45, travel allowance to discharged convicts (273), $3,279.80, sundries, $414.55..... 18,875 25

Other Outlay—Autres déboursés:—Retiring allowances, A. Delorme, guard, $745.74; J. A. Ferland, guard, $307.86; O. Leroux, guard, $923.86; R. Pigeon, guard, $490.95..... 2,468 41

Vote–Crédit 34—St. Vincent de Paul Penitentiary–Conc.—Pénitencier de S.-Vincent-de-Paul–Fin

Adjustments—Ajustements:—Detailed in General Account (page L—21), travelling expenses, $1,629.75, salaries, $395.62		2,025 37
		407,442 74
Less—Sundry small sales		126 57
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 407,316 17

Departmental classification under appropriation sub-headings—Classification du Ministère d'après les sous-titres du crédit

Salaries and retiring allowances	204,098 67
Uniforms and mess	7,062 33
Maintenance of inmates	53,000 29
Discharge expenses	5,960 88
Working expenses	60,250 04
Industries	28,228 65
Lands, buildings and equipment	46,911 51
Miscellaneous	1,803 80
	$ 407,316 17

Vote–Crédit 34—Dorchester Penitentiary—Pénitencier de Dorchester

Salaries and Wages—Traitements et salaires:—Warden, G. T. Goad, $3,180 (allowance $900); deputy warden, E. H. Cummings, $2,520 (allowance $900); surgeons, Dr. J. F. Teed, $3,120, Dr. R. D. Roach, $25; chaplains, Rev. C. K. Hudson, $2,400, Rev. F. A. Bougeois, $2,400; acct., L. Sears, $2,370; eng., H. E. Ison, $1,860; steward, F. O. Chapman, $1,917.42; school teacher, W. L. Allain, $1,860; chief keeper, S. McDougall, $2,040; chief trade instructor, J. Shannon, $2,250; asst. engineers (2), $3,465; asst. steward, $1,560; clerks (3), $5,232.82; fireman, $1,500; guards (39), $46,317.16; keepers (6), $7,112.06; nurse, $1,560; organists (2), $300; trade instructors (12), $16,020		109,009 46
Travelling Expenses—Frais de voyages:—Sundry		370 74
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Builders' supplies: Canada Cement Co., Montreal, $2,644.47; F. L. Dobson, Dorchester, $9,192.82; Mrs. J. B. Oulton, Dorchester, $2,565; Alfred Rogers Ltd., Montreal, $3,120; accounts under $1,000: $1,942.36		19,464 65
Coal, wood, etc.: Cumberland Railway & Coal Co., Springhill, $7,399.20; Maritime Coal, Railway & Power Co., $12,767.41; accounts under $1,000, $743		20,909 61
Electrical supplies: Ahearn & Soper, Ottawa, $2,045.78; Standard Underground Cable Co., Hamilton, $1,084.59; accounts under $1,000, $2,053.99		5,184 36
Feed, etc., Eastern Hay & Feed Co., Sackville, $1,970.67; Ogilvie Flour Mills, Montreal, $1,155.85; accounts under $1,000, $118.54		3,245 06
Groceries and provisions: Canadian Packing Co., $3,170; Wm. Davies Co., Montreal, $1,374.84; Eastern Hay & Feed Co., Sackville, $5,750.63; McDonald & Robb, Valleyfield, $4,380; Swift Canadian Co., $1,089.74; accounts under $1,000, $5,852.03		21,617 24
Hardware, plumbing supplies, etc.: T. McAvity & Sons, St. John, $1,336.82; National Iron Corporation, Toronto, $2,578.34; Sumner & Co., Moncton, $1,012.01; accounts under $1,000, $3,713.36		8,640 53
Various: Beardmore & Co., Toronto, leather, $1,880.45; B. Buck, Dorchester, lumber, $2,733.14; Canada Pipe Organ Co., St. Hyacinthe, organ, $2,856.59; Canadian Fairbanks-Morse Ltd., machinery, $1,374.11; Dominion Textile Co., Montreal, cotton, duck, etc., $1,015.24; Imperial Oil Co., gasoline, oil, etc., $1,695.52; W. C. MacDonald, Rgd., Montreal, tobacco, $1,559.64; Steel Co. of Canada, Montreal, metal building materials, $1,677.04; accounts under $1,000: ammunition, explosives, etc., $834.66, automobile parts and repairs, $967.34, brooms, brushes, etc., $495.56, cloth, $1,746.06, clothing, $2,778.60, crockery, kitchen utensils, etc., $1,019.69, drugs, chemicals, etc., $958.77, dry goods sundries, $875.51, fire protection supplies, $1,185.25, glass, $175.33, house furnishings, $396.72, leather, $623.27, live stock, $1,175, locks, keys, etc., $253.94, lumber, $2,264.81, machinery, parts and repairs, $5,057.71, metal supplies, $2,201.77, packing, $272.51, paint, varnish, etc., $926.74, paper sup-		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 34—Dorchester Penitentiary–Conc.—Pénitencier de Dorchester–Fin

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin
Various–*Conc.*
plies, $360.30, pipes, $200.60, repairs to railway siding, $264.93, rope, twine, etc., $156.78, seeds, plants, etc., $1,338.67, shoe-making supplies, $460.96, soap, polish, etc., $684.89, upholsterers' supplies, $253.23, yarn, $530.01, sundries, $840.59 ..... 44,091 93
123,153 38

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $1,242.78; Kingston Penitentiary, forms, $322.77 ..... 1,565 55

Miscellaneous—Divers:—Canadian National Railways, freight, $5,272.06; accounts under $1,000: books, magazines, etc., $319.09, dental services, $449.50, electric current, $313.74, express, etc., $298.25, maintenance of convicts in hospitals for insane, $1,783.22, postage, $292, telegrams and telephone, $358.58, transfer of convicts, $4,883.06, travel allowance to discharged convicts (145), $2,013.25, sundries, $437.44 ..... 16,420 19

Grant—Allocation:—Annual grant to school, Trustees of School District No. 2, Dorchester 750 00

Other Outlay—Autres déboursés:—Retiring allowances: S. H. Getson, keeper, $3,912.55; J. D. McDonald, keeper, $3,281.40; P. Sutherland, guard, $557.23.. 7,751 18

Adjustments—Ajustements:—Detailed in General Account (Page L—21), salaries, $197.81, travelling expenses, $815 ..... 1,012 81

260,033 31

Less—Sundry small sales 111 37

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I. Sommaires des Ministères....$ 259,921 94

Departmental classification under appropriation sub-headings—Classification du Ministère d'après les sous-titres du crédit

Salaries and retiring allowances	116,633 45
Uniforms and mess	3,648 05
Maintenance of inmates	28,610 04
Discharge expenses	8,119 81
Working expenses	31,016 63
Industries	19,032 44
Lands, buildings and equipment	50,528 86
Miscellaneous	2,332 66
	$ 259,921 94

Vote–Crédit 34—Manitoba Penitentiary—Pénitencier du Manitoba

Salaries and Wages—Traitements et salaires:—Warden, Wm. Meighen, $3,540 (allowance, $900); deputy warden, W. C. Abbott, $2,520 (allowance, $900); surgeon, Dr. R. B. Anderson, $2,520; chaplains, Rev. S. W. L. Stewart, $2,400, Rev. W. J. Heffron, Apr. 1-18, Sept. 1 to Dec. 31, $920, Rev. S. J. Ryan, Apr. 1 to Aug. 31, $625, Rev. A. Simon, Jan. 1 to Mar. 31, $600; acct., H. Woods, $2,370; eng., W. H. Shead, $2,220; school teacher, J. S. Wilson, $1,845; chief keeper, T. Clayton, $2,100; chief trade instructor, S. F. Bloomfield, $2,398; asst. engineers (2) $3,300; asst. steward, $1,740; clerks (3) $5,265; guards, (53) $51,905.53; keepers (4) $6,720; nurse $1,560; organists (2) $241.66; trade instructors (12) $17,272.07 ..... 112,062 26

Travelling Expenses—Frais de voyages:—Sundry 108 05

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Builders' supplies: Canada Cement Co., $6.534; Alsip Brick, Tile & Lumber Co., Winnipeg, $1,454.55; accounts under $1,000, $1,344.24 ..... 9,332 79
Groceries and provisions: P. Burns & Co., $4,485.44; Campbell Bros. & Wilson, Winnipeg, $2,317.31; Harris Abattoir Co., $1,578.59; Lake of the Woods Milling Co., Winnipeg, $4,380; accounts under $1,000, $4,987.06 ..... 17,748 40
Lumber, etc.: Empire Sash & Door Co., Winnipeg, $1,531.26; North American Lumber & Supply Co., Winnipeg, $3,952.95; accounts under $1,000, $31.62.. 5,515 83
Machinery, parts and repairs: Canadian Ingersoll-Rand Co., Montreal, $2,389.38; London Concrete Machinery Co., $1,010; Sawyer-Massey Ltd., Winnipeg, $9,077.36; accounts under $1,000, $2,654.09 ..... 15,130 83

Vote–Crédit 34—Manitoba Penitentiary–Conc.—Pénitencier du Manitoba–Fin

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin

Metal supplies: Manitoba Bridge & Iron Works, Winnipeg, $9,246.14; Pedlar People, Oshawa, $1,841; accounts under $1,000, $3,868.79 ..... 14,955 93

Various: Atlantic Underwear Ltd., Moncton, clothing, $1,001.16; Beardmore & Co., Toronto, leather, $2,143.79; Canadian Cottons, Ltd., Montreal, cotton, duck, etc., $1,453.48; Canadian Explosives, Ltd., Winnipeg, explosives, etc., $1,245.10; Crown Coal Co., Edmonton, coal, $5,128.37; Imperial Oil Co., gasoline, oil, etc., $2,227.58; W. Montgomery, Stonewall, oats, $1,520; James Robertson Co., Montreal, $1,144.49; accounts under $1,000: auto parts and repairs, $494.75, brooms, brushes, etc., $196.58, cloth, etc., $3,210.36, clothing, $496.06, coal, wood, etc., $512.98, cotton, duck, etc., $705.95, crockery, kitchen utensils, etc., $501.42, drugs, chemicals, etc., $921.44, dry goods sundries, $1,082.49, electrical supplies, $961.99, feed, etc., $1,669.15, glass, $253.25, hardware, plumbing supplies, etc., $2,406.19, harness and supplies, $290.32, leather, $213.45, locks, keys, etc., $109.26, paint, varnish, etc., $753.61, paper supplies, $547.21, rope, twine, etc., $244.42, seeds, plants, etc., $300.49, shoemaking supplies, $369.35, soap, polish, etc., $283.29, tobacco, $766.83, welding supplies, $672.42, sundries, $435.08 ..... 34,262 31

96,946 09

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $601.89; Kingston Penitentiary, forms, $292.76 ..... 894 65

Miscellaneous—Divers:—Canadian National Railways, freight, $15,284.69; City of Winnipeg, electric current, $3,207.06; accounts under $1,000: books, etc., $613.76, dental seervices, $630, freight and express, $292.58, inspection, etc., $473.20, maintenance of convicts in hospitals for insane, $1,397.70, medical services, $360, postage, $100, telephones and telegrams, $231.73, transfer of convicts, $107.49, travel allowance to discharged convicts (112), $2,261.35, veterinary services, $210.60, sundry, $135.88 ..... 25,306 04

Grant—Allocation:—Annual grant to school, Stoney Mountain School District 1,000 00

Other Outlay—Autres déboursés:—Retiring allowances: J. W. Browne, nurse, $1,468.55; T. G. Buttle, guard, $310.66; Rev. J. Heffron, chaplain, $736.07; B. Murphy, guard, $122.50; R. Parkinson, guard, $730.86 ..... 3,368 64

Adjustments—Ajustements:—Detailed in General Account (Page L—21), salaries, $197.81, travelling expenses, $815 ..... 1,012 81

240,698 54

Less—Sundry small sales 74 86

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères .. $ 240,623 68

Departmental classification under Appropriation sub-headings—Classification du Ministère d'après les sous-titres du crédit

Salaries and retiring allowances	115,387 05
Uniforms and mess	5,621 65
Maintenance of inmates	24,843 39
Discharge expenses	4,567 42
Working expenses	31,011 90
Industries	16,184 54
Lands, buildings and equipment	41,051 09
Miscellaneous	1,956 64
	$ 240,623 68

Vote–Crédit 34—British Columbia Penitentiary—Pénitencier de la Colombie Britannique

Salaries and Wages—Traitements et salaires:—Deputy warden, G. W. Trollope, Apr. 1 to May 31, $420 (allowance $900); surgeon, Dr. T. B. Green, $1,800; chaplains, Rev. F. Larden, $1,985, Rev. J. G. Gibson, $2,400; acct., F. B. Emery, $2,400; eng. J. G. Drinkwater, $2,214.03; steward, R. Jack, $1,920; school teacher, J. S. Ward, $1,755; chief keeper, J. L. Goss, $2,100; chief trade instructor, R. M. Allan, $2,400; asst. eng., $1,735; asst. steward, $1,485; clerks (6), $7,754.33; guards (49), $47,531.59; keepers (4), $7,980; nurse, $1,429; organist, $400; trade instructors (13), $16,069.05 ..... 103,778 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 34—British Columbia Penitentiary–Conc.—Pénitencier de la Colombie Britannique–Fin

Travelling Expenses—Frais de voyages:—Sundry		1 65
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Automobiles, parts and repairs: Capital Motors, Ottawa, truck, $3,412; S. C. Craig, Ottawa, automobile, $2,490; accounts under $1,000, $1,176.03		7,078 03
Builders' supplies: Gilley Bros., New Westminster, $21,064.73; Pacific Sand and Gravel Co., New Westminster, $2,049.20; accounts under $1,000, $743.82		23,857 75
Groceries and provisions: Annandale Supply Co., New Westminster, $1,128.57; Brackman-Ker Milling Co., New Westminster, $2,012.55; British Columbia Sugar Refining Co., Vancouver, $1,407.53; P. Burns & Co., $1,978.05; Swift Canadian Co., $4,804.05; Vancouver Milling & Grain Co., $2,387.70; accounts under $1,000, $3,313.91		17,032 36
Hardware, plumbing supplies, etc.: Anderson & Lusby, New Westminster, $3,243.19; Empire Brass Mfg. Co., Vancouver, $1,372.60; accounts under $1,000, $3,958.35		8,574 14
Lumber, etc.: Canadian Western Lumber Co., Fraser Mills, $4,898.51; J. Fyfe Smith Co., Vancouver, $2,779.87; accounts under $1,000, $1,933.32		9,611 70
Machinery, parts and repairs: Canadian-Fairbanks Morse Co., $1,128.16; Elliott, Teetzell & Son, Vancouver, $2,871.33; accounts under $1,000, $4,734.65		8,734 14
Metal supplies: Anderson & Lusby, New Westminster, $2,840.11; Frost Steel and Wire Co., Hamilton, $3,654.30; Vulcan Iron Works, Vancouver, $4,403.25; accounts under $1,000, $1,166.65		12,064 31
Various: Atlantic Underwear Co., Moncton, clothing, $1,112.40; Beardmore & Co., Toronto, leather, $2,182.40; Brackman-Ker Milling Co., New Westminster, feed, $1,580.19; Brandram-Henderson Ltd., paints, varnish, etc., $2,610.04; Imperial Oil Co., gasoline, oils, etc., $2,563.22; Mainland Transfer, Vancouver, horses, $1,560; Middleboro Collieries, Ltd., Merritt, coal, $2,186.64; Northern Electric Co., electrical supplies, $2,386.67; Paton Manufacturing Co., Montreal, cloth, $1,604.69; accounts under $1,000: ammunition, explosives, etc., $308.37, brooms, brushes, etc., $402.18, cloth, etc., $1,545.36, clothing, $662.19, coal, wood, etc., $1,455.14, cotton, duck, etc., $1,260.83, crockery, kitchen utensils, etc., $928.48, drugs, chemicals, etc., $600.36, dry goods sundries, $1,030.55, electrical supplies, $2,194.67, feed, etc., $894, fire protection supplies, $105.84, gasoline, oil, etc., $343.65, glass, $339.32, harness, etc., $482.84, leather, $164.99, locks, keys, etc., $219.28, paint, varnish, etc., $1,487.88, paper supplies, $239.53, rope, twine, etc., $651.84, sandpaper, etc., $192.69, seeds, plants, etc., $758.83, shoe-making supplies, $403.16, soap, polish, etc., $1,149.19, tobacco, $991.79, wagon parts and repairs, $425, welding supplies, $112.03, sundries, $484.77		37,621 01
	124,573	*44*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $999.65; Kingston Penitentiary, forms, $214.15		1,213 80
Miscellaneous-Divers:—City of New Westminster, electric current, $2,695.37, water, $3,078.32; accounts under $1,000: books, etc., $162.01, dental services, $133.17, duty, $109.30, electric current, $834.72, express, freight, etc., $1,733.06, hospital service, $763.95, maintenance of convicts in hospitals for insane, $2,179.31, medical service, $120, postage, $108, telegrams and telephone, $682.63, transfer of convicts, $1,700.99, travel allowance to discharged convicts (116), $1,222.85, sundries, $451.47		15,975 15
Other Outlay—Autres déboursés:—Retiring allowances: Mrs. Jessie Foster, widow of guard C. R. Foster, $360; G. W. Trollope, deputy warden, $1,355.55		1,715 55
Adjustments—Ajustements:—Detailed in General Account (Page L—21), salaries, $197.80, travelling expenses, $5,928.74		6,126 54
		253,384 13
Less—Sundry small sales		3 70
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 253,380 43

Departmental classification under appropriation sub-headings—Classification du Ministère d'après les sous-titres du crédit

Salaries and retiring allowances	105,291 35	
Uniforms and mess	7,755 27	
Maintenance of inmates	23,059 31	
Discharge expenses	3,597 28	
Working expenses	29,643 70	
Industries	12,823 35	
Lands, buildings and equipment	65,087 30	
Miscellaneous	6,122 87	
	$253,380 43	

Vote–Crédit 34—Alberta Penitentiary—Pénitencier de l'Alberta

Salaries and Wages—Traitements et salaires:—Acct., J. J. Cashman	2,400 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	15 65
Printing and Stationery—Impressions et papeterie:—Kingston Penitentiary, forms.	5 40
Miscellaneous—Divers:—Sundries	472 99
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 2,894 04

Departmental classification under appropriation sub-headings—Classification du Ministère d'après les sous-titres du crédit

Salary of accountant	2,400 00
Incidental expenses	494 04
	$ 2,894 04

Vote–Crédit 34—Saskatchewan Penitentiary—Pénitencier de la Saskatchewan

Salaries and Wages—Traitements et salaires:—Warden, W. J. McLeod, $3,540 (allowance $900); deputy warden, R. Wylie, $2,520 (allowance $900); surgeon, Dr. J. S. Chisholm, $1,800; chaplains, Rev. J. I. Strong, $2,400, Rev. L. J. Daoust, $2,400; acct., L. G. Carrier, $2,400; eng., D. Malcolmson, $2,213.83; steward, R. Robertson, $1,785; school teacher, A. McIntosh, $1,845; chief keeper, P. Doolan, $2,100; chief trade instr., C. S. Darby, $2,280; asst. engineers (2), $3,420; asst. steward, $1,470; clerks (4), $6,930; fireman, $1,500; guards (44), $53,479.03; keepers (5), $8,237.42; nurse, $1,560; organists (2), $392.86; trade instructors (12), $17,411.94	119,685 08
Travelling Expenses—Frais de voyages:—Sundry	63 93
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Groceries and provisions: Cameron and Heaps, Prince Albert, $1,980.57; Codville Co., Prince Albert, $2,158.08; D. France, Prince Albert, $4,796.55; Harris Abattoir Co., $1,188.98; Prince Albert Creamery, $1,651.50; accounts under $1,000, $2,925.55	14,701 23
Various: Beardmore & Co., Toronto, leather, $1,870.23; Canada Cement Co., cement, $2,172.27; Crown Coal Co., Edmonton, coal, $18,345.89; accounts under $1,000: automobile parts and repairs, $861.64, builders' supplies, $676.44, clothing, $993.90, coal, wood, etc., $105, crockery, kitchen utensils, etc., $374.18, drugs, chemical supplies, etc., $481.37, dry goods sundries, $728.79, electrical supplies, $471.56, gasoline, oil, etc., $1,370.13, hardware, plumbing supplies, etc., $954.99, harness and supplies, $402.42, leather, $982.44, live stock, $925, lumber, $694.36, machinery, parts and repairs, $1,211.73, metal supplies, $506.66, paint, varnish, etc., $191.05, pipes, $102.90, rope, twine, etc., $151.22, seeds, plants, etc., $142.01, soap, polish, etc., $801.79, tobacco, $573.14, sundries, $655.85	36,746 96
	51,448 19
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $1,003.36; Kingston Penitentiary, forms, $130.94	1,134 30
Miscellaneous—Divers:—Canadian National Railways, freight, $20,838.59; City of Prince Albert, electric current, $6,087.20, water, $1,886.72; accounts under $1000: books magazines, etc., $238.68, dental services, $263, duty, $110.94, express, etc., $187.33, maintenance of convicts in hospitals for insane, $1,806, medical services, $281.80, postage, $112, telegrams and telephone, $351.05, transfer of convicts, $233.44, travel allowance to discharged convicts (94), $1,809.80, sundries, $755.56	34,962 11
Adjustments—Ajustements:—Detailed in General Account (Page L—21), salaries, $197.80, travelling expenses, $815	1,012 80
	208,306 41
Less—Sundry small sales	18 75
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 208,287 66

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 34—Saskatchewan Penitenciary—Conc.—Pénitencier de la Saskatchewan—Fin

Departmental classification under appropriation sub-headings—Classification du Ministère d'après les sous-titres du crédit

Salaries and retiring allowances	119,490 02
Uniforms and mess	4,760 53
Maintenance of inmates	17,079 00
Discharge expenses	2,367 84
Working expenses	51,763 67
Industries	5,935 95
Lands, buildings and equipment	5,704 83
Miscellaneous	1,185 82
	$ 208,287 66

Vote—Crédit 34—Penitentiaries: General—Pénitenciers: En général

Salaries and Wages—Traitements et salaires:—Draftsman, H. C. Sleaco, $125.81; stenographer, gr. 2: M. Howell, $1,080; M. G. Moore, $142.65; M. Skuce, $234..		1,582 46
Travelling Expenses—Frais de voyages:—H. C. Fatt, $1,607.33; R. F. Harris, $1,851.01; W. S. Hughes, $1,403.77; E. R. Jackson, $5,113.74; W. S. Lawson, $877.03; G. Smith, $780.35		11,633 23
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries		72 82
Printing and Stationery—Impressions et papeterie:—King's Printer, annual report		148 11
Miscellaneous—Divers:—French translation of report, $75; sundries, $35		110 00
		13,546 62
Less—Charged to various penitentiaries, salaries and wages, $1,582.46, travelling expenses, $11,633.23		13,215 69
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$	330 93

Departmental classification under appropriation sub-headings—Classification du Ministère d'après les sous-titres du crédit

Office expenses	300 00
Assistance to paroled and discharged inmates	30 00
	$ 330 93

MISCELLANEOUS—DIVERS

Vote—Crédit 323—Administration of the Bankruptcy Act—Administration de la loi des faillites

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		458 00
Miscellaneous—Divers:—		
Legal expenses: J. E. Michaud, Edmundston, $27; G. A. Urquhart, Toronto, $203.44		230 44
Sundry		7 92
		238 36
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$	696 36

Votes–Crédits 324 & 503—Expenses of Litigated Matters—Affaires litigieuses

Travelling Expenses—Frais de voyages:—Hon. L. Cannon, $5,250; H. E. Rodriguez, $50; F. P. Varcoe, $170.70	5,470	70
Printing and Stationery—Impressions et papeterie:—Blake and Redden, London, Eng., printing	973	33
Miscellaneous—Divers:—		
Legal expenses: E. Beauregard, Montreal, $272; W. R. Dillon, Ottawa, $585; J. F. Edgar, Toronto, $542.80; Geoffrion & Prud'homme, Montreal, paid on acct., $3,000; A. Regnier, St. Johns, $51.35; N. W. Rowell, Toronto, $2,305.18; Charles Russell & Co., London, Eng., $88,144.07, less paid, 1927-28 (Page L—22), $24,333.33; J. D. Williams, Portland, Oregon, $250	70,817	07
Various: Sir Wilfrid Grenfell, M.D., K.C.M.G., F.R.S.C., special report, $250; bar fees, $79; law stamps, $650	979	00
	71,796	*07*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 78,240	10

Vote–Crédit 325—Canadian Law Library, London, England—Londres (Angleterre)

Miscellaneous—Divers:—Court Reports	7	76
Grant—Allocation:—Annual contribution to Canadian Law Library, London, England	350	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 357	76

Vote–Crédit 326—Revision of the Dominion Statutes—Revision des Statuts du Canada

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	560	69
Miscellaneous—Divers:—		
Services: President, Sir Chas. Fitzpatrick, Quebec, $896.54; Vice-President, E. R. Cameron, Ottawa, $183.33; commissioners, E. J. Daly, Ottawa, $152.78, A. MacGregor, Toronto, $152.78, L. A. Rivet, Montreal, $152.78, F. R. McD. Russell, Vancouver, $152.78; secretary, N. Laliberté, Victoriaville, $244.44; asst. to Vice-President, J. F. McNeill, $363.21; supervisor of translation, etc., P. Ouimet, $300	2,598	64
Special services:—J. P. Bill, $120; J. Chisholm, $250; F. I. Helson, $100; F. H. Hird, $500; J. F. McNeill, $1,000; J. E. Narraway, $100; P. M. Ollivier, $3,000; C. P. Plaxton, $300; A. G. Troop, $3,000; F. P. Varcoe, $225; clerks, stenographers, etc., $700	9,295	00
Translation, revision, proofreading: 270 pages at $2.40; 464 pages at $2; 2,355 pages at 40c	2,518	00
	14,411	*64*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 14,972	33

Vote–Crédit 506—Expenses of Reference to Supreme Court of Canada *re* Water Powers—Frais occasionnés par le renvoi de la question des chutes d'eau devant la Cour Suprême du Canada

Salaries—Traitements:—A. MacLennan, $621.29; H. J. Plaxton, $390; A. Woodruff, $539.23	1,550	52
Travelling Expenses—Frais de voyages:—P. J. Corbett, $193.92; C. P. Plaxton, $350	543	92
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	8,007	70

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 506—Expenses of Reference to Supreme Court of Canada *re* Water Powers–Conc.—Frais occasionnés par le renvoi de la question des chutes d'eau devant la Cour Suprême du Canada–Fin

Miscellaneous—Divers:—		
Legal expenses: Laurendeau & Laurendeau, Montreal, paid on acct., $3,931.62; V. MacDonald, Toronto, $9,221; H. J. Symington, Winnipeg, paid on acct., $3,925.54		17,078 16
Various: Nelson R. Butcher & Co., Toronto, taking and transcribing proceedings, $2,275; photostats, $537.40; note books, $7.30		2,819 70
		19,897 86
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 30,000 00

Under Statute–En vertu des Lois—Judicial Committee of the Privy Council—Comité judiciaire du Conseil privé

Travelling Expenses—Frais de voyages:—Rt. Hon. F. A. Anglin	(Volume I)	$ 2,000 00

Under Statute–En vertu des Lois—Gratuities under Chapter 22, Sect. 56, R.S.C. 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C. 1927

Gratuities of two months' salary to families of deceased employees:—Widow of the late Hon. N. D. Beck, judge, Supreme Court, Alberta, $1,500; widow of the late W. H. Huggins, court reporter, Exchequer Court of Canada, $580; widow of the late Hon. J. E. Martin, acting Chief Justice, Superior Court, Quebec, $1,666.67; widow of late N. McQuarrie, judge of County Court, Prince County, Prince Edward Island, $833.33; widow of the late J. A. Mulligan, judge of County Court, Carleton County, Ont., $833.33; children of Hon. E. Roy, judge, Superior Court, Quebec, $1,500; widow of the late W. B. Wallace, judge of County Court, District No. 1, Nova Scotia, $833.33	(Volume I)	$ 7,746 66

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU MINISTÈRE

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — À Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
L— 5	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
L— 5	14	Civil Government Salaries	255,917 00										255,917 00
L— 6	14	Civil Government Contingencies	9,844 69		$ 6,609 10	$ 772 90	$ 439 15	$13,507 23	$ 5,996 87			$ *62 43	37,107 51
													303,024 51
		ADMINISTRATION OF JUSTICE—ADMINISTRATION DE LA JUSTICE											
L— 6	30, 420	Miscellaneous Expenditure		$ 1,200 00	1,086 75				6,264 15			2,458 21	11,009 11
L— 7	420	Travelling and living expenses of Judges of Manitoulin and Algoma Districts while acting in Sudbury District			3,500 00								3,500 00
L— 7	420	Remuneration for Herbert D. Smith while acting as Deputy Judge of the County Court of Kent County		3,000 00									3,000 00
		Supreme Court of Canada—											
L— 7	Statute	Salaries of judges		87,000 00									87,000 00
L— 7	31	Law books, etc., contingencies, printing, binding, etc.		1,809 79	783 72			8,577 48	13,047 78				24,218 77
		Exchequer Court of Canada—											
L— 7	Statute	Salaries of judges		24,399 96									24,399 96
L— 8	Statute	Travel of Admiralty Court judge			46 00								46 00
L— 8	32	Contingencies, printing, binding, etc.		30 97	4,003 39			3,140 58	2,029 34				9,204 28
		Yukon Territory—											
L— 8	Statute	Salary of judge		9,000 00									9,000 00
L— 8	33	Miscellaneous expenditure		8,253 26	919 73			307 12	490 00				9,970 11
L—13	Statute	Provincial Courts		1,857,456 94	164,403 56								2,021,860 50
													2,203,208 73
		PENITENTIARIES—PÉNITENCIERS											
L—14	34	Kingston		216,885 63	753 96	181,957 20	2,521 91	4,391 22	19,976 16		$ 6,443 59	1,970 32	434,899 99
L—16	34	St. Vincent de Paul		201,858 92	297 24	174,350 15	5,409 91	2,157 49	18,875 25		2,468 41	1,898 80	407,316 17

DETAILS OF EXPENDITURE—*Conc.*—DÉTAIL DES DÉPENSES—*Fin*

L—17	34	Dorchester	.....	.....	109,000 46	370 74	122,186 04	967 24	1,565 55	16,420 19	$ 750 00	7,751 18	901 44	259,921 94
L—18	34	Manitoba	.....	.....	112,062 26	108 05	96,451 34	494 75	894 65	25,306 04	1,000 00	3,368 64	937 95	240,623 68
L—19	34	British Columbia	.....	.....	103,778 00	1 65	117,495 41	7,078 03	1,218 80	15,975 15	.....	1,715 55	6,122 84	253,380 43
L—20	34	Alberta	.....	.....	2,400 00	.....	15 65	.....	5 40	472 99	.....	.....	.....	2,894 04
L—21	34	Saskatchewan	.....	.....	119,685 08	63 93	50,586 55	861 64	1,134 30	34,962 11	.....	.....	994 05	208,287 66
L—21	34	General	.....	.....	1,582 46	11,633 23	72 82	.....	148 11	110 00	.....	.....	*13,215 69	330 93
														1,807,654 84
		Miscellaneous—Divers												
L—21	323	Administration of the Bankruptcy Act	.....	.....	.....	.....	.....	.....	458 00	238 36	.....	.....	.....	696 36
L—22	324, 503	Litigated matters	.....	.....	.....	5,470 70	.....	.....	973 33	71,796 07	.....	.....	.....	78,240 10
L—22	325	Canadian Law Library, London, Eng	.....	.....	.....	.....	.....	.....	.....	7 76	350 00	.....	.....	357 76
L—22	326	Revision of the Dominion Statutes	.....	.....	.....	.....	.....	.....	560 69	14,411 64	.....	.....	.....	14,972 33
L—23	506	Reference to Supreme Court of Canada re Water Powers	.....	.....	1,550 52	543 92	.....	.....	8,007 70	19,897 86	.....	.....	.....	30,000 00
L—23	Statute	Judicial Committee of the Privy Council	.....	.....	.....	2,000 00	.....	.....	.....	.....	.....	.....	.....	2,000 00
L—23	Statute	Gratuities	.....	.....	.....	.....	.....	.....	.....	.....	.....	7,746 66	.....	7,746 66
														134,013 21
		Totals—Totaux	.....	275,761 60	2,860,963 25	202,595 67	743,888 06	17,772 73	47,042 65	266,277 72	2,100 00	29,494 03	2,005 49	4,447,901 29

* Refunds of expenditure deducted from vote—Recouvrements sur dépenses déduits des crédit.

1928-1929

AUDITOR GENERAL'S REPORT

PART "M"

LABOUR DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "M"

MINISTÈRE DU TRAVAIL

DÉTAIL DES REVENUS ET DES DÉPENSES

LABOUR DEPARTMENT

MINISTÈRE DU TRAVAIL

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Proceeds from Sales—Produits de ventes:—"Labour Gazette," $1,305.45; single and bound copies of "Labour Gazette," $186.42; departmental publications, $42.19		1,534 06
Refunds of Expenditure—Recouvrements sur dépenses:—Foreign postage		65 84
		1,599 90
Less—Commission on subscriptions to "Labour Gazette"		2 07
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères	$	1,597 83

Fines and Forfeitures—Amendes et confiscations

Fine imposed following prosecution under Combines Investigation Act, Nash Prosecution (Volume I)	$	100,000 00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page M—11
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page M—11

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 15—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
		Ainsborough, W. P., clk., gr. 4	$ 1,920 00
		Bayard, J. E., clk., gr. 2	1,380 00
Minister—Ministre—Under Statute Hon. P. Heenan	$ 10,000 00	Bell, G. S., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Deputy Minister—Sous-ministre—H. H. Ward	8,000 00	Bertrand, T., wage investigator and mediator	2,520 00
Asst. Deputy Minister—Sous-ministre adjoint—G. H. Brown	4,620 00	Blackadar, E. G., supt., Dominion Government annuities, 3 m. at $4,020, 9 m. at $4,200	4,155 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1929.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 15—Civil Government Salaries–Con. — **Gouvernement civil: Traitements**—Suite.			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Blanchard, B. R., clk., gr. 4, 9 m. to Mar. 31 at $1,620	$ 1,215 00	Kelly, M., sten., gr. 1, Dec. 9 to Mar. 31 at $720	$ 224 52
Bolton, C. W., statistician	3,720 00	Kennedy, M. T., sten., gr. 1, 6 m. to Mar. 31 at $720	360 00
Brady, E. M., sten., gr. 1, 9 m. at $900, 3 m. at $960	915 00	Lacelle, J. H., clk., gr. 2	1,440 00
Brennan, J., sten., gr. 2	1,380 00	Lajeunesse, A., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
Brindell, E. J., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00	Lasher, L. E., clk., gr. 2, 3 m. to June 30 at $1,140	285 00
Brown, H. W., jr. indust. research clk., 9 m. at $1,500, 3 m. at $1,560	1,515 00	Lee, C. R., clk., gr. 3	1,560 00
Buckley, M. M., jr. indust. research clk	1,860 00	Le Neveu, A. H., indust. research clk., April 17 to Mar. 31 at $1,860	1,777 33
Calcutt, K., clk., gr. 2, 9 m. to Dec. 31 at $1,380 (resigned)	1,035 00	Lepage, C., confidential messenger, 3 m. at $1,260, 9 m. at $1,320	1,305 00
Campbell, M. S., chief conciliation off., 9 m. at $3,600, 3 m. at $3,780	3,645 00	Macdonald, F. M., head clk	2,880 00
Cantrill, T., clk., gr. 2	1,440 00	Macdonald, K. C., clk., gr. 3	1,380 00
Caron, J. E., office app. opr., gr. 3	1,500 00	Macintosh, W. M., jr. employment clearance off	2,100 00
Cathcart, R. M., sten., gr. 1, 6 m. to Mar. 31 at $720	360 00	Mackintosh, M., head clk., 9 m. at $2,760, 3 m. at $2,880 (less 21 d.)	2,634 19
Chesney, M., clk., gr. 3	1,620 00	Magee, J. H., editor, gr. 2	2,520 00
Compton, E. N., sr. wage investigator and mediator	2,760 00	Martin, T. W., wage investigator and mediator, Jan. 17 to Mar. 31 at $2,100	434 68
Corbett, L. M., office app. opr., gr. 2	1,200 00	Mason, V. M., typist, gr. 1, April 4 to Mar. 31 at $720	714 00
Costello, B., jr. indust. research clk., 6 m. at $1,560, 6 m. at $1,620	1,590 00	Mavius, R. L., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Coxon, T. I., clk., gr. 2	1,200 00	McCann, I. M., sten., gr. 2	1,080 00
Craig, V. E., sten., gr. 1	1,020 00	McGregor, H., sten., gr. 1, April 1 to Jan. 23 at $720 (resigned)	584 52
Cram, R. M., head clk	2,760 00	McGuire, K., office app. opr., gr. 2, 6 m. at $1,140, 6 m. at $1,200 (less 10 d.)	1,136 67
Crawford, A. W., director of technical Education, 6 m. to Sept. 30 at $4,920 (resigned)	2,460 00	McIlmoyle, V., clk., gr. 2	1,260 00
Cross, L., clk., gr. 4, 3 m. at $1,740, 9 m. at $1,800	1,785 00	McIntosh, W. H., sten., gr. 1, Aug. 29 to Sept. 30 at $720; gr. 2, 6 m. at $1,080	605 81
Dagg, H. S., deptl. acct., gr. 2	2,340 00	McKain, M., sten., gr. 3	1,680 00
Dewan, T. C., deptl. acct., gr. 1	1,860 00	McKellar, J. C., clk., gr. 4	2,300 00
Doherty, W. M., clk., gr. 4, 9 m. to Mar. 31 at $1,620	1,215 00	McQuarrie, C. H., prin. clk	1,920 00
Enright, C. A., secy. to executive	2,100 00	McTavish, E. M., sten., gr. 1, 3 m. at $720; gr. 2, 9 m. at $1,080	990 00
Fergus, M. E., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	Merifield, E. H. B., deptl. librarian, gr. 2	1,560 00
Fisher, A., clk., gr. 2	1,380 00	Mitchell, A., office boy, 3 m. to Mar. 31 at $420	105 00
Flatters, E. M., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00	Montgomery, V. M., sten., gr. 1, Aug. 22 to Mar. 31 at $720	439 35
Fleming, M. E., clk., gr. 4	1,620 00	Moore, T. A., clk., gr. 3	1,680 00
Gagnon, M. E. H., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	Mundy, F. H., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Gouin, E., clk., gr. 2, 11 m. at $1,260, 1 m. at $1,320 (less 168½ d.)	685 75	Nash, T. H., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Grimes, E. J., prin. clk	1,920 00	O'Brien, N., indust. research clk	2,220 00
Halpenny, E., clk., gr. 2	1,440 00	Odam, A. J., head clk	3,000 00
Hardy, E. H., sten., gr. 3	1,680 00	O'Dougherty, M., sten., gr. 2, 10 m. to Mar. 31 at $1,380	1,150 00
Harrison, F. E., sr. wage investigator and mediator	3,360 00	O'Meara, L., clk., gr. 2	1,200 00
Henderson, W. H., clk., gr. 2, 6 m. to Mar. 31 at $1,080	540 00	O'Neill, J. D., deptl. solicitor	3,240 00
Hill, I. S., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00	Parry, H., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Hood, G., sten., gr. 1	720 00	Pearce, J., clk., gr. 2, 3 m. at $1,080; gr. 3, 9 m. at $1,380	1,305 00
Houston, A. S., sr. actuarial asst	2,040 00	Percival, E., sten., gr. 2	1,380 00
Houston, C. H., clk., gr. 4	1,920 00	Phelan, V. C., head clk., 3 m. at $2,520, 9 m. at $2,640	2,610 00
Jackson, A. Y., sten., gr. 2, 12 m. at $1,080 (less 110½ d.)	756 29	Plant, F. J., chief clerk	3,720 00
Jones, H. M., clk., gr. 4	1,740 00	Ransom, M. M., office app. opr., gr. 3	1,500 00
Keating, J. P., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00	Reeve, K. M., clk., gr. 3	1,680 00
		Reynolds, B. H., clk., gr. 4	1,800 00
		Rigg, R. A., director of employment service	4,620 00

LABOUR—TRAVAIL

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 15—Civil Government Salaries–Conc.—**Gouvernement civil: Traitements**–Fin		PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		Vincelette, H., trans.	$ 1,800 00
Rooney, K., clk., gr. 4	$ 1,800 00	Walker, H. J., editor, gr. 1	2,400 00
Ross, E. I., sten., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00	Waterman, A. M., clk., gr. 4	1,680 00
Rowan, M., sten., gr. 2, 3 m. at $1,320, 9 m. at $1,380	1,365 00	Weir, J. W., clk., gr. 4, 3m. at $1,620, 9 m. at $1,680	1,665 00
Rump, W. J., clk., gr. 4, 6 m. at at $1,860, 6 m. at $1,920	1,890 00	Wild, E. E., messenger, Sept. 20 to Mar. 31 at $720	382 00
Runions, H. R., prin. clk	2,400 00	Williams, K. N., indust. research clk., April 17 to Mar. 31 at $1,860	1,777 33
Schnarr, C. N., private secy	4,080 00	Wilson, H. G., sten., gr. 2	1,080 00
Scott, M. E., sten., gr. 2	1,080 00		*226,657 44*
Selfridge, E., sten., gr. 2	1,440 00	**Vote–Crédit 15—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes**	
Shields, G. P., prin. clk	2,400 00		
Souliere, M. E., clk., gr. 4	1,620 00	TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Spears, J. A., sten., gr. 1, 6 m. to Mar. 31 at $720	360 00	Cody, A. C., chauffeur	1,440 00
St. Denis, T., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00	O'Neill, M., sten., gr. 3	1,650 00
Stewart, S. B., clk., gr. 4	1,860 00		*3,090 00*
Sutherland, D. J., clk., gr. 4	1,920 00		
Swettenham, E. R., deptl. acct., gr. 1	2,220 00		
Tait, O. R., sten., gr. 2	1,140 00		
Teevens, E. M., sten., gr. 2, 2 m. to May 31 at $1,380	230 00	**Vote–Crédit 252—Combines Investigation Act—Loi des enquêtes sur les coalitions**	
Thomas, E. A., deptl. acct., gr. 4	3,600 00		
Tierney, A., clk., gr. 2	1,380 00		
Turner, W. A., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00	F. A. McGregor, regr. of Combines Investigation Act	5,000 00
Turley, J. C., confidential messenger	1,320 00	Total	234,747 44
Vickers, E. G., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00		

Charged as follows:—Imputés comme suit—

Civil Government—			
Under Statute—En vertu de la Loi—Salary of Minister	(Vol. I)	$ 10,000 00	
Vote—Crédit 15—Salaries	(Vol. I)	216,657 44	
Vote—Crédit, 15—Contingencies	(Page M—4)	3,090 00	
			229,747 44
Vote—Crédit, 252—Combines Investigation Act	(Page M—5)		5,000 00
			$ 234,747 44

Vote–Crédit 15—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page M—4)	3,090 00
Travelling Expenses—Frais de voyages:—Hon. Peter Heenan, $2,600; H. H. Ward, $355.56; G. H. Brown, $180.42; J. D. O'Neill, $39.90; C. N. Schnarr, $750.95	3,926 83
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto repairs and renewals, $1,565.66; gasoline and oil, $561.09; sundry repairs and supplies, $175.67	2,302 42
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	5,265 91
Miscellaneous—Divers:—Auto storage, $36; cartage, $315.50; car tickets, $110.55; postage, $144.35; taxi hire, $322.50; telegrams and telephone messages, $3,692.95; washing towels, $157.68; water, $129.05; sundries, $116.97	5,025 55
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 19,610 71

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 251—Annuities Administration—Administration des rentes viagères

Salaries and Wages—Traitements et salaires:—Stenographers: F. P. Bennett, to Apr. 21, $80.50; A. Jocko, $720; M. Kelly, to Dec. 8, $495.48; W. H. McIntosh, to Aug. 28, $294.19; V. M. Mason, to Apr. 3, $6; office boy, J. H. Moore, $420.. 2,016 17

Travelling Expenses—Frais de voyages:—H. H. Ward, $560.80; E. G. Blackadar, $918.10; C. H. McQuarrie, $287.25 ..... 1,766 15

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 6,490 09

Miscellaneous—Divers:—

Advertising: Advertising Service Co., Montreal, $4,247.97; Cockfield Brown and Co., Montreal, $855.78; small accounts, $100.16..... 5,203 91

Commission and allowances to annuities agents: D. F. Almas, Hamilton, $1,397.67, allowance, $929.16; P. E. Bellemarre, Montreal, $149.45; C. G. Beveridge, Vancouver, $4,991.90; H. F. Bishop, Victoria, $2,612.67; E. W. Brinkworth, Ottawa, allowance, $200; W. L. Brodie, Quebec, $174.63, allowance, $500; A. Browning, Montreal, $73.26; J. W. Bush, Ottawa, $31.56; R. A. Cannon, Ottawa, allowance, $1,999.83; W. Cloutier, Quebec, $582.55; J. M. Connor, Ottawa, allowance, $140; J. C. Cottrell, Toronto, $1,104.95; A. A. Craise, St. Catharines, $58.86; A. Darrach, St. Thomas, $105.25; D. E. Dobson, Winnipeg, $2,865.72; F. W. Doran, Toronto, $255.51; W. Duffett, Toronto, $71.90; T. Farmer, Perth, $70.50; G. H. Hills, Toronto, $2,502.11; F. L. Jones, Toronto, $4,363.15; J. P. Joynt, Ottawa, $752.48; F. Lane, Montreal, $2,655.30; H. H. Langlois, Sherbrooke, $39; J. L. Mercier, Ottawa, allowance, $375; L. Michaud, Montreal, $1,403.90; allowance, $300; McKay and Overell, Hamilton, $42.93; L. W. Nickerson, St. John, $258.63; H. Quinn, Ottawa, $988.72, allowance, $526.67; Sarah J. Raymond, Brantford, $354.05; Royal Agencies, Ltd., Montreal, $220.48; W. T. Shannon, Smiths Falls, $30; M. Shea, Montreal, $81.15; H. S. Smead, Montreal, $291.93; J. E. Thomas, Ottawa, $28.68; Hazel Todd, Ottawa, $148.70; P. F. Whale, Toronto, $3,439.19; F. R. Williams, Montreal, $339.63; sundry postmasters, $9,796.25 ..... 47,253 32

Amount required to recoup the Annuities Branch on account of defalcations by W. J. Fleming, Annuities Agent at Regina (Order in Council, P.C. 21/436, dated Mar. 13, 1929)..... 1,282 05

Various: express and freight, $51.50; legal services, A. R. Tingley, $80; photostats, $113.30; postage stamps, $145; premium on guarantee bonds, $280; signs and sign painting, $50.19; telegrams, $110.59; telephones, $148; sundries, $9.73 ..... 988 31

54,727 59

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....$ 65,000 00

Vote—Crédit 252—Combines Investigation Act—Loi des enquêtes sur les coalitions

Salaries and Wages—Traitements et salaires:—Jr. industrial research clerks: D. E. Cross, from Jan. 1, $375; L. MacKinnon, from Jan. 1, $375; library helper, M. MacDonald, from Jan. 1, $180; stenographers: R. M. Cathcart, to Sept. 30, $360; V. J. Driscoll, from Jan. 1, $270; V. A. Mason, from Jan. 1, $270; E. Sadova, from Feb. 16, $87.86; detailed under salaries at Ottawa, $5,000 (Page M—4)..... 6,917 86

Travelling Expenses—Frais de voyages:—F. A. McGregor..... 362 28

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..... 1,216 08

Miscellaneous—Divers:—

Dun, R. G., & Co., Ottawa, subscription to The Mercantile Agency, 12 m. to Feb. 28, 1929..... 125 00

Legal services: A. R. McMaster, $4,663.55; N. W. Rowell, $4,583.07..... 9,246 62

Reimbursement of province of British Columbia for expenses incurred in connection with Nash Prosecution 10,636 13

Various: postage stamps, $110; witness fees, $80.50; sundries, $9.26..... 199 76

20,207 51

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....$ 28,703 73

Vote–Crédit 253—Conciliation and Labour Act—Loi de la conciliation et du travail

Salaries and Wages—Traitements et salaires:—

Junior industrial research clerks: D. E. Cross, Sept. 15 to Dec. 31, $450; L. MacKinnon, June 5 to Dec. 31, $858.33; stenographers: V. Driscoll, May 10 to Dec. 31, $693.87; V. A. Mason, Nov. 30 to Dec. 31, $93; library helper, M. MacDonald, Apr. 1 to Dec. 31, $540; clk., gr. 1, T. Kennedy, Apr. 1 to Oct. 31, $360; office boys: A. Mitchell, Apr. 1 to Dec. 31, $315; R. V. Smith, Apr. 1 to May 8, $44.03 ..... 3,354 23

Correspondents at $120 to $300 per annum: C. Adams, Thetford Mines, $175; C. I. Aitchison, Hamilton, $225; J. L. Awde, Woodstock, $25; A. Baker, Moose Jaw, $150; J. B. Belisle, St. Hyacinthe, $150; M. Bourdeau, St. Johns, Que., $175; J. M. Campbell, Prince Rupert, $250; J. Carlin, Stratford, $12.50; J. Chrow, Victoria, $225; T. Clancey, Stratford, $25; C. W. Clark, Fredericton, $125; W. H. Cole, Walkerville, $175; A. A. Colquhoun, Drumheller, $175; F. C. Craig, Halifax, $200; G. W. Dixon, Cobalt, $200; G. F. Doan, Kenora, $200; T. Doran, Windsor, $166.60; J. Dowling, Oshawa, $16.66; Mrs. M. Drever, Guelph, $150; E. Dunn, Echo Place, Ont., $200; D. Fraser, Galt, $150; E. Fulcher, Brandon, $150; H. C. Garner, Timmins, Ont., $200; A. E. Grant, Fort William, $120; J. C. Graves, Moncton, $150; H. Hale, Orillia, $125; T. Hale, Westville, N.S., $200; M. Hall, Prince Albert, $200; P. Harrison, Belleville, $150; W. Hawkins, Lethbridge, $150; M. M. Hood, Woodstock, $125; Laura Hyatt, Niagara Falls, $175; P. J. Jobin, Quebec, $200; W. F. Keegan, Sudbury, $200; J. A. Killingsworth, St. Thomas, $225; A. Lavigne, Asbestos, Que., $125; M. H. Levasseur, Bathurst, $125; W. H. Lott, Sarnia, $150; H. McCleave, Amherst, $150; R. McCreath, Edmonton, $200; W. McGirr, Nanaimo, $125; H. H. McKim, Calgary, $183.26; J. McManus, North Bay, $200; W. B. McNeil, Regina, $200; A. C. Mills, Truro, $195.84; J. Moffatt, Dominion, N.S., $175; W. Miskowski, Winnipeg, $183.26; J. H. Monoghan, Charlottetown, $125; W. Morgan, Sault Ste. Marie, $200; A. Morin, Hull, $150; J. C. Morin, Sherbrooke, $150; G. Nethercote, Saskatoon, $200; J. C. Nott, Oshawa, $16.66; F. G. Perry, Fernie, $200; J. J. Ryan, Three Rivers, $125; J. A. Sharpe, Peterborough, $150; J. T. Sharpe, St. John, $200; J. Shaw, Owen Sound, $125; P. M. Simpson, Medicine Hat, $150; J. A. Sinclair, Beamsville, Ont., $200; J. B. Stauffer, Calgary, $16.66; W. A. Stroud, Kingston, $200; H. Thornley, Vancouver, $291.66; A. P. Vanasse, Sorel, $125; G. Wands, Chatham, $150; S. Welheiser, Kitchener, $150; A. C. Williamson, Trail, B.C., $300; A. Woonton, London, $200; J. E. Wotherspoon, Brockville, $150 ..... 11,128 10

14,482 33

Travelling Expenses—Frais de voyages:—F. J. Plant, Ottawa 463 65

Printing and Stationery—Impressions et papeterie:—King's Printer, printing "Labour Gazette," supplements, mailing lists, sundries 29,968 04

Miscellaneous—Divers:—

Rental survey: Mrs. O. M. Allan, Toronto, $107; C. I. Aitchison, Hamilton, $65; A. Baker, Moose Jaw, $24; R. C. Blanchard, Winnipeg, $70; Mrs. A. Fisher, Ottawa, $5; J. C. Graves, Moncton, $30; W. F. Keegan, Sudbury, $66; J. H. Kennedy, Toronto, $113; R. McCreath, Edmonton, $26.36; H. H. McKim, Vancouver, $56.85; W. B. McNeil, Regina, $20; L. Michaud, Montreal, $105; E. Mitchell, Winnipeg, $70; J. H. Monoghan, Charlottetown, $30; R. Moreash, Halifax, $35; W. Morgan, Sault Ste. Marie, $20.28; A. Morin, Hull, $25; R. W. Packer, Sydney, $40; W. H. Saltmarche, Walkerville, Ont., $80; J. T. Sharpe, St. John, N.B., $41.60; D. Stewart, Saskatoon, $25; H. Thornley, Vancouver, $130; A. Woonton, London, $50 ..... 1,235 09

Various: express charges, $10.88; retail prices reports, $86; photographic work, $33.10; representative of the minister at the Congress of the Confederation of the Catholic Workers of Canada, O. Filion, $50; services of translator, Miss G. de Jocas, $237.50; subscriptions to newspapers, year books and periodicals, $3,381.73; sundries, $51.68 ..... 3,850 89

5,085 98

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères ..... $ 50,000 00

Vote–Crédit 254—Administration, Employment Offices, Co-ordination Act—Administration, bureaux de placement, loi de coordination

OTTAWA

Salaries and Wages—Traitements et salaires:—Office appliance operators, grade 2: D. J. Johnston, to July 14, $293.39; M. Quirouet, Nov. 13 to Nov. 19, $19.83; M. E. Weston, from July 16, $722.50; stenographer, E. R. Dewan, from Jan. 30, $185.81 .. 1,221 53

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 254—Administration, Employment Offices, Co-ordination Act—Conc.—Administration, bureaux de placement, loi de coordination—Fin

OTTAWA—*Conc.—Fin*

Travelling Expenses—Frais de voyages:—Mason Button, $28; V. C. Phelan, $186.87; R. A. Rigg, $757.27	972 14
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	4,685 49
Miscellaneous—Divers:—Expenses of delegates attending Employment Service Councils at Ottawa including entertainment at dinner, $961; hospital and medical attendance, Mrs. Charles Caucutt who sustained injuries while attending the meetings of the Employment Service Council, $399; freight and express, $460.22; rental of tabulators, International Business Machines Co., Ltd., $1,136.18; telegrams, $242.97; sundries, $2.47	3,201 84

WESTERN CLEARING HOUSE—CHAMBRE DE COMPENSATION DE L'OUEST

Salaries and Wages—Traitements et salaires:—Stenographers, grade 2: L. Cassap, Jan. 25 to Feb. 1, $26.15; M. Findlay, broken period at $1,200, $300; G. Oliver, July 3 to July 14, $38.71	364 86
Travelling Expenses—Frais de voyages:—W. M. Macintosh	162 10
Miscellaneous—Divers:—Postage stamps, $55; street car fares and taxis, $63.25; telegrams, $79.12; telephone, $100.45; towel service, $18; sundries, $11.45	327 27

HANDICAP SECTION—SERVICE DES RÉFORMÉS

Salaries and Wages—Traitements et salaires:—W. M. Doherty, May 28 to June 30.	152 42
Travelling Expenses—Frais de voyages:—G. S. Bell, $27.35; B. R. Blanchard, $37.80; F. J. Brindell, $30; W. M. Doherty, $58.56; R. L. Mavius, $472.38; F. H. A. Mundy, $111.60; H. Parry, $26.65; T. St. Denis, $72.20; W. A. Turner, $191.40.	1,027 94
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères	$ 12,115 59

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	1,738 81	
Travelling Expenses	2,162 18	
Printing and Stationery	4,685 49	
Miscellaneous	3,529 11	
	$ 12,115 59	

Vote—Crédit 255—Fair Wages and Inspection Officers—Salaires équitables et inspections

Salaries and Wages—Traitements et salaires:—Stenographers: O. M. Allen, Toronto, Jan. 7 to Feb. 19, $155.93; L. J. Duthie, Vancouver, Jan. 2 to Jan. 12, $35.48; A. C. Marsh, Toronto, $1,200; R. Pelland, Montreal, broken periods at $1,380, $237.31	1,628 72
Travelling Expenses—Frais de voyages:—Theo. Bertrand, Montreal, $408.40; E. N. Compton, Toronto, $675.09; F. E. Harrison, Vancouver, $3,026.33	4,109 82
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	332 88
Miscellaneous—Divers:—Freight and express, $31.65; telegrams, $172.50; telephones, $660.98; towel service, $54.50; sundries, $8.95	928 58
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 7,000 00

Vote—Crédit 256—Industrial Disputes Investigation Act—Loi des enquêtes en matière de différends industriels

Salaries and Wages—Traitements et salaires:—E. McG. Quirk, Montreal, 110 d.	1,650 00
Travelling Expenses—Frais de voyages:—M. S. Campbell, $2,319.48; T. W. Martin, $516.95; E. McG. Quirk, $231.63	3,068 06
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	4,042 99

Vote–Crédit 256—Industrial Disputes Investigation Act–Conc.—Loi des enquêtes en matière de différends industriels–Fin

Miscellaneous—Divers:—

Calgary General Contractors Association and Carpenters and Joiners:—Services of members of Board: chairman, A. H. Clark, $80; J. H. Garden, $85; R. Hewitt, $85; stenographic fees, $20; witness fees, $19.05	289 05
Canadian Collieries (Dunsmuir) Ltd. and Employees:—Services and expenses of members of Board: chairman, H. A. Maclean, $170.70; W. F. Robertson, $185.70; witness fees, $72; sundries, $2.65	431 05
Canadian Pacific Railway Co., and Locomotive Engineers:—Services and expenses of members of board: chairman, J. T. McCall, $143; Sir William Stavert, $139.14; A. C. Boyce, K.C., $508.05; witness fees, $383.10	1,173 29
Canadian Pacific Railway Galt Mines and Employees:—Services and expenses of members of Board: chairman, H. M. E. Evans, $245.40; Donald McNab, $134.95; A. L. Smith, $156.90	537 25
Dominion Rubber Co., Ltd., and Employees:—Services of members of Board: chairman, L. M. Gouin, K.C., $320; C. Bernier, $335; A. Whitehouse, $335; stenographic fees, $51; witness fees, $120	1,161 00
Employing Printers of Calgary, Alta., and Typographical Union, No. 449:—Services of members of Board: chairman, H. W. Lunney, $100; A. Davison, $115; J. H. Garden, $115; stenographic fees, $30	360 00
General Motors of Canada and Employees:—Services and expenses of members of Board: chairman, J. H. Denton, $5.55; W. E. Davis, $75; J. Simpson, $90; witness fees, $24	194 55
Hull Electric Company and Employees:—Services of members of Board: chairman, late Harold Fisher, $80; chairman, A. Shortt, $80; H. P. Hill, $180; W. L. Best, $180; witness fees, $48	568 00
Manitoba Telephone System and Employees:—Services of members of Board: chairman, R. Jacob, $140; W. G. Chase, $140; J. G. Hutchison, $140; stenographic fees, $170.92	590 92
Ottawa Electric Co., and Employees:—Services and expenses of members of Board: chairman, Judge J. T. Mulcahy, $223.50; A. E. Fripp, K.C., $115; H. J. McNulty, $137.50; witness fees, $16	492 00
Peter Lyall & Sons Construction Co. and Government Inquiry into rates of wages paid in the construction of the Welland Ship Canal: Witness fees, $590.17; stenographic fees, $393.15; legal expenses, $13	996 32
Port Arthur and Fort William Public Utilities Commission and Street Railway Employees:—Services and expenses of members of Board: chairman, H. R. Grant, $188; Fred E. Moore, $205; A. G. Seaman, $195; stenographic fees, $10; witness fees, $24	622 00
Quebec Railway, Light, Heat and Power Co., and Employees:—Services and expenses of members of Board: chairman, O. S. Tyndale, K.C., $170.67; N. S. Dowd, $249.14; P. Taschereau, $133; witness fees, $114.70	667 51
Quebec Railway, Light and Power Co. and Employees: Services and expenses of members of Board: chairman, A. Marchand, $45.60; L. G. Demers, $77.25; J. B. Vachon, $77.75; stenographic fees, $6.67; witness fees, $16; messenger, $9	232 27
Various Coal Companies, Wayne, Alta., and Employees:—Services and expenses of members of Board: chairman, W. G. Carpenter, $353.24; G. H. Eaton, $344.45; N. McDonald, $363.18; rent of hall, $34; stenographic fees, $8; telephone, $2.10; witness fees, $279	1,383 97
Legal services and expenses: A. R. McMaster, K.C., Montreal	1,136 53
Various: telegrams, $358.19; telephone calls, $45.05	403 24
	11,238 95
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 20,000 00

Votes–Crédits 257 & 494—International Labour Conference—Conférence internationale du travail

Travelling Expenses—Frais de voyages:—Delegates to Geneva: Hon. Peter Heenan, including passage of private secretary, Montreal-Liverpool, Southampton-Montreal, $6,691; H. H. Champ, $1,400; T. J. Coughlin, $1,498.95; O. Filion, $1,498.85; H. B. McKinnon, $1,662.75; T. Moore, $1,456; W. A. Riddell, including entertainment of delegates of other countries, $900.59; E. B. Robertson, $1,410; Mrs. R. A. Rogers, $1,478.70; R. J. Tallon, $1,476	19,472 84

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 257 & 494—International Labour Conference–Conc.—Conférence internationale du travail–Fin

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	410 06
Miscellaneous—Divers:—Entertainment of delegates to the annual meeting of Canadian Council on Child Welfare at Ottawa.....	117 10
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$	20,000 00

Vote–Crédit 258—Joint Industrial Councils—Conseils industriels mixtes

Salaries and Wages—Traitements et salaires:—E. McG. Quirk, Montreal, 153½ d. at $15, detailed in 1927-28 (Page M—9) $172.83..	2,475 33
Travelling Expenses—Frais de voyages:—E. McG. Quirk..	276 62
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.. ..	248 05
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$	3,000 00

Vote–Crédit 259—Administration, Technical Education Act—Administration, Loi de l'enseignement technique

Travelling Expenses—Frais de voyages:—A. W. Crawford, $87.05; E. A. Thomas, $349.15..	436 20
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	3,520 23
Miscellaneous—Divers:—Telegrams, $39.64; sundries, $3.93.....	43 57
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$	4,000 00

Vote–Crédit 260—Administration, Old Age Pensions—Administration, Retraites de vieillesse

Salaries and Wages—Traitements et salaires:—W. H. Henderson, Ottawa, clk., gr. 2, to Sept. 30.....	540 00
Travelling Expenses—Frais de voyages:—F. E. Harrison, $1,662.09; N. M. MacIntosh, $130.45; C. K. Newcombe, $166.90; J. D. O'Neill, $682.12; F. J. Reynolds, $195.85; E. A. Thomas, $957.87; E. S. H. Winn, $340.90.....	4,136 18
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	294 97
Miscellaneous—Divers:—Photographic work, $12.05; telegrams, sundries, $16.80...	28 85
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$	5,000 00

Under Statute–En vertu de la Loi—The Technical Education Act—Loi de l'enseignement technique (9-10 Geo. V, chap. 73)

SUBVENTIONS PAID TO PROVINCES—SUBVENTIONS PAYÉES AUX PROVINCES

Prince Edwards Island.....	20,369 79
Nova Scotia	47,083 50
New Brunswick	48,637 81
Quebec	372,890 80
Ontario	347,636 30

Under Statute–En vertu de la Loi—The Technical Education Act–Conc.—Loi de l'enseignement technique (9-10 Geo. V, chap. 73)–Fin

SUBVENTIONS PAID TO PROVINCES–Conc.—SUBVENTIONS PAYÉES AUX PROVINCES–Fin

Manitoba	28,527 44
Saskatchewan	25,159 90
Alberta	92,222 30
British Columbia	169,637 42
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$1,152,165 26

Under Statute–En vertu de la Loi—Employment Offices, Co-ordination Act—Bureaux de placement, Loi de coordination

SUBVENTIONS PAID TO PROVINCES—SUBVENTIONS PAYÉES AUX PROVINCES

Nova Scotia	3,845 26
New Brunswick	3,992 90
Quebec	16,411 92
Ontario	61,381 08
Manitoba	12,715 38
Saskatchewan	18,886 30
Alberta	12,932 20
British Columbia	19,834 96
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 150,000 00

Under Statute–En vertu de la Loi—Old Age Pensions, Chap. 156, R.S.C. 1927—Retraites de vieillesse, Chapitre 156, S.R.C. 1927

Manitoba, one-half expenditure, Sept. to March	242,303 86
Saskatchewan, one-half expenditure, May to March	191,041 97
British Columbia, one-half expenditure, April to March	399,340 95
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 832,686 78

Vote–Crédit 300—Canadian National Safety League—Ligue canadienne de sécurité publique

Grant to Canadian National Safety League (Volume I)	$ 10,000 00

Miscellaneous Charges, paid direct from Consolidated Fund—Dépenses diverses soldées à même le Fonds consolidé

Government annuities—Amount required to maintain reserve, 1927-28 (Volume I)	$ 132,844 13

LABOUR—TRAVAIL

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU MINISTÈRE

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
M— 4	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
M— 4	15	Civil Government	216,657 44										216,657 44
M— 4	15	Civil Government Contingencies	3,090 00		$ 3,926 83	$ 736 76	$ 1,565 66	$ 5,265 91	$ 5,025 55				19,610 71
M— 5	251	Annuities Administration	2,016 17		1,766 15			6,490 09	54,727 59				65,000 00
M— 5	252	Combines Investigation Act	6,917 86		362 28			1,216 08	20,207 51				28,703 73
M— 6	253	Conciliation and Labour Act	3,354 23	$11,128 10	463 65			29,968 04	5,085 98				50,000 00
M— 7	254	Employment Offices, Administration	1,221 53	517 28	2,162 18			4,685 49	3,529 11				12,115 59
M— 7	255	Fair Wages and Inspection Offices		1,628 72	4,109 82			332 88	928 58				7,000 00
M— 8	256	Industrial Disputes Investigation Act		1,650 00	3,068 06			4,042 99	11,238 95				20,000 00
M— 9	257, 494	International Labour Conference			19,472 84			410 06	117 10				20,000 00
M— 9	258	Joint Industrial Councils		2,475 33	276 62			248 05					3,000 00
M— 9	259	Technical Education Act			436 20			3,520 23	43 57				4,000 00
M— 9	260	Old Age Pensions, Administration	540 00		4,136 18			294 97	28 85				5,000 00
M— 9	Statute	Dominion Provincial Technical Education Act								$1,152,165 26			1,152,165 26
M—10	Statute	Employment Offices, Co-ordination Act								150,000 00			150,000 00
M—10	Statute	Old Age Pensions, Chap. 156, R.S.C.1927								832,686 78			832,686 78
M—10	300	Canadian National Safety League								10,000 00			10,000 00
M—10	.....	Miscellaneous Charges—Government Annuities—Amount required to maintain reserve, 1927-28									$132,844 13		132,844 13
		Totals—Totaux	243,797 23	17,399 43	40,180 81	736 76	1,565 66	56,474 79	100,932 79	2,144,852 04	$132,844 13		2,738,783 64

1928-1929

AUDITOR GENERAL'S REPORT

PART "N"

LEGISLATION

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "N"

LÉGISLATION

DÉTAIL DES REVENUS ET DES DÉPENSES

LEGISLATION—LÉGISLATION

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

THE SENATE—SÉNAT

Miscellaneous Revenue—Revenus divers:—			
Fees and charges on private bills		$ 39,009 00	
Less—Fees on private bills refunded	$ 3,734 10		
Advertising in the Canadian Parliamentary Guide	100 00	3,834 10	
		35,174 90	
Certified copies		859 75	
			36,034 65

HOUSE OF COMMONS—CHAMBRE DES COMMUNES

Miscellaneous Revenues—Revenus divers:—			
Fees and charges on private bills		34,258 00	
Less—Fees on private bills refunded		6,788 40	
		27,469 60	
Registration fees, parliamentary agents		700 00	
		28,169 60	
Refunds of Expenditure—Recouvrements sur dépenses:—Telegram		1 72	
			28,171 32
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères			$ 64,205 97

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes for Legislation with page reference to details will be found on Page N—17 & 18
Le sommaire donnant la page du développement de chacun des crédits de la Législation paraît page N—17 & 18

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 35—The Senate: Salaries and Contingent Expenses—Sénat: Traitements et dépenses contingentes		PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Speaker—Président—Under Statute—		Thompson, A. R., gentleman usher of the black rod, 3 m. at $3,960, 9 m. at $4,140, less treatment D.S.C.R., $29.84 (allowance in lieu of residence, page N—6, $600)	$ 4,065 16
Hon. H. Bostock (allowance in lieu of residence, page N—6, $3,000)	$ 6,000 00	Weston, T. B., asst. postmaster	1,800 00
Clerk of the Senate—Greffier du Sénat—		Wood, N. McL., chief parl. messenger (allowance in lieu of residence, page N—6, $300)	1,620 00
A. E. Blount	6,000 00		*86,034 58*
PERMANENT EMPLOYEES PERSONNEL PERMANENT		**Vote-Crédit 36—House of Commons: Salaries—Chambre des communes: Traitements**	
Attfield, H., clk. of English minutes of proceedings and journals, $2,040, secretary to Speaker, $600	2,640 00	Speaker—Président—Under Statute—	
Bérubé, E. E., curator of reading room	1,680 00	Hon. R. Lemieux (allowance in lieu of residence, page N—8, $3,000)	6,000 00
Carleton, J. C., confidential messenger	1,440 00	Deputy Speaker—Vice-président—Under Statute—	
Choquette, J. A., postmaster	2,220 00	J. F. Johnston (allowance in lieu of residence, (page N—8, $1,500)	4,000 00
Creighton, J. G. A., law clk. and parl. counsel	5,120 00	Clerk of the House of Commons—Greffier de la Chambre des Communes	
Dallaire, A., asst. chief parl. messenger	1,560 00	A. Beauchesne	6,000 00
de Montigny, L., chief translator, 3 m. at $4,500, 9 m. at 4,620	4,590 00	PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Duckett, C. E., head translator	3,420 00		
Emerson, H. H., parl. reporter	3,480 00	Arsenault, H. P., chief, general translation br.	4,140 00
Gauthier, L. P., asst. clk. of the Senate, 3 m. at $4,380, 9 m. at $4,560, less treatment, D.S.C.R., $26.29	4,488 71	Baril, J. W., parl. translator	3,360 00
Gilman, H. D., dept'l. acct., gr. 2	2,580 00	Barton, M. J., clk., gr. 4, $1,800 over payment, $120	1,920 00
Gross, H., chief accountant	4,140 00	Beaubien, A. H., parl. translator	3,360 00
Halpin, D. J., parl. reporter, 9 m. at $3,480, editor of debates and chief of reporting br., 3 m. at $4,020	3,615 00	Beauchamp, J. C., parl. translator	3,000 00
Hinds, A., chief clk. of committees	4,140 00	Bernard, P. M. E., parl. translator	3,480 00
Horton, A., editor of debates and chief of reporting br., 9 m. to Dec. 31 at $4,620 (superannuated)	3,465 00	Berryman, F., parl. reporter	3,480 00
Lake, B. P., parl. reporter, Feb. 13 to Mar. 31 at $2,640	345 71	Blue, C. S., parl. reporter and sr. reporter of committees, $3,240, arrears, $120	3,360 00
Larose, C. H., mace bearer and asst. to black rod	1,800 00	Boivin, G. N., committee clk., $2,520, arrears, $120	2,640 00
Larose, R., secretary, law clk's branch	1,800 00	Boulet, L., clk., gr. 4, 5 m. to Sept. 30 at $1,440, 6 m. to Mar. 31 at $1,620	1,410 00
Mailhot, J., speaker's steward	1,440 00	Bowie, H. W., sergeant-at-arms (allowance in lieu of residence, page N—8, $600)	4,520 00
O Brien, K. C., sten., gr. 3	1,680 00	Boyce, C. W., asst. chief of English journals	3,420 00
O Neill, W. J., chief of stationery division	2,160 00	Buskard, W. W., parl. reporter	2,880 00
Perkins, W. D., curator of reading room	1,500 00	Cameron, D. W., chief accountant	4,000 00
Potvin, A., second asst. clk., editor and chief translator of French debates, 3 m. at $4,380, 9 m. at $4,560	4,515 00	Carbonneau, C. H., parl. translator	3,000 00
Roy, J. O. A., head clk., 3 m. at $2,640, 9 m. at $2,760	2,730 00		

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminée le 31 mars 1929.

Salaries at Ottawa	Amount
Vote-Crédit 36—House of Commons: Salaries-Conc.—**Chambre des communes: Traitements**—Fin	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Chagnon, L. J., parl. translator, $3,120, overpayment, $240	$ 3,360 00
Chartrand, J. P. A., parl. translator, $3,120, overpayment, $240	3,360 00
Chevassu, J. P., parl. translator	3,480 00
Chevrier, A., parl. translator, $3,120, overpayment, $240	3,360 00
Cinq-Mars, A., parl. translator	3,000 00
Cloutier, V., asst. chief of committees and private bills br., 3 m. at $3,300, 9 m. at $3,420	3,390 00
Dansereau, L., chief of French journals	4,140 00
D'Astous, L. J., parl. translator	3,480 00
Daviault, P., parl. translator	3,000 00
de Bellefeuille, L., parl. translator, $3,120, overpayment, $240	3,360 00
Dickson, W. H., parl. reporter	3,480 00
Dumont, J., parl. translator	3,480 00
Dunn, J. T., sr. committee clk., 6 m. at $2,760, 6 m. at $2,880	2,820 00
Fauteux, E., parl. translator	3,480 00
Featherston, E. L., asst. parl. reporter, 9 m. at $2,520, 3 m. at $2,640, less paid in 1929-30, $60, arrears, $240	2,730 00
Fortin, L. D., parl. messenger, 3 m. to July 31 at $1,300	324 98
Fraser, A. A., committee clk., $2,520, arrears, $120	2,640 00
Fraser, T. M., asst. clk. of the House of Commons	4,740 00
Gabard, M., assoc. editor of debates and reporter	3,960 00
Galbraith, F. W. S., parl. reporter	3,480 00
Gascon, W., parl. translator	3,480 00
Gerin, L., chief hansard translation br.	4,140 00
Girard, R., parl. translator	3,480 00
Horton, A. E., clk., of sessional papers, $3,240, arrears, $120	3,360 00
Hubbard, T. S., parl. reporter	3,480 00
Johnston, M. F., parl. reporter	3,480 00
Keliher, J. T., parl. translator	3,480 00
King, R. P., chief of English journals, $4,440, arrears, $180	4,620 00
Lachaine, M., parl. translator, $3,120, overpayment, $240	3,360 00
Lalonde, W. F. A., postmaster, 3 m. at $2,040, 9 m. at $2,160	2,130 00
Lamb, C. E., parl. translator, 11 m. to Mar. 31 at $2,640	2,420 00
Lavoie, J. M., parl. translator, $3,120, overpayment, $240	3,360 00
Lemont, A., parl. translator	3,000 00
MacKay, J. H., parl. reporter	3,480 00
Montgomery, T. R., head clk., $2,640, arrears, $120	2,760 00
Moreau, L. P., asst. curator of reading room	1,620 00
Morris, E. L., committee clk., $2,520, arrears, $120	2,640 00
Naubert, E., chief of stationery and requisition br.	3,000 00
Oliver, H., parl. reporter	3,480 00
Ollivier, P. M., joint law clk., 3 m. at $4,020, 9 m. at $4,320, arrears, $45	4,290 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Ouimet, P. G., parl. translator	$ 3,480 00
Paradis, O., chief law translation br.	4,140 00
Schinck, E., parl. translator	3,000 00
Sherwood, B. W., dept'l. acct. gr. 2	2,700 00
Sherwood, H. C., clk. of orders and notices, $2,580, arrears, $60	2,640 00
Simpson, G., editor of debates and chief of reporting br.	4,620 00
Smith, J. H., chief of H. of C. stenographic br., $3,120, overpayment, $240	3,360 00
Spencer, S. S., asst. curator of reading room, 12 m. at $1,440, less absence, $57	1,383 00
Sturgeon, R. C., asst. parl. reporter, $2,760, arrears, $120	2,880 00
Taschereau, E., clk., gr. 3, $1,440, arrears, $120	1,560 00
Therien, J. G., parl. translator, $3,120, overpayment, $240	3,360 00
Todd, W., chief of committees and private bills br., $4,440, arrears, $180	4,620 00
Tremblay, U., parl. translator	3,480 00
Troop, A. G., joint law clk., $4,620, arrears, $180	4,800 00
Vallières, H., parl. translator, 3 m. at $3,240, 9 m. at $3,360	3,330 00
Young, E. C., assoc. editor of debates and reporter, 9 m. at $3,840, 3 m. at $3,960	3,870 00
	247,317 98
Vote-Crédit 36—House of Commons: Estimates of Sergeant-at-Arms—Chambre des communes: Crédits du sergent-d'armes.	
Boudreault, G. A., chief parl. messenger and housekeeper, $2,100, arrears, $60	2,160 00
Boulet, L., confidential messenger, 1 m. to Apr. 30 at $1,440	120 00
Charbonneau, H. A., asst. chief parl. messenger, 9 m. at $1,440, 3 m. at $1,560, arrears, $30	1,500 00
Fairbie, A., confidential messenger, 12 m. at $1,440, less deduction $10.19	1,429 81
Fitzgerald, E., chief page	1,320 00
Fortin, L. D., parl. messenger, 1 m. to Apr. 30 at $1,300	108 33
George, C., manager of joint parl. restaurant, $3,000, arrears, $60	3,060 00
Holland, A. H., parl. doorkeeper	1,440 00
Létourneau, O., supervisor of char service	1,440 00
Pearson, A., parl. messenger	1,260 00
Pepper, G. W., confidential messenger	1,260 00
Stewart, C. R., parl. doorkeper	1,440 00
	16,538 14
Vote-Crédit 37—Library of Parliament: Salaries—Bibliothèque du Parlement: Traitements	
Joint Librarians—Co-bibliothécaires—J. de la B. Taché	6,000 00
Hon. Martin Burrell	6,000 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 37—Library of Parliament: Salaries–Conc.—**Bibliothèque du Parlement: Traitements**–Fin		**Vote-Crédit 38—Printing, Printing Paper and Binding—Impressions, papier et reliure**	
		Davidson, R. B., chief of parl. distribution office	$ 2,800 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT		Fortin, L. D., clk., gr. 2, 8 m. to Mar. 31 at $1,300	866 65
		Gray, W. R., clk., gr. 3	1 440 00
Aubry, N., messenger	$ 1,300 00		*5.106 65*
Beaudry, A., sr. library asst	1,800 00		
Bilodeau, E., asst. librarian	4,140 00	**Vote-Crédit 316—Chief Electoral Officer: Salaries and Contingencies of Office—Bureau du directeur général des élections: Traitements et dépenses contingentes**	
Brown, J. C., sr. book-binder	2,160 00		
Hardy, F. A., reference clk., 3 m. at $2,520, 9 m. at $2,640	2,610 00	Chief Electoral Officer—Directeur général des élections—Under Statute	
MacCormac, M. C., asst. librarian, 9 m. at $3,960, 3 m. at $4,080	3,990 00	J. Castonguay	6,000 00
Monette, T. E., registry and shelving clk	1,500 00		
Pigeon, J. G., clk. of periodicals	1,920 00		
Soulières, O., cataloguer	2,400 00	PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Stock, H. C., library asst	1,620 00		
Tarte, J., chief reference clk., 9 m. at $3,360, 3 m. at $3,480	3,390 00	Collins, K. B., sten., gr. 3	1,560 00
Throop, H. D., cataloguer	2,220 00	Laperrière, M. R., sten., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Trudel, E. E., library asst	1,380 00		*8.985 00*
Wray, C., library asst	1,380 00		
	43,810 00	Total	407,792 35

Charged as follows—Imputées comme suit:—

The Senate—			
Under Statute—En vertu de la Loi—			
Salary of Speaker	(Vol. I)	$ 6,000 00	
Vote—Crédit 35—Salaries and Contingent Expenses	(Page N—5)	80,034 58	
			86,034 58
House of Commons—			
Under Statute—En vertu de la Loi—			
Salary of Speaker	(Vol. I)	6,000 00	
Salary of Deputy Speaker	(Vol. I)	4,000 00	
Vote—Crédit 36—Salaries	(Vol. I)	237,317 98	
			247,317 98
Vote—Crédit 36—Estimates of Sergeant-at-Arms	(Page N—9)		16,538 14
Library of Parliament—			
Vote—Crédit 37—Salaries	(Vol. I)		43,810 00
General—			
Vote—Crédit 38—Printing, Printing Paper and Binding	(Page N—13)		5,106 65
Chief Electoral Officer—			
Under Statute—En vertu de la Loi—			
Salary	(Vol. I)	6,000 00	
Vote—Crédit 316—Salaries and Contingencies of Office	(Page N—16)	2,985 00	
			8,985 00
			$ 407,792 35

Vote-Crédit 35—The Senate: Salaries and Contingent Expenses—Sénat: Traitements et dépenses contingentes

Salaries and Wages—Traitements et salaires:—

Permanent employees	(Page N—3)	80,034 58
Temporary clerks and stenographers: H. Byrnes, $426; R. S. Chevassu, $1,756, clerical assistance to the Leader of the Govt. in the Senate, $600; H. Chisholm, $691; N. Foley, $837; U. Gillespie, $691; G. Lauvray, $1,756; T. Leitch, $695; E. O'Neil, $691; M. B. Renaud, $691; A. Ryan, $1,651; M. Ryan, $357; A. Sicard, $691; M. Stewart, $695; allowance to Leader of the Opposition in the Senate for clerical services, $600		12,828 00

Vote–Crédit 35—The Senate: Salaries and Contingent Expenses–Conc.—Sénat: Traitements et dépenses contingentes–Fin

Debates amanuenses: E. Ball, $912.50; S. Gottdank, $912.50; V. McDougall, $568; C. Ratchford, $344.50	2,737	50
Preparing synoptic reports of debates: T. H. Blacklock, $708.57; J. A. Fortier, $354.28	1,062	85
Reserve reporter: T. Bengough	3,000	00
Doormen: W. D. Foran, $1,625.25; W. D. Johnston, $1,625.25; J. C. Phimister, $1,625.25; W. C. Reid, $1,625.25	6,501	00
Temporary and sessional messengers, etc.: H. Armstrong, $1,556.50; H. Aubry, $612.50; J. E. Beriault, $180; R. Brown, $1,556.50; L. Choquette, $246.50; F. Cottee, $612.50; A. Cullen, $595; R. Dallaire, $1,556.50; O. Fardais, $612.50; M. Gilmour, $612.50; L. Godbout, $624.50; F. Grace, $612.50; A. Laliberte, $612.50; B. Larose, $728.50; H. J. Lefurgey, $612.50; J. T. McClelland, $1,556.50; J. McDonald, $1,556.50; D. O'Brien, $612.50; J. O'Leary, $612.50; M. Plouffe, $612.50; J. P. Reynolds, $612.50; R. Smith, $476; W. Sotherton, $1,825; P. H. Villeneuve, $1,417; E. Walsh, $246.50; C. Watson, $1,556.50..	• 22,415	50
Sessional pages: F. Berube, $82.50; L. Berube, $111; C. Briggs, $82.50; A. Dexter, $111; R. Donaldson, $195; A. Dube, $193.50; J. Foley, $193.50; G. Johnston, $112.50; M. Nadeau, $193.50; G. Prime, $195; F. Shane, $82.50...	1,552	50
Permanent charwomen: M. Bond, $456.25; E. Bradley, $456.25; D. Godbout, $456.25; L. Labbe, $456.25; M. A. McMeekin, $456.25; V. St. Jacques, $456.25.	2,737	50
Temporary char service, $21,045.80; extra help at receptions, etc., $452.50.....	21,498	30
Allowances in lieu of residence: Hon. H. Bostock, $3,000; A. R. Thompson, $600; N. McL. Wood, $300.....	3,900	00
	158,267	*73*
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Cigarette box, $80; cleaning materials, $396.30; dictaphone repairs and supplies, $102.34; hardware, $87.59; paper cups and towels, $296.87; towels, $175.50; typewriter repairs and supplies, $96.75; uniforms, $588; sundries, $69.57.....	1,892	92
Printing and Stationery—Impressions et papeterie:— King's Printer, supplies....	13,205	50
Miscellaneous—Divers:—		
Reporting evidence: C. L. Empringham, Toronto, $182.30; J. Howe, $819....	1,001	30
Various: cartage of mail, E. Batterton, $543.53; laundry, $401.93; newspapers and publications, $2,193.22; postage, $150; repairing and pressing uniforms, $87; taxi hire and cartage, $256.65; telephones and telegrams, $33.77; translation, $543.89; water, $169.36; witness fees, $118.60; wreaths, $95; sundries, $71.01	4,663	96
	5,665	*26*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....$	179,031	41

Under Statute–En vertu de la Loi—The Senate: Indemnity and Transportation, Session 1928—Sénat: Indemnité parlementaire et frais de voyages, session de 1928

—	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages	—	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages
Aylesworth, Hon. Sir Allen	$ 4,000 00	$ 12 00	Bureau, Hon. J.	$ 4,000 00	$ 25 90
Barnard, Hon. G. H.	3,850 00	180 00	Calder, Hon. J. A.	4,000 00	120 00
Beaubien, Hon. C. P.	4,000 00		Casgrain, Hon. J. P. B.	4,000 00	
Beique, Hon. F. L.	4,000 00		Chapais, Hon. T.	4,000 00	25 00
Beland, Hon. H. S.	4,000 00	16 90	Cloran, Hon. H. J.	4,000 00	
Belcourt, Hon. N. A.	4,000 00		Copp, Hon. A. B.	4,000 00	60 00
Benard, Hon. A.	3,825 00	90 00	Crowe, Hon. S. J.	4,000 00	180 00
Black, Hon. F. B.	4,000 00	60 00	Curry, Hon. N.	3,600 00	60 00
Blondin, Hon. P. E.	4,000 00		Dandurand, Hon. R.	4,000 00	
Bostock, Hon. H.	4,000 00	150 00	Daniel, Hon. J. W.	4,000 00	60 00
Bourque, Hon. T. J.	4,000 00	90 00	Dessaulles, Hon. G. C.	4,000 00	
Buchanan, Hon. W. A.	4,000 00	120 00	Donnelly, Hon. J. J.	4,000 00	18 00
			Farrell, Hon. E. M.	4,000 00	90 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute–En vertu de la Loi—The Senate: Indemnity and Transportation, Session 1928–Conc.—Sénat: Indemnité parlementaire et frais de voyages, session de 1928–Fin

—	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages
Fisher, Hon. J. H.	$ 4,000 00	$ 16 00
Foster, Rt. Hon. Sir George E.	4,000 00	
Foster, Hon. G. G.	4,000 00	
Gillis, Hon. A. B.	4,000 00	120 00
Girroir, Hon. E. L.	4,000 00	90 00
Gordon, Hon. G.	3,825 00	11 50
Graham, Rt. Hon. G. P.	4,000 00	
Green, Hon. R. F.	4,000 00	180 00
Griesbach, Hon. W. A.	4,000 00	150 00
Hardy, Hon. A. C.	4,000 00	
Harmer, Hon. W. J.	4,000 00	150 00
Hatfield, Hon. P. L.	4,000 00	90 00
Haydon, Hon. A.	4,000 00	
Hughes, Hon. J. J.	4,000 00	120 00
Kemp, Hon. Sir Edward	3,350 00	
King, Hon. G. G.	4,000 00	
Lacasse, Hon. G.	4,000 00	60 00
Laflamme, Hon. N. K.	3,900 00	
Laird, Hon. H. W.	4,000 00	120 00
Lavergne, Hon. L.	4,000 00	10 30
Legris, Hon. J. H.	4,000 00	11 00
L'Espérance, Hon. D. O.	4,000 00	19 60
Lessard, Hon. P. E.	4,000 00	150 00
Lewis, Hon. J.	4,000 00	8 50
Little, Hon. E. S.	4,000 00	
Lynch-Staunton, Hon. G.	3,775 00	
MacArthur, Hon. C.	4,000 00	105 00
Macdonell, Hon. A. H.	4,000 00	12 50
Martin, Hon. P. F.	4,000 00	75 00
McCormick, Hon. J.	4,000 00	90 00
McDonald, Hon. J. A.	3,725 00	60 00
McDougald, Hon. W. L.	3,925 00	
McGuire, Hon. W. H.	4,000 00	12 00
McLean, Hon. J.	4,000 00	150 00
McLennan, Hon. J. S.	4,000 00	90 00
McMeans, Hon. L.	4,000 00	90 00
Michener, Hon. E.	4,000 00	150 00
Molloy, Hon. J. P.	4,000 00	105 00
Murphy, Hon. Chas.	4,000 00	
Paradis, Hon. P. J.	3,850 00	18 00
Planta, Hon. A. E.	4,000 00	180 00
Poirier, Hon. P.	4,000 00	
Pope, Hon. R. H.	4,000 00	15 00
Prowse, Hon. B. C.	4,000 00	105 00
Rankin, Hon. J. P.	4,000 00	18 00
Raymond, Hon. D.	3,825 00	
Reid, Hon. J. D.	$ 4,000 00	
Riley, Hon. D. E.	4,000 00	$ 150 00
Robertson, Hon. G. D.	4,000 00	15 00
Robinson, Hon. C. W.	4,000 00	60 00
Ross, Hon. J. H.	3,925 00	120 00
Ross, Hon. W. B.	4,000 00	60 00
Schaffner, Hon. F. L.	4,000 00	120 00
Sharpe, Hon. W. H.	4,000 00	120 00
Smith, Hon. E. D.	4,000 00	8 00
Spence, Hon. J. H.	4,000 00	18 40
Stanfield, Hon. J.	4,000 00	105 00
Tanner, Hon. C. E.	4,000 00	75 00
Taylor, Hon. J. D.	4,000 00	180 00
Tessier, Hon. J.	4,000 00	16 00
Todd, Hon. I. R.	4,000 00	60 00
Turgeon, Hon. O.	4,000 00	60 00
Turriff, Hon. J. G.	4,000 00	120 00
Watson, Hon. R.	4,000 00	90 00
Webster, Hon. J.	4,000 00	
Webster, Hon. L. C.	3,625 00	
White, Hon. G. V.	4,000 00	
White, Hon. R. S.	4,000 00	
Willoughby, Hon. W. B.	4,000 00	120 00
Wilson, Hon. J. M.	3,275 00	
	376,275 00	5,437 60
Transportation as above	5,437 60	
	381,712 60	
Payments on account of session, 1929	93,210 42	
	474,923 02	
Less—Paid in 1927-28 (Page N—7)	120,719 30	
	354,203 72	
Less—Charged to Vote 421 (Page N—7)	9,755 00	
Total as shown in Summary—See Index, Vol I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.	344,448 72	

Vote–Crédit 421—The Senate—Sénat

Full sessional indemnity paid to Senators for days lost through illness, or on account of death, for details see The Senate—Indemnity and Transportation (Page N—7) ..... (Volume I) $ 9,755 00

Vote–Crédit 36—House of Commons: Expenses of Committees, Clerical Assistance, etc.—Chambre des communes: Dépenses des comités; commis aux écritures, etc.

Salaries and Wages—Traitements et salaires:—

Sessional clerks and extra employees: R. Arsenault, $1,825; O. Ayotte, $270; D. Barbes, $2,372.50, secy. to Speaker, $600; E. Barnes, $699; R. Barrette, $1,825; A. Barthe, $1,825; C. L. Beck, $135; E. Belanger, $1,825; A. Cameron, $596; G. H. Campbell, $625; J. A. Campbell, $265; W. R. Cann, $640; G. Cloutier, $45; R. de la Durantaye, $2,401.70; L. P. Desrosiers, $3,059.89; J. P. Doyle, $630; G. Dubé, $553; C. N. Dudley, $625; J. U. Emard, $455; H. Ethier, $700; J. L. Frappier, $625; S. Garneau, $1,825; J. W. Gibson, $1,825; H. Gilchen, $1,825; J. A. Godbout, $625; C. Halladay, $52.50; H. R. Hamilton, $700; W. Hill, $1,825; H. A. Jarvis, $280; Y. Kipp, $2,007.50; O. Langlois, $893; E. Lavoie, $1,670; D. McArthur, $625; A. J. McKenna, $360; H. Mills, $375; J. Mullin, $625; G. Northcott, $2,021.50; J. G. Pilson, $625; R. H. Ritchie, $625; L. St. Denis, $851.50; F. Schryburt, $650; J. F. Simpson, $2,118; A. Sinclair, $665; L. A. Soucy, $1,825; M. Stein, $147; K. Stewart, $760, secy. to deputy speaker, $600; J. Taylor, $690; J. S. Theriault, $213.50; G. W. Thomas, $364; D. Thomson, $655; J. E. Tremblay, $396.50; V. Vergette, $1,825; G. Vincent, $737.50 ..... 53,879 59

Members' stenographers: K. F. Alexander, $384; A. E. Anderson, $520; Z. V. Anderson, $212; E. Barnes, $396; J. Barrowman, $404; M. T. Berubé, $512; M. E. Blakely, $476; R. Bobier, $212; J. A. Bonneville, $504; A. Bourbonnais, $504; A. Boutet, $520; A. Bouvrette, $516; H. Brankin, $516; O. M. Buntain, $496; R. L. Caldwell, $504; C. L. Cameron, $545.43; J. Caron, $504; M. Caron, $8; H. Charleson, $360; G. Charron, $512; A. Chene, $327.50; A. M. Christie, $292; A. Collins, $212; B. Cook, $292; C. Coté, $220; M. Daniels, $100; W. E. Davidson, $288; E. B. Davies, $504; T. Delorme, $212; J. E. Denison, $504; A. Deziel, $512; O. Dubois, $140; G. Dubroy, $325; C. Dudley, $212; G. M. Dudley, $516; M. Dundas, $112; M. G. Evans, $300; A. Fisher, $192.50; M. Fitchett, $300; B. Fortier, $292; B. H. Foster, $404; M. E. Garceau, $288; F. H. Glen, $212; W. H. Grant, $508; E. Guerin, $1,825; F. Halliday, $504; M. Hebert, $504; M. Herman, $512; L. Hill, $835; B. F. Irwin, $504; V. M. Jackson, $212; J. R. Knox, $504; M. Kyte, $332; M. A. Labrosse, $168; L. Lamarche, $159; L. Lamontagne, $140; A. Lassonde, $504; W. Linton, $516; M. E. Lyons, $516; M. Macleod, $100; B. MacMillan, $48; A. Magnan, $504; C. Marier, $308; N. M. Matte, $520; M. C. McCarthy, $196; M. E. McEwen, $1,825; E. B. McFetridge, $520; G. McInnes, $512; B. McLellan, $516; M. Miller, $516; A. Morin, $504; C. Morrell, $212; Y. Murphy, $28; J. P. Noonan, $378; M. O'Donnell, $116; A. Ouimet, $504; B. Panet, $378; H. D. Parker, $545.43; M. A. Parry, $292; E. A. Perkins, $84; A. H. Phillips, $196; A. V. Pinhey, $468; D. Rochon, $292; G. Rogers, $562.74; M. St. Pierre, $504; C. Sabourin, $508; M. J. Skuce, $504; L. Smart, $132.50; K. Soper, $456; I. M. Sullivan, $504; C. Theobald, $504; A. Theriault, $292; B. G. Thomas, $292; B. Thomson, $212; R. Turgeon, $64; J. H. Van Gorder, $292; M. Viau, $467; O. F. Weeks, $212; A. L. Weilbrenner, $504; M. E. West, $512; L. Wheeler, $545; M. White, $212; A. Wright, $180 ..... 40,627 10

94,506 69

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Typewriter repairs and supplies 545 05

Miscellaneous—Divers:—

Reporting evidence: J. A. Agnew, Toronto, $878.90; J. Buskard, Toronto, $1,011.20; Nelson R. Butcher & Co., Toronto, $261.90; J. Howe, $174.40; R. C. Sturgeon, $201 ..... 2,527 40

Various: legal services, $28.38; typing reports of committees, $83; witness fees, $3,408.55 ..... 3,519 93

6,047 33

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères ..... $ 101,099 07

Vote–Crédit 36—House of Commons: Contingencies—Chambre des communes: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—

Secretary to the Leader of the Opposition, A. W. Merriam, $3,960; acting deputy sergeant-at-arms, E. Taschereau, $500 ..... 4,460 00

Allowances in lieu of residence: Hon. R. Lemieux, $3,000; J. F. Johnston, $1,500; H. W. Bowie, $600 ..... 5,100 00

9,560 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 36—House of Commons: Contingencies-Conc.—Chambre des communes: Dépenses contingentes-Fin

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Automobile repairs and supplies, $376.55; gasoline and oil, $119.68; satchel, $28; sundries, $26.28	550	51
Printing and Stationery—Impressions et papeterie:— King's Printer: Canadian Parliamentary Guide, 1928 edition, 650 copies, $1,950; sundry supplies, $27,348.73.	29,298	73
Miscellaneous—Divers:— Newspapers and publications: The Canadian Review Co., Ltd., Toronto, $2,800; A. H. Jarvis, $1,106.50; accounts under $1,000: $2,678.42	6,584	92
Various: advertising, $100; illuminated addresses, $160; insurance, $75; postage, $1,013; taxi hire, $111; telephones and telegrams, $455.75	1,914	75
	8,499	*67*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 47,908	91

Vote-Crédit 36—House of Commons: Publishing Debates—Chambre des communes: Publication des Débats

Salaries and Wages—Traitements et salaires:— Debates amanuenses: I. M. Balfour, $812.50; E. Barber, $812.50; I. A. Boyce, $1,436.50; R. Brydie, $1,060; E. S. Chasse, $344.50; D. Condon, $468; M. H. Cox, $754; J. U. Emard, $265; L. W. Ferrigan, $812.50; K. E. Furney-Wood, $812.50; E. I. Hackett, $734.50; J. E. Hazle, $468; L. A. Kearns, $2,372.50; R. B. Kennedy, $890.50; M. Macdonald, $812.50; F. MacKay, $812.50; E. O'Donohoe, $812.50; M. Pouliot, $468; J. S. Theriault, $196	15,145	00
Printing and Stationery—Impressions et papeterie:— King's Printer, printing Hansard	40,781	51
Miscellaneous—Divers:— Reporting debates, W. W. Perry, Toronto	320	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 56,246	51

Vote-Crédit 36—House of Commons: Estimates of Sergeant-at-Arms—Chambre des communes: Crédits du sergent-d'armes

Salaries and Wages-Traitements et salaires:— Permanent employees (Page N—4)	16,538	14
Temporary messengers and protective service: F. Aldridge, $1,642.50; R. Alexander, $1,460; M. M. Anderson, $500; C. Armstrong, $500; R. Bailey, $288; P. Banning, $508; J. J. Barber, $1,825; L. Barnwell, $288; C. B. Boivin, $500; D. Boivin, $500; F. A. Bolser, $1,088; A. E. Booth, $1,460; F. E. Brazeau, $1,460; J. Cardinal, $294; A. Carisse, $1,460; J. Carvill, $1,642.50; T. Closs, $1,642.50; S. Dalton, $512; P. Daly, $1,815; A. Dawson, $506; A. Denis, $1,460; W. Drapeau, $212; J. Dumulong, $288; I. Ferguson, $212; L. J. Forton, $288; N. Gagnon, $506; R. Gariepy, $500; P. Geymonet, $504; H. Giles, $1,284; A. Godfrind, $212; H. Gravel, $212; H. Grayshon, $1,460; A. E. Green, $1,460; A. Harvey, $1,460; J. Heaton, $1,460; R. B. Hewitt, $500; P. Janvenne, $1,460; V. Joanisse, $288; W. H. Jones, $1,748.35; J. Keith, $288; A. Lacelle, $518; J. A. Lacelle, $288; E. Lamothe, $562.50; G. Latreille, $1,460; D. Latulippe, $144; J. Laundy, $2.190; J. L. Leduc, $212; H. Leger, $288; N. M. Lindsay, $918.50; J. B. Loyer, $635; P. MacKay, $176; G. Mayne, $1,460; M. McCarthy, $500; G. F. McClure, $506.50; C. McDonald, $236; P. McDonald, $1,460; J. McElligott, $480; W. F. McEwen, $512; W. McGhee, $244; J. McKale, $212; J. McKenzie, $244; P. E. McMullen, $68; A. L. Merriam, $500; A. Nicol, $216; S. North, $288; L. W. O'Neill, $244; A. Parisien, $504; R. W. Porteous, $2,372.50; J. W. Reny, $576; E. Roberge, $1,854.50; C. E. Robitaille, $500; T. Rochon, $192; M. Rocque, $1,466; W. Rowley, $648; J. A. Samoisette, $1,460; J. E. Seabrook, $504; J. A. Simmoneau, $500; E. L. Smith, $1,642.50; A. Soulière, $504; A. Stafford, $500; H. Terry, $200; J. H. Tessier, $294; J. S. Tremblay, $456; D. Walker, $1,615.50; H. J. Wells, $532; A. Wheeler, $1,460	68,037	35

Vote–Crédit 36—House of Commons: Estimates of Sergeant-at-Arms–Conc.—Chambre des communes: Crédits du sergent-d'armes–Fin

Salaries and Wages–Conc.—Traitements et salaires–Fin		
Sessional pages; G. Brisbois, $12.25; L. Caneau, $66.50; J. McD. Copping, $218.75; G. Coulombe, $218.75; E. Dagenais, $218.75; A. Darragh, $115.50; J. H. Donaldson, $218.75; F. Elliott, $197.75; L. Gravel, $10.50; L. Groulx, $144; L. Hughes, $85.75; R. Laframboise, $218.75; A. Landry, $218.75; E. Lemieux, $126; G. Meehan, $218.75; J. P. Menard, $218.75; E. Quirk, $218.75; R. Rossini, $89.25; L. Smart, $126; M. Therien, $218.75; Y. Valiquette, $218.75; C. Wright, $218.75	3,598 50	
Temporary servants, $42,261; temporary charwomen, $21,917.50	64,178 50	
Restaurant staff, $23,186.83; extra help at receptions, etc., $300.25	23,487 08	
	175,839 57	
Travelling Expenses—Frais de voyages:—C. George	10 00	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—W. R. Brock Co., Ltd., Montreal, tablecloths, napkins, towels, etc., $1,405.34; Bryson, Graham Ltd., furniture, dry goods, crockery and hardware, $2,511.81; Cleghorn & Beattie, Ltd., furniture, rugs, curtains, etc., $2,001.09; accounts under $1,000: automobile repairs and supplies, $341.77, cleaning materials, $640.32; electrical supplies, $207.12, flannelette, $326.30, furniture, $1,236, garbage cans, $115.50, gasoline and oil, $168.73, glassware, $80, hardware and paints, $1,636.91, matches, $362.24, paper cups and towels, $754.46, rugs, $292.50, trucks, $135.95, uniforms, $2,346.29, water coolers, $600, sundries, $469.99	15,632 32	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	453 56	
Miscellaneous—Divers:—E. Batterton, cartage of mail, $1,267.38; accounts under $1,000: cleaning and polishing doors, $128, expenses of reception to H.I.H. The Grand Duke Alexander, $18.25, freight and express, $73.04, ice, $98.50, laundry, $899.01, medical services *re* accident to cook, $50, repairing and pressing uniforms, $593, retinning and repairing kitchen utensils, $153.59, taxi hire and cartage, $120.60, telephones and telegrams, $77.10, water, $1,041.90, sundries, $89.75	4,610 12	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries–Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 196,545 57

Under Statute–En vertu de la Loi—House of Commons: Indemnity and Transportation, Session 1928—Chambre des communes: Indemnité parlementaire et frais de voyages, session de 1928

—	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages	—	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages
Adshead, H. B.	$ 4,000 00	$ 150 00	Blanchard, S.	$ 4,000 00	$ 120 00
Allan, H.	4,000 00	24 50	Blatchford, K. A.	4,000 00	150 00
Anderson, A. J.	4,000 00	19 30	Bock, W. G.	4,000 00	180 00
Anderson, R. K.	4,000 00	14 00	Boivin, P. E.	4,000 00	22 00
Arthurs, J.	4,000 00	27 50	Bothwell, C. E.	4,000 00	150 00
Auger, L. M.	4,000 00		Bouchard, G.	4,000 00	43 00
Baldwin, W. K.	4,000 00	34 00	Boucher, A.	4,000 00	
Bancroft, L. P.	4,000 00	90 00	Boulanger, O. L.	3,850 00	35 00
Barber, H. J.	4,000 00	180 00	Bourassa, H.	4,000 00	
Beaubien, A. L.	4,000 00	120 00	Bourgeois, A. E.	4,000 00	120 00
Bell, C. W.	3,600 00	36 80	Bowen, F. W.	4,000 00	24 50
Bell, L. G.	4,000 00	11 90	Bowman, B.	4,000 00	60 00
Bell, T.	4,000 00	60 00	Boys, W. A.	4,000 00	24 00
Bennett, Hon. R. B.	4,000 00		Bradette, J. A.	4,000 00	60 00
Benoit, A. J.	4,000 00		Brady, J. C.	4,000 00	210 00
Bettez, A.	4,000 00	24 10	Brown, J. L.	4,000 00	120 00
Bird, T. W.	4,000 00	120 00	Cahan, C. H.	4,000 00	5 60
Bissett, E. D. R.	4,000 00	120 00	Cahill, F. S.	4,000 00	
Black, G.	4,000 00	570 00	Campbell, M. N.	4,000 00	120 00
Black, Hon. W. A.	4,000 00	90 00	Cannon, Hon. L.	4,000 00	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute–En vertu de la Loi—House of Commons: Indemnity and Transportation, Session 1928–Con.—Chambre des Communes: Indemnité parlementaire et frais de voyages, session de 1928–Suite

—	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages
Cantley, T.	$ 4,000 00	$ 90 00
Cardin, Hon. P. J. A.	4,000 00	
Carmichael, A. M.	4,000 00	120 00
Casgrain, P. F.	4,000 00	
Casselman, A. C.	4,000 00	21 00
Cayley, T. M.	4,000 00	26 00
Chaplin, Hon. J. D.	4,000 00	18 50
Charters, S.	4,000 00	9 50
Chevrier, E. R. E.	4,000 00	
Church, T. L.	4,000 00	18 40
Clark, J. A.	4,000 00	180 00
Coote, G. G.	4,000 00	150 00
Cotnam, I. D.	4,000 00	
Cowan, D. J.	4,000 00	90 00
Delisle, M. S.	4,000 00	37 50
Denis, J. A.	4,000 00	11 40
Denis, J. J.	4,000 00	20 80
Desaulniers, A. L.	4,000 00	32 50
Descoteaux, J. F.	4,000 00	23 80
Deslauriers, H.	4,000 00	14 00
Dickie, C. H.	4,000 00	180 00
Dionne, G. L.	4,000 00	135 00
Donnelly, T.	4,000 00	180 00
Drayton, Sir Henry	1,375 00	
Dubuc, J. E. A.	3,850 00	60 00
Duff, W.	4,000 00	120 00
Dunning, Hon. C. A.	4,000 00	
Dusseault, J. E.	4,000 00	42 60
Edwards, A. M.	4,000 00	24 50
Edwards, G. C.	2,775 00	
Edwards, Hon. J. W.	4,000 00	11 40
Elliott, Hon. J. C.	4,000 00	
Embury, A. T.	4,000 00	26 10
Ernst, W. G.	3,975 00	120 00
Esling, W. K.	4,000 00	180 00
Euler, Hon. W. D.	4,000 00	
Evans, J.	4,000 00	120 00
Fafard, J. F.	4,000 00	47 00
Fansher, B. W.	4,000 00	60 00
Fansher, W. R.	4,000 00	120 00
Fiset, Sir Eugène	4,000 00	90 00
Fontaine, J. E.	4,000 00	
Forke, Hon. R.	4,000 00	
Foster, A. B.	4,000 00	90 00
Fraser, J. A.	4,000 00	240 00
Gardiner, R.	4,000 00	150 00
Garland, E. J.	4,000 00	150 00
Garland, W. F.	4,000 00	
Geary, G. R.	4,000 00	55 60
Gershaw, F. W.	4,000 00	120 00
Gervais, T.	4,000 00	23 80
Girouard, W.	4,000 00	18 30
Glen, J. A.	4,000 00	120 00
Goodison, W. T.	4,000 00	60 00
Gott, E. J.	4,000 00	60 00
Goulet, A.	4,000 00	
Grimmer, R. W.	4,000 00	60 00
Guérin, J. J. E.	4,000 00	
Guthrie, Hon. H.	4,000 00	22 40
Hall, W. A.	4,000 00	60 00
Hanson, R. B.	3,750 00	60 00
Harris, J. H.	4,000 00	17 00
Hay, F. W.	$ 4,000 00	$ 24 60
Heaps, A. A.	4,000 00	90 00
Heenan, Hon. P.	4,000 00	
Hepburn, M. F.	4,000 00	38 20
Hocken, H. C.	4,000 00	27 70
Hodgins, A. K.	4,000 00	31 50
Howard, C. B.	3,750 00	
Howden, J. P.	4,000 00	60 00
Hubbs, J.	4,000 00	
Ilsley, J. L.	4,000 00	90 00
Irvine, W.	4,000 00	150 00
Jacobs, S. W.	4,000 00	
Jelliff, L. H.	4,000 00	150 00
Jenkins, R. H.	4,000 00	105 00
Johnston, J. F.	4,000 00	120 00
Johnstone, L. W.	4,000 00	90 00
Jones, Hon. G. B.	4,000 00	60 00
Kaiser, T. E.	4,000 00	16 20
Kay, W. F.	4,000 00	13 40
Kellner, D. F.	4,000 00	150 00
Kennedy, D. M.	4,000 00	180 00
King, Hon. J. H.	4,000 00	
King, Rt. Hon. W. L. Mackenzie	4,000 00	
Lacombe, L.	4,000 00	26 80
Lacroix, E.	4,000 00	28 80
Ladner, L. J.	4,000 00	180 00
Laflamme, J. L. K.	4,000 00	40 00
Lanctot, R.	4,000 00	
Lang, M.	4,000 00	32 50
Langlois, J. V. A.	4,000 00	
Lapierre, E. A.	4,000 00	18 00
Lapointe, Hon. E.	4,000 00	
Lavigueur, H. E.	4,000 00	35 70
Lemieux, Hon. R.	4,000 00	
Lennox, T. H.	4,000 00	19 00
Letellier, J. E.	4,000 00	18 00
Lovie, W. J.	4,000 00	120 00
Lucas, W. T.	4,000 00	150 00
Luchkovich, M.	4,000 00	150 00
Macdonald, A. J.	4,000 00	
MacDonald, F.	4,000 00	90 00
Macdonald, Hon. J. A. (P.E.I.)	3,975 00	120 00
Macdonald, J. A. (N.S.)	4,000 00	120 00
MacDougall, I. D.	3,850 00	120 00
MacLaren, M.	4,000 00	60 00
MacLean, A. E.	4,000 00	75 00
MacNutt, G. T.	4,000 00	90 00
Macphail, A. C.	4,000 00	20 50
Malcolm, Hon. J.	4,000 00	
Maloney, M. J.	4,000 00	
Manion, Hon. R. J.	4,000 00	90 00
Marcil, Hon. C.	4,000 00	60 00
Matthews, R. C.	4,000 00	22 40
Maybee, M. E.	4,000 00	18 00
McDiarmid, J. S.	4,000 00	90 00
McGibbon, P.	4,000 00	14 00
McGregor, R. H.	4,000 00	17 00
McIntosh, C. R.	4,000 00	180 00
McKenzie, R.	4,000 00	120 00
McLean, M.	4,000 00	150 00

Under Statute–En vertu de la Loi—House of Commons: Indemnity and Transportation, Session 1928–Conc.—Chambre des communes: Indemnité parlementaire et frais de voyages, session de 1928–Fin

—	Indemnity — Indemnité parlementaire	Transportation — Frais de voyages
McMillan, T.	$ 4,000 00	$ 20 50
McPhee, G. W.	4,000 00	120 00
McPherson, E. A.	4,000 00	90 00
McQuarrie, W. G.	4,000 00	180 00
McRae, A. D.	3,425 00	180 00
Mercier, J. A.	4,000 00	13 80
Mercier, P.	4,000 00	17 20
Millar, J.	4,000 00	105 00
Milne, R.	4,000 00	120 00
Morin, G. D.	4,000 00	8 90
Morin, L. S. R.	4,000 00	
Morrissy, C. J.	4,000 00	120 00
Motherwell, Hon. W. R.	4,000 00	
Neil, A. W.	4,000 00	210 00
Odette, E. G.	4,000 00	60 00
Parent, G.	4,000 00	34 40
Peck, E. A.	4,000 00	11 90
Perley, Sir George	4,000 00	
Perras, F. W.	4,000 00	
Pettit, G. H.	4,000 00	60 00
Pouliot, J. F.	4,000 00	60 00
Power, C. G.	4,000 00	36 40
Preston, R. F.	4,000 00	13 50
Prevost, J. E.	4,000 00	10 30
Price, O. B.	4,000 00	90 00
Quinn, F. P.	4,000 00	120 00
Ralston, Hon. J. L.	4,000 00	
Raymond, M.	4,000 00	
Rennie, G. S.	4,000 00	34 80
Rheaume, J. T.	4,000 00	
Rinfret, Hon. F.	4,000 00	
Robb, Hon. J. A.	4,000 00	
Roberge, E.	4,000 00	60 00
Robinson, S. C.	3,975 00	60 00
Robitaille, C.	4,000 00	9 50
Ross, A. E.	4,000 00	
Ross, G. G.	4,000 00	150 00
Rowe, W. E.	4,000 00	18 30
Rutherford, J. W.	4,000 00	60 00
Ryckman, Hon. E. B.	3,925 00	17 60
Ryerson, R. E.	4,000 00	21 70
St. Père, E. C.	4,000 00	11 40
Sanderson, F. G.	4,000 00	29 40
Séguin, P. A.	4,000 00	9 90
Senn, M. C.	4,000 00	22 50
Short, H. B.	4,000 00	90 00
Simpson, T. E.	4,000 00	87 45
Sinclair, D.	4,000 00	18 50
Sinclair, Hon. J. E.	4,000 00	105 00
Smith, A. N.	4,000 00	44 20
Smith, R. K.	4,000 00	120 00
Smoke, F.	4,000 00	19 60
Speakman, A.	4,000 00	150 00
Spence, D.	4,000 00	11 00
Spencer, H. E.	4,000 00	120 00
Spotton, G.	4,000 00	60 00
Steedsman, J.	$ 4,000 00	$ 120 00
Stevens, Hon. H. H.	4,000 00	180 00
Stewart, Hon. C. A.	4,000 00	
Stewart, H. A.	4,000 00	49 00
Stinson, T. H.	4,000 00	12 50
Stirling, G.	4,000 00	150 00
Sylvestre, J. E. A.	4,000 00	60 00
Taylor, W. H.	4,000 00	25 40
Telford, W. P.	4,000 00	60 00
Thompson, A. B.	4,000 00	15 50
Thorson, J. T.	4,000 00	90 00
Tobin, E. W.	4,000 00	10 40
Tolmie, Hon. S. F.	4,000 00	180 00
Totzke, A. F.	4,000 00	150 00
Tummon, W. E.	4,000 00	18 60
Vallance, J.	4,000 00	180 00
Veniot, Hon. P. J.	4,000 00	
Verville, J. A.	4,000 00	40 50
Ward, W. J.	4,000 00	120 00
White, J. F.	4,000 00	11 50
White, R. S.	4,000 00	11 40
Wilson, G. C.	4,000 00	10 00
Wilson, L. A.	2,950 00	
Woodsworth, J. S.	4,000 00	90 00
Young, A. M.	4,000 00	150 00
Young, E. J.	4,000 00	150 00
Young, N. M.	4,000 00	15 40
	973 025 00	15,408 55
Transportation as above	15,408 55	
	988,433 55	
Allowance to the Leader of the Opposition, Hon. R. B. Bennett	10,000 00	
Payments on account of session 1929	253,145 45	
	1,251,579 00	
Less—Paid in 1927–28 (Page N—13)	318,983 65	
	932,595 35	
Less—Charged to Vote 422 (Page N—13)	7,025 00	
Total as shown in Summary—See Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	925,570 35	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 422—House of Commons—Chambre des communes

Full sessional indemnity paid to members for days lost through illness, official public business, etc.—for details see House of Commons—Indemnity and Transportation (Page N—12) ..... (Volume I)	$	7,025 00

Vote—Crédit 37—Library of Parliament: Purchase of Books and Contingent Expenses—Bibliothèque du Parlement: Achat de livres et dépenses contingentes

Salaries and Wages—Traitements et salaires:—		
Temporary employees: A. Choquette, $1,426.25; O. Dion, $1,404; J. N. Matte, $1,613; W. Raye, $1,336.50; A. Tremblay, $1,326		7,105 75
Allowance in lieu of quarters: N. Aubry		300 00
		7,405 75
Travelling Expenses—Frais de voyages:—J. de la B. Taché		17 50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Maps, $279.80; typewriter repairs and supplies, $21.80; sundries, $65.65		367 25
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		7,582 05
Miscellaneous—Divers:—		
Books, newspapers and periodicals: E. G. Allen & Son, Ltd., London, England, $4,332.85; H. Gaulon, Paris, France, $2,355.56; James Hope & Sons, Ltd., $2,359.10; accounts under $1,000: $5,189.16		14,236 67
Various: freight and express, $55.48; membership fees, $94.25; postage, $83.92; water, $67.50; sundries, $55.98		357 13
		14,593 80
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$	29,966 35
Charged as follows—Imputées comme suit:—		
Vote—Crédit 37—Library of Parliament—		
Books for the general Library, including binding		17,999 08
Books for the Library of American History		966 67
Contingencies		10,266 36
Cost of printing reports		734 24
	$	29,966 35

Vote—Crédit 38—Printing, Printing Paper, and Binding—Impressions, papier et reliure

Salaries and Wages—Traitements et salaires:—		
Permanent employees ..... (Page N—5)		5,106 65
Temporary employees: P. McEvoy, $288; M. Ryan, $128		416 00
		5,522 65
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies: The Senate, $10,305.09; House of Commons, $53,255.78		63,560 87
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$	69,083 52

Vote—Crédit 520—Legislation

Refund of the deposit of Charles Henry Gauvreau, candidate in Athabaska at the General Election of 1925 ..... (Volume I)	$	200 00

Under Statute–En vertu de la loi—Elections

GENERAL ELECTION, 1921—ÉLECTIONS GÉNÉRALES, 1921

Inverness, N.S.—mileage: returning officer, $54.75; sundry persons, $165.60	220 35

GENERAL ELECTION, 1925—ÉLECTIONS GÉNÉRALES, 1925

Brantford City, Ont.—maps	16 40
Essex East, Ont.—clerical services	107 50
London, Ont.—printing, London, Hayden Press, Ltd	12 23
Toronto West Centre, Ont.—printing, Toronto, Chas. Alter Stationery and Printing Co.	567 10
Marquette, Man.—advertising, Minnedosa Tribune	4 20
Springfield, Man.—printing, Winnipeg, Stovel Co., Ltd	63
Winnipeg South, Man.—printing, Winnipeg, Stovel Co., Ltd	124 59
Calgary East, Alta.—cartage, $4.50; deputies, 1, $7; clerks, 1, $4	15 50
Vancouver South, B.C.—printing, Vancouver, Wrigley Printing Co	41 08

GENERAL ELECTION, 1926—ÉLECTIONS GÉNÉRALES, 1926

Essex South, Ont.—constables, 2	6 00
Prince Edward-Lennox, Ont.—rent of booths, 2	10 00
Pontiac, Que.—Charles Belec, returning officer, extra allowance under Sec. 30, Tariff of Fees	150 00
St. Ann, Island of Montreal—rent of booths, 1	10 00
Richmond-West Cape Breton, N.S.—rent of booths, 1	5 00
Westmorland, N.B.—mileage, deputies and clerks, $3; deputies, 1, $7; clerks, 1, $4; rent of booths, 1, $5	19 00
St. Boniface, Man.—mileage, returning officer	52 00
Winnipeg North, Man.—election clerk, $15; clerical services, $123.75; rent of hall, $10	148 75
Battleford South, Sask.—mileage, sundry persons, $12; legal expenses and taxed costs, $208.49	220 49
Qu'Appelle, Sask.—registrars, rural, 1	29 74
Rosetown, Sask.—registrars, rural, 1	23 86
Saskatoon, Sask.—printing, Saskatoon, Elliott Printing Co	99 01
Edmonton East, Alta.—printing, Edmonton, Douglas Co., Ltd	52 62
Vancouver-Burrard, B.C.—revising officers' printing, Vancouver, Wrigley Printing Co.	24 49
Vancouver Centre, B.C.—revising officers' printing, Vancouver, Wrigley Printing Co.	66 28

BY-ELECTIONS–ÉLECTIONS COMPLÉMENTAIRES

Lambton West, Ont., Jan. 21, 1929—	
J. Ray Donohue, returning officer, services, $303; election clerk, $5; clerical services, $80.80	388 80
Mileage, returning officer	71 25
Printing, Sarnia, Canadian Printing Co., $15.45; paid in error and refunded in 1929-30, $25.24	40 69
Registrars: urban, 4, $439.25; rents, 4, $100; constables, 2, $36; rural, 39, $961.33	1,536 58
Revising officer, Henry M. Taylor, Sarnia, $133; printing, Sarnia, Canadian Printing Co., $1,064.36	1,197 36
	3,234 68
York West, Ont., Nov. 5, 1928—	
Jas. Armstrong, returning officer, services, $735; election clerk, $5; clerical services, $196; conveyance of officials, $114.50	1,050 50
Mileage, returning officer	25 00
Printing, Toronto, J. Wes. Benson, $269.60; advertising, Toronto, Mail and Empire, $5.40	275 00
Telephone, $17.25; rent of hall, $15; voters' lists, $270.36; sundries, $11.08	313 69
Registrars; urban, 28, $2,501.37; rents, 26, $620; rural, 12, $367.27	3,488 64
Revising officers: Kenneth A. Christie, Toronto, $133; C. P. Coatsworth, Toronto, $129; Frederick W. Kemp, Tp. of North York, $43; A. E. McKague, Toronto, $131; Arthur S. Winchester, Toronto, $143; printing: Toronto, J. Wes. Benson, $1,024.65; Toronto, Cornish & Wimperry, $3,980.63; rent, $110.75	5,695 03
	10,847 86

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute—En vertu de la loi—Elections—Conc.—Fin

BY-ELECTIONS—*Conc.*—ÉLECTIONS COMPLÉMENTAIRES—*Fin*

Joliette, Que., Dec. 17, 1928—		
J. O. Guilbault, returning officer, services, $252; election clerk, $15; clerical services, $78.75; conveyance of officials, $24	369	75
Mileage, returning officer	82	25
Printing: Joliette, La Cie de Publication l'Etoile du Nord, $161.20; Joliette, L'Imprimerie Nationale, $79.28	240	48
Voters' lists, $80.87; cartage, $12; sundries, $7.15	100	02
Deputies, 63, $444; clerks, 63, $255; rent of booths, 61, $440; constables, 43, $129.	1,268	00
Registrars: urban, 3, $247.63; rents, 3, $75; rural, 24, $961.18	1,283	81
Revising officer, J. E. Rivest, Joliette, $135.25; printing: Joliette, L'Action Populaire, Ltée., $249.16; Joliette, La Cie de Publication l'Etoile du Nord, $210.53; rent, $25	619	94
	3,964	*25*
Richelieu, Que., Nov. 9, 1926—		
J. W. Martel, returning officer, services, $150; clerical services, $20.83; election clerk, $5	175	83
Mileage, returning officer, $26.50; sundries, 25c	26	75
	202	*58*
Victoria, B.C., Dec. 6, 1928—		
P. R. Leighton, returning officer, services, $324, extra allowance under Sec. 30, Tariff of Fees, $150; clerical services, $101.25; election clerk, $15; conveyance of officials, $81	671	25
Printing: Victoria Printing and Publishing Co., $48.92; Victoria, Quality Press, $66.90; advertising, Victoria Daily Times, $7	122	82
Telegrams, cartage, etc	22	56
Deputies, 80, $563; clerks, 81, $327; rent of booths, $766.64	1,656	64
Registrars, urban, 10, $980.25; rents, 10, $125	1,105	25
Revising officer, Judge P. S. Lampman, Victoria, $222.50; printing: Victoria, Acme Press, Ltd., $402.21; Victoria, Clarke Printing Co., $296.05; Victoria, Daily Colonist, $661.72; Victoria, Diggon's Ltd., $432.34; Victoria Printing and Publishing Co., $587.34	2,602	16
Recount: returning officer, 4 d., $40; election clerk, 4 d., $32	72	00
	6,252	*68*

STORAGE OF BALLOT BOXES—GARDE DES BOÎTES DE SCRUTIN

Dufferin-Simcoe, Ont.: Frank Coleman, 1 y. to Sept. 24, 1928	5	50
Kindersley, Sask.: Treasurer, Town of Alsack, 2 y. to Nov. 6, 1928	15	60
Vegreville, Alta.: Mrs. M. W. Meredith, 1 y. to Sept., 1928, $6; moving boxes, $1.50	7	50
	28	*60*

GENERAL EXPENSES—DÉPENSES EN GÉNÉRAL

Salaries at Ottawa, Auditor General's office (Page C—5)	825	00
Chas. E. Duckett, translation and proofreading of Election Instructions, etc.	183	00
Department of Public Printing and Stationery, printing	34,044	68
Kingston Penitentiary, making 1,500 ballot boxes	807	00
Post Office Department, stamped envelopes	19	48
Sundries	17	45
	35,896	*61*
	$ 62,454	08

Recapitulation—Récapitulation—		
General election, 1921	220	35
General election, 1925	889	23
General election, 1926	917	24
By-elections, 1926-29	24,502	05
Storage of ballot boxes	28	60
General expenditure	35,896	61
Total as shown in Summary—see Index, Vol I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 62,454	08

Vote–Crédit 316—Chief Electoral Officer: Salaries and Contingencies of Office—Bureau du directeur général des élections: Traitements et dépenses contingentes

Salaries and Wages—Traitements et salaires:—		
Permanent employees	(Page N—5)	2,985 00
Temporary employees: A. Boyer, $1,300; U. Emard, $450; D. Hoche, $1,200; J. Mahoney, $94.73; A. Valois, $120		3,164 73
		6,149 73
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		567 47
Miscellaneous—Divers:—Cartage, $16.20; telephones and telegrams, $38.56; sundries, $25.79		80 55
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 6,797 75

Vote–Crédit 513—Miscellaneous–Divers

Compassionate allowance to the widow of the late Thos. B. Flint, Clerk of the House of Commons	(Volume I)	$ 500 00

Under Statute–En vertu de la Loi—Gratuities under Chapter 22, Sec. 56, R.S.C. 1927—Gratifications, en vertu du Chap. 22, art. 56, S.R.C. 1927

Gratuity of two months' salary to families of deceased employees—		
The Senate: widow of late P. H. Villeneuve		274 50
House of Commons: widow of late L. P. Moreau		270 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 544 50

LEGISLATION—LÉGISLATION

SUMMARY AND CLASSIFICATION OF EXPENDITURE FOR LEGISLATION—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DE LA LÉGISLATION

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
		The Senate—											
N— 3	Statute	Salary of Speaker	$ 6,000 00										$ 6,000 00
N— 6	35	Salaries and Contingent Expenses	158,267 73			$ 1,892 92		$13,205 50	$ 5,665 26				179,031 41
N— 7	Statute	Indemnity and Transportation									$344,448 72		344,448 72
N— 7	421	Full sessional indemnity to Senators for days lost through illness, etc.									9,755 00		9,755 00
			164,267 73			*1,892 92*		*13,205 50*	*5,665 26*		*354,203 72*		*539,235 13*
		House of Commons—											
N— 3	Statute	Salary of Speaker	6,000 00										6,000 00
N— 3	Statute	Salary of Deputy Speaker	4,000 00										4,000 00
N— 5	36	Salaries	237,317 98										237,317 98
N— 8	36	Expenses of Committees, Clerical Assistance, etc.	94,506 69			545 05			6,047 33				101,099 07
N— 9	36	Contingencies	9,560 00			173 96	$ 376 55	29,298 73	8,499 67				47,908 91
N— 9	36	Publishing Debates	15,145 00					40,781 51	320 00				56,246 51
N—10	36	Estimates of Sergeant-at-Arms	175,839 57		$ 10 00	15,290 55	341 77	453 56	4,610 12				196,545 57
N—12	Statute	Indemnity and Transportation									925,570 35		925,570 35
N—13	422	Full sessional indemnity to Members for days lost through illness, etc.									7,025 00		7,025 00
			542,369 24		*10 00*	*16,009 56*	*718 32*	*70,533 80*	*19,477 12*		*932,595 35*		*1,581,713 39*

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SUMMARY AND CLASSIFICATION OF EXPENDITURE FOR LEGISLATION-*Conc.*—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DE LA LÉGISLATION-*Fin.*

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travelling Expenses — Frais de voyages	Materials, Suplpies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Suplpies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajusments	Total Expenditure — Dépenses totales
		Library of Parliament—											
N— 5	37	Salaries	$ 43,810 00										$ 43,810 00
N—13	37	Purchase of Books and Contingent Expenses	7,405 75		$ 17 50	$ 367 25		$ 7,582 05	$14,593 80				29,966 35
			51,215 75		*17 50*	*367 25*		*7,582 05*	*14,593 80*				*73,776 35*
N—13	38	Printing, Printing Paper and Binding	5,522 65					63,560 87					69,083 52
N—13	520	Refund of the Deposit of Charles Henry Gauvreau, candidate in Athabaska at the General Election of 1925									$ 200 00		200 00
N—15	Statute	Elections									62,454 08		62,454 08
N— 5	Statute	Salary of Chief Electoral Officer	6,000 00										6,000 00
N—16	316	Chief Electoral Officer—Salaries and Contingencies of Office	6,149 73					567 47	80 55				6,797 75
N—16	513	Compassionate allowance to thewidow of the late Thos. B. Flint, Clerk of the House of Commons									500 00		500 00
N—16	Statute	Gratuities, C.S. Act, Chapter 22, Sec. 56, R.S.C. 1927									544 50		544 50
		Totals—Totaux	775,525 10		27 50	18,269 73	718 32	155,449 69	39,816 73		1,350,497 65		2,340,304 72

1928-1929

AUDITOR GENERAL'S REPORT

PART "O"

MARINE AND FISHERIES DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "O"

MINISTÈRE DE LA MARINE ET DES PÊCHERIES

DÉTAIL DES REVENUS ET DES DÉPENSES

MARINE AND FISHERIES DEPARTMENT

MINISTÈRE DE LA MARINE ET DES PÊCHERIES

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

MARINE

Steamboat Inspection—Inspection des bateaux à vapeur

Inspection fees:—Collected by customs officers or inspectors: Prince Edward Island, $415; Nova Scotia, $16,338.34; New Brunswick, $3,872.50; Quebec, $27,664.67; Ontario, $58,607.55; Manitoba, $1,205; Saskatchewan, $20; Alberta, $585; British Columbia, $23,334.12; Yukon, $1,025; paid at Department, $2,044.85	135,112	03
Fees for engineers' certificates	1,820	00
Total as shown in Summary—See Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 136,932	03

Wharves and Piers—Quais et jetées

Collections for Wharfage:—Prince Edward Island, $2,288.16; Nova Scotia, $5,712.46; New Brunswick, $2,470.48; Quebec, $15,565.56; Ontario, $10,256.22; Manitoba, $962.20; British Columbia, $6,475.93	43,731	01
Harbour Dues:—Nova Scotia, $470; New Brunswick, $1.20; Quebec, $280; Ontario, $135; British Columbia, $1,260.50	2,146	70
Total as shown in Summary—See Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 45,877	71

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—		
Radiotelegraph Service: Wireless apparatus license fees, $271,526.12; wireless operators' examination fees, $361; wireless station dues: East Coast, $10,751.19; West Coast, $66,339.42; Great Lakes, $1,849.41; Grindstone, $2,820	353,647	14
Various: examination of masters and mates, fees, $5,181.25; pilots' license fees, $15; searching marine registers, fees, $34.35; signal station dues, $1,234; rentals: deductions from salaries of Prince Rupert employees for house and room rent, $2,779.35; water lots and foreshores, $3,930.94; sundry properties and privileges, $3,577.50	16,752	39
	370,399	*53*

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Casual Revenue–Conc.—Revenu casuel–Fin

Proceeds from Sales—Produits de ventes:—C.G.S. *Brant*, $750; C.G.S. *Verchères*, $5,000; land and buildings, $325; quit claims of water lots, $386; publications, $3,978.70; sundries, $3,902.98	14,342	68
Sundry Receipts—Recettes diverses:—Conscience money, $55; United Wireless Telegraph Co., defunct, deposit of July 5, 1910, $200	255	00
Refunds of Expenditure—Recouvrement sur depenses:—		
Advances made in 1927-28: Contingencies (page O—9,) A. Lussier, $900, E. Hawkin, $200, J. B. Lachaine, $100; Dominion Steamers (page O—19), $144.40; Hydrographic Surveys, (page O—27), $97.69; Investigation into Wrecks (page O—20), $100; Hudson Bay Patrol (page O—27), R. Lemieux, $156.45; Maintenance of Lighthouses, Quebec, (page O—41) $59.47, Montreal, (page O—42), $2.43, Kenora, C. L. Parrott, (page O—43) $100, Prince Rupert, (page O—43) $56; Pilotage, Quebec Office, (page O—48) $300; Radiotelegraph Service, (page O—28), B.C. Radio, $735.65, E. C. Radio, $70.05, W. A. Garland, $21.73, G. Gray, $62.51; Radio Reception, (page O—29), R. Ainslie, $33.19, G. Gray, $100, R. S. McWatters, $81.50, J. J. McWatters, $100, W. J. Moore, $153.96, W. R. Pottle, $100; Radio Conference, L. Beaudry (page O—30), $12.34; Signal Service, H. S. McGreevy, (page O—47), $47.60; Ship Channel, H. W. Davy, (page O—70), $50; Steamboat Inspection, (page O—52), $130.25; J. U. Beauchemin (Page O—24), $42.39	3,957	61
Sundry recoveries: Hudson Bay Patrol (page O—27), $2,309.21, disposal of surplus stores, provisions, and sundry refunds, $27,500.23; Post Office Department for services of C.G.S. *Jalobert* carrying mail at Rimouski, season 1927, $750; services rendered sundry firms, $4,136.91; return of empty barrels, etc., $46,074.01; travelling expenses of steamboat inspectors for special inspections, $79.44; salaries, $4,434.70; on account of construction of pilot boats, Halifax $2,700, St. John, $2,000, Sydney, $1,000; on account of construction of pilot building, Sydney, $500; sundry refunds, $1,662.07	93,146	57
	97,104	*18*
Total as shown in Summary—See Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 482,101	39

Fines and Forfeitures—Amendes et confiscations

Fines for infraction of the following statutes:—Canada Shipping Act, $1,834.85; Radiotelegraph Act, $1,893.....(Volume I)	$ 3,727	85

FISHERIES—PÊCHERIES

Fisheries Licenses—Permis de pêche

Prince Edward Island—Ile du Prince Édouard:—		
S. T. Gallant, inspector; Wm. S. Arseneault, Grindstone, $493.50; P. A. McLellan, Souris, $606; C. R. Palmer, Roseville, $452.25; J. C. Shaw, Brackley Beach, $583.25; R. W. Squarebriggs, Summerside, $557.50; lease of oyster area, $8	2,700	50
Nova Scotia—Nouvelle Écosse:—		
District No. 1, A. G. McLeod, inspector: T. H. Kitchen, Sydney, $137.25; Wm. McAulay, Catalone, $155.25; A. G. McLeod, Sydney, $35.50; A. J. Murphy, Margaree Forks, $610.25; J. M. O'Toole, Baddeck, $209.25; R. F. Sampson, L'Ardoise, $168.50; P. W. Smith, Port Hood, $312.50; A. E. Thurgood, Arichat, $236.50; A. K. Wilkie, Sugar Loaf, $150.25	2,015	25
District No. 2, D. H. Sutherland, inspector: E. M. Arnold, Enfield, $4; A. C. Day, Musquodaboit, $409.50; E. D. Fraser, Pictou, $441.25; W. G. Harris, Harbour Road, $340.50; C. C. Hollis, Pugwash, $161.75; M. M. Manson, Sherbrooke, $398.50; A. Macdonald, New Glasgow, $195.50; D. M. Pettis, Parrsboro, $22; A. A. Pothier, Guysboro, $556; R. S. Smith, Pugwash, $123.25; H. H. Sutherland, Pictou, $12; S. Westover, Hubbards, $497.75; J. P. Williams, Halifax, $90	3,252	00

Fisheries Licenses–Conc.—Permis de pêche–Fin

Nova Scotia–*Conc.*—Nouvelle Écosse–*Fin*		
District No. 3, H. H. Marshall, inspector: Wm. Aymar, Meteghan, $143; J. P. Buchanan, Liverpool, $437.75; J. G. d'Entremont, Middle West Pubnico, $1,405.75; A. Evans, Chester, $391.50; H. G. Locke, Lockport, $515.25; H. H. Marshall, Digby, $40; E. Morgan, Bear River, $1,193.75; W. J. Naas, Lunenburg, $232.25; H. E. Scott, Wolfville, $55.25; H. K. Stoddart, Atwoods Brook, $367.50; T. E. Torrie, Digby, $855.75; C. A. Young, Mill Village, $458.25..	6,096 00	
		11,363 25
New Brunswick—Nouveau Brunswick:—		
District No. 1, J. F. Calder, inspector: B. Barnes, Salisbury, $24.25; F. A. Batson, Campobello, $167.25; B. B. Brittain, West St. John, $70.75; J. F. Calder, Welchpool, $234.25; C. T. Conley, Beaver Harbour, $118; W. E. Joy, Seal Cove, $414.25; F. E. Justason, Crow Harbour, $310; O. A. Rigby, St. Andrews, $303.	1,641 75	
District No. 2, A. L. Barry, inspector: A. J. Arseneault, Tracadie, $155; A. L. Barry, Newcastle, $1,669.45; Theo. Bell, Chatham, $1,864; H. Breau, Buctouche, $7; H. J. Cassidy, West Bathurst, $92.25; J. J. Chiasson, Little Lamekue, $205; T. Collette, Buctouche, $1,020.75; J. E. Fournier, Campbellton, $561.50; L. J. Landry, Grand Anse, $701; J. U. LeBlanc, Shediac, $427.25; R. G. Long, Richibucto, $898.50; M. W. Williston, Bay du Vin, $1,320.15; less refund of fees paid prior to 1928-29, $1,115.10.....	7,806 75	
District No. 3, H. E. Harrison, inspector: J. T. Bell, Gagetown, $228; H. E. Harrison, Fredericton, $68.85; C. E. Kilpatrick, Upper Woodstock, $10; A. C. McNally, McNally's Ferry, $17; L. H. Parks, Upper Derby, $148; J. A. D. Robertson, Andover, $17.....	488 85	
Paid at Department.....	125 00	
		10,062 85
Manitoba:—		
J. B. Skeptason, inspector: A. J. Goodman, Gimli, $3,094; J. Lindal, Lundar, $5,889; S. Oliver, Winnipegosis, $3,965; J. B. Skeptason, Selkirk, $9,227.50; E. H. Stevenson, The Pas, $1,155; R.C.M.P., $2; less refund of fees paid prior to 1928-29, $5.....	23,327 50	
Saskatchewan:—		
G. C. Macdonald, inspector; R. Cochlan, Elmore, $33; A. Coutlee, Sybouts, $35.25; R. W. Dickson, North Portal, $65.75; L. H. Haskins, Craven, $3; C. W. Ilsley, St. Walburg, $719; F. H. Lees, Northgate, $276.50; G. C. Macdonald, Prince Albert, $1,421; D. McNicol, Wadina, $88; Thos. Maxwell, Big River, $2,060; J. P. O'Neil, Lac la Ronge, $90; E. C. Over, Ile à la Crosse, $320; E. I. Peachy, Outport of Willow Creek, $3.50; P. S. Petit, Fort Qu'Appelle, $261; M. J. Roche, Estevan, $101.50; Wm. Rowan, Keddleston, $903; A. V. Schafer, Meota, $1,203; W. Scott, Keddleston, $44; J. H. Twidale, Meadow Brook, $382; W. Wellwood, Carlyle, $86.50; W. H. Yardley, Marienthal, $40.....	8,136 00	
Alberta:—		
R. T. Rodd, inspector: F. F. Allred, Twin Butte, $25; W. H. Bannister, Faust, $1,042; R. J. Hawke, Lac la Biche, $119; J. H. Holmes, Pincher, $451; C. E. Mills, Seba Beach, $340; R. T. Rodd, Edmonton, $12,836.50; D. A. Richardson, Calgary, $88; S. H. Smith, Longview, $36; S. Travers, Lac la Biche, $1,117; H. Turcotte, Cold Lake, $1,210; J. Wylie, Fort Chipewyan, $605.....	17,869 50	
British Columbia—Colombie Britannique:—		
Licenses:—		
District No. 1, A. P. Halladay and R. W. McLeod, inspectors: A. P. Halladay, New Westminster, $858; R. W. McLeod, New Westminster, $821; J. A. Motherwell, $618.....	2,297 00	
District No. 2, A. Mackie, inspector: J. Boyd, Rivers Inlet, $1,383; D. S. Cameron, Swanson Bay, $354; W. H. Fairbairn, Queen Charlotte, $2; A. Mackie, Prince Rupert, $4,589; J. A. Motherwell, Vancouver, $2,022; H. W. Pattinson, Prince Rupert, $15; E. S. Richardson, Queen Charlotte, $222; I. Urseth, Bella Coola, $361.....	8,948 00	
District No. 3, E. J. Taylor, inspector.....	9,273 00	
Paid at Department, Consolidated Whaling Corporation.....	2,400 00	
Revenue tax on canned salmon and dry salt herring and salmon:—District No. 1, $1,005.26; district No. 2, $2,485.34; district No. 3, $9,017.53.....	12,508 13	
		35,426 13
Yukon:—		
R. Field Inspector, $200; R.C.M.P., $215.....	415 00	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..		$ 109,300 23

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Modus Vivendi licenses to United States fishing vessels, fees, $365; rentals, $331	696 00
Proceeds from Sales—Produits de ventes:—Fish and fry from hatcheries, $638.94; publications, $96; seal skins under Pelagic Sealing Treaty, $73,236.35; fish boxes, $1,206.25; old boats, $1,300; sundries, $224.17	76,701 71
Refunds of Expenditure—Recouvrements sur dépenses:—Fishing Bounty cheques, $834.30; return of empty barrels, $257; salaries, $73.34; United States share of expenses under International Halibut Commission, $3,471.70; sundry refunds, $334.35	4,970 69
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 82,368 40

Fines and Forfeitures—Amendes et confiscations

Prince Edward Island, $683.65; Nova Scotia, $904.53; New Brunswick, $2,639.64 Manitoba, $1,439.58; Saskatchewan, $961.01; Alberta, $1,219.38; British Columbia, $6,325.63 (Volume I)	$ 14,173 42

Premium Discount and Exchange—Prime, escompte et change

Premiums, United States cheques (Volume I)	$ 312 30

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page O—76
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page O—76

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 16, 414 & 419—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES PERSONNEL PERMANENT	
		Marine Branch—Marine	
Minister—Ministre—Under Statute— Hon. P. J. A. Cardin	$ 10,000 00	Amyot, C. L., clk., gr. 3	$ 1,480 00
Deputy Ministers—Sous-ministres— A. Johnston	8,000 00	Anderson, F. L., chief hydrographer	5,220 00
		Anderson, H. V., sr. asst. eng	3,300 00
W. A. Found (Director, Fisheries Service, 3 m. at $4,920)	5,730 00	Andrew, W. L., sr. map draftsman, 12 m. at $2,160, less 1 d	2,154 19
Assistant Deputy Minister—Sous-ministre adjoint— H. E. Hawken	4,920 00	Archambault, D., clk., gr. 3	1,620 00
		Archibald, E. M., sten., gr. 2	1,380 00
		Arial, T., instrument maker, gr. 2	1,920 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1929.

MARINE AND FISHERIES—MARINE ET PÊCHERIES

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 16, 414 & 419—Civil Government Salaries – Con. — **Gouvernment civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Arthurs, C. E., clk., gr. 2	$ 1,380 00	Faulkner, G., typist, gr. 2, 6 m. at $1,260, Oct. 1 to Jan. 14 at $1,320 (resigned)	$ 1,009 68
Babcock, K. A., sten., gr. 1, Jan. 28 to Mar. 31 at $720	127 74	Flood, G. H., deptl. purchasing agt., gr. 6	4,920 00
Bance, L., prin. trans	3,000 00	Fortey, A., jr. eng	2,160 00
Barsalou, D., clk., gr. 3	1,620 00	Fosbery, H. E., asst. eng	2,700 00
Bellamy, E. M., clk., gr. 2	1,380 00	Foster, H. G., clk., gr. 2	1,380 00
Bennett, A. F., clk., gr. 1, 12 m. at $1,020, less 1 d	1,017 26	Fraser, A. N., sr. radio electrical eng., $3,480; arrears $180	3,660 00
Benoit, J., clk., gr. 2	1,480 00	Frerichs, N. H., secy. to executive	2,100 00
Blount, B., clk., gr. 4	1,680 00	Gauvin, G. E., clk., gr. 3	1,620 00
Blyth, M. E., clk., gr. 4	1,740 00	Gay, L., sten., gr. 2	1,380 00
Boivin, A., messenger	1,300 00	Girard, H., jr. eng	2,160 00
Boudreau, J. B. A., deptl. acct., gr. 4	3,600 00	Gleason, M. C., clk., gr. 2	1,380 00
Bourbeau, F., clk., gr. 3	1,620 00	Gorman, L. F., clk., gr. 4	1,920 00
Bourdeau, C. H., clk., gr. 4	1,920 00	Goth, M. E., sten., gr. 2, 12 m. at $1,380, less 94 d	1,027 58
Bourgault, A., jr. deptl. solicitor	3,360 00	Guiou, A. H., prin. clk	2,800 00
Boyle, A., deptl. acct., gr. 5	4,140 00	Hamel, A. J., clk., gr. 3	2,100 00
Breen, J. A., clk., gr. 3	1,680 00	Hayes, H., clk., gr. 3	1,620 00
Brophy, R. L., clk., gr. 3	1,620 00	Henderson, J., asst. to Com. of lights	2,400 00
Browne, G. C. W., sr. radio insp., $2,580; arrears $118.50	2,698 50	Holmes, H. F., messenger	1,300 00
Brown, L. R., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260, less 7½ d	1,202 42	Holmes, J. A., head clk., $2,880; arrears $420	3,300 00
Buchanan, N. G., clk., gr. 3	1,620 00	Hopper, A. E., prin. S.S. insp	4,080 00
Burgess, S. J., sten., gr. 2	1,440 00	Houde, F. H., prin. clk	2,400 00
Burnett, B. F., supt., masters and seamen	4,000 00	Hueston, M. E. E., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Campbell, D. C., head clk	3,900 00	Hughes, M. H., prin. clk	2,400 00
Campbell, L. I., sten., gr. 1, 9 m. at $900, 3 m. at $960	915 00	Keilty, R., clk., gr. 3	1,620 00
Carbonneau, A., clk., gr. 2	1,440 00	Kelly, G. E., sten., gr. 2, April 1 to Feb. 20 at $1,380 (resigned)	1,232 14
Carter, C. R., sten., gr. 3	1,680 00	Kenny, M. E., prin. clk	2,400 00
Charbonneau, W. L., sr. messenger	1,380 00	Killeen, T. L., prin. clk	2,400 00
Chartrand, S., clk., gr. 2	1,380 00	Lachaine, J. B., prin. clk	2,400 00
Choquette, G., typist, gr. 2	1,380 00	Lafleur, M. M., clk., gr. 4	1,920 00
Clarke, M. E., clk., gr. 2	1,380 00	Lamb, M., sten., gr. 2	1,380 00
Condon, C. A., sten., gr. 3	1,680 00	Landry, M. B. E., sten., gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Connelly, E., clk., gr. 4	1,920 00	Lane, J. P., deptl. acct., gr. 1	2,220 00
Connelly, W. E., clk., gr. 4	1,860 00	Larcher, M. O. A., sten., gr. 3, 8 m. at $1,500; clk., gr. 4, 4 m. at $1,620	1,540 00
Cote, L. E. chief eng., 9 m. at $5,100, 3 m. at $5,400	5,175 00	Larcher, M. O. A., private secy's allowance, July 15 to Mar. 31 at $600	427 42
Crichton, G. L., chief, charting division	3,240 00	Larose, E. C., asst. architect	2,700 00
Crisp, E. R., clk., gr. 3	1,620 00	Larventz, R., typist, gr. 1, 3 m. to Mar. 31 at $720	180 00
Dame, A. H., deptl., acct., gr. 2	2,700 00	Lavergne, J. D., clk., gr. 3	1,620 00
Dansereau, T. E., deptl. acct., gr. 1	2,220 00	Layeux, B., typist, gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Davis, J. C., prin. clk	2,400 00	Learmonth, E. S., sten., gr. 2	1,380 00
Delaute, F., asst. chief, charting division	2,820 00	Lee, R. B., jr. tidal and current surveyor	2,400 00
Demers, L. A., Dom. Wreck Com	4,320 00	Lefort, C., sten., gr. 1	720 00
de Miffonis, L. F., sr. asst. eng	3,300 00	Leggett, E., clk., gr. 2	1,380 00
Dixon, L. G., overseer, hull construction	3,300 00	Longtin, E. M., asst. eng	2,700 00
d'Ornano, L. P., head trans	3,420 00	Lucas, H. L., head clk	3,000 00
Doyle, L. B., clk., gr. 4	1,920 00	Lussier, A., private secy	3,960 00
Duguid, C., chief naval architect	5,400 00	Macdonald, C., sten., gr. 3	1,500 00
Dupuis, J. R., clk., gr. 3, 12 m. at $1,680, less 49 d	1,458 71	MacLaren, G. L., jr. architect	2,160 00
Edmonds, E., prin. clk	1,920 00	MacPhail, J. G., com. of lights	5,220 00
Edwards, C. P., director radio-telegraph service	5,220 00	Manson, D., chief radio insp	3,060 00
Fairweather, W., clk., gr. 4	1,920 00	Mattice, W. J., clk., gr. 3	1,620 00
		Matton, L., asst. eng., $2,340; arrears $60	2,400 00
		McCann, M., sten., gr. 3	1,680 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 16, 414 & 419—Civil Government Salaries–Con.— **Gouvernment civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite.*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite.*	
McClenaghan, J. E., chief clk.	$ 3,720 00	Treanor, W. C., sr. insp. of fog alarms.	$ 3,300 00
McColl, E. B., jr. radio electrical eng.	2,160 00	Tremblay, H., prin. clk., April 1 to July 14 at $2,400; head clk., July 15 to Mar. 31 at $2,520	2,485 48
McConkey, T., prin. S.S. insp.	4,080 00	Tremblay, H., private secy's allowance April 1 to July 14 at $600	172 58
McCuaig, C. F., sten., gr. 2	1,440 00	Wales, J. H., messenger	1,020 00
McCullough, E. M., typist gr, 3	1,680 00	Wallace, S., clk., gr. 3	1,620 00
McDonald, M., sten., gr. 1, 8 m. at $1,020; gr. 2, 4 m. at $1,080	1,040 00	Walker, T. E., prin. clk.	2,400 00
McDonnell, F., chairman, S.S. inspection board	5,220 00	Walsh, D. M., clk., gr. 3	1,620 00
McKeown, D. P., clk., gr. 4	1,920 00	Warner, A. B., typist, gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
McLellan, E. H., deptl. purchasing agt., gr. 1	1,980 00	Watson, J. C., draftsman, 6 m. at $1,500, 6 m. at $1,560	1,530 00
McVeigh, T. F., general executive asst.	4,320 00	Whelan, M. L., sten., gr. 2	1,380 00
Melancon, H., sr. map draftsman	2,160 00	White, E., sten., gr. 3	1,680 00
Monast, L., clk., gr. 2	1,440 00	Whiteside, W. J., radio inspector	2,340 00
Morris, M. R., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00	Williams, H. F., deptl. acct., gr. 4	3,600 00
Murdock, T. F., prin. clk.	2,400 00	Willsher, F. A., asst. naval architect	3,600 00
Murphy, G. P., clk., gr. 2	1,440 00	Wither, S., confidential messenger	1,440 00
Murphy, M. F., sten., gr. 3	1,560 00	York, G. W., clk., gr. 3	1,620 00
Noble, B. A., sten., gr. 3	1,680 00	*Fisheries Branch—Pêcheries*	
O'Brien, P. C., typist, gr. 1	1,020 00	Abercrombie, M. M., typist, gr. 1, 3 m. to Mar. 31 at $720	180 00
O'Connor, A., clk., gr. 4	1,740 00	Armstrong, S. B., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Percival, H. M., sten., gr. 3	1,680 00	Atkinson, C. J., prin. clk.	2,400 00
Petry, F. J., deptl. purchasing agt., gr. 1, 4 m. at $2,100; gr. 2, 8 m. at $2,220	2,180 00	Auclair, T. A., asst. to supt. of fish culture	1,980 00
Pinet, A. J., sr. map draftsman	2,160 00	Beaulieu, C., clk., gr. 1, 12 m. at $1,020, less ½ d	1,018 63
Plaskett, J. M., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Bisson, M. J., typist, gr. 1, 5 m. to Aug. 31 at $1,020, less 1 d. (resigned)	422 26
Potvin, N., clk., gr. 2	1,480 00	Bonneville, L. N., off. app. opr., gr. 3.	1,440 00
Poulin, J. A., clk., gr. 3	2,100 00	Bourgeoys, M., clk., gr. 1, April 1 to Aug. 13 at $780, less ½ d	286 21
Quinn, W. J., deptl. acct., gr. 3	3,120 00	Brault, M. B. S., typist, gr. 1, 9 m. at $900, 3 m. at $960	915 00
Reed, F. A., sten., gr. 3	1,380 00	Bruce, C., resident eng., fish hatcheries	3,120 00
Robertson, G. E. L., director of pilotage	4,320 00	Campbell, M. E., sten., gr. 2, July 31 to Mar. 31 at $1,080	722 90
Rowan, J. T., secy. to Dom. Wreck Com.	2,880 00	Casey, W. J. E., head clk.	3,000 00
Roy, M. T., sten., gr. 2	1,380 00	Connelly, A. G., clk., gr. 2	1,380 00
Roy, R., clk., gr. 4	2,800 00	Coughlin, C. O., typist, gr. 1, 6 m. to Mar. 31 at $720	360 00
Rush, W. A., Supt., radio telegraph service	3,960 00	Cowie, J. J., chief insp., fish curing and packing	4,260 00
Seddon, J., clk., gr. 1	1,020 00	Cummings, M., clk., gr. 4	1,920 00
Skuce, G. O., clk., gr. 3	1,620 00	Davidson, A. M., typist, gr. 1, 12 m. at $1,020, less 5 d	1,006 02
Skuce, J. M., chief registrar of shipping	3,000 00	Demers, A., sr. trans.	2,400 00
Smith, E. M., deptl. librarian, gr. 1, 12 m. at $1,440, less 5½ d	1,418 71	Dooner, M. I., clk., gr. 2	1,380 00
Smith, J. H., clk., gr. 4, 12 m. at $1,680, less $209.16 hospitalization charges.	1,470 84	Dunn, M. G., clk., gr. 4	1,860 00
Steeves, C. E., clk., gr. 3	1,620 00	Evans, H. P., clk., gr. 4	1,920 00
Stewart, A., sr. draftsman	2,160 00	Finlayson, A., insp. of fish hatcheries.	3,000 00
Stewart, C. E., asst. com. of lights	3,960 00	Finlayson, E., clk., gr. 3	1,620 00
Stewart, T., sr. engineering clk.	2,160 00	Fortune, F., clk., gr. 2	1,080 00
Stowe, M. E., clk., gr. 4	1,740 00	Foy, P. W., clk., gr. 2	1,480 00
Sullivan, V., clk., gr. 2	1,260 00	Gilbert, E. W., deptl. acct., gr. 4	4,000 00
Surtees, W. C., asst. architect	2,700 00	Goodall, C. E., principal clk.	2,400 00
Talbot, J. L., prin. clk.	2,400 00	Graham, G. M., clk., gr. 4, 12 m. at $1,920, less ½ d	1,917 33
Taylor, M. G., clk., gr. 3	1,560 00	Grignon, U., packer and helper.	1,320 00
Thompson, H., supt., Dom. SS. and life-saving service, 6 m. to Sept. 30 at $3,540 (deceased)	1,770 00	Halkett, A., assoc. zoologist.	3,420 00
Tibbits, A. R., supervisor of harbour commissions	4,320 00	Hamilton, M. O., clk., gr. 3.	1,620 00
Toplas, E., clk., gr. 3	1,380 00		

MARINE AND FISHERIES—MARINE ET PÊCHERIES

Salaries at Ottawa	Amount
Votes–Crédits 16, 414 & 419—Civil Government Salaries–Conc.—**Gouvernment civil: Traitements**–Fin	
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin.*	
Hanrahan, A. E., clk., gr. 1	$ 720 00
Heron, K. L., sten., gr. 2, 12 m. at $1,380, less 1 d	1,376 29
Howell, L. H., clk., gr. 1, 12 m. at $1,020, less ½ d	1,018 48
Lamb, J. J., clk., gr. 4	1,680 00
Lecourt, M. E., typist, gr. 2	1,200 00
Lemieux, R., packer and helper, 4 m. to Mar. 31 at $1,200	400 00
Lynch, H. A., asst. eng	2,700 00
MacEachern, T. R., clk., gr. 2	1,440 00
Marier, M. A., clk., gr. 2	1,380 00
McCann, G., clk., gr. 4	1,920 00
McCoy, A. F., clk., gr. 4, 9 m. at $1,860, 3 m. at $1,920	1,875 00
McKeown, M., clk., gr. 4, 3 m. at $1,860, 9 m. at $1,920	1,905 00
Mennie, E., sten., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Moloughney, A. L., clk., gr. 1	1,020 00
Mulligan, D., typist, gr. 1	1,020 00
Murray, J. O., prin. clk	2,800 00
Paisley, F. S., director of publicity, Feb. 27 to Mar. 31 at $3,420	305 36
Pfeil, M., typist, gr. 1	1,020 00
Rattey, J. R. T., clk., gr. 3	1,620 00
Rodd, J. A., supt. of fish culture	4,020 00
Ryan, I. A., sten., gr. 2	1,380 00
Sanderson, F., sten., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Sleeth, E. B., clk., gr. 2, 6 m. at $1,320, 6 m. at $1,380, less 4 d	1,333 57
Stephens, M. C., typist, gr. 1, Aug. 22 to Mar. 31 at $720, less ½ d	438 39
Weeks, F. O., deptl. acct., gr. 2	2,700 00
White, V. D., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
Wooding, B. D., sten., gr. 2, June 20 to July 30 at $1,080, less ½ d. (resigned)	118 60
	503,147 29
Votes–Crédits 16 & 414—Civil Government Contingencies—Gouvernment civil: Dépenses contingentes	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers, unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire: Gr. 1—$720 Gr. 2—$1,080.	
Abercrombie, M., gr. 1, 9 m. to Dec. 31	540 00
Andrews, I. L., gr. 1, Dec. 10 to Mar. 31	222 58
Baron, P., gr. 1, 11 m. to Feb. 28	660 00
Bell, M. office appl. opr., gr. 2, 6 m. to Sept. 30 and 2 m. to Mar. 31 at $1,020	680 00
Berthiaume, J. A., office boy, 6 m. to Sept. 30 at $420	210 00
Bollard, G., gr. 2, April 26 to May 8	38 23

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Burns, M. A., gr. 2, Oct. 16 to Dec. 15 (less 1 d.)	$ 177 05
Burnside, W. W., office boy	420 00
Butler, J. C., gr. 2, Mar. 12 to 31	58 06
Campbell, D. M., office boy, April 1 to Nov. 27 at $420; gr. 1, Nov. 29 to Mar. 31	520 50
Campbell, J. C., gr. 2, 3 m. to June 30 (less 1 d.)	267 00
Campbell, L. E., gr. 1	720 00
Carey, V. L., office boy, Mar. 6 to 31 at $420 (less ½ d.)	28 79
Charron, G., office boy, 12 m. at $420 (less 1 d.)	418 87
Charron, L., office boy, April 1 to Nov. 19 at $420 (less 15½ d.)	249 63
Coughlin, O., gr. 1, Aug. 30 to Sept. 30 (less ½ d.)	62 90
Cyr, M. A., office boy, April 1 to May 7 at $420	42 90
Delcourt, A., office boy	420 00
Desjardins, L., gr. 1, Aug. 18 to Nov. 30 (less 1 d.)	205 10
Driscoll, V., gr. 2, May 3 to 8	17 42
Droeske, A., office boy, 5 m. to Aug. 31 at $420 (less 6 d.)	168 23
Duncan, J. R., gr. 2, Aug. 7 to Dec. 15 (less 2 d.)	380 32
Ferguson, P. G., office boy, Nov. 21 to Mar. 31 at $420	151 67
Friel, E. W., gr. 1, 9 m. to Dec. 31	540 00
Goudie, F. P., office boy, Sept. 7 to 30 at $420 (less ½ d.)	27 42
Goulet, I. A., gr. 1, 2 m. to Mar. 31 (less ½ d.)	119 03
Grant, W. H., gr. 2, Oct. 22 to Feb. 6	318 32
Groulx, P. gr. 1, June 12 to Aug. 17	130 90
Houston, C. E., gr. 2	1,080 00
Kerr, F. R., office appl. opr., gr. 2, 6 m. to Sept. 30 at $1,020	510 00
Kinsella, T. R., office boy, April 3 to Mar. 31 at $420	417 67
Landry, M. B. E., gr. 2, 3 m. to June 30	270 00
Langlois, L., chauffeur	1,620 00
Larventy, R., gr. 1, 9 m. to Dec. 31	540 00
Macdonald, A. J., office boy, Dec. 4 to Mar. 31 at $420 (less 1 d.)	135 48
May, H. P., gr. 1, April 1 to 19; gr. 2, April 27 to Mar. 31	1,040 00
McGregor, H., gr. 2, Jan. 24 to Mar. 27	191 62
McLean, M. W., office appl. opr., gr. 2, 6 m. to Sept. 30 at $1,020	510 00
Milne, A. F., office boy, 6 m. to Sept. 30 at $420	210 00
Officer, R., office boy, Aug. 27 to Sept. 30 at $420	40 64
O'Grady, F. J., office boy, Mar. 18 to 31 at $420	15 81
Page, C. A., gr. 2, Jan. 7 to Mar. 31 (less ½ d.)	251 13
Pageau, R., gr. 1, May 4 to June 11 (less ½ d.)	75 23
Purcell, H. M., gr. 2, Aug. 7 to Mar. 31 (less 1 d.)	699 37
Ridgewell, P. C., office appl. opr., gr. 2, 6 m. to Sept. 30 at $1,020	510 00
Rogers, J., office boy, 6 m. to Sept. 30 at $420	210 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 16 & 414—Civil Government Contingencies–Conc.—**Gouvernement civil: Dépenses contingentes**–Fin		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*		Stonehouse, K., gr. 2, Jan. 26 to Mar. 27 (less ½ d.)	$ 184 36
Roy, E. P., office appl. opr. gr. 2, 6 m. to Sept. 30	$ 510 00	Toomey, T. H., office boy, 6 m. to Sept. 30 at $420	210 00
Sabourin, M., gr. 2, June 19 to Mar. 31 (less ½ d.)	844 50	Turner, K., messenger, Oct. 1 to Mar. 1 at $720 (less 2½ d.)	296 97
Smith, R. V., office boy, May 8 to June 30 at $420 (less 4½ d.)	56 91	Wright, C. R., office boy, July 7 to Sept. 1 at $420	64 40
			18,289 01
		Total	521,436 30

Charged as follows—Imputées comme suit:—

Civil Government—			
Under Statute—En vertu de la Loi—Salary of Minister	(Vol. I)	$ 10,000 00	
Votes—Crédits 16, 414 & 419—Salaries	(Vol. I)	492,368 79	
Vote—Crédit 419—Salaries, including promotions, etc.	(Vol. I)	778 50	
			503,147 29
Votes Crédits 16 & 414—Contingencies	(Page O—9)		18,289 01
			$ 521,436 30

Votes–Crédits 16 & 414—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page O—9)	18,289 01
Travelling Expenses—Frais de voyages:—Hon. P. J. A. Cardin, $1,665; A. Johnston, $475.45; W. A. Found, $1,405.80; H. V. Anderson, $400.15; T. A. Auclair, $59.10; J. B. A. Boudreau, $41.95; A. Boyle, $649.05; G. C. W. Browne, $28.65; C. Bruce, $696.35; B. F. Burnett, $159.15; W. J. E. Casey, $375.79; L. Cote, $302.86; J. J. Cowie, $446.51; L. A. Demers, $2,061.06; H. de Miffonis, $171.83; L. G. Dixon, $821.39; C. Duguid, $562.11; C. P. Edwards, $1,225.04; H. P. Evans, $246.21; A. Finlayson, $85.65; G. H. Flood, $347.63; A. N. Fraser, $133.45; A. Halkett, $515.65; E. Hawken, $41.90; J. Henderson, $33.55; J. A. Holmes, $83.90; M. O. A. Larcher, $87.43; R. B. Lee, $112.15; H. A. Lynch, $1,637.05; D. Manson, $738.49; J. G. Macphail, $434.64; W. J. Mattice, $802.36; L. Matton, $1,239.10; E. B. McColl, $426.70; T. McConkey, $717.33; F. McDonnell, $64.52; F. McVeigh, $176.90; J. R. O'Malley, $132.62; G. E. L. Robertson, $988.82; J. A. Rodd, $683.50; J. T. Rowan, $1,569.79; W. A. Rush, $41.90; C. E. Stewart, $266.50; A. R. Tibbits, $1,078.07; W. C. Tréanor, $38.15; H. Tremblay, $38.55; T. E. Walker, $180.56; F. A. Willsher, $365.10	24,855 41
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Automobile repairs and renewals, $477.73; gasoline and oil, $356.43; towels, $337.63; uniform for chauffeur, $155.25; sundries, $203.01	1,530 05
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	26,094 48
Miscellaneous—Divers:—Cartage, $147.85; newspapers and publications, $807.91; postage, $579; press clippings, $110; storage of automobile, $108; telegrams and telephone messages, $10,954.98; washing towels, $120; W. Sandford Evans, statistical service, $250; sundries, $92.15	13,169 89
Adjustments—Ajustements:—Advances not accounted for, A. Lussier, $700. Balance of advances, refunded to Casual Revenue, 1929-30: L. G. Dixon, $300; F. McDonnell, $150	1,150 00
	85,088 84
Less—Amount refunded from Radio Service (Vote 215)	5,331 37
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 79,757 47

Vote—Crédit 201—Dominion Steamers—Vapeurs de l'État

SUMMARY—SOMMAIRE

Aranmore, $100,514.69; *Argenteuil*, $28,926.87; *Bellechasse*, $63,595.58; *Berens*, $14,930.67; *Berthier*, $36,462.01; *Birnie*, $14,027.95; *Brant*, $28,383.81; *Concretia*, $19,783.61; *Dollard*, $104,024.25; *Druid*, $64,619.85; *Emilia*, $23,897.78; *Estevan*, $78,475.65; *Grenville*, $37,937.55; *Lady Grey*, $106,812.48; *Lady Laurier*, $209,000.91; *Laurentian*, $79,090.71; *Loos*, $36,838.59; *Mikula*, $130,064.59; *Montcalm*, $146,275.50; *Murray Stewart*, $33,139.81; *Nelson*, $11,502.69; *Newington*, $41,429.18; *Relief Lightship No. 25*, $30,206.40; *Scout*, $20,674.55; *Shamrock*, $28,631.66; *Stanley*, $88,127.04; *Vercheres*, $28,197.98; *Seasonal Vessels*, $64,793.48; *Stores Account*, $100,882.81; *General Account*, $5,656.84.....		1,776,905 49
		1,776,905 49
Less—Materials and supplies issued to Dominion Steamers from stores (purchased through Stores Accounts).....		127,569 01
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....		$1,649,336 48

DETAILS—DÉTAIL

Aranmore

Salaries and Wages—Traitements et salaires:—Masters, $190 per m., R. J. Gilbert, $91.94; I. C. Rhude, $1,750.65; H. A. Robson, $24.52; 1st officer, Geo. Le Blanc, $1,740; 2nd officer, $125 per m., C. E. Myers, $1,201.61; chief engineer, G. S. Harris, $2,220; 2nd engineer, D. McColl, $1,740; wages of crew, $33,450.74....		42,219 46
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Coal: Bras d'Or Coal Co., Ltd., Little Bras d'Or Bridge, $5,931; S. Cunard & Co., Ltd., Halifax, $2,710; Dominion Coal Co., Ltd., $4,632; Indian Cove Coal Co., Ltd., Sydney Mines, $4,809.84.....		18,082 84
Repairs: Halifax Shipyards Ltd., $8,875.38; Geo. H. Young, Dartmouth, $1,950; accounts under $1,000: $2,110.95.....		12,936 33
Various: gasoline, oil, $187.91; grate bars, $240.42; hardware, $428.19; lumber, $132.19; packing, $114.01; uniforms, $1,112.63; water, $726; sundries, $589.71.....		3,531 06
		34,550 23
Printing and Stationery—Impressions et papetcrie:—King's Printer, stationery..		6 59
Miscellaneous—Divers:—Board of officers and crew, $11,561.75; laundry, $477.18; sundries, $469.75.....		12,508 68
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 201), $7,711.54; Maintenance of Lights (Vote 224), $3,648.10; Radiotelegraph Service (Vote 214), $59.89.....		11,419 53
		100,704 49
Less—Coal supplied Canadian Marconi Co., $17.80; charged to Maintenance of Lights (Vote 224), $172.....		189 80
Total..... (Page O—10)		$ 100,514 69

Argenteuil

Salaries and Wages—Traitements et salaires:—Captain, $150 per m., Thos. W. Weir, $1,587.09; 1st officer, $115 per m., A. Desforges, $1,177.82; 1st engineer, $145 per m., Jos. Ranger, $1,517.82; 2nd engineer, $110 per m., L. Roussel, $1,151.45; wages of crew, $5,733.74; sundry labour, $112.50.....		11,280 42
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— A. Leger & Co., Lachine, coal, $6,244.15; accounts under $1,000: engine, $350; grate bars, $213.65; sundries, $1,303.49.....		8,111 29
Miscellaneous—Divers:—Board of officers and crew, $2,689.60; cartage, $215.50; laundry, $124.10.....		3,029 20
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 201), $2,190.39; Sorel Shipyard (Vote 218), $4,315.57.....		6,505 96
Total..... (Page O—10)		$ 28,926 87

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 201—Dominion Steamers–Con.—Vapeurs de l'État–Suite

Bellechasse

Salaries and Wages—Traitements et salaires:—Captain, $160 per m., P. Gagnon, $1,919.99; mate, $125 per m., H. Mercier, $1,314.48; 1st engineer, $150 per m., J. Lecours, $1,706.66; 2nd engineer, $120 per m., Geo. Audet, $1,365.34; wages of crew, $14,730.19		21,036 66
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Coal: St. Lawrence Coaling Ltd., Three Rivers, $7,339; accounts under $1,000: $2,539.90		9,878 90
Repairs: Geo. T. Davie & Sons, Levis, $2,100; Morton Engineering & Dry Dock Co., Ltd., Quebec, $4,885; accounts under $1,000: $575		7,560 00
Various: Richelieu Engineering Co., Ltd., Sorel, launch, $6,850; accounts under $1,000: dry goods and kitchen utensils, $548.31; rope, $331.80; sundries, $845.31		8,575 42
		26,014 32
Miscellaneous—Divers:—Board of officers and crew, $5,466.60; cartage, $109; ice, $161.25; laundry, $554.57; sundries, $287.14		6,578 56
Adjustments—Ajustements:—Detailed under: Other Dominion Steamers (Vote 201), $5,566.11; Maintenance of Lights (Vote 224), $1,164.71; Radiotelegraph Service (Vote 214), $8.35; Ship Channel (Vote 216), $2,049.60; Sorel Shipyard (Vote 218), $1,178.50		9,967 27
		63,596 81
Less—Charged to Sorel Shipyard (Vote 219)		1 23
Total (Page O—10)	$	63,595 58

Berens

Salaries and Wages—Traitements et salaires:—Master, G. Evans, $2,040; chief engineer, G. Scott, $1,980; wages of crew, $5,286.58		9,306 58
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Yarrows Ltd., Victoria, $1,435.25; accounts under $1,000: gasoline, oil, $808.99; hardware, $153.40; provisions, $2,176.10; rope, $184.65; sundries, $833.48		5,591 87
Miscellaneous—Divers:—Laundry		49 38
Adjustments—Ajustements:—Detailed under: Other Dominion Steamers (Vote 201), $29.07; Maintenance of Lights (Vote 224), $69.01		98 08
		15,045 91
Less—Charged to Maintenance of Lights (Vote 224)		115 24
Total (Page O—10)	$	14,930 67

Berthier

Salaries and Wages—Traitements et salaires:—Captain, $160 per m., D. Beaudet, $1,643.78; mate, $120 per m., Jos. Perron, $1,230.89; chief engineer, $150 per m., L. Salvail, $1,623.36; 2nd engineer, $120 per m., Alfred Guilbault, $1,298.70; wages of crew, $9,845.35		15,642 08
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— St. Lawrence Coaling Ltd., Three Rivers, coal, $3,234; accounts under $1,000: coal, $301.89; castings, $433.90; drygoods and kitchen utensils, $731.90; lumber, $656.42; rope, $918.70; sundries, $877.92		7,154 73
Miscellaneous—Divers:—Board of officers and crew, $4,215.20; ice, $126.75; laundry, $613.25		4,955 20
Adjustments—Ajustements:—Detailed under: Other Dominion Steamers (Vote 201), $3,700.55; Ship Channel (Vote 216), $2,973.60; Sorel Shipyard (Vote 218), $3,365.85		10,040 00
		37,792 01
Less—Charged to Sorel Shipyard (Vote 218)		1,330 00
Total (Page O—10)	$	36,462 01

Birnie

Salaries and Wages—Traitements et salaires:—Master, J. Peterson, $2,040; chief engineer, G. Stromdohl, $1,980; wages of crew, $4,610.36		8,630 36
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— P. Burns & Co., Ltd., Victoria, provisions, $1,140.69; Prince Rupert Dry Dock & Shipyard, repairs, $1,196.58; accounts under $1,000: gasoline, oil, $387.96; hardware, $44.85; provisions, $1,069.75; sundries, $327.58		4,167 41

Vote–Crédit 201—Dominion Steamers–Con.—Vapeurs de l'État–Suite

Birnie–Conc.–Fin

Miscellaneous—Divers:—Laundry		155 99
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 201), $953.48; Maintenance of Lights (Vote 224), $224.21		1,177 69
		14,131 45
Less—Charged to Maintenance of Lights (Vote 224)		103 50
Total (Page O—10)	$	14,027 95

Brant

Salaries and Wages—Traitements et salaires:—Master, $160 per m., T. B. Kelly, $1,611.01; 1st officer, $125 per m., A. Campbell, $1,240.32; chief engineer, $140 per m., H. McDonald, $1,501.53; 2nd engineer, $110 per m., F. C. Batt, $1,039.56; wages of crew, $8,006.21		13,398 63
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Coal: J. Carragher & Co., Charlottetown, $2,958.69; A. Pickard & Co., Charlottetown, $2,749.21; accounts under $1,000: $388.15		6,096 05
Various: Bruce Stewart & Co., Ltd., Charlottetown, hardware, repairs, $1,497.33; accounts under $1,000: compass, $325; hardware, $219.76; propeller, $450; repairs, $764.40; uniforms, $335.50; sundries, $933.59		4,525 58
		10,621 63
Miscellaneous—Divers:—Board of officers and crew, $3,395.25; advertising, $17.10; ice, $144.75; laundry, $87.06		3,644 16
Adjustments—Ajustements:—Detailed under: Other Dominion Steamers (Vote 201), $678.29; Maintenance of Lights (Vote 224), $117.10; Sorel Shipyard (Vote 218), $3.34		798 73
		28,463 15
Less—Charged to: Maintenance of Lights (Vote 224), $76; Sorel Shipyard (Vote 218), $3.34		79 34
Total (Page O—10)	$	28,383 81

Concretia

Salaries and Wages—Traitements et salaires:—Captain, $160 per m., J. Martin, $1,593.37; mate, $125 per m., T. Wilson, $1,104.79; chief engineer, $140 per m., J. Morris, $1,418.80; 2nd engineer, $110 per m., J. Tetro, $1,107.68; wages of crew, $5,747.05		10,971 69
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Geo. Hall Corporation, Ogdensburg, coal, $1,716; accounts under $1,000: coal, $512.55; repairs, $92.80		2,321 35
Miscellaneous—Divers:—Board of officers and crew, $2,752.50; sundries, $400.09		3,152 59
Adjustments—Ajustements:—Detailed under Construction of Lights (Vote 225)		3,337 98
Total (Page O—10)	$	19,783 61

Dollard

Salaries and Wages—Traitements et salaires:—Master, H. P. Bayers, $2,280; chief officer, F. L. Stevens, $1,740; 2nd officer, A. D'Entremont, $1,500; chief engineer, R. C. McConkey, $2,220; 2nd engineer, A. Gallagher, $1,740; wages of crew, $28,610.14		38,090 14
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Coal: L. E. Baker & Co., Yarmouth, $2,062.95; Colwell Fuel Co., Ltd., St. John, $23,418.90; Cumberland, Railway and Coal Co., Springhill, $4,196.16; Wm. Law & Co., Yarmouth, $1,243.88; Maritime Coal, Railway & Power Co., Joggins, $1,875.85; accounts under $1,000: $2.50		32,800 24
Hardware: T. McAvity & Sons, Ltd., St. John, $1,257.08; accounts under $1,000: $25.70		1,282 78
Repairs: St. John Dry Dock & Shipbuilding Co., Ltd., $16,261.58; accounts under $1,000. $626		16,887 58
Various: Cordage Distributors Ltd., Halifax, rope, $1,270.99; John Etherington Ltd., Shelburne, surf boat, $1,345; accounts under $1,000: dry goods, $633.53; gasoline, oil, $985.89; paint, $828.17; uniforms, $854.83; sundries, $1,959.26		7,877 67
		58,848 27

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 201—Dominion Steamers–Con.—Vapeurs de l'État–Suite

Dollard–Conc.—Fin

Printing and Stationery—Impressions et papeterie:—King's Printer, stationery..		18 67
Miscellaneous—Divers:—Board of officers and crew, $9,990.75; ice, $162.05; laundry, $773.11; sundries, $443.73		11,369 64
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 201), $1,231.07; Construction of Lights (Vote 225), $236.34; Maintenance of Lights (Vote 224), $130.69; Radiotelegraph Service (Vote 214), $61.46		1,659 56
		109,986 28
Less—Stores supplied, $119.78; barrels returned, $19.50; charged to: Maintenance of Lights (Vote 224), $5,629; Radiotelegraph Service (Vote 214), $38.75; Signal Service (Vote 226), $155		5,962 03
Total.....(Page O—10)	$	104,024 25

Druid

Salaries and Wages—Traitements et salaires:—Master, $190 per m., E. Pelletier, $2,279.99; chief officer, $145 per m., C. Fortin, $1,477.83; 2nd officer, $120 per m., Chas. Caron, $1,006.06; chief engineer, $185 per m., E. Lacroix, $2,128.03; 2nd engineer, $145 per m., F. Laroche, $1,632.42; wages of crew, $20,749.34; arrears, $28.06		29,301 73
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Coal: Canadian Import Co., $7,928.65; Geo. Couillard, Quebec, $1,353.62; Madden & Son, Quebec, $1,395.96; Saillant & Glode, Quebec, $2,562.22; accounts under $1,000: $329.67		13,570 12
Repairs: Davie Shipbuilding & Repairing Co., Ltd., Levis, $4,054; G. Moreau Fils, Limoilou, $1,201		5,255 00
		18,825 12
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery..		2 24
Miscellaneous—Divers:—Board of officers and crew, $7,542.70; cartage, $264.50; ice, $237.50; laundry, $394.10; sundries, $1,328.32		9,767 12
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 201), $3,823.01; Maintenance of Lights (Vote 224), $2,900.63		6,723 64
Total.....(Page O—10)	$	64,619 85

Emilia

Salaries and Wages—Traitements et salaires:—Captain, $145 per m., D. Lemay, $1,463.39; 1st engineer, $140 per m., Jos. Peloquin, $1,415.80; wages of crew, $6,544.02; sundry labour, $550.90		9,974 11
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Coal, $1,010.24; grate bars, $265.20; repairs, $156.98; sundries, $484.65		1,917 07
Miscellaneous—Divers:—Board of officers and crew, $2,576.80; laundry, $163.77.		2,740 57
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 201), $5,388.12; Maintenance of Lights (Vote 224), $27.52; Sorel Shipyard (Vote 218), $3,863.11		9,278 75
		23,910 50
Less—Charged to Sorel Shipyard (Vote 218)		12 72
Total.....(Page O—10)	$	23,897 78

Estevan

Salaries and Wages—Traitements et salaires:—Master, H. R. Bilton, $2,280; chief officer, H. S. Hughes, $1,740; 2nd officer, A. Couch, $1,500; chief engineer, J. A. Sutherland, $2,220; 2nd engineer, T. E. Morrison, $1,740; wages of crew, $29,794.70		39,274 70
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.: Coal: Wellington-Comox Agency Ltd., Nanaimo, $13,318.25; accounts under $1,000: $1,874		15,192 25
Provisions: P. Burns & Co., Ltd., $4,166.89; A. MacDonald & Co., Ltd., Victoria, $1,222.42; Swift Canadian Co., Ltd., $1,368; accounts under $1,000: $4,394.34..		11,151 65
Repairs: Victoria Machinery Depot Co., Ltd., $7,013.20; accounts under $1,000: $124		7,137 20
Various: drygoods, $368.55; gasoline, oil, $752.72; grate bars, $475.43; hardware, $852.25; paint, $173.68; rope, $525.72; uniforms, $838.12; sundries, $2,382.78		6,369 25
		39,850 35

Vote–Crédit 201—Dominion Steamers–Con.—Vapeurs de l'État–Suite

Estevan–Conc.—Fin

Miscellaneous—Divers:—Laundry		353 19
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 201), $664.63; Maintenance of Lights (Vote 224), $389.72		1,054 35
		80,532 59
Less—Stores supplied, etc., $541.46; charged to Maintenance of Lights (Vote 224), $1,515.48		2,056 94
Total	(Page O—10)	$ 78,475 65

Grenville

Salaries and Wages—Traitements et salaires:—Master, R. Smith, $2,280; 1st officer, $145 per m., J. Patchell, $1,496.07; chief engineer, $185 per m., Chas. Robertson, $1,954.44; 2nd engineer, $145 per m., R. Stuart, $1,534.19; wages of crew, $11,943.18		19,207 88
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Coal: Century Coal Co., Ltd., Midland, $5,978.31; accounts under $1,000: $1,056.50		7,034 81
Repairs: Georgian Bay Shipbuilding and Wrecking Co., Midland, $1,253.16; accounts under $1,000: $637.28		1,890 44
		8,925 25
Miscellaneous—Divers:—Board of officers and crew, $5,107.33; ice, $254.75; laundry, $589.12; sundries, $353.53		6,304 73
Adjustments—Ajustements:—Detailed under: Other Dominion Steamers (Vote 201), $3,397.28; Maintenance of Lights (Vote 224), $75.12; Radiotelegraph Service (Vote 214), $27.29		3,499 69
Total	(Page O—10)	$ 37,937 55

Lady Grey

Salaries and Wages—Traitements et salaires:—Captain, L. Corriveau, $2,280; 1st officer, L. Blais, $1,740; chief engineer, Alf. Laflamme, $2,220; 2nd engineer, A. Beaudoin, $1,740; wages of crew, $24,634.61		32,614 61
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Coal: Canadian Import Co., $7,390.20; Geo. Hall Corporation, Ogdensburg, $1,067; A. Leger & Co., Lachine, $1,312.37; St. Lawrence Coaling Ltd., Three Rivers, $6,131.50; accounts under $1,000: $2,928.69		18,829 76
Repairs: Davie Shipbuilding & Repairing Co., Ltd., Levis, $24,404.46; G. Moreau Fils, Limoilou, $1,560; accounts under $1,000: $308		26,272 46
Various: J. L. Ferron, Sorel, drygoods and kitchen utensils, $1,024.31; Public Works Dept., use of Lorne Dry Dock, $3,107.50; Sorel Mechanical Shops Ltd., Sorel, castings, $1,524.40; accounts under $1,000: uniforms, $277.24; sundries, $590		6,523 45
		51,625 67
Miscellaneous—Divers:—Board of officers and crew, $8,530.71; cartage, $157.50; ice, $275.20; laundry, $613.75; sundries, $1,475.77		11,052 93
Adjustments—Ajustements:—Detailed under: Other Dominion Steamers (Vote 201), $8,637.49; Construction of Lights (Vote 225), $43.10; Maintenance of Lights (Vote 224), $1,791.47; Radiotelegraph Service (Vote 214), $18.27; Ship Channel (Vote 216), $168; Sorel Shipyard (Vote 218), $862.63		11,520 96
		106,814 17
Less—Charged to Sorel Shipyard (Vote 218)		1 69
Total	(Page O—10)	$ 106,812 48

Lady Laurier

Salaries and Wages—Traitements et salaires:—Master, $190 per m., W. A. Robson, $1,691.61; 1st officer, $145 per m., R. J. Gilbert, $1,562.24; 2nd officers, $125 per m., Thos. Reyno, $826.61, J. J. Smith, $294.35; chief engineer, R. W. Hooper, $2,220; 2nd engineer, M. J. Brown, $1,740; wages of crew, $32,984.37		41,319 18
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Coal: S. Cunard & Co., Ltd., Halifax, $7,274; Indian Cove Coal Co., Ltd., Sydney Mines, $1,798.50; accounts under $1,000: $828		9,900 50

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 201—Dominion Steamers–Con.—Vapeurs de l'État–Suite

Lady Laurier–Conc.—Fin

Materials, Supplies, Repairs, etc.–Conc.—***Matériel, fournitures, réparations, etc.***–Fin		
Repairs: Halifax Shipyards Ltd., $99,608.57; accounts under $1,000: $1,084.85...	100,693	42
Various: Collingwood Shipyards Ltd., 2 boilers, $28,500; accounts under $1,000: compass, $436; hardware, $1,068.20; lifeboat, $575; lumber, $164.83; making cushions, $702.75; paint, $731.83; steam winch, $550; uniforms, $701.70; sundries, $2,293	35,723	31
	146,317	*23*
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery...	5	36
Miscellaneous—Divers:—Board of officers and crew, $10,866.75; ice, $140; laundry, $587.62; sundries, $412.87	12,007	24
Adjustments—Ajustements:—Detailed under: Other Dominion Steamers (Vote 201), $5,434.56; Maintenance of Lights (Vote 224), $4,177.98; Radiotelegraph Service (Vote 214), $263.95	9,876	49
	209,525	50
Less—Charged to: Maintenance of Lights (Vote 224), $487.50; Radiotelegraph Service (Vote 214), $37.09	524	59
Total....(Page O—10)	$ 209,000	91

Laurentian

Salaries and Wages—Traitements et salaires:—Master, M. J. McLean, $2,100; chief officer, A. R. Ward, $1,560; 2nd officers, $110 per m., P. Shields, $1,320, G. C. Mason, $29.33, Wm. Demmings, $25.67; chief engineer, W. W. Roberts, $1,980; 2nd engineer, V. R. Pitt, $1,620; wages of crew, $17,357.68....)	25,992	68
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Coal: Colwell Fuel Co., Ltd., St. John, $10,661.91; Cumberland Railway & Coal Co., Ltd., Springhill, $2,001.26; Maritime Coal, Railway & Power Co., Ltd., Amherst, $2,559.69; accounts under $1,000: $207.51	15,430	37
Repairs: St. John Dry Dock and Shipbuilding Co., Ltd., $25,745.19; accounts under $1,000: $421.68	26,166	87
Various: Cordage Distributors Ltd., Halifax, rope, $1,018.81; accounts under $1,000: drygoods, $407.61; gasoline, oil, $588.40; grate bars, $207.64; paint, $507.19; uniforms, $700.18; sundries, $2,650.22	6,080	05
	47,677	*29*
Miscellaneous—Divers:—Board of officers and crew, $6,745.50; ice, $228; laundry, $570.29; sundries, $224.80	7,768	59
Adjustments—Ajustements:—Detailed under: Other Dominion Steamers (Vote 201), $581.17; Construction of Lights (Vote 225), $156.21; Maintenance of Lights (Vote 224), $46.27; Radiotelegraph Service (Vote 214), $277.06	1,060	71
	82,499	27
Less—Material supplied, $105.32; charged to: Life Saving Service (Vote 211), $77.50; Maintenance of Lights (Vote 224), $3,225.74	3,408	56
Total....(Page O—10)	$ 79,090	71

Loos

Salaries and Wages—Traitements et salaires:—Masters, $160 per m., Amedee Caron, $1,459.10, Alcide Caron, $23; 2nd officers, $130 per m., Alcide Caron, $1,189.03; P. E. Caron, $107.92; chief engineer, $150 per m., Jos. Lachance, $1,608.88; 2nd engineer, $130 per m., Jos. Gallichan, $1,392.27; wages of crew, $10,383.08	16,163	28
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Canadian Import Co., Quebec, coal, $4,427.67; Geo. Couillard, Quebec, coal, $1,001.10; Madden and Son, Quebec, coal, $1,812.90; accounts under $1,000: coal, $1,917.04; repairs, $1,029.85	10,188	56
Miscellaneous—Divers:—Board of officers and crew, $4,603.58; cartage, $138.50; laundry, $121.77; sundries, $521.55	5,385	40
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 201), $3,087.25; Maintenance of Lights (Vote 224), $2,014.10	5,101	35
Total....(Page O—10)	$ 36,838	59

Vote–Crédit 201—Dominion Steamers–Con.—Vapeurs de l'État–Suite

Mikula

Salaries and Wages—Traitements et salaires:—Masters, $225 per m., John Hearn, $1,597.50, O. Mercier, $244.56; chief officer, $145 per m., R. Mercier, $1,160; chief engineer, $190 per m., P. E. Bolduc, $1,754.33; 2nd engineer, $145 per m., Jos. Samson, $1,305; wages of crew, $39,961.25	46,022 64	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Coal: Bras d'Or Coal Co., Ltd., Little Bras d'Or Bridge, $1,987.50; Canadian Import Co., Quebec, $30,639; Jos. Gingras, Quebec, $3,963.82; Indian Cove Coal Co., Ltd., Sydney Mines, $2,025; St. Lawrence Coaling Ltd., Three Rivers, $1,600	40,215 48	
Repairs: Davie Shipbuilding & Repairing Co., Ltd., Levis, $5,289.17; G. Moreau Fils, Limoilou, $6,053; Public Works Dept., use of Champlain Dry Dock, $2,204.50; accounts under $1,000: $585	14,131 67	
	54,347 15	
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	81 72	
Miscellaneous—Divers:—Board of officers and crew, $12,749.25; cartage, $888.50; ice, $138; laundry, $736.96; water, $330; sundries, $2,388.59	17,231 30	
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 201), $7,430.88; Maintenance of Lights (Vote 224), $4,734.17; Radiotelegraph Service (Vote 214), $212.76; Sorel Shipyard (Vote 218), $28.97	12,406 78	
	130,089 59	
Less—Charged to Radiotelegraph Service (Vote 214)	25 00	
Total (Page O—10)		$ 130,064 59

Montcalm

Salaries and Wages—Traitements et salaires:—Master, $190 per m., J. Hearn, $202.50, O. Mercier, $1,293.36, I. C. Rhude, $63.33; chief officer, $145 per m., H. Charbonneau $1,160; chief engineer, $185 or $190 per m., A. Carbonneau, $1,507.50; 2nd engineer, $145 per m., E. Samson, $1,160; wages of crew, $35,427.42; overtime, $33.84	40,847 95	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Coal: Bras d'Or Coal Co., Ltd., Little Bras d'Or Bridge, $4,617.50; Canadian Import Co., $7,581.72; Dominion Coal Co., Ltd., $4,539; Indian Cove Coal Co., Ltd., Sydney Mines, $4,691.25	21,429 47	
Repairs: Davie Shipbuilding & Repairing Co., Ltd., Levis, $40,059.52; F. X. Drolet, Quebec, $3,450; Alex. McKay Co., Ltd., Quebec, $1,995; G. Moreau Fils, Limoilou, $7,130; Morton Engineering & Dry Dock Co., Ltd., Quebec, $2,415.30; accounts under $1,000: $56	55,105 82	
Various: Public Works Dept., use of Lorne Dry Dock, $3,720.50; water, $985.55; sundries, $536.46	5,242 51	
	81,777 80	
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	63 32	
Miscellaneous—Divers:—Board of officers and crew, $10,115.90; cartage, $250.50; laundry, $513.88; sundries, $1,284.99	12,165 27	
Adjustments—Ajustements:—		
Refunded in error to Hudson Strait Patrol cheque (B. 3895)	21 67	
Detailed under: other Dominion Steamers (Vote 201), $9,883.30; Maintenance of Lights (Vote 224), $1,898.65; Radiotelegraph Service (Vote 214), $111.14	11,893 09	
	11,914 76	
	146,769 10	
Less—Charged to Radiotelegraph Service (Vote 214)	493 60	
Total (Page O—10)		$ 146,275 50

Murray Stewart

Salaries and Wages—Traitements et salaires:—Captain, $160 per m., J. Ouellette, $1,674.84; 1st officer, $125 per m., J. Allan, $1,221.65; chief engineer, $150 per m., S. Burgess, $1,567.73; 2nd engineer, $120 per m., G. Smallwood, $1,254.20; wages of crew, $6,916.64	12,635 06	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Coal: Century Coal Co., Ltd., Sault Ste. Marie, $6,351.25; accounts under $1,000: $211.75	6,563 00	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 201—Dominion Steamers–Con.—Vapeurs de l'État–Suite

Murray Stewart–Conc.—Fin

Materials, Supplies, Repairs, etc.–Conc.—***Matériel, fournitures, réparations, etc.***–Fin		
Repairs: Georgian Bay Shipbuilding & Wrecking Co., Midland, $1,139.05; accounts under $1,000: $1,190.56	2,329	61
Various: Canadian Marconi Co., Ltd., radio equipment, $2,022.95; sundries, $890.28	2,913	23
	11,805	*84*
Miscellaneous—Divers:—Board of officers and crew, $3,568.80; laundry, $424.95; sundries, $689.16	4,682	91
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 201), $3,818.72; Construction of Lights (Vote $225), $15.25; Maintenance of Lights (Vote 224), $73.77; Radiotelegraph Service (Vote 214), $120.76	4,028	50
	33,152	31
Less—Refund for uniform	12	50
Total (Page O—10)	$ 33,139	81

Nelson

Salaries and Wages—Traitements et salaires:—Master, $150 per m., C. G. Williams, $1,790.33; mate, T. H. Whiteside, $1,200; engineer, D. McMullin, $1,500; wages of crew, $2,647.28	7,137	61
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal, $292.58; repairs, $556.50; sundries, $431.18	1,280	26
Miscellaneous—Divers:—Board of officers and crew, $1,565.60; laundry, $6.65	1,572	25
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 201), $568.32; Maintenance of Lights (Vote 224), $944.25	1,512	57
Total (Page O—10)	$ 11,502	69

Newington

Salaries and Wages—Traitements et salaires:—Master, H. A. Ormiston, $2,040; 1st mate, $130 per m., W. Gillespie, $1,555.80; chief engineer, F. A. Russell, $1,980; 2nd engineer, J. Rackham, $1,620; wages of crew, $13,723.58	20,919	38
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal: Albert & McCaffery Ltd., Prince Rupert, $1,977.70; Prince Rupert Feed Co., $3,561.13	5,538	83
Provisions: P. Burns & Co., Ltd., Prince Rupert, $1,915.63; F. G. Dawson Ltd., Prince Rupert, $2,386.55; Swift Canadian Co., Ltd., $1,683.91; accounts under $1,000: $701.86	6,687	95
Various: Prince Rupert Dry Dock & Shipyard, repairs, $4,948.13; accounts under $1,000: gasoline, oil, $107.70; hardware, $270.37; uniforms, $644.17; sundries, $337.75	6,308	12
	18,534	*90*
Miscellaneous—Divers:—Laundry, $250.33; sundries, $219.30	469	63
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 201), $1,952.51; Maintenance of Lights (Vote 224), $52.55; Radiotelegraph Service (Vote 214), $41.74	2,046	80
	41,970	71
Less—Charged to Maintenance of Lights (Vote 224)	541	53
Total (Page O—10)	$ 41,429	18

Relief Lightship No. 25—Feu flottant de secours N° 25

Salaries and Wages—Traitements et salaires:—Master, D. C. Despres, $1,920; mate, $130 per m., L. T. Leclerc, $808.64; 1st engineer, $150 per m., L. Bernier, $1,539.02; 2nd engineer, $130 per m., A. Bouffard, $1,168.32; wages of crew, $9,033.60	14,469	58
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian Import Co., Quebc, coal, $4,672.58; P. Gingras, Quebec, coal, $1,120; accounts under $1,000: coal, $1,644.28; use of Champlain Dry Dock, $612.12	8,048	98

Vote–Crédit 201—Dominion Steamers–Con.—Vapeurs de l'État–Suite

Relief Lightship No. 25–Conc.—Feu flottant de secours N° 25–Fin

Miscellaneous—Divers:—Board of officers and crew, $3,896; cartage, $60; laundry, $178.47; sundries, $222.15		4,356 62
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 201), $3,251.69; Maintenance of Lights (Vote 224), $79.53		3,331 22
Total	(Page O—10) $	30,206 40

Scout

Salaries and Wages—Traitements et salaires:—Captain, $160 per m., M. Barry, $1,638.45; mate, $125 per m., J. Mackey, $1,267.54; 1st engineer, $140 per m., G. Lessard, $1,501.62; 2nd engineer, $110 per m., A. Grahen, $1,167.42; wages of crew, $6,231.87		11,806 90
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Geo. Hall Corporation, Ogdensburg, coal, $1,881; accounts under $1,000: coal, $198.98; repairs, $150.37		2,230 35
Miscellaneous—Divers:—Board of officers and crew, $3,032; laundry, $15.11; sundries, $235.70		3,282 81
Adjustments—Ajustements:—Detailed under Construction of Lights (Vote 225)		3,354 49
Total	(Page O—10) $	20,674 55

Shamrock

Salaries and Wages—Traitements et salaires:—Captain, $180 per m., H. C. Charbonneau, $1,080; 1st officer, $125 per m., R. Dusablon, $750; 1st engineer, $165 per m., A. Carpentier, $1,005.97; 2nd engineer, $110 per m., L. Valois, $660; wages of crew, $5,912; sundry labour, $149.85		9,557 82
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal: St. Lawrence Coal Co., Ltd., Montreal, $2,616.70; accounts under $1,000: $581		3,197 70
Various: Les Chantiers Manseau, Sorel, repairs, $2,228.63; accounts under $1,000: grate bars, $161.50; uniforms, $314.29; sundries, $1,014.48		3,718 90
		6,916 60
Miscellaneous—Divers:—Board of officers and crew, $2,594.40; laundry, $287.07; sundries, $465.68		3,347 15
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 201), $6,215.37; Construction of Lights (Vote 225), $110.15; Maintenance of Lights (Vote 224), $116.40; Sorel Shipyard (Vote 218), $2,370.69		8,812 61
		28,634 18
Less—Charged to Sorel Shipyard (Vote 218)		2 52
Total	(Page O—10) $	28,631 66

Stanley

Salaries and Wages—Traitements et salaires:—Masters, $190 per m., R. J. Gilbert, $110.32, O. Mercier, $686.45, I. C. Rhude, $435.17, W. A. Robson, $563.87; chief officers, $145 per m., R. Mercier, $580, J. E. Naylor, $210.48, D. Snelgrave, $369.52; chief engineer, A. Theriault, $2,220; 2nd engineer, $145 per m., E. Balcom, $879.66; P. E. Bolduc, $401.16; wages of crew, $27,780.55		34,237 18
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal: Canadian Import Co., Quebec, $3,341.86; A. T. Carter Co., Ltd., Gaspe, $4,999.93; S. Cunard & Co., Ltd., Halifax, $4,936.35; Indian Cove Coal Co., Ltd., Sydney Mines, $2,760; accounts under $1,000: $49.50		16,087 64
Repairs: Davie Shipbuilding & Repairing Co., Ltd., Levis, $7,078; Halifax Shipyards Ltd., $2,314.82; accounts under $1,000: $828.05		10,220 87
Various: A. G. Kidston & Co., Ltd., London, boiler tubes, $1,015.77; accounts under $1,000: use of Lorne Dry Dock, $700; water, $421.50; sundries, $734.61.		2,871 88
		29,180 39
Miscellaneous—Divers:—Board of officers and crew, $9,079.55; cartage, $58; laundry, $275.86; sundries, $1,201.36		10,614 77
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 201), $7,940.52; Hudson Bay Patrol Service (Vote 213), $770; Maintenance of Lights (Vote 224), $5,372.05; Radiotelegraph Service (Vote 214), $12.13		14,094 70
Total	(Page O—10) $	88,127 04

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 201—Dominion Steamers-Con.—Vapeurs de l'État-Suite

Verchères

Salaries and Wages—Traitements et salaires:—Captain, $150 per m., E. Aussant, $1,449.35; 1st officer, $115 per m., R. Perron, $815.46; 1st engineer, $145 per m., H. Robitaille, $1,504.49; 2nd engineers, $110 per m., N. Sauvageau, $808.38, L. Valois, $12.42; wages of crew, $3,606.09; sundry labour, $550.90		8,747 09
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal: A. Leger & Co., Lachine, $5,076.61; accounts under $1,000: $657.60		5,734 21
Various: Canadian Mead-Morrison Co., Ltd., Montreal, hoist with link reversing gear, $1,527.25; Manseau Shipyards Ltd., Sorel, repairs, $3,423; accounts under $1,000: dry goods, $303.36; uniforms, $244.95; sundries, $1,599.25		7,097 81
		12,832 02
Miscellaneous—Divers:—Board of officers and crew, $1,987.60; laundry, $435.31; sundries, $222.49		2,645 40
Adjustments—Ajustements:—Detailed under: other Dominion Steamers (Vote 201), $3,037.63; Construction of Lights (Vote 225), $3.33; Maintenance of Lights (Vote 224), $16.98; Sorel Shipyard (Vote 218), $915.53		3,973 47
Total (Page O—10)	$	28,197 98

SEASONAL VESSELS—NAVIRES SAISONNIERS

Salaries and Wages—Traitements et salaires:—*Coal Barge No. 5*, $1,388.09; *Coal Barge No. 6*, $2,003.58; *Coal Barge No. 7*, $1,822.09; *Acetylene*, $2,203.76; *Becancoeur*, $1,152.88; *Contrecoeur*, $2,563.20; *Deschaillons*, $4,159.12; *Laviolette*, $5,069.72; *Lavaltrie*, $2,307.22; *Lac St. Pierre*, $2,317.75; *Lanoraie*, $3,094.37; *Varennes*, $1,457.18		29,538 96
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—A. Leger & Co., Lachine, coal, $1,992.47; St. Lawrence Coal Co., Ltd., Montreal, coal, $1,249.44; St. Lawrence Coaling Ltd., Montreal, coal, $2,107; accounts under $1,000: repairs, $550.57; sundries, $298.66		6,198 14
Miscellaneous—Divers:—Laundry		73 26
Adjustments—Ajustements:—Detailed under: Other Dominion Steamers (Vote 201), $28,955.98; Sorel Shipyard (Vote 218), $6.21; Maintenance of Lights (Vote 224), $20.93		28,983 12
Total (Page O—10)	$	64,793 48

STORES ACCOUNT—COMPTE MATIÈRES

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal: Alfred Lavallee, Sorel, $1,008; Madden & Son, Quebec, $1,328.65; St. Lawrence Coal Co., Ltd., Montreal, $60,415; accounts under $1,000: $2,204.75		64,956 40
Clothing, drygoods and uniforms: R. Forbes Co., Ltd., Hespeler, $1,413.99; Grant-Holden-Graham Ltd., Ottawa, $1,212.55; Houde, Laroche & Cie., Ste. Croix, $1,833.36; Paton Manufacturing Co., Ltd., Montreal, $6,912.52; accounts under $1,000: $8,463.71		19,836 13
Cordage: Cordage Distributors Ltd., Montreal, $3,245.30; accounts under $1,000: $255.80		3,501 10
Gasoline, oil: Canadian Oil Companies Ltd., $1,175.71; Imperial Oil Ltd., $10,015.73; accounts under $1,000: $1,651.46		12,842 90
Hardware: Jos. E. Lemieux, Quebec, $2,694.97; Wm. Robertson & Son, Halifax, $7,787.99; Terreau & Racine Ltd., Quebec, $1,858.93; A. C. Trempe & Fils, Ltée., Sorel, $2,587.70; accounts under $1,000: $5,920.48		20,850 07
Packing: Garlock Packing Co., Montreal, $2,497.48; accounts under $1,000: $327.58		2,825 06
Paint: McArthur, Irwin Ltd., Montreal, $2,376.14; accounts under $1,000: $3,748.10		6,124 24
Various: The Corbett Foundry and Machine Co., Ltd., Owen Sound, 2 propellors, $1,285; J. C. Morrison, Shelbourne, 2 surf boats, $1,100; Sorel Mechanical Shops Ltd., Sorel, steel propeller shaft, $1,891; accounts under $1,000: brass castings, $467.70; chain and anchor, $502.50; cotton waste, $1,183.83; electrical supplies, $858.58; engine, $425; grate bars, $304.99; lifeboat, $575; lumber, $1,713.07; matches, $515.85; provisions, $541.58; rubber boots, $582.78; soap, $498.43; steel castings, $793.10; zinc plates, $668.84; sundries, $12,065.34		25,972 59
		156,908 49

Vote–Crédit 201—Dominion Steamers–Conc.—Vapeurs de l'État–Fin

STORES ACCOUNT–*Conc.*—COMPTE MATIÈRES–*Fin*

Printing and Stationery—Impressions et papeterie:—King's Printer, stationery		16 01
Adjustments—Ajustements:—Detailed under: Maintenance of Lights (Vote 224), $442.04; Radiotelegraph Service (Vote 214), $2.97; Sorel Shipyard (Vote 219), $3.34		448 35
		157,372 85
Less—Stores supplied to Departments, $5,189.24; barrels returned, $305.75; charged to: Administration of Pilotage (Vote 227), $642.60; Agencies, Rents and Contingencies (Vote 221), $18.32; Construction of Lights (Vote 225), $674.30; Hudson Strait Patrol (Vote 213), $28.35; Hydrographic Surveys (Vote 212), $13.99; Life Saving Service (Vote 211), $10.41; Maintenance of Lights (Vote 224), $5,615.09; Meteorological Service (Vote 236), 75c., Radiotelegraph Service (Vote 214), $8.20; Ship Channel (Vote 216), $42,597.76; Singnal Service (Vote 226), $62.50; Sorel Shipyard (Vote 218), $1,323.78		56,490 04
Total	(Page O—10)	$ 100,882 81

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Salaries and Wages—Traitements et salaires:—Shore captain at $180 per m., H. Charbonneau		360 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Repairs, $254.03; sundries, $291.81		545 84
Miscellaneous—Divers:—Advertising, $671.45; cartage, $584.20; sundries, $299.22		1,554 87
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery, $636.74; printing, $1,035.29		1,672 03
Adjustments—Ajustements:—Detailed under: Other Dominion Steamers (Vote 201), $1,440.08; Maintenance of Lights (Vote 224), $58.37; Sorel Shipyard (Vote 218), $25.65		1,524 10
Total	(Page O—10)	$ 5,656 84

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	620,704 36	
Materials, Supplies and Repairs, etc	873,314 40	
Printing and Stationery	1,865 94	
Miscellaneous	162,819 41	
	1,658,704 11	
Less—Adjustments	9,367 63	
	$1,649,336 48	

Vote–Crédit 202—Examination of Masters and Mates—Examen des capitaines et seconds

Salaries and Wages—Traitements et salaires:—Supervising examiners: H. W. King, Toronto, $2,700; L. H. Lindsay, Vancouver, $2,640; W. F. Mitchell, Halifax, 11 m., $2,475; examiners: W. R. Bennett, St. John, 11 m., $550; G. C. Coles, Collingwood, 11 m., $550; A. M. Davies, Victoria, 11 m., $1,375; J. O. Grey, Montreal, 11 m., $660; N. Lachance, Quebec, 11 m., $660; J. L. Read, Borden, 11 m., $550; D. A. Reside, Yarmouth, $1,770; J. Sutherland, North Sydney, Apr. 1 to Jan. 15, $711.29; stenographers: J. E. Carter, Toronto, 11 m., $920; K.G. Hawker, Vancouver, 11 m., $865; E. Keating, Halifax, 11 m., $1,265		17,691 29
Travelling Expenses—Frais de voyages:—H. W. King, $286.26; L. H. Lindsay, $87.50; sundry travel, $33.65		407 41
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Signal lamps, $150; sundries, $50.13		200 13
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $974.87; stationery, $239.86		1,214 73
Miscellaneous—Divers:—Cartage, express, freight, $98.45; postage, $95.69; telegraph, telephone, $265.52; sundries, $26.24		485 90
Adjustment—Ajustement:—Detailed under Radiotelegraph Service (Vote 214)		30
Total as shown in Summary—See Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 19,999 76

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 203—Investigation into Wrecks—Enquêtes sur les naufrages

Salaries and Wages—Traitements et salaires:—Wreck commissioner for British Columbia, J. D. Macpherson, $1,620; assessors, at $10 per d., $1,140; interpreters, $105; sundry wages, $8	2,873 00
Travelling Expenses—Frais de voyages:—J. D. Macpherson, $76.45; sundry travelling expenses, $89	165 45
Printing and Stationery—Impressions et papeterie:—King's Printer, printing	201 45
Miscellaneous—Divers:—Stenographers reporting evidence, $791.75; wreck reports, $736; sundries, $153.75	1,681 50
Total as shown in Summary—See Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 4,921 40

Vote–Crédit 204—Schools of Navigation—Écoles de navigation

Salaries and Wages—Traitements et salaires:—Instructors: M. C. Allenby, Apr. 1 to May 31, $200; J. R. Elfert, Nov. 16 to Feb. 15, $450; A. Halle, April, $110; A. W. Hilton, $1,620; J. S. Langlois, Jan. 1 to Mar. 31, $330; H. M. O'Hara, $2,100; R. J. Pollock, $2,100	6,910 00
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Charts	316 33
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	41 96
Miscellaneous—Divers:—Cartage, express, $12.65; telegrams, $3.88; sundries, $31	47 53
Grant—Allocation:—Queen's University, Kingston, annual grant to Navigation School	500 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 7,815 82

Votes–Crédits 205 & 472—Temporary Relief of Distressed Seamen—Secours temporaires aux marins indigents

Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Provisions	86 90
Miscellaneous—Divers:—Board and conveyance of seamen, $2,054.78; legal services, $30; medical services, $25; rescuing crew of *Kiltuish*, $422; sundries, $7.25	2,539 03
	2,625 93
Less—Recovered from Beacon Transport Co., $221.11; photostat copies supplied, $20.25	241 36
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 2,384 57

Vote–Crédit 206—Registration of Shipping—Enregistrement des navires

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $1,884.66; stationery, $165.46	2,050 12
Miscellaneous—Divers:—Cartage, express, freight	111 59
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 2,161 71

Vote–Crédit 207—Removal of Obstructions in Navigable Waters—Enlèvement d'obstacles dans les eaux navigables

Salaries and Wages—Traitements et salaires:—Sundry labour	192 00
Travelling Expenses—Frais de voyages:—H. E. Poland, $137.50; sundry travelling expenses, $11.85	149 35
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Dynamite, $71.35; sundries, $7.75	79 10
Miscellaneous—Divers:—Cartage, express, $58.26; removing wrecks, $213; sundries, $11.08	282 34
Adjustments—Ajustements:—Detailed under: Construction of Lights (Vote 225), $389.41; Maintenance of Lighthouses (Vote 224), $3.20	392 61
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 1,095 40

Vote–Crédit 208—Inspection of Live Stock Shipments—Inspection des expéditions de bestiaux

Salaries and Wages—Traitement et salaires:—Inspectors: H. Delorme, Montreal, $1,620; J. M. Martin, St. John, $300; J. O'Grady, Montreal, $1,620	3,540 00
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery	1 48
Miscellaneous—Divers:—Telephone, $66.70; sundries, $35.55	102 25
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 3,643 73

Vote–Crédit 209—Subsidies for Wrecking Plants: Quebec and British Columbia —Subventions aux Sociétés de renflouage: Québec et Colombie Britannique

Pacific Salvage Co., Ltd., Victoria, subsidy, $10,000; Quebec Salvage and Wrecking Co., Ltd., Quebec, subsidy, $35,000 (Volume I)	$ 45,000 00

Votes–Crédits 210 & 473—Miscellaneous and Unforeseen Expenses—Dépenses imprévues et diverses

Travelling Expenses—Frais de voyages:—F. Myrick, lightkeeper, Cape Race, $213; sundry travelling expenses, $29.60	242 60
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $545.75; stationery, $2.20	547 95
Miscellaneous—Divers:—O. M. Biggar, Ottawa, legal services, $2,760.54; accounts under $1,000: legal services, $843.70; medical services, lightkeeper, Cape Race, $172; sundries, $258.45; subsistence of members of the sub-committee of the Advisory and Technical committee for communications and transit of the League of Nations and five Officers of Canada and United States, while visiting Canada, June 1 to 4, 1928, $140.80	4,175 49
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 4,966 04

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 211—Life Saving Service, including Rewards for Saving Life—Service de sauvetage, y compris récompenses pour sauvetage de personnes

Salaries and Wages—Traitements et salaires:—Coxswains and crews of various stations, including board allowance, $37,429.58; caretakers at various stations, $664.38; drill pay and wreck service, $4,076; West Coast patrol service, $1,080.35.	43,250	31
Travelling Expenses—Frais de voyages:—Sundry travel	117	03
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline, oil: Imperial Oil, Ltd., $1,582.68; accounts under $1,000: $167.06	1,749	74
Various: T. McAvity & Sons, Ltd., St. John, marine motor, hardware, $1,779.82; accounts under $1,000: boat carrier, $318.68; dry goods, $225.91; electrical supplies, $294.72; hardware, engine parts, $1,456.66; paint, $276.08; repairs to life boats, $779; sundries, $1,182.83	6,313	70
	8,063	*44*
Printing and Stationery—Impression et papeterie:—King's Printer, supplies		56
Miscellaneous—Divers:—Board, $838; awards for saving life, $233.49; launch hire, $100; telephone service, $220.40; sundries, $118	1,509	89
Adjustments—Ajustments:—Detailed under: Construction of Lights (Vote 225), $17.20; Dominion Steamers (Vote 201), $87.91; Maintenance of Lighthouses (Vote 224), $801.89; Signal Service (Vote 226), $147	1,054	00
	53,995	23
Less—Charged to Maintenance of Lighthouses (Vote 224)	615	60
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 53,379	63

Vote-Crédit 212—Hydrographic, Tidal and Current Surveys and Maintenance of Ships—Relevés hydrographiques des marées et des courants et entretien des navires

SUMMARY—SOMMAIRE

Atlantic Coast, $77,402.35; Automatic Gauges, $22,936.21; Inland Waters, $34,708.22; Lower St. Lawrence, $91,938.48; Pacific Coast, $81,298.01; Tidal and Current Surveys, $25,828.05; General Account, $52,627.75.

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 386,739	07

DETAILS—DÉTAIL

ATLANTIC COAST—LITTORAL DE L'ATLANTIQUE

Salaries and Wages—Traitements et salaires:—Hydrographers: G. A. Bachand, $3,120; N. Wilson, $2,520, at $150 per m., F. V. Keirstead, $1,460, W. F. Elliott, $1,460; *C.G.S. Cartier:* Sail master, James Roach, $2,280, 1st officer, A. Smith, $1,740, chief engineer, J. E. Bélanger, $2,220; 2nd engineer, E. Coté, $1,740; wages of crew, $19,084.71; watchman *C.G.S. Bayfield*, $511.93; sundry labour, $165.58	36,302	22
Travelling Expenses—Frais de voyages:—G. A. Bachand, $106.75, H. Leadman, $119, sundry travel, $331.15	556	90
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal: Colwell Fuel Co., Ltd., West St. John, $11,311.26, S. Cunard & Co., Ltd., Halifax, $1,350; accounts under $1,000: $77.50	12,738	76
Provisions: Donovan & Sons, St. John, $3,150.32; accounts under $1,000: $3,421.05	6,571	37
Various: Cragg Bros. Ltd., Halifax, repairs to *C.G.S. Cartier* and supplies, $1,491.74; Halifax Shipyards, Ltd., repairs to *C.G.S. Cartier*, $6,659.50; Ham Yacht Works, Mahone, gasoline launch, $2,750: Thornycroft, Ltd., Montreal, launch engine, $1,713.60; accounts under $1,000: canvas cover, $240; dory, $361.50; drygoods, $373.61; gasolene, oil, grease, $847.97; furniture, $263.35; hardware, $2,722.45; lifeboat, $400; lumber, $409.62; paint, varnish, $170.65; repairs, $150.07; sundries, $529.90	19,083	96
	38,394	*09*

Vote–Crédit 212—Hydrographic, Tidal and Current Surveys and Maintenance of Ships–Con.—Relevés hydrographiques des marées et des courants et entretien des navires–Suite

ATLANTIC COAST–*Conc.*—LITTORAL DE L'ATLANTIQUE–*Fin*

Printing and Stationery—Impressions et papeterie:—King's Printer: supplies....	7	94
Miscellaneous—Divers:—Board, $1,343.55; express, freight, $97.42; laundry, $106.43; water, $246.09; sundries, $477.91.....	2,271	40
Adjustments—Ajustements:—Detailed under: Dominion Steamer, (Vote 201), $13.99; Maintenance of Lighthouses, (Vote 224), $74.32; Radiotelegraph service, (Vote 214), $33.49.....	121	80
	77,654	35
Less—Charged to: Maintenance of Lighthouses (Vote 224), $160; Radiotelegraph Service (Vote 214), $92.....	252	00
Total.....(Page O—23)	$ 77,402	35

AUTOMATIC GAUGES—JAUGES AUTOMATIQUES

Salaries and Wages—Traitements et salaires:—Assistant engineer, C. A. Price, $2,340; senior engineering clerks: W. J. Miller, $1,920, A. S. Matthewman, $1,920, H. P. Williams, $1,920; hydrometric recorders, at $95 per m.: A. J. Tingley, $907.47; A. G. Turtle, $19.92; gauge attendants at $15 or $20 per m., $6,591.53; labour, $435.72.....	16,054	64
Travelling Expenses—Frais de voyages:—W. J. Miller, $145.80; C. A. Price, $1,472.37, H. P. Williams, $298.70.....	1,916	87
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Thornton & Truman, Ltd., Ottawa, automatic water gauges, repairs, $1,042.40; accounts under $1,000: hardware, $216.34; lumber, $17.22; provisions, $9; repairs, $133.20; sundries, $239.09.....	1,657	25
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery....	2,619	14
Miscellaneous—Divers:—Cartage, $20.40; express, freight, $150.35; electric energy, $355.67; postage, $47.70; sundries, $44.50.....	618	62
Adjustments—Ajustements:—Detailed under Construction of Lights (Vote 225)..	69	69
Total.....(Page O—23)	$ 22,936	21

INLAND WATERS—EAUX INTÉRIEURES

Salaries and Wages—Traitements et salaires:—Hydrographers: E. A. Ghysens, $3,060, H. L. Leadman, $3,060, F. C. Smith, $2,520; J. L. Foreman, $2,520, C. P. Warkentin, at $150 per m., $915, W. R. Young, at $150 per m., $1,415; wages of crew, *C.G.S. Boulton*, $4,871.29; sundry labour, $830.76.....	19,192	05
Travelling Expenses—Frais de voyages:—R. J. Fraser, $88.55; H. L. Leadman, $1,048.06, S. McVeigh, $23.10, F. C. Smith, $532.54, C. P. Warkentin, $107.98, W. Young, $278.90, sundry travel, $283.82.....	2,362	95
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Northern Boat Co., Ltd., Edmonton, auxiliary schooner, $3,913.17; accounts under $1,000: gasolene, oil, $825.97; hardware, $467.15; provisions, $1,480.14; lumber, $221.05; repairs, $156.54; sundries, $1,772.36.....	8,836	38
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	92	36
Miscellaneous—Divers:—Board, $2,568.84; cartage, $100.50; express, freight, $672.84; portaging gasoline launch, Fizgerald to Fort Smith, $540; office rent, $115; sundries, $83.30.....	4,080	48
Adjustments—Ajustements:—Outstanding advance, E. A. Ghysens.....	144	00
Total.....(Page O—23)	$ 34,708	22

LOWER ST. LAWRENCE—BAS ST-LAURENT

Salaries and Wages—Traitements et salaires:—Hydrographers: J. U. Beauchemin. $3,120, R. W. Bent, $2,520, M. A. MacKinnon, $2,520, at $150 per m., Edgar Bent, $1,315, Edwin May, $1,300; sundry labour, $378.45; *C.G.S. Acadia:* sail master, F. V. Ryan, $2,280; chief engineer, J. S. Cann, $2,220; 1st officer, D. Snelgrove, 9 m., $1,225.48; 2nd engineer, S. A. Robson, $1,740; wages of crew, $21,421.19..	40,040	12
Travelling Expenses—Frais de voyages:—J. U. Beauchemin, $275.20, R. W. Bent, $84.80; M. A. MacKinnon, $90.90, F. V. Ryan, $164.50, sundry travel, $112.25..	727	65

Vote–Crédit 212—Hydrographic, Tidal and Current Surveys and Maintenance of Ships–Con.—Relevés hydrographiques des marées et des courants et entretien des navires–Suite

LOWER ST. LAWRENCE–*Conc.*—BAS ST-LAURENT–*Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Coal: Canadian Import Co. Ltd., Que., $7,520, A. Carter Co. Ltd., Gaspé, $1,113.50, S. Cunard Co., Ltd., Halifax, $1,687.50; Saguenay Ship Chandlers, Ltd., Bagotville, $1,915; accounts under $1,000: $1,127.75	13,363 75	
Hardware: Wm. Robertson and Son, Halifax, $1,424.34, accounts under $1,000: $2,008	3,432 34	
Provisions: C. J. Romeril, Seven Islands, $3,730.42, accounts under $1,000: $4,675.14	8,405 56	
Various: Cragg Bros. Ltd., Halifax, repairs to *C.G.S. Acadia*, $2,325, hardware, $388.68; Halifax Shipyards, Ltd., repairs to *C.G.S. Acadia*, $8,304.50; Sperry Gyroscope Co., New York, compass equipment, $5.752; accounts under $1,000: drygoods, $140.35; gasolene, oil, $495.76; lobster boat, $400; lumber, $115.28; repairs, $1,048.72; rudder, $164.62; water, $233.81; sundries, $452.90	19,821 62	
	45,023 27	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	12 78	
Miscellaneous—Divers:—Board, $1,901.05; duty, $456.58; express, freight, $77.20; inspection fees, $130; laundry, $501.33; trucking, $106.38; sundries, $311.93	3,484 47	
Adjustments—Ajustements:—		
Outstanding advance deposited to Casual Revenue 1929-30	299 29	
Detailed under: Maintenance Lighthouses (Vote 224), $46.46; Radiotelegraph Service (Vote 214), $2,396.14	2,442 60	
	2,741 89	
	92,030 18	
Less—Charged to Maintenance of Lighthouses (Vote 224)	91 70	
Total (Page O—23)		$ 91,938 48

PACIFIC COAST—LITTORAL DU PACIFIQUE

Salaries and Wages—Traitements et salaires:—		
Hydrographers: H. D. Parizeau, $3,900, J. H. Knight, $3,060, L. R. Davies, $2,520, W. K. Willis, $2,520, A. Stewardson, 3 m., $450, R. B. Young, 3 m., $450; instrumentman, R. H. Ettershank, at $125 or $150 per m., $1,779.16	14,679 16	
C.G.S. Lilloet: sail master, J. J. Moore, $2,340; chief engineer, A. R. Borrowman, $2,220; 1st officer, John Wells, $1,680; 2nd officer, J. Ascroft, $1,740; engineer, $1,680; junior operator, D. A. McDougall, $1,436.40; wages of crew, $22,970.98; *House Boat Somass*, wages of crew, $4,002.74	38,070 12	
	52,749 28	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Coal: Wellington Comox Agency, Victoria, $4,413.90; accounts under $1,000: $991.25	5,405 15	
Gasolene, oil: Imperial Oil Ltd., $1,179.73; accounts under $1,000: $195.75	1,375 48	
Provisions: Burns & Co. Ltd., Vancouver, $2,516.92; P. Burns & Co., Victoria, $1,473.18; accounts under $1,000: $4,333.19	8,323 29	
Various: Bow, Machlan & Co. Ltd., Paisley, propeller shaft, $1,119.33; Union Steamship Co., freight on coal, $1,081.50; Yarrows Ltd., Victoria, repairs to *C.G.S. Lilloet*, $3,965.60; accounts under $1,000: drygoods, $269.82; hardware, $2,610.95; lumber, $471.47; paint, varnish, $952.37; repairs, $467.75; sundries, $474.82	11,413 61	
	26,517 53	
Miscellaneous—Divers:—Board, $408; express, freight, $5.57; laundry, $442.43; lot rental, $686.25; charts, $208.60; telephone, telegraph, $11.66; water, $13.80; sundries, $164.67	1,940 98	
Adjustments—Ajustements:—Detailed under: Maintenance of Lighthouses (Vote 224), $64.93; Radiotelegraph Service (Vote 214), $26.79	91 72	
	81,299 51	
Less—Charged to Maintenance of Lighthouses (Vote 224)	1 50	
Total (Page O—23)		$ 81,298 01

Vote–Crédit 212—Hydrographic, Tidal and Current Surveys and Maintenance of Ships–Conc.—Relevés hydrographiques des marées et des courants et entretien des navires–Fin

TIDAL AND CURRENT SURVEYS—RELEVÉS DES MARÉES ET DES COURANTS

Salaries and Wages—Traitements et salaires:—Senior tidal and current surveyors, H. W. Jones, $3,240, S. C. Hayden, $3,240; tidal and current observers at $15 or $20 per m., $5,986.97; labour, $254.87		12,721 84
Travelling Expenses—Frais de voyages:—S. C. Hayden, $378.10; H. W. Jones, $804.40; R. B. Lee, $209.44; sundry travel, $331.44		1,723 38
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Analyses of tidal observations, $1,231.27; gasolene, oil, $64.45; hardware, $403.06; lumber, $592.39; launch hire, $1,676.60; repairs, $573.72; sundries, $147.11		4,688 60
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $5,942.26; stationery, $69.64		6,011 90
Miscellaneous—Divers:—Board, $54.75; express, freight, $178.26; electric energy, $201.54; telephone, telegraph, $57; sundries, $171.78		663 33
Adjustments—Ajustements:—Detailed under Maintenance of Lighthouses (Vote 224)		19 00
Total (Page O—23)		$ 25,828 05

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Salaries and Wages—Traitements et salaires:—Hydrographers, R. J. Fraser, $3,600, Chas. McGreevy, $2,880; map draftsmen, P. E. Parent, $2,160, M. Isabelle, at $90 per m., $714.19		9,354 19
Travelling Expenses—Frais de voyages:—R. J. Fraser		226 76
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Ontario Hughes, Owens Co. Ltd., Ottawa, instruments and chemical apparatus, $2,119.79; accounts under $1,000: photostats, $751.15; scientific instruments, $643; sundries, $79.92		3,593 86
Printing and Stationery—Impressions et papeterie:—King's Printer: charts, paper, printing, $15,008.52; stationery, $3,323.19; salaries of engravers, $16,240.16		34,571 87
Miscellaneous—Divers:—Secretary of State for United States, Canada's proportion of expenses of International Service of Ice Observations and Patrol, 1928, $3,569.66; accounts under $1,000; cartage, $26.46; express, freight, $427.02; telephone and telegraph, $302.35; sundries, $43.85		4,369 34
Adjustments—Ajustements:—Advance outstanding, J. U. Beauchemin		512 23
		52,628 25
Less—Charged to Maintenance of Lighthouses (Vote 224)		50
Total (Page O—23)		$ 52,627 75

Classified as follows—Classifiés comme suit:—		
Salaries and Wages	186,414 34	
Travelling Expenses	7,514 51	
Materials, Supplies, Repairs, etc	128,710 98	
Printing and Stationery	43,315 99	
Miscellaneous	17,428 62	
	383,384 44	
Adjustments	3,354 63	
	$386,739 07	

Vote–Crédit 213—Patrol Service to investigate conditions of navigation in Hudson Strait and Hudson Bay—Service de patrouille pour étudier les conditions de la navigation dans la baie et le détroit d'Hudson

Salaries and Wages—Traitements et salaires:—		
Officer in charge, N. B. McLean, Apr. 1 to Nov. 14, $2,613.33 (balance of salary in Vote 216, River St. Lawrence Ship Channel); adviser, Captain A. A. King, Apr. 1 to Oct. 24, $2,822.57; medical officers: W. J. K. Clothier, Apr. 1 to Sept. 15, $1,833.35; H. E. Kelley, Apr. 1 to Oct. 24, $2,258.08; J. C. Wickwire, Apr. 1 to Nov. 14, $2,488.89; photographer, G. H. Valiquette, $3,600; secretary, J. R. O'Malley, $2,400, extra pay, $746.67; radio operators and engineers, $11,198.29; Royal Canadian Mounted Police, $626.35; sundry wages, $7,433.09		38,020 62
Dominion Steamer *Montcalm*: Captain, J. Hearn, $1,150; medical officer, S. L. Harris, $1,799.98; sundry wages, $24,771.34		27,721 32
		65,741 94

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 213—Patrol Service to investigate conditions of navigation in Hudson Strait and Hudson Bay–Conc.—Service de patrouille pour étudier les conditions de la navigation dans la baie et le détroit d'Hudson–Fin

Travelling Expenses—Frais de voyages:—N. B. McLean, $585.98; sundry accounts, $823.35 ..... 1,409 33

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Coal: Canadian Import Co., Quebec, $6,068.25; C. & W. Hackett, North Sydney, $21,618; accounts under $1,000: $997.12 ..... 28,683 37
Clothing: Grant-Holden-Graham, Ltd., Ottawa, $1,345.07; Woods Manufacturing Co., Ottawa, $1,118.80; accounts under $1,000: $1,205.94 ..... 3,669 81
Provisions: N. Drolet, Quebec, $1,691.74; Drouin Freres, Quebec, $1,981.10; National Grocers Company, Ltd., Ottawa, $1,925.21; Rioux & Pettigrew, Ltd., Quebec, $10,379.60; Swift Canadian Co., Toronto, $1,394.86; accounts under $1,000: $4,346.34 ..... 21,718 85
Various: Canadian Government Motion Picture Bureau, developing and printing films, $1,205.78; Canadian Marconi Co., Montreal, radio apparatus and services, $7,682.47; Canadian National Steamships, hire of steamship *Canadian Voyageur*, discharging aeroplanes, $1,410.14; Davie Shipbuilding & Repairing Co., Lauzon, P.Q., repairs to Dominion Steamer *Montcalm*, towage, $9,533.59; Farquhar Steamships Line, Halifax, charter of steamship *Larch*, discharging coal, sundry supplies, $49,444.73; Halifax Harbour Commissioners, dockage, storage on goods, $3,585.14; Hudson's Bay Company, provisions, freight, $4,585.88; Imperial Oil, Ltd., gasoline, oil, $4,127.65; Alex McKay Co., Ltd., Quebec, repairs to Dominion Steamer *Montcalm*, $2,485; A. T. O'Leary & Co., Halifax, discharging coal, water, $1,310.40; Ontario Hughes-Owens Co., Ottawa, scientific instruments, $1,648.30; Ottawa Car Manufacturing Co., engine parts, supplies, $1,397.27; Richelieu Engineering Co., Sorel, P.Q., motor boat, $5,400; accounts under $1,000: drygoods, $1,206.34; hardware and engine parts, $5,144.58; lumber, $782.22; medical supplies, $1,384.66; photographic supplies, $1,155.56; tobacco, $829.32; tarpaulins, $327.80; sundries $4,420.91 ..... 109,067 74
163,139 77

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $778.25; stationery, $305.16 ..... 1,083 41

Miscellaneous—Divers:—Scotia Stevedoring Co., Halifax, loading and discharging supplies, $4,146.06; accounts under $1,000: advertising, $497.40; customs duties, $497.88; cartage, express, freight, $780.54; pilotage and towage, $677; sundries, $871.65 ..... 7,470 53

Adjustments—Ajustements:—Detailed under: Dominion Steamers (Vote 201), $28.35; Maintenance of Lighthouses (Vote 224), $1,817.37; Radiotelegraph Service (Vote 214), $2,223.21; River St. Lawrence Chip Channel (Vote 216), $4,200; Sorel Shipyard (Vote 218), $134.32; Department of National Defence (Votes 96 & 97), Page Q—55, $49,047.44 ..... 57,450 69

296,295 67

Less—Cheque B3895 (Dominion Steamers Vote) refunded, $21.67; cheque B8033 (1927-28) refunded, $31.25; material supplied, $2,402.60; charged to: Dominion Steamers (Vote 201), $770; Maintenance of Lighthouses (Vote 224), $3,566.50; Radiotelegraph Service (Vote 214), $39.68 ..... 6,831 70

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.... $ 289,463 97

Votes–Crédits 214 & 474—Radiotelegraph Service—Service radiotélégraphique

Salaries and Wages—Traitements et salaires:—Divisional superintendents: E. J. Haughton, $3,600; Alex. Sutherland, $2,970; radio electrical engineers: Jas. W. Bain, $2,970; L. V. Stephenson, $2,700; J. D. Taylor, $2,700; H. E. Walsh, 2 mos. $390; inspectors: J. M. Colton, $2,580; S. J. Ellis, $2,430; A. L. Gray, $2,340; G. F. Harris, $2,340; W. Howard, $2,580; radio electricians: J. H. T. Arial, $2,220; John A. C. Bulteel at $110 per m., $42.58; Chas. M. Chisholm, $1,545.82; H. R. Dawe, retiring allowance, $780; G. Gilbert, $2,340; E. D. Hayman, $2,580; L. H. Johnson, 2 mos., $250; M. H. Macqueen, $2,580; B. A. B. Restall, $2,220; G. W. Robertson, $1,590; T. G. Slinn, $1,710; chief operators, $31,958.40, overtime, $90.96; senior operators, $63,475.04, overtime, $810.72; junior operators, $62,353.03, overtime, $1,596.67; bookkeepers, clerks, stenographers, $16,946.22; learners, $2,342.64; riggers, machinist, foremen, electricians, $14,587.80; messengers and office boys, $3,664.23; housekeepers, caretakers and cooks, $7,907.25; radiophone operators and lightkeeper, $600; sundry labour, $13,617.71. 265,409 07

Votes–Crédits 214 & 474—Radiotelegraph Service–Con.—Service radiotélégraphique–Suite

Travelling Expenses—Frais de voyages:—H. V. Allen, $102.25, J. W. Bain, $106.60, W. J. Baker, $138.25, L. V. Broderick, $130.59, A. Chisholm, $573.43, H. Collins, $164.40, W. E. Cox, $376.20, S. J. Ellis, $296.39, J. A. Gervais, $105.85, G. Gilbert, $463.15, A. Gray, $295, G. F. Harris, $455.97, E. J. Haughton, $100.40, C. R. Lake, $1,225.39, M. H. Macqueen, $833.70, S. A. McLean, $106.15, D. J. McNeil, $116.90, R. S. McWatters, $113.80, M. L. Myers, $148.45, F. S. Ogilvie, $176.95, G. W. Robertson, $461.83, W. M. Stewart, $125.80, L. W. Stephenson, $151.50, H. M. Stinson, $169.85, F. Taylor, $465.44, W. J. Thomas, $105.30, J. G. Tizzard, $156.85; S. Tyson, $100.85; C. M. Williams, $161.85; S. L. Young, $152.24, sundry travel, $2,466.74; detailed in 1927-28 (Page O—28), C. P. Edwards, $400 ..... 10,948 07

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian Marconi Co., Montreal: maintenance of stations at $7,264.44 per annum: Cape Race, Clarke City, Fame Point, Father Point, Kingston, Magdalen Islands, Midland, Montreal, North Sydney, Point Armour, Point Edward, Port Arthur, Port Burwell, Quebec, Sault Ste. Marie, Tobermory, Toronto, Sable Island, 18 stations, $130,759.92; Grosse Isle 4 mos., $840.11; transmitting sets, 500 w. (2), $8,491.77, Beacons (6), $20,413.91, 1,600 w. (2), $13.500, 100 w. (5), $7,316.33, 50 w., $759.12; parts for transmitters, $827.55; control board, $904.36; motors and condensers, $1,110.09; oscillator and power amplifier, $3,910.53; detector amplifiers, $5,563.04; amplifier units, $750; transformers, $424.47; receiver and amplifier, $266.82; condenser units, $770.90; services and travel of operator and engineer, $1,515.90; broadcasting weather forecasts to Sept. 30 at 5c. per word, $532.65, Oct. to March 31 at $2.74 per day, $498.68; broadcasting weather and fishing reports May 21 to March 31 at $9.59 per day, $3,020.85; sundry supplies and services, $10,052.52; less paid in 1927-28 (Page O—28), $11,565 ..... 200,664 52

Automobiles, parts and repairs:—Campbell Motor Sales, Ottawa, 2 tractors and parts, $4,106.69; National Motor Co., Victoria, truck chassis, parts and repairs, $693.80; accounts under $1,000, $410.57 ..... 5,211 06

Electrical supplies and radio apparatus: Ahearn & Soper, Ottawa, $1,652.95, Canadian General Electric Co., $4,223.43, Electric Specialty Co., Stamford, $1,250.04, Exide Batteries of Canada, Toronto, $1,854.84, International Equipment Co., Montreal, $2,456.88, Northern Electric Co., Montreal, $8,952.58, R. A. Sproule & Son, Ottawa, $7,837.47, Venner Time Switches, London, $1,635.20, Welch & Johnston, Ottawa, $1,719.97, sundry accounts, $7,955.09 ..... 39,538 45

Provisions: S. D. Boland & Co., Dartmouth, $3,334.97, Howards, Ltd., Halifax, $7,712.38, R. B. Seeton & Co., Halifax, $5.022.79, Swift Canadian Co., Toronto, $3,543.14, accounts under $1,000: $5,839.03 ..... 25,452 31

Wire rope, cable and equipment: Austin Bros., Halifax, $5,175.79, Canada Wire & Cable Co., Leaside, $1,687.91, Standard Underground Cable Co., Hamilton, $1,371.27, accounts under $1,000: $2,563.62 ..... 10,798 59

Various: Builders Sales Co., Ottawa, generating plants and parts, $23,269.41; Canadian Bridge Co., Walkerville, structural steel masts and fittings, $15,457.83, less paid in 1926-27, $4,000 (Page O—26); Canadian Fairbanks-Morse Co., trolley, derricks, engine parts, $3,850.08; F. S. Coombs, Halifax, building materials, $2,810; S. Cunard & Co., Halifax, coal, $4,919.75; Department of Railways & Canals, services rendered, $5,453.03; Dominion Oilcloth & Linoleum Co., Montreal, linoleum, $1,034.38; Hendry Ltd., Halifax, crushed stone and sand, $1,578.75; Hillis and Sons, Halifax, hot air furnaces, stoves and parts, $1,779.57; Imperial Oil, Ltd., oil and gasoline, $8,466.32; International Fibre Board Ltd., Montreal, fibre board, $2,184.97; A. S. MacMillan, Halifax, building wireless stations at Resolution Island, Hope's Advance and Fort Churchill, labour, $22,399.85, 20 per cent profit on labour, $4,482.85, material, $19,950; Wm. Robertson & Son, Halifax, hardware, tools, etc., $5,581.74; Woods Manufacturing Co., Ottawa, tents, poles, tarpaulins, etc., $1,971; accounts under $1,000: fuel, $3,211.10; gasoline and oil, $2,086.26; house furnishings, $3,816.92; lumber, $3,779.64; sundries, $15,491.20 ..... 149,574 65

431,239 58

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $4,852.74; stationery and supplies, $3,067.20 ..... 7,919 94

Miscellaneous—Divers:—Board, $4,829.43; cartage, $2,430.24; cleaning offices, $340; customs duties, $1,157.34; electric light and power, $1,691.35; express and freight, $4,305.62; mail service to wireless stations, $478; postage, $931.95; broadcasting weather reports from St. John, 7 mos., $700; building driveway and sidewalk at Point Grey, $600; telephone and telegrams, $1,748.45; rent of premises from Vancouver Merchants' Exchange, $1,020; rent of wires, pole privileges and time circuit, $670; sundries, $1,880.41 ..... 22,782 79

Votes–Crédits 214 & 474—Radiotelegraph Service–Conc.—Service radiotélégraphique–Fin

Grants—Allocations:—

Bureau International de l'Union Télégraphique, Berne, contribution towards expenses	2,347	50
Yarmouth Light and Power Co., Yarmouth: Departments share of cost of power line from Sand Beach to Rockville	1,000	00
	3,347	*50*

Other Outlay—Autres déboursés:—

Mitchell and Currie, Prince Rupert: contract for operating house at Digby Island, $6,800 (paid on account)	2,254	50
Wetmore, A. D., Truro: erecting power circuit and laying conductor cable between Canso and Glasgow Head	1,329	08
	3,583	*58*

Adjustment—Ajustement:—

Advances to be accounted for: B. C. Radio, $95; E. C. Radio, $411.28; J. H. T. Arial, $382.69; J. Doherty, $33.80; M. H. Macqueen, $150; E. D. Hayman, $50; S. L. Young, $7.85	1,130	62
Detailed under: Maintenance of Lights (Vote 224), $1,442.14; Signal Service (Vote 226), $4,238.34; Dominion Steamers (Vote 201), $602.64; Radio Reception (Vote 215), $99; Construction of Lights (Vote 225), $8; Hudson Bay Patrol (Vote 213), $39.68; Hydrographic Surveys (Vote 212), $92	6,521	80
Advance refunded in error to 1927-28 (Page O—29)	180	00
	7,832	*42*
	753,062	95
Less—Services rendered and stores supplied Government departments, $24,448.86; over-recovered on account of advance, H. R. Newcombe, $6.85; Canadian Marconi Co., for wire, $6.40; mess receipts from wireless stations, $166.50; charged to: Radio Reception (Vote 215), $8,422.36; Signal Service (Vote 226), $2,925.58; Dominion Steamers (Vote 201), $1,217.77; Hydrographic Surveys (Vote 212), $2,456.42; Maintenance of Lighthouses (Vote 224), $1,069.32; Hudson Straits Patrol (Vote 213), $2,223.21; Meteorlogical Service (Vote 236), $2.22; Construction of Lights (Vote 225), $58.75; Examination of Masters and Mates (Vote 202), 30c.; Steamboat Inspection (Vote 237), 65c	43,005	19
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 710,057	76

Vote–Crédit 215—Radio Service: The general improvement of reception conditions, etc.—Service de radio: Améliorations des conditions générales de réception, etc.

Salaries and Wages—Traitements et salaires:—Radio engineer, H. O. Merriman, $3,210; Inspectors: R. Ainslie, $2,280, A. Aveling, $1,710, E. G. Bennett, $2,400, W. J. Bowerman, $2,340, H. H. Brannen, $2,310, A. R. Clinchy, $1,710, D. V. Dooley, 2 mos., $310, H. Dyson, $1,620, W. A. Garland, $2,190, G. Gray, $2,340, S. P. Jones, $1,860, W. J. Moore, $1,950, W. R. Pottle, $1,950, J. A. Yearwood, $1,860; radio electricians: W. A. Caton, $1,920, H. E. Fisher, $1,710, G. J. Gomm, $1,980, B. Irvine, $1,920, L. H. Johnson, 10 mos., $1,250, A. T. Lawton, $2,580, J. J. McWatters, $1,920, R. S. McWatters, $1,920, T. J. Nolan, $1,920; senior operators, $8,482.50; junior operators, $2,933.55; clerks and stenographers, $16,499.14; chauffeurs, $13,411.33; office appliance operators, $2,547.25; office boys, $2,045; part time inspectors, $6,558.95	99,637	72
Travelling Expenses—Frais de voyages:—R. Ainslie, $764.78, A. Aveling, $480.22, W. J. Bowerman, $521.39, H. H. Brannen, $831.94, W. A. Caton, $218.52, A. R. Clinchy, $441.56, G. L. Desrochers, $183.63, D. V. Dooley, $499.93, F. J. C. Dunn, $639.80, H. Dyson, $1,066.17, S. J. Ellis, $466.19, H. E. Fisher, $1,357.02, W. A. Garland, $442.36, A. L. Gray, $492.15, G. Gray, $265.45, R. Gooding, $482.81, G. F. Harris, $190.68, W. Howard, $177.51, B. Irvine, $966.07, S. P. Jones, $281.79, A. T. Lawton, $969.35, V. B. McOrmand, $954.02, R. S. McWatters, $1,828.80, W. J. Moore, $359.53, T. J. Nolan, $2,000.38, W. R. Pollard, $570.84, W. R. Pottle, $297.55, C. C. Smith, $108.90, C. E. Rose, $327.02, sundry travel, $606.76	18,793	12

Vote–Crédit 215—Radio Service: The general improvement of reception conditions, etc.–Conc.—Service de radio: Améliorations des conditions générales de réception, etc.–Fin

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Automobiles, parts and repairs: Campbell Motor Sales, Ottawa, 7 cars, parts and repairs, $5,619.93; Canadian Motors, Ltd., Regina, Ford Sedan, parts and repairs, $1,035.29; Carleton Motor Sales, Ottawa, Willys-Knight car, part, etc., $1,858.65; Willys-Overland Sales, Ltd., Toronto, payment on account of 3 cars, $4,553, parts and repairs, $22.07; accounts under $1,000: sundry parts and repairs, $4,440.61	17,529 55	
Various: Fisheries Branch, radio lists, etc., $5,331.37; accounts under $1,000: electrical supplies, $1,165.65; gasoline and oil, $753.22; sundries, $618.32	7,868 56	
	25,398 11	
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $4,397.58, addressograph, $2,952.70, sundry supplies, $797.44	8,147 72	
Miscellaneous—Divers:—Advertising, $573.90; broadcasting weather reports to fishermen, 5 mos., $500; express and freight, $816.79; legal expenses, $2,903.08; postage, $1,155.09; telephone and telegrams, $1,427.79; sundries, $468.39	7,845 04	
Adjustments—Ajustements:—		
Advance to be accounted R. S. McWatters	27 70	
Detailed in Radio Service (Vote 214)	8,422 36	
	8,450 06	
	168,271 77	
Less—Received for sale of supplies, $1,393.89; charged to: Signal Service (Vote 226) $2.99, Radio Service (Vote 214), $99	1,495 88	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 166,775 89

Vote–Crédit 475—Expenses of a Commission to enquire into the Radio Broadcasting situation throughout Canada, etc.—Dépenses d'une Commission d'enquête sur les conditions de la radiodiffusion au Canada

Salaries and Wages—Traitements et salaires:—Chairman at $50 per day, living allowance at $25 per day, Sir John Aird, $4,050; commissioners at $35 per day, living allowance at $20 per day, Charles A. Bowman, $4,565, A. Frigon, $4,540; secretary, Donald Manson, living allowance at $15 per day, $1,080	14,235 00	
Travelling Expenses—Frais de voyages:—Sir John Aird, $2,610.12, Charles A. Bowman, $753.06; A. Frigon, $920.85; Donald Manson, $955.39; L. Beaudry, $287.66	5,527 08	
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $494.90; typewriters, $212.10; sundry supplies, $132.44	839 44	
Miscellaneous—Divers:—Office expenses: rent, telephone, telegrams, etc., $598.95; allowance to stenographer, $100	698 95	
Adjustment—Ajustement:—		
Advances to be accounted for: Sir John Aird, $500; Charles A. Bowman, $500; A. Frigon, $500; Donald Manson, $2,433.33	3,933 33	
Advance deposited to Casual Revenue 1929-30	12 34	
	3,945 67	
	25,246 14	
Less—Unaccounted for advance, L. Beaudry (Page O—30, 1927-28)	300 00	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paiaissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 24.946 14

Vote–Crédit 476—Compassionate Allowance to Alfred Callow, etc.—Secours à Alfred Callow, etc.

Compassionate allowance to Alfred Callow, formerly a member of the crew C.G.S. *Aranmore* (Volume I)	$ 1,497 85

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 477—Compassionate Allowance to J. B. Fontigny, etc.—Secours à J. B. Fontigny, etc.

Compassionate allowance to J. B. Fontigny, father of Ovila Fontigny, formerly a member of the crew, C.G.S. *Shamrock*.....(Volume I)	$ 3,050 00

Vote–Crédit 478—Compassionate Allowance to J. Lemay, etc.—Secours à J. Lemay, etc.

Compassionate allowance to J. Lemay, formerly a member of the crew C.G.S. *Montcalm*.....(Volume I)	$ 777 00

Vote–Crédit 479—Construction of an Icebreaker for the Hudson Strait—Construction d'un brise-glaces pour le détroit d'Hudson

Halifax Shipyards, Ltd.: construction of steel twin screw icebreaker, contract, $1,220,000, paid on account	305,000 00
McVey, C. C., draughtsman, salary, March 12 to 31	177 42
Public Works Department, photostats	65 91
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 305,243 33

Vote–Crédit 221—Agencies, Rents and Contingencies—Agences, loyers et dépenses contingentes

PRINCE EDWARD ISLAND DISTRICT—DISTRICT DE L'ÎLE DU PRINCE ÉDOUARD

Salaries and Wages—Traitements et salaires:—Agent, E. E. Clawson, $3,720; accountant, L. Wright, $2,700; sub-agent, J. R. Davies, $400; clerks, stenographers and typists: A. F. Bell, $1,860; J. D. Campbell, $1,860; G. W. Craig, $1,620 (less 14 d., $63); W. Gaudet, $1,380; J. S. Moore, $1,140; G. J. Moren, 3 m. at $1,860, 9 m. at $1,920; L. Robson, $1,560; A. Smith, $1,380; D. F. Tierney, $1,620; office boy, F. S. Carbonell, 6 m. at $480, 6 m. at $540 (less 73c.).	21,591 27
Travelling Expenses—Frais de voyages:—E. E. Clawson	276 33
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries	32 61
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	702 59
Miscellaneous—Divers:—Express, freight, $51.61; postage, $143; telegrams, $374.07; telephone service, $344.60; sundries, $31.74	945 02
	23,547 82

NOVA SCOTIA DISTRICT—DISTRICT DE LA NOUVELLE ÉCOSSE

Salaries and Wages—Traitements et salaires:—Agent, C. H. Harvey, $3,720; sub-agent, V. Mullins, $2,280; district engineer, J. A. Leger, $3,360; accountant, C. H. Hosterman, 9 m. at $2,580, 3 m. at $2,700; jr. engineer, J. A. Browne, $2,160; clerks, stenographers and typists: J. H. Borgle, $1,620; G. Clancey, $1,080; R. DeYoung, 9 m. at $1,800, 3 m. at $1,860; I. M. Hill, at $720 per an., $135.23; W. R. Jennett, $1,620; A. D. MacKerrow, $1,620; D. M. McDonald, at $720 per an., $154.84; T. M. McDonald, at $720 per an., $152; J. McGowan, $1,620; M. McKenzie, 6 m. at $1,500, 6 m. at $1,560; W. T. Nott, $1,380; M. Power, at $900 per an., $278.39; J. C. Theakston, 9 m. at $1,800, 3 m. at $1,860; L. E. Thomas, $1,380; G. N. Walsh, 9 m. at $1,620, 3 m. at $1,680; telephone operator, E. N. Douglas, $1,560; messengers, D. Melvin, $1,300; W. Pitkin, $1,300	36,125 46
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries	17 19
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	813 09
Miscellaneous—Divers:—Cleaning offices, $496.25; laundry, $63.90; postage, $221; telegrams, $1,345.08; telephone service, $115.83; sundries, $122.28	2,364 34
	39,320 08

Vote-Crédit 221—Agencies, Rents and Contingencies–Con.—Agences, loyers et dépenses contingentes–Suite

NEW BRUNSWICK DISTRICT—DISTRICT DU NOUVEAU BRUNSWICK

Salaries and Wages—Traitements et salaires:—Agent, J. C. Chesley, $3,720; district engineer, H. F. Morrissey, $3,360; principal bookkeeper, C. A. Clark, $2,400; clerks, stenographers and typists, R. E. Adams, 3 m. at $900, 9 m. at $960; J. S. Allan, $1,920; B. M. Carson, $1,860; W. W. Donohue, wharfinger clerk, 2 m. at $2,280, clerk, 10 m. at $1,380; E. M. McAdoo, $1,440; F. A. McKinnon, 3 m. at $1,140, 9 m. at $1,200; W. O. Murphy, $1,440; L. W. Myles, $1,380; J. R. Ralston, $1,500; C. S. Slocum, $1,800; A. M. Turner, $1,020; I. B. Woodley, $1,920; sundry labour, $131.55 ..... 27,551 55
Travelling Expenses—Frais de voyages:—J. C. Chesley 313 77
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Motor boat, $400; sundries, $174.08 ..... 574 08
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 295 35
Miscellaneous—Divers:—Postage, $150; telephone, telegrams, $785.46; sundries, $21.25 ..... 956 71
Adjustments—Ajustements:—Detailed under Maintenance of Lighthouses (Vote 224) 13 38
29,704 84

QUEBEC DISTRICT—DISTRICT DE QUÉBEC

Salaries and Wages—Traitements et salaires:—Marine agent, B. J. Kaine, May 1 to Mar. 31, $3,080; district engineer, J. A. Smith, $3,360; assistant engineer, H. J. Robitaille, $2,700; accountant, H. F. Smith, $2,700; principal clerk, G. B. Hall, $2,400; clerks, stenographers and typists: G. N. Belleau, 8 m., $986.64; J. M. Blouin, $1,920; L. Boivin, Mar. 18 to Mar. 31, $40.64; A. Cantin, $1,380; J. F. Dumas, 5 m., $541.65; M. Feuiltault, 9 m. at $1,260. 3 m. at $1,320; N. Girard, $1,380; M. Hughes, $1,380; L. Lamontagne, Mar. 15 to Mar. 31, $49.35; J. Leclerc, $1,380; J. N. Legare, $1,620; E. Lemelin, $1,620; A. Martineau, $1,620; F. McLaughlin, $1,380; F. V. Moffet, 2 m., $320; R. Mullally, $1,920; J. O'Connell, $1,620; W. O'Connell, $1,380; J. A. O'Dowd, $1,680; R. Ouimet, Jan. 21 to Mar. 31, $211.93; A. Paradis, $1,620; M. Parent, $1,620; A. Potvin, $1,380; J. Power, $1,455; L. J. Rooney, Apr. 1 to Sept. 10, $657.76; J. J. Savard, Feb. 5 to Mar. 16, $123.59; P. Savard, $1,620; P. Trudelle, $1,620; P. E. Wright, $1,620; messenger, A. Dionne, $1,200; telephone operators: J. L. Lasnier, $960 (less 2 d., $5.16); M. Lemieux, Aug. 14 to Mar. 31, $454.84 ..... 52,271 24
Travelling Expenses—Frais de voyages:—Sundry travel 79 80
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries 214 62
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 457 34
Miscellaneous—Divers:—Electric energy, $210.08; postage, $200; telegrams, $822.77; telephone, $910.29; sundries, $166.48 ..... 2,309 62
Adjustments—Ajustements:—Detailed under: Dominion Steamers (Vote 201), $18.32; Maintenance of Lighthouses (Vote 224), $2,596.61 ..... 2,614 93
57,947 55

MONTREAL DISTRICT—DISTRICT DE MONTRÉAL

Salaries and Wages—Traitements et salaires:—Agent, R. A. Wiallard, $3,720; accountant, F. J. Maguire, $2,700; principal clerk, Geo. Gariepy, $2,400; clerks, stenographers and typists: I. Bergeron, 3 m. at $1,560, 9 m. at $1,620; J. Bermingham, $1,860; P. Ducondu, at $1,020 per an., $671.64; A. DuSault, $1,440; B. Filion, $1,020; A. Gauthier, $1,380; P. C. Giard, at $720 per an., $36.77; E. Drouin, at $720 per an., $120; messengers. G. D. Casavant, at $1,080 per an., $270; J. E. Robert, 9 m. to Dec. 31, $1,035 ..... 18,258 41
Travelling Expenses—Frais de voyages:—R. A. Wiallard, $203.80; sundry travel, $12 ..... 215 80
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries 8 87
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 311 26
Miscellaneous—Divers:—Express, freight, $55.44; postage, $110.37; telephone service, $445.35; telegrams, $50.79; sundries, $86.76 ..... 748 71
19,543 05

PARRY SOUND DISTRICT—DISTRICT DE PARRY SOUND

Salaries and Wages—Traitements et salaires:—Agent, M. Blais, $3,720; sub-agent, S. G. Scagel, $2,280; clerks, stenographers and typists: G. R. Dunn, 9 m., $540; O Mosley, 3 m. at $150, 9 m. at $155; V. Richardson, $1,560; J. L. Russell, 6 m. at $105. 6 m. at $110; E. C. Virgo, 9 m. at $150. 3 m. at $155; R. Villeneuve, $720; sundry labour, $180 ..... 13,950 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 221—Agencies, Rents and Contingencies–Conc.—Agences, loyers et dépenses contingentes–Fin

PARRY SOUND DISTRICT—*Conc.*—DISTRICT DE PARRY SOUND–*Fin*

Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries		48 96
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		263 39
Miscellaneous—Divers:—Board, $13.75; postage, $153; telegrams, $1,183.97; telephone service, $489.45; sundries, $178.48		2,018 65
		16,281 00

KENORA DISTRICT—DISTRICT DE KENORA

Salaries and Wages—Traitements et salaires:—Inspector of lights, C. L. Parrott		650 00

PRINCE RUPERT DISTRICT—DISTRICT DE PRINCE RUPERT

Salaries and Wages—Traitements et salaires:—Agent, F. T. Saunders, $3,720; clerks, stenographers and typists: R. Erskine, 3 m. at $1,920, 9 m. at $2,040; G. P. Connelly, $1,620; H. Russell-Hamilton, $1,440; E. J. Couture, at $1,080 or $1,140 per an., $588.71; F. Prickett, at $1,080 per an., $409.36		9,788 07
Travelling Expenses—Frais de voyages:—F. T. Saunders, $51.60; W. L. Stamford, $17.20		68 80
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Installing telephone line, $159; sundry repairs, $103.25; sundries, $16.63		278 88
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		161 64
Miscellaneous—Divers:—Express, freight, $40; telegrams, $74.58; telephone service, $105.20; sundries, $29.40		249 18
		10,546 57

BRITISH COLUMBIA DISTRICT—DISTRICT DE LA COLOMBIE BRITANNIQUE

Salaries and Wages—Traitements et salaires:—Agent, A. W. R. Wilby, $3,720; accountant, G. E. Hartnell, 9 m. at $2.580, 3 m. at $2,700: clerks and stenographers: C. F. Barnes, $1,860; K. E. Gaudin, $1,440; M. G. Lyall, $1,440; A. Palmer, $1,200; E. E. D. Redgrave, 9 m. at $1,080, 3 m. at $1.140; M. T. Roberts, 9 m. at $1,800, 3 m. at $1,860; F. Sargent, $1,620; P. H. Stevens, $1,620		18,420 00
Travelling Expenses—Frais de voyages:—A. W. R. Wilby, $427; G. E. Hartnell, $14.20		441 20
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries		68 56
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		435 93
Miscellaneous—Divers:—Postage, $198; telegrams, $252.74; telephone service, $429.66; sundries, $73.77		954 17
Adjustments—Ajustements:—Detailed under: Maintenance of Lighthouses (Vote 224)		163 54
		20,483 40

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Salaries and Wages—Traitements et salaires:—District engineer, W. H. Carson		3,360 00
Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $1,769.83; stationery, $93.60		1,863 43
Miscellaneous—Divers:—Sundries		32 59
		5,256 02

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.... $ 223,280 33

Classified as follows—Classifiées comme suit:—

Salaries and Wages	201,966 00	
Travelling Expenses	1,395 70	
Materials, Supplies, Repairs, etc	1,243 77	
Printing and Stationery	5,304 02	
Miscellaneous	10,578 99	
	220,488 48	
Adjustments	2,791 85	
	$ 223,280 33	

Vote–Crédit 222—Salaries and Allowances to Lightkeepers—Gardiens de phares: Traitements et allocations

PRINCE EDWARD ISLAND DISTRICT—DISTRICT DE L'ILE DU PRINCE ÉDOUARD

Superintendent, W. H. Prowse, Apr. 1 to Jan. 1, $2,583.23. Lightkeepers: J. Allain, Hay Island, $420; J. M. Arsenault, Bird Rock, $2,700; C. Baird, Caribou Island, $1,020; F. D. Basque, Tracadie North, $530; D. Beaudoin, Ferrolle Point, $2,040; A. J. P. Bent, Jourimain, $930; N. E. Breau, Neguac, $412.50; J. Breton, Rich Point, $1,125; A. W. Campbell, Cape Norman, $2,640; E. Carbonneau, Flat Island, $1,200; C. J. Chapman, Pugwash, $930; J. Chappell, Fish Island, $930; G. F. Collins, Entry Island, $1,980; M. Condon, Panmure Island, $990; C. Cormier, Amherst Island, $1,020; P. Cormier, Cheticamp, $442.50; N. W. Currie, Blockhouse Point, $1,056; A. C. Falkenham, Cape George, $1,200; D. A. Ferguson, Pokemouche, $516; D. Fitzgerald, Belle Isle (N. End), Apr. 1 to Aug. 11, $936.29; E. Fontaine, Cape Bauld, $2,640; A. Gallant, Cassie Point, $516; C. Gallant, Indian Point, Oct. 9 to Mar. 31, $318.68; J. W. Gallant, Cape Egmont, $480; A. E. Grady, Indian Point, Apr. 1 to Oct. 7, $376.66, arrears, $7.50; J. W. Gratten, Portage Island, $696; J. Kanarie, Cape St. Lawrence, $1,027.50; E. F. Keating, Brion Island, $1,027.50; E. A. Keeping, Cape Bear, $975; J. Lavallee, Flower Island, $1,500; J. Letemplier, Greenly Island, $2,640; W. H. Mallett, Cascumpeque, $930; D. P. McCarthy, North Point, Apr. 1 to Sept. 11, $415.92; W. A. McDonald, Panmure Island, $990; A. J. McDonnell, Port Hood, $480; J. McEachern, North Canso, $930; W. H. McFarlane, Pictou Bar, $1,110; J. F. McGrath, St. Peter's Harbour, $312; M. F. McIntosh, Souris, $1,056; W. S. McIntyre, East Point, $1,875; B. McIsaac, West Point Main, $922.50; P. J. McKinnon, Shipwreck Point, $930; A. Y. McLellan, Margaree, $1,110; D. A. McLennan, Henry Island, $1,110; K. R. McLennan, Escuminac, $2,040; J. McLeod, Bay du Vin, $420; G. E. Miller, Pomquet Island, $1,020; G. Mills, Fox Island (Swashway), $450; J. A. Morrison, Sheldrake Island, $480; J. Mullins, Mullin Point, $420; A. A. Murchison, Point Prim, $930; F. Osborne, St. Mary Island. $2,640; F. G. Osborne, Belle Isle (N. End), July 24 to Mar. 31, $1,775.48; C. D. Patterson, Pictou Island (W. End), $1,110; A. Patry, Cape Anguille, $2,640; J. Petipas, Shediac Island, $480; F. Piogeon, Cape Tryon, $427.50; G. Poirier, Buctouche Bar, $420; J. Purcell, Brighton Range, $480; T. J. Rannahan, Sea Cow Head, $930; B. A. Rennie, Cape Ray, $2,565; P. F. Richard, Richibucto Head, $480; D. A. Ross, Grandoon Flats, $480; T. A. Smith, Woods Island Main, $480; E. Stewart, Hazards Range, $420; J. J. Taylor, St. Peter's Island, $480; M. Thomas, Belle Isle (High), $3,060; P. F. Turnbull, Etang du Nord, $1,020; P. F. X. Vautour, St. Louis Gully, $370; J. K. Webb, Harbour Bouche, $480; S. Williston, Fox Island (Upper), $660; T. J. Wyatt, Amour Point, $2,640; salaries under $300 (105), $16,595.69..... 96,371 45

NOVA SCOTIA DISTRICT—DISTRICT DE LA NOUVELLE ÉCOSSE

Superintendent, J. J. MacLean, June 5 to Mar. 31, $2,318.67. Lightkeepers: J. Abriel, Pope Harbour, $930; R. W. Baker, Jeddore Rock, $1,206; H. Bond, Quaker Island, $966; J. C. Bonner, Point Aconi, $420; H. T. Boudreau, Green Island, $2,040; W. W. Boutilier, Croucher Island, $930; F. A. Burke. Outique Island, $966; J. R. Butler, Sand Spit, $516; D. Campbell, Flat Point, $1,062.48; T. Campbell, Main-à-Dieu, $966; A. Carrigan, Eddy Point, $1,056; D. V. Cashin, Port Felix, May 1 to Mar. 31, $418; J. W. Clancey, Betty Island, $1,236; A. Clory, Glasgow Point, $420; T. Connington, Louisburg Range, $420; T. Conrad, Maugers Beach, $1,980; W. M. Cook, Port Mouton, Apr. 1 to Nov. 30, $584; W. Covey, Louisburg, $2,640; J. Croft, Redmond Head, $306; A. Cummings, Bear Island, July 2 to Mar. 31, $340.77; F. Curry, Western Head, $1,920; B. Decker, Cape Roseway, $2,040; J. B. Doan, North East Harbour, $420; J. H. Duncan, Whitehead, $1,860; J. Faulkner, Jeddore Harbour. $420; W. J. Faulkner, Devils Island, $1,200; A. Ferguson, St. Esprit Island, $1,200; E. Gallagher, Chebucto Head, Jan. 9 to Mar. 31, $369.20; S. L. Garrison, Peggy Point, $1,026; A. J. Gilkie, Sambro, $1,980; C. L. Hardy, Carters Island, $508.50; D. W. Hayes, Point Tupper, $930; W. J. Heisler, Battery Point, Apr. 1 to Aug. 31, $402.50; Mrs. W. J. Heisler, Battery Point Aug. 1 to Mar. 31, $584; R. Holland, Chebucto Head, $1,935; C. C. Hutt, Beaver Island, $1,995; C. Jackson, Ingonish Island, $1,020; W. L. Jamieson, Queensport, $456; R. L. Jewers, Beaver Harbour, $930; J. Kelly, Lingan Head, $420; J. V. Kenny, Sheet Rock, $1,236; F. Landry, Poulamond. $516; A. M. Langlille, Chester Iron Bound, Apr. 1 to Aug. 31, $477.50, Little Hope, Sept. 1 to Mar. 31, $1,071; A. N. Leslie, Spry Bay, $420; J. Long, Canso Harbour, Apr. 1 to Nov. 30, $644; J. D. Long, Canso Harbour, June 1 to Mar. 31, $380; R. V. Luddington, Country Harbour, $1,110; M, Lynch, McNab Island, $930; X. Marchand, Petit-de-Grat, $456; J. J. Martell, Flint Island, $2,490; W. A. Martell, Scatari, $2,490; W.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 222—Salaries and Allowances to Lightkeepers–Con.—Gardiens de phares: Traitements et allocations–Suite

NOVA SCOTIA DISTRICT–*Conc.*—DISTRICT DE LA NOUVELLE ÉCOSSE–*Fin*

Lightkeepers–*Conc.*
Matthews, Canso Range, $420; J. G. McAskill, Cape North, $2,640; J. McDonald, Gabarus, $420; M. McGrath, Arichat, $301; J. A. McIntyre, St. Paul's (S.W.), $1,200; A. H. McKinley, Wedge Island, $1,236; D. S. McLean, Guion Island, $2,040; P. M. McLennan, St. Paul's (N.E.), $2,490; D. McRae, Kidstone Island, $456; A. Misener, Liscomb, $1,056; J. E. Misener, Fort Point, $306; E. Moreash, Dover, $420; M. D. Morrison, Black Rock Point, $516; H. S. Munro, Three Top Island, $930; A. J. Murray, Cape St. George, $396; F. Myrick, Cape Race, $1,290; J. M. Myrick, Cape Race, $855; M. Myrick, Cape Freels, $2,040; P. J. Myrick, Cape Race, $1,035; W. Myrick, Cape Race, $1,125; A. Nicholson, Balache, $306; W. H. Nolan, Georges Island, $516; F. Nunn, Sydney South Bar, $1,056; J. C. Obed, Salvages, $2,040; T. O'Hara, Port Bickerton, $306; H. Palmer, Ship Harbour, $966; J. W. Palmer, Owls Head, $943.50; W. H. Palmer, La Have, $456; M. B. Pearl, Pearl Island, $1,236; F. Perry, Negro Island, $1,056; C. M. Peters, Flat Point, $977.16; E. F. Poirier, Cap Rond, $887.50; R. C. Poirier, Crichton Head, $456; J. Pope, Rockford Point, $420; A. M. Powell, Page Island, $456; C. Richards, Cranberry Island, $2,040; R. A. Ringer, Lockeport Gull Rock, $2,010; E. Risser, Mosher Island, $493.50; H. Ross, Baccaro, $1,146; Sable Island, Humane Establishment, $8,605.38; A. Sampson, Jerome Point, $516; G. E. Scott, Guysboro, $456; O. Shatford, Hubbard Cove, $480; W. J. Sinclair, Isaac Harbour, $966; T. P. Stephenson, Ciboux Island, $1,110; G. Sweet, Neil Harbour, $306; A. Thériault, Jerseyman Island, $966; C. Turner, Marie Joseph, $966; C. H. Webber, Tor Bay, $456; S. O. Webber, Egg Island, $1,236; J. E. Wentzell, Coffin Island, $1,110; C. Whynacht, Cross Island, $2,040; J. Whynacht, Midway Head, $516; F. W. Wolfe, West Ironbound, $930; salaries under $300 (82), $12,892.75, arrears, $43..... 128,093 41

NEW BRUNSWICK DISTRICT—DISTRICT DU NOUVEAU BRUNSWICK

Lightkeepers: L. P. Amirault, Sissiboo, $420; A. J. Amiro, Pubnico Harbour, $1,056; H. E. Armstrong, Martin Head, $930; V. F. Barteaux, Advocate Harbour, $480; N. C. Belding, Chance Harbour, $420; A. P. Belliveau, Fort Folly, $456; L. M. Bennett, Cape Enrage, $1,980; H. Bradshaw, Quaco, $1,980; C. Buckman, Grand Passage, $1,020; J. L. Cleveland, Margaretsville, $420; N. Cotreau, Candlebox Island, $966; H. Cunningham, Cape Fourchu, $2,040; S. Dines, Litite, $1,920; E. C. Dinsmore, Head Harbour, $2,040; F. H. Doane, Bunker Island, $1,056; B. F. Doughty, Passamaquoddy Bay (W.), Apr. 1 to Nov. 30, $764; J. W. Doughty, Passamaquoddy Bay (W.), Oct. 15 to Mar. 31, $488.26; H. E. Elderkin, Apple River, $1,980; L. M. Ellis, Point Prim, $2,040; W. B. Faulkner, Burntcoat, $480; T. P. Foster, South West Head, $1,236; J. S. Galbraith, East Head Musquash, $1,236; R. E. George, Cape Sharp, $1,845; J. E. Goodwin, Woods Harbour, $966; E. Greenwood, Bon Portage, $1,020; E. A. Hamilton, Seal Island, $2,040; S. B. Harvey, Machias Seal Island, $2,640; C. H. Holmes, Southern Wolf, $1,236; H. L. Johnston, Cape Sable, $1,890; H. E. Kay, Cherry Island, $420; G. A. Lahey, Swallow-Tail, $1,920; J. Landry, Green Island, $1,320; E. Larkin, Stoddard Island, $456; H. R. Lauder, Partridge Island, $2,475; L. L. LeBlanc, Tusket River, $1,020; H. E. McDowell, Grand Harbour, $1,146; M. McLeod, Cape d'Or, $1,980; J. W. Melanson, Gilbert Point, $300; C. O. Mitchell, Cape Spencer, $2,505; B. H. Morrell, Brier Island, $1,062.50; P. E. Morris, Ile Haute, $1,236; F. A. Murphy, Bunker Island, $420; A. Murray, Pea Point, $1,056; E. C. Peck, Grindstone Island, $1,980; E. E. Pendleberry, St. Andrew's, $516; G. Prouty, Argyle, $1,056; M. J. Rathburn, Horton, $480; B. H. Robichau, Cape St. Mary, $1,980; C. D. Robinson, Black Rock, $930; F. Ruggles, Boars Head, $1,980; C. E. Small, Big Duck Island, $1,920; M. G. Smith, West Head Cape Sable, $456; W. M. Snyder, Point Lepreau, $2,640; E. W. Southern, Westport, $1,056; R. A. Sparks, Beaver Harbour, $463.50; R. C. Spencer, Parrsboro, $1,536; F. K. Spinney, Bliss Island, $1,146; A. Splane, Tiner Point, $1,980; J. L. Surette, Peases Island, $1,056; C. Tatton, Grand Manan, $1,980; S. C. Ward, Peck's Point, $1,117.50; A. L. Welch, Brier Island, $977.50; A. H. Wilson, Gannet Rock, $2,640; salaries under $300 (104), $16,249.10, arrears, $12.50..... 98,513 86

QUEBEC DISTRICT—DISTRICT DE QUÉBEC

Superintendents: B. J. Kaine, April, $280; F. V. Moffet, June 1 to Mar. 31, $2,350.
Lightkeepers: W. Arsenault, Seven Islands, Oct. 1 to Mar. 31, $930; H. L. Ascah, Fame Point, $2,640; J. N. Ascah, Sandy Beach, $1,146; A. Aspirot, Paspébiac, $418.50; J. Barriault, Anticosti N. Point, $1,905; A. Beck, Cape

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QUEBEC DISTRICT–*Conc.*—DISTRICT DE QUÉBEC–*Fin*

Lightkeepers–*Conc.*

d'Espoir, $750.48; F. Belanger, Ste. Félicité, $1,275; L. Bergeron, Cape Dogs, $1,980; J. U. Bouchard, Cape Salmon, $1,905; L. Boudreau, Maisonnette, $480; C. Boudreault, Ile aux Marteau, $1,980; J. E. Bouliane, Pointe Noire, $456, arrears, $50; P. B. Bourdage, Bonaventure Point, $420; A. Bourgault, Algernon Rock and Stone Pillar, $1,605; C. Bourget, Cape d'Espoir, $1,212.12; P. Bourget, Percé, $456; C. R. Brune, Goose Lake, $480; L. Bujold, Carleton, $966; E. Caron, Little Metis, $2,040; J. J. B. Caron, Cape Magdalen, $1,980; G. Chiasson, Pokesudi, $448.50, arrears, $5; E. Chouinard, Egg Island, $1,200; A. Coté, Cap Chat, $1,890; A. R. Coté, Charlton Point, Nov. 15 to Mar. 31, $702.66; G. Cotton, Point Peter, $1,146; J. H. Delisle, Bagot Bluff, $2,040; H. Desmeules, Seven Islands, Apr. 1 to Jan. 31, $1,560; L. Dube, Brandy Pots, $1,200; C. Dupuis, Cawee Island, Sept. 22 to Mar. 31, $976.50; G. Fafard, Pointe des Monts, $1,980; J. Ferguson, Cape des Rosiers, $1,920; N. Ferland, Ste. Petronille, $420; G. Fournier, Upper Traverse, $2,016; T. Fraser, Red Islet, $1,320; C. F. Gaumond, Bellechasse, $975; J. Godbout, St. Laurent, $480; S. Hachey, Big Shippigan, $610; C. Hubert, Heath Point, $1,980; D. Landry, Little Natashkwan Harbour, $456; W. Landry, Natashkwan Point, $1,020; G. J. Lapointe, Heron Island, $420; A. Lavoie, Cap Brulé, $1,110; V. Lavoie, Hospital Rock, $480; A. Lebel, Iles de Mai, $360; A. Leclerc, Grande Isle Kamouraska, $1,200; L. Lemieux, Anticosti S.W. Point, $1,920; J. F. Lindsay, Green Island, $1,800; J. L'Italien, Rivière à la Marte, $2,040; A. Mailloux, Cap au Corbeau, May 17 to Mar. 31, $733.87; H. Malouin, Anticosti W. Point, Nov. 22 to Mar. 31, $666.50; L. Malouin, Anticosti W. Point, $1,845.95; H. McNeil, Douglas Island and Ry. Wharf, $1,020; A. J. O. Morin, Matane, $885; H. Morin, Long Pilgrim, $1,200; A. Perron, Cap aux Ours, $1,815; E. Perry, Table Head, $2,040; A. C. Riley, Charlton Point, Apr. 1 to Oct. 14, $1,269.33; A. Robert, Caraquet Island, $480; J. A. Roherty, Little Belledune, $480; J. Smith, Cape Gaspe, $1,920; L. Stever, Bathurst Range, $420; J. E. Sweeney, Maquereau Point, May 24 to Mar. 31, $748.84; E. Thibault, Bicquette, $2,460; R. Tremblay, Portneuf en bas, $1,020; D. Vezina, Crane Island, $930; J. H. Vigneault, Perroquet Island, $2,040; J. A. Ward, Miscou Island, $1,980; T. M. Wyatt, Father Point, $2,640; salaries under $300 (182), $22,780.35, arrears, $50.82..... 110,806 42

MONTREAL DISTRICT—DISTRICT DE MONTRÉAL

Superintendent, J. D. Weir, $3,360. Lightkeepers: O. Arbour, Pte. du Lac, $480; M. Beauchamp, Way Channel, Besser's Crossing, $420; J. H. Beland, Lake St. Peter, $480; L. Boucher, Ile aux Raisin, $480; E. Cantara, Iles des Barque, $480; P. Cardin, Iles de Grace, $420; J. Clermont, Lake St. Peter Center, $420; J. B. Giguire, Mousseau, $420; F. Lacharite, Lake St. Peter, $480; D. Lavallee, Gallia Bay, $420; A. Lebleu, Gentilly, $420; J. B. Malo, Lachine and Range, $420; J. B. R. Manseau, Port St. Francis, $480; O. Massey, Melocheville, $412.50, arrears, $22.50; J. McGee, Ash and Bloody Island, $420; D. Mercier, Barre-a-Boulard, $420; N. Paradis, Portneuf, $480; A. Paul, Gallia Bay, $420; W. Pilon, Pte. aux-Anglais, $360; O. Pinard, Nicolet Range, $412.50; A. Robillard, Lavaltrie, $480; H. Sylvestre, Iles aux Sables, $930; Z. Tessier, La Parade Range, $420; R. Valois, Ile du Pads, $480; salaries under $300 (144), $24,080.19 38,517 69

PRESCOTT DISTRICT—DISTRICT DE PRESCOTT

Lightkeepers: R. Carnrite, Presqu'ile, $1,320; A. W. Cripps, Burlington Beach, $1,440; A. R. Davis, Pigeon Island, $1,198.50; T. Ferris, Burnt Island, Spectacle Shoal and Red Horse Rocks, $1,020; W. Gillespie, Wolfe Island, $420; T. Glover, Gananoque Narrows and Jack Straw Shoal, $930; F. S. Grant, DeWattville Island, $367.50; J. H. Grimes, Brighton, $937.50; K. A. McConnell, False Ducks, Apr. 11 to Mar. 31, $1,750; J. F. McGuire, Cobourg, $1,275; G. McKelvie, Toronto East Gap, $2,040; J. W. McMillan, Niagara, $1,920; C. Laird, Point Pleasant, $930; J. Larder, Toronto West Gap, $966; H. Lowery, Point Peter, Apr. 12 to Mar. 31, $1,745; J. Ostrander, South Bay Point, $375; P. F. Rooney, Port Dalhousie, $1,920; W. Shannon, Knight's Point, $1,110; C. V. Sudds, Snake Island, $456; W. E. Thomas, Main Duck Island, $2,040; A. Truesdell, Lindoe Island, $480; S. P. Veech, Nine Mile Point, $1,980; J. S. Webster, Knapp's Point, $306; M. J. Weir, Belleville, $420; salaries under $300 (15), $2,451.77..... 29,798 27

PARRY SOUND DISTRICT—DISTRICT DE PARRY SOUND

Superintendent, J. N. Arthurs, $3,360. Lightkeepers: A. Alexander, Lamb Island, $1,560.13; R. L. Augustine, Point Abino, $2,040; H. F. Baker, Clapperton Island, $966; A. J. Bald, Whiskey Island and Penetanguishene, $907.50; W. F. Baxter, Breboeuf, $1,020; C. W. Beatty, McNicoll, $420; W. Birch, Wilson

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 222—Salaries and Allowances to Lightkeepers–Con.—Gardiens de phares: Traitements et allocations–Suite

PARRY SOUND DISTRICT–*Conc.*—DISTRICT DE PARRY SOUND–*Fin*

Lightkeepers–*Conc.*

Channel, $930; G. G. Boland, Shaganash, Aug. 4 to Jan. 31, $430.94; D. Bottrell, Snug Harbour, $930; E. Bousquet, State Island, June 8 to Sept. 30, $452; J. Bousquet, Welcome Island, $2,040; H. Boyle, Cabot Head, Wingfield Basin, $2,075; W. C. Boyle, Great Duck Island, $2,040; A. Brown, Red Rock, $2,040; G. W. Brown, Port Arthur, $1,056; L. Brown, Long Point, Aug. 17 to Mar. 31, $1,209.50; J. H. Burke, Killarney, $966; Mrs. H. J. Cartier, Thames River, May 10 to Mar. 31, $830; J. C. Chapman, New Liskeard, $420; W. Chapman, Cape Croker, $2,040; J. Claus, Rondeau, $1,070; S. B. Cook, Long Point, Aug. 1 to Feb. 16, $1,591.16; D. E. Coveney, Peninsula Harbour, $1,236; C. Davieaux, Davieaux Island, $1,941; C. W. Dieter, Narrow Island, $966; T. E. Ellis, Providence Bay, $516; T. W. Flinn, Bustard Rocks, Aug. 29 to Mar. 31, $571.29; T. E. Foley, Nottawasaga, $1,236; R. Foster, Mohawk Island, $1,165.50; F. Fowler, Badgeley Island, $1,110; J. Grant, Port Maitland, $960; W. A. Grant, Mississagi Strait, $2,040; O. Hansen, Point au Baril, $930; E. Harvey, Thessalon, $966; J. Hicks, Stribbling Point, $420; G. Irwin, Port Colborne, Apr. 1 to Aug. 8, $698.54; T. Jondreau, West Sister Rock, $1,056; W. H. Kelly, Livingstone Channel, $516; J. W. Kennedy, Caribou Island, Apr. 1 to Sept. 30, $1,298.71; J. Klippert, Chantry Island, $1,200; J. B. Knapp, Colchester Reef, $2,016; W. Knight, Lyal Island, $1,200; L. Lamondin, Byng Inlet, $1,056; J. A. Leslie, Cove Island, $2,040; R. Lewis, Gore Bay, $966; C. D. Lockwood, Slate Island, $2,040; H. A. Loosemore, Lonely Island, $1,956; E. Martin, Boyd Island, $978; J. Martin, Giants Tomb, $966; J. McClure, Angus Island, May 1 to Mar. 31, $1,705; B. McDonald, Goderich, $891.24; C. N. McDonald, Michipicoten Island, Apr. 1 to July 26, $385.79, Caribou Island, July 27 to Mar. 31, $1,673.06; N. McDonald, Stokes Bay, $930; E. McKay, Porphyry Point, $2,040; R. McKay, Goderich, April 17 to Mar. 31, $401.33; W. McKenzie, Little Current, $930; A. McKinnon, Point aux Pins, $1,037.61; G. McLachlan, Otter Head, $2,040; N. J. McLeod, Shaganash, May 1 to Aug. 8, $400; J. McNish, McKay Island, $930; S. E. Merritt, Victoria Island, May 3 to Mar. 31, $880.31; C. Miron, Gargantua, $1,296; J. T. Miron, Michipicoten Harbour, $966; A. Mitchell, Parisian Island, $2,040; W. A. Moore, Southeast Shoal, $2,640; F. Morris, Mississagi Island, May 1 to Mar. 31, $935; D. Mountnay, Bustard Rocks, Apr. 1 to Oct. 25, $598.97; A. Murray, Trowbridge Island, $2,040; J. Ouellette, Pelee Passage, $2,940; H. Penno, Michipicoten Island, July 26 to Mar. 31, $782.48; S. Pettypiece, Limekiln Crossing, $480; W. Reil, Corbeil Point, $966; J. E. Ruttle, Point Clark, $435; J. S. Sherk, Port Colborne, June 23 to Mar. 31, $1,436.33; F. J. Sinclair, Cape Robert, $966; R. Smith, Strawberry Island, $966; W. J. Spears, Flowerpot Island, $2,040; F. E. Splatt, Port Maitland, $960; J. Sutherland, Port Burwell, $1,970; M. Sutherland, Battle Island, $2,040; A. S. Taylor, Port Stanley, $1,137.50; W. G. Temple, Kincardine, Apr. 1 to Aug. 30, $447.58; C. Vassair, Western Island, $2,025; W. R. Wallace, Hope Island, $2,040; J. Wild, Collingwood, $1,056; T. Williams, Midland Point, $420; R. A. Young, French River, $420; salaries under $300 (68), $9,705.54, arrears, $305.80..... 120,738 81

KENORA DISTRICT—DISTRICT DE KENORA

Lightkeepers: E. Boucha, Bishop's Bay, $480; J. M. Morriseau, Ferris Island, $420; P. O'Connor, Rainy River, $480; W. Recliffs, Tomahawk Island, $420; salary under $300 (1), $280..... 2,080 00

SELKIRK DISTRICT—DISTRICT DE SELKIRK

Superintendent, J. B. Skaptason, $300. Lightkeepers: B. Halldorson, Gull Harbour, $456; J. A. McLennan, Black Bear Island, $516; J. Robertson, Warren Landing, $1,005; D. Sayer, Cox's Reef, $1,018.50; R. E. Spence, Red River, $1,020; I. Thordarson, George Island, $1,048.50; W. Wright, Winnipegosis, $480; salaries under $300 (3), $183.32..... 6,027 32

BRITISH COLUMBIA DISTRICT—DISTRICT DE LA COLOMBIE BRITANNIQUE

Superintendent, G. Halkett, $3,360. Lightkeepers: F. T. Allison, Porlier Pass, $1,237.50; E. T. Arden, Sheringham Point, $2,040; T. Aro, Pultenay Point, $607.50; G. A. Couldrey, Yellow Island, $1,500; P. G. Cox, Cape Beale, $2,040; M. A. Croft, Discovery Island, $1,980; J. Davis, Pachena Point, $3,060; A. Dickinson, First Narrows, $1,980; T. Fish, Nootka, Apr. 25 to Mar. 31, $1,248.10; C. Fletcher, Amphitrite Point, July 1 to Mar. 31, $945; J. Forsyth, Race Rocks, $2,100; W. T. Franklin, Merry Island, $1,485; P. Georgeson, Saturna Island,

Vote–Crédit 222—Salaries and Allowances to Lightkeepers–Conc.—Gardiens de phares: Traitements et allocations–Fin

BRITISH COLUMBIA DISTRICT–*Conc.*—DISTRICT DE LA COLOMBIE BRITANNIQUE–*Fin*

Lightkeepers–*Conc.*
$1,110; J. Gosse, Fisgard, Apr. 1 to Dec. 14, $655; T. D. Grafton, Point Atkinson, $1,980; R. Graham, Fiddle Reef, $1,236; A. B. Gurney, Active Pass, $1,980; W. Hunt, Scarlett Point, $1,560; J. A. Hunting, Ballenas, $1,500; E. L. Janes, Sandheads Lightship, $3,360; R. M. Lally, Estevan Point, $2,970; T. A. McNab, Carmanah, $2,040; D. B. McPhee, Lennard Island, $3,060; F. W. Newbury, Kootenay Ranges, $344; D. O'Brien, Entrance Island, $1,980; H. Okell, Trial Island, $1,980; J. E. Pettingell, Cape Mudge, $1,470; P. C. Pike, Pine Island, $2,040; R. Quinn, Proctor Range, $930; F. R. Routcliffe, Amphitrite Point, Apr. 1 to July 18, $378.50; H. H. Smithman, Sisters, $1,275; J. Walsh, Brockton Point, $1,380; S. W. Warren, Quatsino, $1,995; J. N. Waugh, Portlock Point, $1,236; salaries under $300 (24), $2,790.83 ..... 62,833 43

PRINCE RUPERT DISTRICT—DISTRICT DE PRINCE RUPERT

Superintendent, W. L. Stamford, $3,360. Lightkeepers: G. T. Armstrong, Langara Island, $3,060; W. F. Brydon, Lucy Island, $1,156.65; C. Carpenter, Dryad Point, $517.50; B. J. Codville, Pointer Island, $1,237.44; J. Fleming, Triple Island, $1,995; H. Greenwood, Ivory Island, $1,500; S. F. Lawrence, Cape St. James, $1,980; W. J. Lineham, Lawyer Island, $1,500; E. Maynard, Addenbrook, Apr. 1 to Aug. 31, $440; J. Milton, Barrett Rock, $1,500; A. Moran, Egg Island, $2,040; J. Moran, Green Island, $2,017.44; F. Reuter, Addenbrook, Aug. 21 to Jan. 6, $366.14; D. Rodman, Holland Rock, $1,500; H. Weak, Massett Range, $480; salaries under $300 (2), $345.92..... 24,996 09

Total as shown in Summary—See Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....$ 718,776 75

Vote–Crédit 223—Compassionate Allowance to Lightkeeper—Secours à un gardien de phare

John Davidson, formerly lightkeeper at Cape Mudge, B.C.....(Volume I)$ 500 00

Vote–Crédit 224—Maintenance and Repairs to Lighthouses—Entretien et réparation des phares

SUMMARY—SOMMAIRE

Prince Edward Island District, $74,097.09; Nova Scotia District, $201,420.05; New Brunswick District, $94,687.23; Quebec District, $206,914.19; Montreal District, $123,822.59; Prescott District, $19,575.83; Parry Sound District, $82.575.09; Kenora District, $2,636.76; Selkirk District, $1,880.35; Prince Rupert District, $22,803.90; British Columbia District, $56,072.49; General Account, $2,737.19..

Total as shown in Summary—See Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministéres.....$ 889,222 76

DETAILS—DÉTAIL

PRINCE EDWARD ISLAND DISTRICT—DISTRICT DE L'ÎLE DU PRINCE ÉDOUARD

Salaries and Wages—Traitements et salaires:—Inspector fog alarm, T. H. Phillips, $1,920; foreman mechanic, marine signals, F. J. Hobbs, $1,680; packers and helpers, J. King, $1,260; J. M. Flynn, $1,200; wharf patrolman, F. S. Taylor, $1,200; care of buoys at various places, $11,241.59; sundry labour, $6,155.79.... 24,657 38
Travelling Expenses—Frais de voyages:—F. J. Hobbs, $188.90, E. Lavigne, $548.66, T. H. Phillips, $408.65, P. Prowse, $51.15, L. Ralston, $48.35, sundry travel, $698.02 ..... 1,943 73

Vote–Crédit 224—Maintenance and Repairs to Lighthouses–Con.—Entretien et réparations des phares–Suite

PRINCE EDWARD ISLAND DISTRICT–*Conc.*—DISTRICT DE L'ÎLE DU PRINCE ÉDOUARD–*Fin*

Materials, Supplies, Repairs, etc.—Matériaux, fournitures, réparations, etc.:— Coal: Carter & Co., Ltd., Charlottetown, $1,165.60; Stanley, Shaw & Pearden, Charlottetown, $1,384.90; accounts under $1,000: $1,976.23	4,526	73
Hardware: Bruce Stewart & Co., Ltd., Charlottetown, $3,892.69; Fennell and Chandler, Charlottetown, $1,523.58; accounts under $1,000: $2,674.71	8,090	98
Gasoline, oil: Imperial Oil Ltd., $23,440.17; accounts under $1,000: $78.38	23,518	55
Paint: Brandram Henderson, Montreal, $1,629.25; accounts under $1,000: $400	2,029	25
Various: acetylene, $149.12; empty bags, $659.04; building boat, $150; drygoods, $480.75; lumber, $1,599.66; provisions, $297.44; repairs, $77.77; rowboats, $79; sundries, $358.65	3,851	43
	42,016	*94*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	33	50
Miscellaneous—Divers:—Board, $211.42; cartage, $1,460.25; express, freight, $519.69; duty, $60.34; electric energy, $361.70; ground rental, $280.35; telephone, telegraph, $80; water, $217.92; supplies, $300.65	3,492	32
Adjustments—Ajustements:—Detailed under:—Construction of Lighthouses (Vote 225), $4,426.83; Dominion Steamers, (Vote 201), $148; Life Saving Service (Vote 211), $40; Radiotelegraph Service (Vote 214), $256; Repairs to Wharves (Vote 228), $10.40; Sorel Shipyard (Vote 218), $23.49; other districts, Maintenance of Lighthouses (Vote 224), $646.68	5,551	40
	77,695	27
Less—Stores supplied and services rendered to Departments, $1,924.25; charged to: Construction of Lighthouses, (Vote 225), $1,253.07; Dominion Steamers (Vote 201), $349.35; Hydrographic Surveys (Vote 212), $8.63; Life Saving Service (Vote 211), $8.52; Radiotelegraph Service (Vote 214), $39.36; Repairs to Wharves (Vote 228), $15	3,598	18
Total (Page O—38)	$ 74,097	09

NOVA SCOTIA DISTRICT—DISTRICT DE LA NOUVELLE ÉCOSSE

Salaries and Wages—Traitements et salaires:—Inspector, marine signals, A. McLellan, $1,920; stationary engineer, Neil Dooks, $1,560; foremen mechanics, marine signals: F. L. Fultz, $1,680; L. Haugen, $1,680; C. J. MacPhee, $1,680; A. M. Nicholson, $1,680; mechanic, marine signals, G. Goddard, $1,440; packers and helpers: A. C. Bevan, $1,200; P. Dooks, $1,320; J. Lowe, $1,200; wharf patrolmen: C. A. Shaw, $1,200; W. Trider (11 m.), $1,155; officers and crew, *Lightship No. 15*, $13,005.93, *Lightship No. 24*, $14,704.48; labour, $49,549.73; care of buoys at various places, $10,301.75	105,276	89
Travelling Expenses—Frais de voyages:—F. L. Fultz, $298.54; G. Goddard, $139.83; L. Haugen, $117.13; J. J. MacLean, $334.95; C. J. MacPhee, $208.75; E. R. Morrison, $113.30; A. C. Short, $172.50; sundry travel, $104.35	1,489	35
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Coal: S. Cunard & Co., Ltd., Halifax, $3,002.03; Dominion Coal Company, Ltd., Sydney, $1,421.32; Nova Scotia Steel & Coal Co., Ltd., Sydney, $2,162.50; A. T. O'Leary & Co., Halifax, $4,521.90; accounts under $1,000: $1,975.06	13,082	81
Gasoline, oil: Canadian Oil Companies Ltd., Toronto, $18,846.91; Imperial Oil, Ltd., Halifax, $20,219.61; accounts under $1,000: $24.30	39,090	82
Groceries, provisions, etc.: S. D. Boland, & Co., Dartmouth, $1,247.28; Howards Ltd., Halifax, $1,453.41; R. B. Seeton & Co., Ltd., Halifax, $1,028.09; accounts under $1,000: $839.54	4,568	32
Hardware: Austen Bros., Ltd., Halifax, $3,715.22; Cragg Bros. Company, Ltd., Halifax, $1,250.74; Wm. Robertson & Son, Halifax, $6,072.95; accounts under $1,000: $185.79	11,224	70
Lumber: John MacInnes & Son, Ltd., Halifax, $1,742.07; accounts under $1,000: $462.82	2,204	89
Paint: Brandram-Henderson, Ltd., Montreal, $2,256.21; accounts under $1,000: $1,375.51	3,631	72
Boiler, Machinery and deck repairs: Halifax Shipyards Ltd., $6,485.31; G. H. Young, Dartmouth, $1,751.25; accounts under $1,000: $1,713.45	9,950	01
Oil containers, stoves, stove parts: Hillis & Sons, Ltd., Halifax, $1,043.66; accounts under $1,000: $222.58	1,266	24
Various: Canadian Explosives, Ltd., Halifax, signal bombs, blasting caps, $1,163.99; Canadian Liquid Air Co., Ltd., Halifax, oxygen, $1,036.50; Shawinigan Chemicals, Ltd., Montreal, carbide, $2,280.07; accounts under $1,000: bags, $1,304.25; boats, $372; chimneys, $126.40; packing boxes, $145;		

Vote–Crédit 224—Maintenance and Repairs to Lighthouses–Con.—Entretien et réparations des phares–Suite

NOVA SCOTIA DISTRICT–*Conc.*—DISTRICT DE LA NOUVELLE ÉCOSSE–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin

Various–*Conc.—Fin*

drugs, $167.12; feed, $859.34; dry goods, $855.57; harness, $209.08; horses, $300; lime, brick, $155.37; clothing, uniforms, $774.19; machinery, $839; rubber boots, water hose, $448.68; engine parts, $351.03; electrical supplies, $486.30; tanks, $225; sundries, $829.40 ..... 12,928 29

97,947 80

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $96.94; stationery, $47.25 ..... 144 19

Miscellaneous—Divers:—Dartmouth Gas, Electric Light, Heating & Power Company, Ltd., electric current, $1,051.87; W. H. Meaden, Dartmouth, trucking, $1,620; accounts under $1,000: board, $7,034.15; donation to Wolfville Fire Company, $50; duty, $127.24; express, $123.34; freight, $532.40; electric current, $191.55; ferriage, $114.57; inspection fees, $110; laundry, $209.65; postage, $53; salvaging buoys, $155; telephone service, $899.19; trucking, $533.70; towage, $218.25; water, $255.46; settlement of claim of trawler *Roubyrne* and owners for salvaging the South-West Breaker Whistling buoy, $200; sundries, $245.56 ..... 13,724 93

Adjustments—Ajustements:—Detailed under: Construction of Lights (Vote 225), $3,136.92; Dominion Steamers (Vote 201), $1,229.63; Hydrographic Surveys (Vote 212), $91.70; Hudson Bay Patrol (Vote 213), $3,566.50; Radiotelegraph Service (Vote 214), $206.40; other districts, Maintenance of Lighthouses (Vote 224), $44.75 ..... 8,275 90

226,859 06

Less—Coal supplied to lightkeepers, $4,263.70; barrels returned, $800; stores supplied, $292.46; sale of Sable Island ponies, $111.85; sale of cranberries, $399.96; sundry refunds, $91.54; charged to: Construction of Lights (Vote 225), $6,660.94; Dominion Steamers (Vote 201), $11,286.04; Hydrographic Surveys (Vote 212), $131.15; Hudson Bay Patrol (Vote 213), $663.61; Life Saving (Vote 211), $21.67; Meteorological Service (Vote 236), $98.15; Radiotelegraph Service (Vote 214), $279.89; Signal Service (Vote 226), $261.11; Sorel Shipyard (Vote 218), $76.94 ..... 25,439 01

Total ..... (Page O—38) $ 201,420 05

NEW BRUNSWICK DISTRICT—DISTRICT DU NOUVEAU BRUNSWICK

Salaries and Wages—Traitements et salaires:—Inspector marine signals, J. Lewis, $1,920; mechanic, marine signals, J. P. Abbott, $1,200; care of buoys at various places, $2,810.42; *Lurcher Lightship:* Master, M. C. Larkin, $1,800; chief engineer, W. Doucette, $1,500, 2nd engineer, L. H. Baker, $1,320, wages of officers and crew, $10,406.23; sundry labour, $9,535.93 ..... 30,492 58

Travelling Expenses—Frais de voyages:—G. N. Brien, $139.42; J. S. Outhit, $82.85; J. Trainor, $39.10; F. G. Lewis, $83.65 ..... 345 02

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:

Gasoline, oil: Canadian Independent Oil Co., Ltd., St. John, $12,105.26; Imperial Oil Ltd., $15,371.09; accounts under $1,000: $1,441.51 ..... 28,917 86

Hardware: T. MacAvity & Son, St. John, $1,038.77; accounts under $1,000: $3,001.68 ..... 4,040 45

Paint, varnish: Brandram-Henderson, Ltd., Montreal, $1,404.34; Sherwin-Williams, $1,129.39; accounts under $1,000: $50.15 ..... 2,583 88

Various: Canadian Explosives Ltd., Halifax, blasting caps, signal bombs, $2,028.90; Canadian Liquid Air Co., Ltd., Halifax, acetylene, oxygen, $1,396.61; Eastern Iron & Metal Co., St. John, empty bags, $1,015; Murray & Gregory Ltd., St. John, glass $83.26, lumber, $1,224.18; accounts under $1,000: brass condenser tubes, $588.87; brushes, brooms, $350.29; carbide, $962.74; coal, $912.17; cotton waste, $689.07; dry goods, $526.33; dories, $154.16; empty bags, $195; leather belting, $286.75; lumber, $216.66; provisions, $329; repairs, $210.80; tailoring, $405.35; use of marine railway, $342.90; water, $64.53; sundries, $1,595.57 ..... 13,578 14

49,120 33

Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $106.73; stationery, $154.19 ..... 260 92

Miscellaneous—Divers:—Board, $3,397.68; cartage, $2,807.29; electric energy, $715.01; express, freight, $1,024.45; laundry, $155.52; telephone, telegraph, $543.83; stamps, $59.75; storage, $140; towage, $40; wharfage, $321.50; sundries, $848.77 ..... 10,053 80

Vote–Crédit 224—Maintenance and Repairs to Lighthouses–Con.—Entretien et réparations des phares–Suite

NEW BRUNSWICK DISTRICT–*Conc.*—DISTRICT DU NOUVEAU BRUNSWICK–*Fin*

Adjustments—Ajustements:—Detailed under Construction of Lighthouses (Vote 225), $3,549.97; Dominion Steamers (Vote 201), $9,058.44; Hydrographic Surveys (Vote 212), $160; Life Saving (Vote 211), $379; Signals Service (Vote 226), $8	13,155 41	
		103,428 06
Less—Coal and stores supplied, $573.50; charged to: Agencies, Rents and Contingencies (Vote 221), $13.38; Construction of Lighthouses (Vote 225), $1,012.68; Dominion Steamers (Vote 201), $176.96; Life Saving Service (Vote 211), $110.16; Meteorological Service (Vote 236), $13.49; Signal Service (Vote 226), $4.08; other Districts, Maintenance of Lighthouses (Vote 224), $6,836.58	8,740 83	
Total (Page O—38)		$ 94,687 23

QUEBEC DISTRICT—DISTRICT DE QUÉBEC

Salaries and Wages—Traitements et salaires:—		
Inspector of fog alarms: J. A. Ouimet, $1,920; foremen mechanics, marine signals: J. U. Dube, $1,800; E. Gagne, $1,680; F. Parent, $1,680; E. Poitras, $1,680; mechanics, marine signals: H. Nadeau, 9 m. at $1,380, 3 m. at $1,440; W. Tremblay, $1,440; wharf patrolmen: J. A. Donnelly, Apr. 1 to Jan. 11, $982.26; E. O'Connor, $1,260; stationary engineer, P. Picard, $1,560; general repairman, P. Grenier, $1,440; firemen: J. Feeney, $990; O. Lepage, $1,320; blacksmiths, boilermakers, carpenters, labourers, etc., $89,300.53; care of buoys at various places, $4,921.67	113,369 46	
Lightships: *No. 3*, Capt. D. E. Fraser, cotnractor, 247 d. at $28; outfitting and dismantling, $591.30; *No. 5*, Capt. A. Boudreau, contractor, 241 d. at $28; outfitting and dismantling, $677.40; *No. 7*, Capt. J. Bernier, contractor, 231 d. at $20, outfitting and dismantling, $352.20; *No. 20*, Capt. D. Bourgault, contractor, 196 d at $28, Capt. A. Chouinard, contractor, 50 d. at $28, outfitting and dismantling, $580.80; *No. 23*, Capt. J. N. LeBlanc, contractor, 247 d. at $28, outfitting and dismantling, $581.72; *No. 25*, outfitting, $209.05	35,080 47	
	148,449 93	
Travelling Expenses—Frais de voyages:—J. A. Dube, $665.25; F. V. Moffet, $506.88; J. A. Ouimet, $191.72; sundry accounts, $248.73	1,612 58	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Carbide: Shawinigan Chemicals, Ltd., Montreal, $1,628.57; Union Carbide Co. of Canada, Ltd., Toronto, $2,217.25	3,845 82	
Coal, firewood: Canadian Import Co., Quebec, $7,222.98; Geo. Couillard, Quebec, $1,925.12; Madden & Son, Ltd., Quebec, $6,255.18; Saillant & Glode, Enr., Quebec, $1,679.95; accounts under $1,000: $1,055.33	18,138 56	
Hardware, steel, chain: Terreau & Racine, Ltée, Quebec, $1,399.31; accounts under $1,000: $2,570.17	3,969 48	
Lumber: C. H. Jackson & Co., Quebec, $1,043.51; E. T. Nesbitt, Reg'd., Quebec, $1,771.14; accounts under $1,000: $98.20	2,912 85	
Oil: Canadian Oil Companies, Ltd., Petrolia, $25,890.23; accounts under $1,000: $600.55	26,490 78	
Oxygen, acetylene: Canadian Liquid Air Co., Ltd., Montreal, $1,078.10; accounts under $1,000: $243.28	1,321 38	
Paint, painters supplies: Brandram-Henderson, Ltd., Montreal, $1,408.09; Sherwin-Williams Co. of Canada, Ltd., Montreal, $1,793.09; accounts under $1,000: $757.40	3,958 58	
Repairs, renewals: Davie Shipbuilding and Repairing Co., Ltd., Lauzon. Lévis, $2,500; G. Moreau, Fils, Limoilou, $3,975.13; accounts under $1,000: $1,076.44	7,551 57	
Various: Department of Public Works, rental of dry dock, $4,004.50; Pintsch Compressing Co., New Haven, gas, rental of cylinders, $1,810.51; accounts under $1,000: acetylene purifier, $322.58; dry goods, $244.73; electrical goods, $280.82; hardware, glass, lumber, $351.86; lantern globes, $361.22; leather goods, $326.18; machinery, machine parts, $795.63; rope, $244.05; sail boat, $250; signal bombs, $442.84; sundries, $2,785.58	12,220 50	
	80,409 52	
Miscellaneous—Divers:—		
Cartage: Mrs. Thos. Ryan, Quebec, $1,336; accounts under $1,000: $309.27	1,645 27	
Various: board of workmen, $349; customs duty, $70.01; electric current, $577.58; freight and express, $2,491.44; inspection fees, $290; salvaging buoys, $265.43; telegraph and telephone service, $207.15; sundries, $1,388.68	5,639 29	
	7,284 56	

Vote–Crédit 224—Maintenance and Repairs to Lighthouses–Con.—Entretien et réparations des phares–Suite

QUEBEC DISTRICT–*Conc.*—DISTRICT DE QUÉBEC–*Fin*

Adjustments—Ajustements:—
Advance to be accounted for 23 25
Detailed under: Construction of Lights (Vote 225), $22,861.06; Dominion Steamers (Vote 201), $1,192.76; other districts, Maintenance of Lighthouses (Vote 224), $6,996.81 ..... 30,150 63
30,173 88

267,930 47

Less—Stores supplied and services rendered, $175.97; charged to: Administration of Pilotage (Vote 227), $989.31; Agencies, Rents and Contingencies (Vote 221), $2,596.61; Construction of Lights (Vote 225), $35,788.79; Dominion Steamers (Vote 201), $17,513.60; Hudson Bay Patrol (Vote 213), $1,153.76; Meteorological Service (Vote 236), $49.95; Radiotelegraph Service (Vote 214), $43.68; Ship Channel (Vote 216), $2,390.56; Signal Service (Vote 226), $314.05 ..... 61,016 28

Total ..... (Page O—38) $ 206,914 19

MONTREAL DISTRICT—DISTRICT DE MONTRÉAL

Salaries and Wages—Traitements et salaires:—Inspector of gas buoys, R. H. Goulet, $1,800: mechanics, marine signals, J. Brochu, $1,440, A. Lebouillier, $1,440; stores clerk, D. Cournoyer, 3 m. at $110, 9 m. at $115; packer and helper, E. Provost, $1,320; blacksmiths, carpenters, labourers, $64,787.89; care of buoys at various places, $729.70 ..... 72,882 59
Travelling Expenses—Frais de voyages:—P. Beauchemin, $88.05; R. H. Goulet, $218.32; C. Hartley, $141.85; J. D. Weir, $1,797.27; sundry travel, $61.95 ..... 2,307 44
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Gasoline oil: Canadian Oil Co.'s, Toronto, $3,740.93; accounts under $1,000: $361.63 ..... 4,102 56
Hardware: Sorel Mechanical Shops, $1,438.30; A.C. Trempe Fils, & Co., Sorel, $1,980.14; accounts under $1,000: $3,905.43 ..... 7,323 87
Lumber: J. Sheppard & Son, Sorel, $1,995.13; accounts under $1,000: $52.64 ... 2,047 77
Paint: Brandram-Henderson, Ltd., Montreal, $1,700.55; accounts under $1,000: $124.08 ..... 1,824 63
Various: Pintsch Compressing Co., New Haven, gas, rental of cylinders, $6,952.98; Les Chantiers Manseau, rental of spoon dredge, No. I, $3,400; accounts under $1,000: acetylene, $848.75; coal, $73.50; buckets, $950; drygoods, $425.35; provisions, $145.78; repairs, $411.52; rowboats, $1,143.22; stoves, $86.13; supplies, $282.44 ..... 14,719 67
30,018 50
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 101 16
Miscellaneous—Divers:—
Cartage: Nap. Lavallee, Sorel, $1,647; A. Paulhus, Sorel, $1,491.80; accounts under $1,000: $417 ..... 3,555 80
Various: board, $3,032.50; electric energy, $1,028.32; freight, $713.01; ground rental, $149.50; telephone, telegraph $670.70; water taxes, $100; sundries, $217.67 ..... 5,911 70
9,467 50
Adjustments—Ajustements:—Detailed under: Construction of Lighthouses, (Vote 225), $2,572.78; Dominion Steamers, (Vote 201), $3,394.21; Sorel Shipyard, (Vote 218), $5,619.33; other districts, Maintenance Lighthouses (Vote 224), $34.20 ..... 11,620 52

126,397 71

Less—Services rendered, $35.40; charged to: Construction of Lighthouses (Vote 225), $2,258.59; Dominion Steamers (Vote 201), $240.20; Ship Channel (Vote 216), $30.59; Signal Service (Vote 226), $10.34 ..... 2,575 12

Total ..... (Page O—38) $ 123,822 59

PRESCOTT DISTRICT—DISTRICT DE PRESCOTT

Travelling Expenses—Frais de voyages:—F. M. Bruce, $66.10; sundry travel, $114.45 ..... 180 55
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Canadian Oil Companies Ltd., Toronto, oil, drums, $2,997.82; accounts under $1,000: coal, $458.50; paint, $582.77; repairs, $120; sundries, $219.40 ..... 4,378 49

Vote-Crédit 224—Maintenance and Repairs to Lighthouses-Con.—Entretien et réparations des phares-Suite

PRESCOTT DISTRICT-*Conc.*—DISTRICT DE PRESCOTT-*Fin*

Miscellaneous—Divers:—Cartage, express, freight, $563.72; electric energy, $837.11; investigating charges against lightkeepers, $113.98; removing lighthouse keepers, $275; sundries, $109.39	1,899	20
Adjustments—Ajustements: Detailed under Construction of Lights (Vote 225)	13,746	14
	20,204	38
Less—Charged to Construction of Lights (Vote 225)	628	55
Total (Page O—38)	$ 19,575	83

PARRY SOUND DISTRICT—DISTRICT DE PARRY SOUND

Salaries and Wages—Traitements et salaires:—Inspector of fog alarms, G. W. Johnston, $1,920; foreman mechanic, marine signals, F. Smith, $1,680; wharf patrolmen, S. McFarlane, $1,200, W. J. Parton, $1,200; officers and crew *Bar Point Lightship*, $4,660.66; *Gros Cap Lightship*, $8,478.01; care of buoys at various places, $6,029.07; sundry labour, $4,276.57	29,444	31
Travelling Expenses—Frais de voyages:—J. N. Arthurs, $254.85; G. W. Johnston, $921.26; J. McDonald, $94.38; A. C. Richardson, $102; F. Smith, $59.35; sundry travel, $66.39	1,498	23
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Coal: Century Coal Co., Montreal, $2,252.62; accounts under, $1,000: $528.50	2,781	12
Gasoline, oil: Imperial Oil, Ltd., $8,498.38; accounts under $1,000: $766.22	9,264	60
Hardware: William Beatty Co., Parry Sound, $1,687.41; accounts under $1,000: $2,434.96	4,122	37
Paint: Scarfe and Co., Brantford, $1,393.99; accounts under $1,000: $1,036.70	2,430	69
Various: Watts and Sons, Collingwood, boats, oars, repairs, $1,355.40; Union Carbide Co., Ltd., Toronto, carbide, $4,329.49; gas accumulator Co. Ltd., Toronto, acetylene, sundry repairs, $1,263.13; Great Lakes Engineering Works, River Rouge, Mich., repairs, *Bar Point Lightship*, $2,526.76; accounts under $1,000: drygoods, $180.15; empty bags, $272; provisions, $88.10; lumber, $1,098.72; repairs, $1,973.59; rowboats, $103.02; stoves, $498.07; sundries, $348.71	14,037	14
	32,635	*92*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	62	36
Miscellaneous—Divers:—		
Maintaining buoys, tug and scow service: Dominion Towing and Salvage Co. Ltd., Port Arthur, $2,960; C. R. Hackett, Amherstburg, $9,495.83; accounts under $1,000: $750	13,205	83
Various: board, $3,456.66; custom duty, $76.45; cartage, $510.75; express, freight, $1,004.55; electric energy, $866; inspection fees, $200; laundry, $107.09; drugs, $133.18; rental of ground, $56; telephone, telegraph, $92.08; water, $182.59; sundries, $542.83	7,228	18
	20,434	*01*
Adjustments—Ajustements:—Detailed under: Construction of Lighthouses (Vote 225), $6,774.69; Dominion Steamers (Vote 201), .04; Life Saving Service (Vote 211), $74.97	6,849	70
	90,924	53
Less—Sale of stores, $1,231.90; charged to: Construction of Lighthouses (Vote 225), $6,849.73; Dominion Steamers (Vote 201), $148.89; Life Saving Service (Vote 211), $70.34; Meteorological Service (Vote 236), $6.59; Repairs to Wharves (Vote 228), $8.72; Sorel Shipyard (Vote 218), $6; other districts Maintenance of Lighthouses (Vote 224), $27.27	8,349	44
Total (Page O—38)	$ 82,575	09

KENORA DISTRICT—DISTRICT DE KENORA

Salaries and Wages—Traitements et salaires:—Sundry labour	595	50
Travelling Expenses—Frais de voyages:—Sundry travelling expenses	31	80
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Hardware, $179.88; oil, $147; paint, $120.30; sundries, $168.30	615	48
Miscellaneous—Divers:—Tug and launch hire, John Kron & Son, Kenora, $1,176; accounts under $1,000: launch hire, $157.48; sundries, $60.50	1,393	98
Total (Page O—38)	$ 2,636	76

Vote–Crédit 224—Maintenance and Repairs to Lighthouses–Con.—Entretien et réparations des phares–Suite

SELKIRK DISTRICT—DISTRICT DE SELKIRK

Salaries and Wages—Traitements et salaires:—Care of buoys at various places, $75; sundry labour, $95	170 00
Travelling Expenses—Frais de voyages:—J. B. Skaptason, $114.40; sundry travel, $16.30	130 70
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Boats, $270; hardware, $231.24; lumber, $205.79; oil, $284.65; repairs, $84.20; sundries, $334.36	1,410 24
Miscellaneous—Divers:—Cartage, express, freight, $25.87; tug hire, $43.50; sundries, $29.65	99 02
Adjustments—Ajustements:—Detailed under other districts, Maintenance of Lighthouses (Vote 224)	70 39
Total (Page O—38)	$ 1,880 35

PRINCE RUPERT DISTRICT—DISTRICT DE PRINCE RUPERT

Salaries and Wages—Traitements et salaires:—Movable equipment engineer, J. W. Eastman, $1,800; gas buoy inspector, H. MacKenzie, $1,740; camp cooks: A. R. Hamblin, Apr. 1 to June 30, $360; J. Hilton, July 1 to Mar. 31, $900; launchman, H. Caldwell, $1,560; sundry labour, $7,174.22	13,534 22
Travelling Expenses—Frais de voyages:—R. H. Nicholson, $68; sundry travel, $102.95	170 95
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Albert & McCaffery Ltd., Prince Rupert, cement, coal, lumber, $2,574.20; Howe & McNulty, Prince Rupert, hardware, $1,027.49; Imperial Oil Ltd., Vancouver, oil, $3,942.81; Shawinigan Chemicals Ltd., Montreal, carbide, $1,943.63; accounts under $1,000: acetylene gas, $503.64; hardware, $920.59; hexatol, $300; leather belting, $260; paint, $1,490.86; sundries, $787.52	13,750 74
Miscellaneous—Divers:—Board, $156.65; cartage, freight, $504.19; sundries, $52.71.	713 55
Adjustments—Ajustements:—Detailed under: Construction of Lights (Vote 225), $5,934.47; Dominion Steamers (Vote 201), $819.78	6,754 25
	34,923 71
Less—Coal and stores supplied, $318.72; Charged to: Construction of Lights (Vote 225), $3,812.99; Dominion Steamers (Vote 201), $276.76; Radiotelegraph Service (Vote 214), $414; Repairs to Wharves (Vote 228), $11.72; other districts, Maintenance of Lighthouses (Vote 224), $7,285.62	12,119 81
Total (Page O—38)	$ 22,803 90

BRITISH COLUMBIA DISTRICT—DISTRICT DE LA COLOMBIE BRITANNIQUE

Salaries and Wages—Traitments et salaires:—Inspector of marine signals, R. H. Nicholson, $1,920; inspector of gas buoys, W. G. Brown, $1,740; foreman mechanic, W. J. Mead, $1,680; mechanic marine signals, F. M. Eastwood, $1,440; launchman, A. J. Hansen, $1,680; wharf patrolman, J. Merchant, $1,260; semaphore, operators at Prospect Point, $2,145; labour, $4,697.99; care of buoys at various places, $1,225	17,787 99
Travelling Expenses—Frais de voyages:—W. G. Brown, $203.34; G. Halkett, $515.29; R. H. Nicholson, $144.62; W. H. P. Trowsdale, $43.08; sundry travel, $13.40	919 73
Materials, Supplies, Repairs, etc.—Materiél, fournitures, réparations, etc.:—Gasoline, oil: Imperial Oil Ltd., $4,817.32; Shell Co. of California, $3,054.50; accounts under, $1,000: $920.12	8,791 94
Various: British American Paint Co. Ltd., Victoria, paint, $2,097.80; Canadian Liquid Air Co., Ltd., Vancouver, gas, rent of cylinders, $2,969.58; Shawinigan, Chemical Co., Montreal, carbide, $1,943.63; accounts under $1,000: boats, oars, $370; drygoods, $129.53; hardware, $3,647.91; lumber, $843.10; paint, $713.85; provisions, $234.26; ranges, stove parts, $506.23; repairs, $941.10; sundries, $241.35	14,638 34
	23,430 28
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..	76 97
Miscellaneous—Divers:—Board, $26.50; cartage, express, freight, $1,842.03; acetylene purifier, $279.68; electric energy, $1,378.41, mail service, $235; stamps, $25; telephone, telegraph, $72; sundries, $773.34	4,631 96

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 224—Maintenance and Repairs to Lighthouses–Conc.—Entretien et réparations des phares–Fin

BRITISH COLUMBIA DISTRICT–*Conc.*—DISTRICT DE LA COLOMBIE BRITANNIQUE–*Fin*

Adjustments—Ajustements:—Detailed under: construction of Lighthouses, (Vote 225), $15,821.34; Dominion Steamers, (Vote 201), $1,637.22; Hydrographic Surveys, (Vote 212), $2; Life Saving (Vote 211), $121.63, Radiotelegraph Service, (Vote 214), $606.92; other districts Maintenance of Lighthouses (Vote 224), $7,256.64	25,445 75	
		72,292 68
Less—Material supplied, $151.71; charged to: Agencies, Rents and Contingencies, (Vote 221), $163.54; Construction of Lighthouses, (Vote 225), $13,977.15; Dominion Steamers, (Vote 201), $594.52; Hydrographic Surveys, (Vote 212), $64.93; Life Saving (Vote 211), $591.20; Radiotelegraph Service (Vote 216), $665.21; Removal of Obstructions (Vote 207), $3.20; Repairs to Wharves, (Vote 228), $8.73	16,220 19	
Total (Page O—38)		$ 56,072 49

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Travelling Expenses—Frais de voyages:—A. L. MacCallum, $22.95; A. A. Wright, $25.50	48 45	
Materials, Supplies, Repairs, etc.—Materiél, fournitures, réparations, etc.:—Cost of salvaging and transporting whistling buoy, $368.93; sundries, $28.36	397 29	
Printing and Stationery—Impressions et papetérie:—King's Printer, printing, $2,188.26; stationery, $8.80	2,197 06	
Miscellaneous—Divers:—Cartage, express, $74.39; sundries, $20	94 39	
Total (Page O—38)		$ 2,737 19

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	443,291 39	
Travelling Expenses	10,678 53	
Materials, Supplies, Repairs, etc	376,131 53	
Printing and Stationery	2,876 16	
Miscellaneous	73,289 22	
	906,266 83	
Less—Adjustments	17,044 07	
		$ 889,222 76

Vote–Crédit 225—Construction of Lights and Aids to Navigation—Construction de phares et aide à la navigation

Salaries and Wages—Traitements et salaires:—Resident engineer, A. T. Thompson, $2,580; clerks and stenographers: M. Carey, Apr. 1 to Sept. 30 at $720, Oct. 1 to Mar. 31 at $780; C. D. Durant, $1,200; A. M. Eward, $1,380; James Gunn, $1,440; R. A. Johnston, Apr. 1 to Mar. 31 (less ½ d., Mar.) at $1,200; H. C. O'Brien, Apr. 1 to Jan. 31 at $1,080; W. R. Peterson, $1,920; M. E. Reid, Jan. 21 to Mar. 31 at $720; F. C. Stone, $1,620; general construction foremen: M. J. Egan, $2,520; W. H. P. Trowsdale, $2,520; construction foremen: G. N. Breen, $1,800; J. L. Colter, $1,800; F. E. Coté, $1,800; J. J. Lindsay, $1,560; foremen mechanics: T. M. Bruce, Apr. 1 to Oct. 31 at $1,560, Nov. 1 to Mar. 31 at $1,440; J. Haggerty, $1,560; Ed. Lavergne, $1,600. E. R. Morrison, $1,920; mechanic, W. Crannie, $1,440; mechanical draughtsman, G. L. Chabot, $1,680; packer and helper, J. M. Murdock, $1,320; diver and repairman, H. E. Poland, $1,740; watchmen: J. H. Barton, $900; G. Jackson, $900; wharf patrolman, J. A. Cabana, $1,260; elevator operator, J. E. Kingston, $1,200; caretaker and messenger, J. Torrence, $1,380; firemen and mate for broken periods, $663.03; sundry labour, $75,793.18.	119,995 89	
Travelling Expenses—Frais de voyages:—G. N. Breen, $136.83; J. A. Browne, $326; Thos. Campbell. $141.05; W. H. Carson, $1,459.35; J. L. Colter, $250.20; F. E. Coté, $153.09; H. de Miffonis, $120.68; J. U. Dube, $391.72; M. J. Egan, $1,768.26; J. A. Leger, $988.81; J. McDonald, $127.80; H. F. Morrisey, $156; E. R. Morrison, $556.31; R. H. Nicholson, $130.25; H. E. Poland, $152.05; J. A. Smith, $257.52; W. H. P. Trowsdale, $186.40; sundry travel, $477.43	7,779 75	

Vote–Crédit 225—Construction of Lights and Aids to Navigation–Con.—Construciton de phares et aide à la navigation–Suite

Materials, Supplies, Repairs, etc.—Materiél, fournitures, réparations, etc.:—

Builders supplies: Geo. W. Reid & Co., Ltd., Montreal, $2,705; Joseph Trudeau, Varennes, $2,513.45; accounts under $1,000: $4,665.60 ..... 9,884 05

Coal: Rochester and Pittsburg Coal Co., (Canada) Ltd., Montreal, $2,294.41; accounts under $1,000: $640.03 ..... 2,934 44

Hardware: J. W. Cummings Manufacturing Co., Ltd., New Glasgow, $1,367.47; Dominion Bridge Co., Ltd., Montreal, $1,055.37; Wm. Kennedy & Sons, Ltd., Owen Sound, $1,893.95; La Cie de Chauffage Economique, Sorel, $2,865.75; E. B. Marvin Co., Ltd., Victoria, $2,477.99; I. Matheson & Co., Ltd., New Glasgow, $1,210; T. McAvity & Sons Ltd.. St. John, $8,991.96; Mitchell & Day, Victoria, $1,167.30; Ottawa Brass Manufacturing Co., Ottawa, $1,483.09; Peck Rolling Mills, Ltd., Montreal, $1,330.11; Wm. Robertson & Son, Halifax, $6,839; St. John Iron Works, Ltd., St. John, $3,791.99; Samson & Filion Ltd., Quebec, $1,873.02; S. N. Sancton, St. John, $2,092.09; J. Simon, Halifax, $1,542.85; Steel Producers Export Co., Regd., Levis, $1,916.75; Terreau & Racine Ltd., Quebec, $1,813.80; accounts under $1,000: $21,283.49 ..... 64,995 98

Lumber: Alberni Pacific Lumber Co. (1925), Ltd., Port Alberni, $1,155.48; A. E. Cowling, Scotstown, $2,764.75; John Harrison & Sons Co., Ltd., Owen Sound, $1,087; R. F. Logan & Son, Ltd., Halifax, $1,556.63; E. T. Nesbitt, Regd., Quebec, $5,280.01; L. M. Poole & Co., Charlottetown, $1,626.90; J. B. Renaud & Cie, Inc., Bersimis, $4,008.11; James Sheppard & Son, Sorel, $2,051.78; Thunder Bay Lumber Co., Ltd., Port Arthur, $1,709.74; accounts under $1,000: $10,008.20 ..... 31,248 60

Machinery, machine parts: Canadian Fairbanks-Morse Co., Ltd., Montreal, $6,399.13; Canadian Ingersoll-Rand Co., Ltd., Montreal, $6,189.35; Goold, Shapley & Muir Co., Ltd., Brantford, $5,970.57; accounts under $1,000: $2,947.88 ..... 21,506 93

Repairs, renewals: Davie Shipbuilding & Repairing Co., Ltd., Lauzon, Levis, $6,770; Halifax Shipyards, Ltd., Halifax, $3,087.40; M. C. Hemeon, Yarmouth, $1,270.48; Power Machine Works, Yarmouth, $1,722.65; Purdy Bros., Ltd., Halifax, $2,061.60; Geo. H. Young, Dartmouth, $1,050; accounts under $1,000: $2,284.68 ..... 18,246 81

Various: Canadian Locomotive Co., Ltd., Kingston, conical buoys, $11,320; Canadian National Railways, freight, $2,069.39, coal, $2,763.13; J. Gagnon, Natashquan, dry goods, hardware, provisions, $3,897.87; Gasaccumulator Co. (Canada), Ltd., Toronto, accumulators, lanterns, $81,552.21; M. Gravel, Cawee Island, provisions, meals, $1,677; C. W. Hattie, Mulgrave, hardware, lumber paint, $1,099.09; N. Mercier, St. Valier, erecting steel towers, freight, cartage, $2,106.26; Gaudiose Moreau, Fils, Limoilou, repairs, builders' supplies, $1,618.19; Ottawa Car Manufacturing Co., Ltd., Ottawa, bells, pistons, cylinders, $2,086.37; Pintsch Compressing Co., New Haven, gas, rental of cylinders, $2,212.41; Robb Engineering Works, Ltd., Amherst, buoy floats, $6,796.46; Shawinigan Chemicals, Ltd., Montreal, calcium carbide, $2,640.26; Sorel Harbour Tugs, Ltd., Sorel, boiler, chain, $4,450.18; Sorel Mechanical Shops, Ltd., Sorel, hardware, buoys, $42,134.50; Thompson Brothers Machinery Co., Ltd., Liverpool, gas and whistling buoys, buoy floats, $5,098.50; Trempe & Fils, Ltd., Sorel, hardware, paint, $1,305.88; Union Foundry & Machine Works, St. John, hardware, steel ice buoys, $1,314.82; Victoria Foundry Co., Ltd., Ottawa, lanterns, $4,002.63; Victoria Machinery Depot, Ltd., Victoria, $5,733.18; James Yeadon, Armdale, mooring stones, $2,669.76; accounts under $1,000: automobile supplies, $72.11; dry goods, tents, $1,382.32; buoy stores, $813.96; electrical goods, $1,806.34; explosives, $927.56; glass, $1,208.06; leather goods, $990.40; oil, gasolene, $537.68; oxygen, acetylene, rental of cylinders, $908.29; paint, painters' supplies, $1,272.03; provisions, $1,145.38; photostats, $641.48; rope, $403.21; stone, cartage, $620.35; sundries, $12,363.22 ..... 213,640 48

362,457 29

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 2,253 59

Miscellaneous—Divers:—

Light and power: Quebec Power Co., Quebec, $1,214.39; accounts under $1,000: $1,533.67 ..... 2,748 06

Various: Quebec Harbour Commissioners, rental of Reyner's wharf, $1,200; accounts under $1,000: advertising, $940.19; cartage, $2,080.55; board, $3,070.95; customs duty, $319.22; express and freight, $3,742.70; inspection fees, $978.55; legal expenses, $11.85; telephone and telegraph service, $732.89; tug hire, $630; sundries, $3,381.35 ..... 17,088 25

19,836 31

Other Outlay—Autres déboursés:—

Ice remedial work, St. Lawrence River, authorized by Order in Council, P.C. 35, dated Jan. 11, 1929: payments to Dr. H. T. Barnes, including his remuneration, $28,765.11; sundry material, $31,234.89 ..... 60,000 00

Vote-Crédit 225—Construction of Lights and Aids to Navigation-Conc.—Construction de phares et aide à la navigation-Fin

Other Outlay-Conc.—*Autres déboursés*-Fin

Bernier, C., Carleton, construction of lighthouse and shed, Echourie, Alright Island	1,833	05
Bradley, Geo., Port Lambton, construction of Walpole Island Beacon, contract price, $300 (less paid in 1927-28, page O—46, $240), construction of beacons at Maybury Highway and Squirrel Island, $600; installation of tanks and lanterns, $40	700	00
Connolly, J. E. and D. C., Quebec, construction of wooden dwelling at Miscou Island, $4,400; laying water pipe, $197.40	4,597	40
Currie, John, Prince Rupert, construction of fog alarm building at Lucy Island, $5,630; construction of dolphin at Casey Point, $525; logs, $57.60	6,212	60
Freeman, J. E., Isaac's Harbour, construction of combined lighthouse and dwelling at Isaac's Harbour, $6,120; payment for cistern work at Wedge and Country Island lights, $210	6,330	00
Friolet, J. L., Lower Caraquet, construction of pole light and shed at Lower Caraquet wharf, $200; hardware, $1.75	201	75
Gingras, E., Tadoussac, construction of mast and shed at Tadoussac wharf	250	00
Greenlees, W., Vancouver, construction of two dolphins at Burnaby Shoal	208	00
McMillan, S. C., Isaac's Harbour, construction of combined lighthouse and dwelling at Hart's Island, $6,450; payment for cistern work at Three Top Island, $50	6,500	00
Pyke, Hedley N., Lunenburg, construction of combined dwelling and lighthouse at Medway Head, amount of contract, $5,450 (less paid in 1927-28, page O—46, $5,200), construction of combined dwelling and lighthouse at Pearl Island, $5,765; sundry labour and material, $234.91	6,249	91
Winter, H. G., Port Alberni, construction of dwelling and storage shed at Amphitrie Island, $4,045; sliding door, $11.75	4,056	75
Various: Les Chantiers Manseau, Ltee., Sorel, purchase price of steamer *Algoma*, $85,000; expropriation of land, $2,739.25; purchase of land, $130; damage to property, $156.30; sundries, $205	88.230	55
	185,370	*01*
Adjustments—Ajustements:—		
Deposited to Casual Revenue 1929-30	1,447	31
Detailed under: Dominion Steamers (Vote 201), $674.30; Maintenance of Lighthouses (Vote 224), $72,242.49; Radiotelegraph Service (Vote 214), $58.75; Sorel Shipyard (Vote 218), $125.19	73.100	73
	74,548	*04*
	772.240	88
Less—Sale of stores, $1,414.01; services rendered, $650.50; damage to tank in transit, $1.25; charged to: Dominion Steamers (Vote 201), $7,256.85; Hydrographic Surveys (Vote 212), $69.69; Life Saving Service (Vote 211), $17.20; Maintenance of Lighthouses (Vote 224), $78,824.20; Meteorological Service (Vote 236), $561.18; Radiotelegraph Service (Vote 214), $8; Removal of Obstructions (Vote 207), $389.41; Ship Channel (Vote 216), $4.56; Sorel Shipyard (Vote 218), $32.23	89,229	08
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 683.011	80

Vote-Crédit 226—Marine Signal Service—Service des signaux de la marine

Salaries and Wages—Traitements et salaires:—Superintendent, H. S. McGreevy, $3,000; chief signal clerks: F. O'Dowd, $2,520; T. Robillard, $2,400; signal clerks: H. V. Butler, 13 m., $1,625; C. A. Cromwell, 13 m., $1,555; G. Heroux, $1,380; S. Marceau, $900; D. Neilan, $1,440; P. Teasdale, 13 m. (part time 3 m.), $795; P. A. Turcotte, $1,095; clerk stenographers and typists: I. Dartous, $1,440; R. Blain, Apr. 1 to Nov. 11, 1928, $442; E. J. Legarde, Nov. 12, 1928, to Mar. 31, 1929, $417; signal agents and semiphore operators: F. Audet, 13 m., $1,495; J. A. Chandonnet, 13 m., $1,430; E. Dancause, 13 m., $1,410; M. Laliberté, 13 m., $1,170; H. Lehouillier, $1,320; E. Marchand, $1,320; E. Paquet, $1,320; J. D. Vezina, 13 m., $1,430; signal agents, full or part time: E. Bergeron, $1,065; E. Boulianne, $180; W. Brochu, 13 m., $1,300; D. J. Campbell, 2 m., $190; B. Chandonnet, $33; P. Colgan, 13 m., $1,250; E. Collette, 13 m., $1,235; E. Danis, 13 m., $1,300; H. DeGrandpre, $1,200; H. Dupont, $1,065; A. Dussault, 13 m., $1,235; A. Duval, 13 m., $1,235; J. P. Gingras, 13 m., $1,235; C. Gingras, $412.50; D. W. Hayes, 15 m., $125; G. Hamelin, 13 m., $1,300; S. Herrington, $36.02; R. Holland, 13 m.

Vote–Crédit 226—Marine Signal Service–Conc.—Service des signaux de la marine–Fin

Salaries and Wages–Conc.—*Traitements et salaires*–Fin
$379.17; S. T. Howell, 13 m., $1,235; A. Lamothe, $1,140; H. R. Lauder, $263.98; J. Lavallee, $33; A. Marchand, $84; W. A. Martell, 15 m., $125; J. A. McIntyre, 15 m., $125; J. Michaud, $750; Mrs. N. Paradis, $195; Mrs. E. Paquin, $1,200; W. J. Pickering, 13 m., $975; A. Perreault, 13 m., $1,300; T. Pouliot, $642; F. Sauvageau, 13 m., $1,235; W. Snider, 15 m., $125; J. Spears, 13 m., $975; J. F. Verner, $1,235; J. E. Wilkie, $437.90; ice observer, D. Trepanier, $250.50; part time agents, 1927-28 (4), $233.33, 1928-29 (23), $1,485; part time wireless operators, $4,904.84; sundry wages, $197.41 ..... 63,826 65

Travelling Expenses—Frais de voyages:—Sundry travel 591 45

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:
Coal, wood, $840.33; flags, $305.15; furniture, $57.05; gasoline, oils, $106.20; hardware, paints, $835.68; lumber, masts, $242.48; repairs, $413.28; sundries, $194.78 ..... 2,994 95

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $215.28; stationery, $2,130.72 ..... 2,346 00

Miscellaneous—Divers:—
Telegrams, wireless messages: Canadian Marconi Co., $3,602.71; Canadian National Telegraphs, $13,053.25; Canadian Pacific Railway Co's Telegraph, $3,848.18; accounts under $1,000: $821.83 ..... 21,325 97
Telephone service: Bell Telephone Co., $15,307.88; accounts under $1,000: $2,448.79 ..... 17,756 67
Various: board, $285.05; cartage, express, freight, $247.59; postage, $151.14; subscriptions, $256.22; sundries, $331.12 ..... 1,271 12
40,353 76

Other Outlay—Autres déboursés:—Site for signal station at Contrecoeur 200 00

Adjustments—Ajustements:—
Advance to be accounted for, H. S. McGreevy 150 00
Detailed under: Dominion Steamers (Vote 221), $217.50; Maintenance of Lighthouses (Vote 224), $589.58; Radiotelegraph Service (Vote 214), $2,925.58; Radio Reception (Vote 215), $2.99; Sorel Shipyard (Vote 218), $188.51 ..... 3,924 16
4,074 16

114,386 97

Less—Charged to: Life Saving Service (Vote 211), $147; Maintenance of Lighthouses (Vote 224), $8; Radiotelegraph Service (Vote 214), $4,238.34 ..... 4,393 34

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères .... $ 109,993 63

Vote–Crédit 227—Administration of Pilotage—Administration du pilotage

SYDNEY DISTRICT—DISTRICT DE SYDNEY

Salaries and Wages—Traitements et salaires:—Supt. of pilots, Capt. J. D. Mackenzie, $3,720; pilotage clerk, H. M. Young, $1,620 ..... 5,340 00

Travelling Expenses—Frais de voyages:—Sundry travel 27 46

Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries 1 97

Miscellaneous—Divers:—Telephone, $123.07; sundries, $68.20 ..... 191 27

Other Outlay—Autres déboursés:—Advance for new pilot cooking house as per Order in Council, P.C. 902: construction, P. McLean, Sydney, $1,600; furnishings, $191.70 ..... 1,791 70
7,352 40

HALIFAX DISTRICT—DISTRICT D'HALIFAX

Salaries and Wages—Traitements et salaires:—Supt. of pilots, Capt. P. C. Johnson, $3,720; clerk, W. J. Ahern, $1,860; steno., Mary Poteri, $1,020 ..... 6,600 00

Printing and Stationery—Impressions et papeterie:—King's Printer, stationery .. 228 72

Miscellaneous—Divers:—Telephones, $237.69; sundries, $14.33 ..... 252 02

Other Outlays—Autres déboursés:—
Advances for new pilot boat as per Order in Council, P.C. 800, dated May 4, 1927: Ernst Shipbuilding Co., contract price of pilot boat, $25,250; paid in 1927-28, $18,937.50, final payment, $6,312.50; Lunenburg Foundry Co., engine, payment on account, $1,979 ..... 8,291 50
Installation of pilot boat engine as per Order in Council, P.C. 1543, dated Aug. 11, 1927: Lunenburg Foundry Co., contract price, $9,900; less: paid in 1927-28, $2,970, paid by pilots from funds received from sale of SS. *Columba*, $1,921, advanced by department under Order in Council, P.C. 800, $1,979 ..... 3,030 00
18,402 24

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 227—Administration of Pilotage-Con.—Administration du pilotage —Suite

ST. JOHN DISTRICT—DISTRICT DE ST-JEAN

Salaries and Wages—Traitements et salaires:—Pilotage clerk, J. U. Thomas.....	1,890 00
Printing and Stationery—Impressions et papeterie:—King's Printer, stationery..	5 07
Miscellaneous—Divers:—Advertising, $64.12; telephones, $358; sundries, $16.68....	438 80
Other Outlay—Autres déboursés:—	
Advance for construction of new pilot vessel as per Order in Council, P.C. 1698, dated Aug. 31, 1927: W. C. McKay & Sons, Shellburne, contract price, $21,000; less paid by pilots from funds received from sale of SS. *Monarchy*, $1,000..	20,000 00
Installation of engine in new vessel as per Order in Council, P.C. 1137: Lunenburg Foundry Co.....	9,900 00
	32,233 87

QUEBEC DISTRICT—DISTRICT DE QUÉBEC

Quebec Office:—	
Salaries and Wages—Traitements et salaires:—Asst. supt. of pilots, F. J. Boulay, $2,400; clerks: A. Asselin, 9 m., $1,035; J. A. Bedard, $1,920; A. Hamel, $1,620; J. A. Legare, $1,095; R. Moison, $1,020; H. Papillon, $1,200; less charged to Montreal District, $4,394.94.....	5,895 06
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Sundries....	140 04
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $221.44; stationery, $290.19.....	511 63
Miscellaneous—Divers:—Canada Steamship Lines, rent of offices, $1,419.52; accounts under $1,000: cleaning offices, $360; eyesight test of pilots, $137.50; telephones, $368.40; office expenses, sundries, $468.01.....	2,753 43
Ajustments—Ajustements:—	
Advance deposited to Casual Revenue, 1929-30.....	137 52
Detailed under: Dominion Steamers Stores (Vote 201), $26.93; Maintenance of Lighthouses, Quebec (Vote 224), $31.20.....	58 13
Father Point:—	
Salaries and Wages—Traitements et salaires:—Pilotage clerk, R. Lachance, 10 m.	1,585 00
Travelling Expenses—Frais de voyages:—R. Lachance.....	44 65
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Wood.....	50 00
Miscellaneous—Divers:—Board of pilots, $1,760.25; office expenses, $556.07; sundries, $7.50.....	2,323 82
Adjustments—Ajustements:—Detailed under Dominion Steamers (Vote 201)....	16 50
C.G.S. *Jalobert:*—	
Salaries and Wages—Traitements et salaires:—Captain and crew, $17,095.82; bonus to captain, $120; watchman, $6.....	17,221 82
Travelling Expenses—Frais de voyages:—Sundry travel.....	51 90
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Davie Shipbuilding and Repairing Co., Lévis, repairs, towing, $1,953.10; Frontenac Oil Refineries, Montreal, fuel oil, $8,178.59; Public Works Department, use of dry dock, pumping, water, $1,053.15; accounts under $1,000: coal, $447.90; dry goods, linens, $461.33; hardware, paint, $1,162.11; machine and engine parts, $177.64; manilla rope, $932.35; oil, gasoline, $598.15; repairs, $634.13; search light, $115; uniform and oiled clothing, $363.83; water, $413.75; sundries, $275.05.....	16,766 08
Miscellaneous—Divers:—Board of crew, $4,616; cartage, freight, $116.74; ice, $110; inspection fee, $50; laundry, $388.35; sundries, $50.20.....	5,331 29
Ajustments—Ajustements:—Detailed under: Dominion Steamers (Vote 201), $592.26; Maintenance of Lighthouses, Quebec (Vote 224), $802.36.....	1,394 62
C.G.S. *Abraham Martin:*—	
Salaries and Wages—Traitements et salaires:—Captain and crew, $1,423.97; sundry labour, $38.65.....	1,462 62
Travelling Expenses—Frais de voyages:—Sundry travel.....	42 90
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Gasoline, oils, $225.42; hardware, $287.80; ignition set, $130; lumber, $102.72; sundries, $200.12.....	946 06
Miscellaneous—Divers:—Board of crew, $255.20; sundries, $41.30.....	296 50
Other Outlay—Autres déboursés:—Manseau Shipyards, Ltd., Sorel, construction of vessel as per Order in Council, P.C. 967, payment on account.....	10,875 00
Ajustments—Ajustements:—Detailed under: Dominion Steamers (Vote 201), $6.91; Maintenance of Lighthouses, Quebec (Vote 224), $143.75.....	150 66
	68,055 23

Vote–Crédit 227—Administration of Pilotage–Conc.—Administration du pilotage —Fin

MONTREAL DISTRICT—DISTRICT DE MONTRÉAL

Salaries and Wages—Traitements et salaires:—Clerks: T. A. Gauthier, to Feb. 15, 1929, $1,053.57; W. Lalonde, $1,410; F. J. Maguire, extra allowance, $300; J. O. Michaud, $1,920; C. A. Perrault, 10 m., $1,150; J. T. Melancon, Mar. 18-31, 1929, $40.65; temporary clerks: G. Gagnon, $120; M. deMontigny, $605.81; messenger clerk, F. X. Chadillon, $1,200; Detailed under Quebec Office, $4,394.94.		12,194 97
Travelling Expenses—Frais de voyages:—Sundry travel		38 45
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $157.44; stationery, $83.03		240 47
Miscellaneous—Divers:—Canada Steamship Lines, rent of offices, $1,419.48; accounts under $1,000: cleaning offices, $360; laundry, $142.51; telephones, $294; testing eyesight of pilots, $193.20; sundries, $159.23		2,568 42
Adjustments—Ajustements:—Detailed under Maintenance of Lighthouses (Vote 224)		12 00
		15,054 31

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Travelling Expenses—Frais de voyages:—Hon. Aulay Morrison		110 35
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Flags		2 83
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $134.92; stationery, $207.67		342 59
Miscellaneous—Divers:—Advertising, $51.18; services and expenses of court reporter reporting proceedings at inquiry into B.C. Pilotage, $764.20; sundries, $38.15		853 53
		1,309 30
		142,407 35
Less—Refunded by Post Office Department for services of SS. *Jalobert* carrying mails at Rimouski, season 1928		750 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 141,657 35

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	52,189 47	
Travelling Expenses	315 71	
Materials, Supplies, Repairs, etc	17,906 98	
Printing and Stationery	1,328 48	
Miscellaneous	15,009 08	
Other Outlay	53,888 20	
	140,637 92	
Adjustments	1,019 43	
	$ 141,657 35	

Vote–Crédit 228—Maintenance and Repairs to Wharves—Entretien et réparations des quais

Salaries and Wages—Traitements et salaires:—Clerk, G. A. Dalley, Sault Ste. Marie, 3 m. at $1,380, 9 m. at $1,440; sundry labour, $579.59	2,004 59
Travelling Expenses—Frais de voyages:—J. N. Arthurs, $60.39; F. J. Maguire, $6.65	67 04
Materials, Supplies, Repairs, etc.—Materiél, fournitures, réparations, etc.:—Hardware, lumber, repairs, sundries	841 79
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $244.69; stationery, $66.70	311 39
Miscellaneous—Divers:—Donohue Bros., Limited, Murray Bay, electric current supplied, 12 m. to Nov. 20, 1928, $1,000; accounts under $1,000: advertising, $20.24; electric current, $1,457.75; sundries, $355.76	2,833 75

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 228—Maintenance and Repairs to Wharves–Conc.—Entretien et réparations des quais–Fin

Adjustments—Ajustements:—Detailed under Maintenance of Lighthouses (Vote 224)		44 17
		6,102 73
Less—Amount recovered for damages to Marine Wharf at Charlottetown, $35; charged to Maintenance of Lighthouses (Vote 224), $10.40		45 40
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$	6,057 33
Charged as follows—Imputées comme suit:—Campbellton, $507.80; Georgetown, $124.50; Murray Bay, $500; North Bay, $103.95; Port Alberni, $228.05; St. Irénée, $500; Sault Ste. Marie, $1,891.16; Stewart, $327.24; General Account, $318.38; wharves under $100: $1,556.25	$	6,057 33

Vote–Crédit 229—Breaking Ice in Thunder Bay, etc.—Pour briser la glace dans la Baie-du-Tonnerre, etc.

Dominion Towing & Salvage Co., Ltd., Port Arthur, ice-breaking in the fall of 1928, bringing in lighthouse-keepers, opening harbours in the spring of 1929 and placing lighthouse-keepers, contract price, $44,000; paid on account (Volume I)	$	30,000 00

Votes–Crédits 230 & 485—Pensions to Retired Pilots—Pensions aux pilotes retraités

Pensions:—A. Asselin, $300; J. Asselin, $300; R. Baquet, $300; Adjutor Baillargeon, $300; Arthur Baillargeon, $300; J. B. Bernier, $300; F. Bouffard, $300; T. Corriveau, $300; Elz. Desrosiers, $300; T. Delisle, $300; F. X. Demeules, $300; J. V. Gourdeau, $300; J. I. Irwine, $300; A. Koenig, $300; A. Lachance, $300; B. Lachance, $300; J. E. Lachance, $300; Jos. Lachance, $175; P. Lachance, $300; R. Lachance, $300; Jos. Lapointe, $300; A. LaRochelle, $300; L. H. Lapierre, $300; Jos. LaRochelle, $300; Estate of N. Lavoie, $50; Elz. Normand, $300; Jos. Plante, $300; A. Pouliot, $300; Jos. Pouliot, $300; S. Rioux, $75; J. T. St. Laurent, $300; J. H. Talbot, $300; V. Vezina, $300; A. Paquet, $250 (Volume I)	$	9,550 00

Vote–Crédit 231—Allowance to Harbour Master at Amherstburg—Allocation au capitaine du port, Amherstburg

Gott, Geo., supervision of lights and buoys (Volume I)	$	600 00

Vote–Crédit 486—Compassionate Allowance to Louis Madore, etc.—Secours à Louis Madore, etc.

Compassionate allowance to Louis Madore, formerly a member of crew *Lightship No. 5* (Volume I)	$	250 00

Vote–Crédit 236—Scientific Institutions: Meteorological Service—Institutions scientifiques: Service météorologique

Salaries and Wages—Traitements et salaires:—

Director, Sir R. F. Stupart, $4,920, house allowance, $600; assistant director, J. Patterson, $3,499.92; seismologist, J. Young, $3,240; map draftsman, W. A. Bannon, $2,100; sec'y to executive, A. E. Manning, $2,100; departmental printer, A. G. Condie (less $13.55, 3 d.), $1,696.45; assistant librarian, G. Beland, $1,380; magnetical assistants: W. E. W. Jackson, $3,240; W. E. Ross, $2,340; meteorologist, H. G. Smith, $2,400; climatologists: A. J. Connor, $3,000; P. J. Kerr, $1,920; forcasters: E. B. Chilcott, $2,280; F. A. O'Donnell, $3,240; W. A. Thorn, $2,280; telegraph operators: J. Harcourt, Oct. 9 to Mar. 31, $947.42; D. J. O'Halloran, $1,980; D. Urquhart, Apr. 1 to June. 2, $341; observers: H. Bibby, $1,845; H. A. Small, $2,100; G. Trent, $1,620; C. E. Tweedie, $2,100; instrument makers: S. Bane, Nov. 5 to Mar. 31, $730; G. Lucas, $1,920; F. White, $1,920; clerks: A. F. Allan, $1,620; M. Bessey, $1,620; W. G. Carroll, $1,620; K. B. Fox, $1,620; J. Hennessey, $1,200; J. Himsworth, $1,020; E. J. Irwin, $720; G. Marlow, $1,200; A. P. Slater, $1,080; caretaker, K. A. Hughes, $1,260; sundry wages, $2,501.66 ..... 71,201 45

Stations: Special stations: Agincourt, F. Furnell, $1,515; Meanook, H. E. Cook, $1,200; Chief stations: Banff, N. B. Sanson, $1,000; Edmonton, E. Owen, $1,000; Fredericton, Chancellor University, $400; Halifax, F. P. Ronnan, $1,335; Montreal, Bursar, McGill University, $800; Moose Jaw, J. K. Stevenson, $1,200; Quebec, A. Smith, $2,100; Sherbrooke, Rev. P. A. Begin, $400; St. John, R. J. Adams, $1,380; F. W. Barnes, $1,620; R. Morrison, $1,260; St. Hubert, J. Carmichael, July 26 to Mar. 31, $1,106.13; Victoria, W. Burton, $1,920; F. N. Denison, $2,880; P. I. Hope, $1,020, arrears, $60; W. F. Humble, $1,215; P. Langton, $1,440; Winnipeg, Bursar, St. John's College, $300; H. Campbell, $1,185; A. F. Ough, $1,920; Wolfville, Prof. Perry, $400; salaries under $300: $120; Telegraph Stations: Atlin, J. Ward, $600; Barkerville, R. L. Murphy, $500; Battleford, J. T. Callahan, $500; Calgary, E. T. Hartshorn, $500; Cape Race, H. R. Bridger, $360; Chatham, J. C. Cassidy, $600; Cochrane, F. R. Beaudro, $467.03; Digby Island, H. D. Lee, $360; Doucet, T. Bernier, $458.33; Father Point, A. S. Lawson, $400; Harrington Harbour, E. Anderson, $300; Kamloops, L. A. Palmer, $500; Kingston, Bursar, Queen's University, $600; London, M. Dewar, $400; Medicine Hat, H. H. Hassard, $500; Minnedosa, S. J. Wellwood, $500; Nelson, J. S. Goulding, $300; Ottawa, L. F. Gorman, $400; Parry Sound, W. R. Foot, $500; Port Arthur, W. P. Cooke, $500; Prince Albert, R. Fordham, $500; Prospect, officer in charge, Military Observatory, $600; Qu'Appelle, J. C. Miller, $500; Southampton, A. Tolmie, $500; Southwest Point, L. Lemieux, $300; Swift Current, A. B. Shaw, $500; Sydney, R. L. Laffin, $1,380; The Pas, J. A. Keddie, $500; Vancouver, T. S. H. Shearman, $1,620; White River, J. E. Depew, $400; Yarmouth, T. D. Blackadar, $600; salaries under $300, $4,251.56, arrears, $291.13; Bulletin Stations: at $10 per m., $2,730, arrears, $50; Drum Stations: at $6.25 to $18.75 per m., $8,847.80, arrears, $72.31; Rainfall Stations: at $1 to $4 per m., $5,386.26, arrears, $1,849.71; Climatological Stations: at $4 to $16.66 per m., $3,654.54, arrears, $2,824.28; sundry labour, $4,257.76 ..... 79,636 84

150,838 29

Travelling Expenses—Frais de voyages:—E. B. Chilcott, $357.20; J. Patterson, $949.38; G. H. Smith, $809.71; W. A. Thorn, $353.37; R. F. Stupart, $1,075.35; sundry travel, $618.30 ..... 4,163 31

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—P. Burns Co., Ltd., Toronto, coal, $1,015.06; Instruments Ltd., Ottawa and Toronto, hair hygrometers, meteorographs, thermometers, $4,052.68; Ontario Hughes-Owens Co., Ltd., Ottawa, barographs, hygrographs, thermometers, $1,689; Sterling Rubber Co., Ltd., Guelph, balloons, $2,551; accounts under $1,000: barometers, $486; base plates, $450; bromide paper, $325.29; bulletin frames, $229; celluloid discs, $367.50; coal, $525.96; electric supplies, $619.86; glass cases for anemographs, $571.20; globes and lanterns, $543.25; hardware, $1,471.60; lumber, $436.42; moving storm signal, $220; paint, $252.79; painting, $335.73; repairs, $1,039.05; sporting powder and caps, $551.04; sundries, $2,368.24..... 20,100 67

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $16,086.53; stationery, $3,464.17 ..... 19,550 70

Miscellaneous—Divers:—

Telegraph and telephone service: Canadian National Telegraphs, $37,314.92; Canadian Pacific Ry. Co., $26,892.50; Maritime Telegraph and Telephone Co., Halifax, $4,039.95; Telephone Company of Prince Edward Island, $1,184.60; Western Union Telegraph Co., $4,609.59; accounts under $1,000: $2,486.03.... 76,527 59

Various: attending storm signals, $893.10; car fare, $430.40; cartage, express, freight, $2,133.05; despatching balloons, $285; gas, $804.95, light and power, $771.24; postage, $1,918.54; rental, $3,254.11; reporting weather bulletins, $3,007.44; sundries, $1,497.49 ..... 14,995 32

91,522 91

Vote–Crédit 236—Scientific Institutions: Meteorological Service–Conc.—Institutions scientifiques: Service météorologique–Fin

Grants—Allocations:—Annual grants for scientific purposes: Queen's University, $500; McGill University, $500	1,000	00
Adjustments—Ajustements:—Detailed under: Construction of Lights (Vote 225), $561.18; Dominion Steamers (Vote 201), 75c.; Maintenance of Lighthouses (Vote 224), $168.18; Radiotelegraph Service (Vote 214), $2.22	732	33
Total as shown in Summary—See Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 287,908	21

Vote–Crédit 237—Steamboat Inspection—Inspection des bateaux à vapeur

Salaries and Wages—Traitements et salaires:—Senior inspectors: N. A. Currie, Halifax, $3,660; P. W. Lyon, Toronto, $3,660; H. G. Robinson, Vancouver, $3,660; D. J. Stevens, Halifax, $2,880; general inspectors: R. C. Blyth, Collingwood, $3,360; F. Bridges, Montreal, $3,360 (balance under maintenance and operation of Sorel Shipyard, etc.); J. Brydon, Vancouver, $2,955; W. P. Craig, Toronto, $2,955; C. E. Dalton, St. John, $3,360; J. T. Edmond, Victoria, $3,360; A. Farrow, Vancouver, $3,360; J. H. Fontaine, Montreal, $3,360; S. Gruzelier, Montreal, $2,820; F. X. Hamelin, Sorel, $3,360; S. J. Hill, Halifax, $2,910; W. L. MacKenzie, Midland, $3,360; B. Mantrop, Kingston, $3,360; J. T. Mathews, Vancouver, $3,360; J. J. Moffatt, Toronto, $3,315; A. I. Ross, Halifax, $3,315; J. A. Samson, Quebec, $3,360; T. M. Stephen, Vancouver, $3,360; A. K. Venables, Toronto, $3,360; W. J. Vigars, Port Arthur, $3,360; inspectors of hulls and equipment: J. C. Beaudoin, Quebec, $2,880; W. R. Bennett, St. John, $2,880; M. R. Davis, Kingston, $2,880; D. K. O'Brien, Halifax, $3,360; E. M. Sleigh, Vancouver, $2,550; A. A. Young, Toronto, $2,880; inspector of boilers and machinery, J. T. Fordham, Montreal, $2,880; inspectors of tackle: J. A. Duval, Montreal, $1,440; T. Hogan, Charlottetown, 223 days at $2; J. Martin, St. John, $1,440; clerks: T. J. Cahalane, Halifax, $1,920; A. W. Fellows, Halifax, $1,620; clerk-stenographers: M. T. Amesse, Montreal, July 3 to Sept. 1, Feb. 1 to Mar. 31, $357.19; C. Amyot, Montreal, $1,380; A. E. Atkins, Collingwood, $1,440; B. Dalton, St. John, Aug. 18 to 25, $21; M. Hartman, Midland, $1,080; F. Heringlow, Montreal, Feb. 25 to Mar. 31, $90; H. A. Johnston, Port Arthur, $1,320; A. E. Kane, Kingston, $1,200; G. Matthews, Vancouver, Apr. 1 to Jan. 31, $1,150; C. E. Robidoux, Sorel, $1,440; W. W. Ross, Victoria, $1,335; H. B. Small, St. John, $1,380; I. M. Swanston, Vancouver, June 1 to Mar. 31, $800; J. E. Swanston, Vancouver, April, May, Feb., Mar., $240; L. Verret, Quebec, $1,440; M. Vise, Toronto, $1,380	122,399	19
Travelling Expenses—Frais de voyages:—J. C. Beaudoin, $767.62; W. R. Bennett, $404.15; R. C. Blyth, $954.20; F. Bridges, $377.09; J. Brydon, $641.47; W. P. Craig, $957.99; N. A. Currie, $503.52; C. E. Dalton, $419.77; J. F. Edmond, $221.84; A. Farrow, $1,093.06; J. H. Fontaine, $1,739.26; S. Gruzelier, $803.97; S. J. Hill, $1,204.51; P. W. Lyon, $509.08; W. L. MacKenzie, $496.92; B. Mantrop, $486.50; J. T. Mathews, $543.83; J. J. Moffatt, $859.88; D. K. O'Brien, $1,184.66; A. I. Ross, $1,402.10; J. A. Samson, $402.20; E. M. Sleigh, $528.94; T. M. Stephen, $641.91; D. J. Stevens, $658.50; A. K. Venables, $1,458.33; W. J. Vigars, $598.06; A. A. Young, $496.11; accounts under $200: $520.93	20,876	40
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Battery cells, lamps	6	48
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $637.71; stationery, $517.14	1,154	85
Miscellaneous—Divers:—Cartage, express, freight, $121.40; legal, $6.60; postage, $308.10; telegraph, $934.53; telephone, $1,881.30; sundries, $318.14	3,570	07
Adjustments—Ajustements:—		
Deposited to Casual Revenue, 1929-30	58	69
Detailed under Radiotelegraph Service (Vote 214)		65
	59	*34*
	148,066	33
Less—Travelling expenses of inspectors refunded by owners of vessels for special inspections, $4,142.23; charged to Sorel Shipyard (Vote 218), $2,438.71	6,580	94
Total as shown in Summary—See Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 141,485	39

Vote–Crédit 238—Salaries and Disbursements of Fishery Officers and Guardians; Fisheries Patrol, and Fisheries Protection Service—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés.

SUMMARY—SOMMAIRE

Salaries and Disbursements of Fishery Officers and Guardians....(Page O—54)	459,853	07
Fisheries Patrol Service.....(Page O—57)	294,085	62
Fisheries Protection Service.....(Page O—62)	195,984	01
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$	949,922	70

DETAILS—DÉTAIL

SALARIES AND DISBURSEMENTS OF FISHERY OFFICERS, ETC.
TRAITEMENTS ET DÉBOURSÉS DES FONCTIONNAIRES DES PÊCHERIES, ETC.

PRINCE EDWARD ISLAND—ÎLE DU PRINCE ÉDOUARD

Inspector, T. Gallant, Charlottetown, $2,640, expenses, $499.24.....	3,139	24
Overseers and Wardens:—W. Arsenault, Grindstone, $1,500, expenses, $651.55; P. A. McLellan, Souris, $1,500, expenses, $708.50; C. R. Palmer, Roseville, $1,500; expenses, $1,150.75; J. C. Shaw, Brackley Beach, $1,500, expenses, $639.70; R. W. Squarebriggs, Summerside, $1,440, expenses, $904.02.....	11,494	52
Office Staff:—H. Moren, stenographer.....	1,380	00
Special Guardians:—Wages, $2,778.70; disbursements, $462.43.....	3,241	13
Various:—Express, $64.86; gasoline, $207.68; sundries, $102.70.....	375	24
	19,630	*13*

NOVA SCOTIA—NOUVELLE ÉCOSSE

Division Inspector, Ward Fisher, Halifax.....	3,720	00
District Inspectors:—H. Marshall, Digby, $2,640, expenses, $1,563.24; A. G. McLeod, Whitney, $2,640, expenses, $1,101.34; D. H. Sutherland, $2,640, expenses, $1,981.03.....	12,565	61
Overseers and Wardens:—E. M. Arnold, Kemptville, $1,500, expenses, $648.48; Wm. Aymar, Meteghan, $1,500, expenses, $483.55; J. P. Buchanan, Liverpool, $1,350, expenses, $684.88; A. C. Day, Musquodoboit Harbour, $1,500, expenses, $624.03; J. D'Entremont, Pubnico, $1,500, expenses, $670.42; A. J. Evans, Chester, $1,500, expenses, $534.44; E. D. Fraser, Pictou, $1,500, expenses, $1,145.29; W. Harris, Harbour Road, $1,500, expenses, $688.49; C. Hollis, Pugwash, $1,500, expenses, $576.08; T. H. Kitchen, Sidney, $1,500, outlay, $765.08; H. G. Locke, Lockport, $1,500, expenses, $686.27; Wm. McAulay, Catalone, $1,485, expenses, $601.35; Alex. McDonald, New Glasgow, $1,335, expenses, $865.70; M. Manson, Sherbrooke, $1,140, expenses, $560.92; E. Morgan, Beaver River, $1,500, expenses, $785.05; A. J. Murphy, Margaree Harbour, $1,500, expenses, $672.36; W. J. Naas, Lunenburg, $1,500, expenses, $639.05; J. M. O'Toole, Beddeck, $1,500, expenses, $736.10; D. M. Pettis, Parrsboro, $1,500, expenses, $573.60; A. A. Pothier, Guysboro, $1,500, expenses, $622.04; R. F. Sampson, L'Ardoise, $1,500, expenses, $624.75; H. E. Scott, White Rock, $1,230, expenses, $496.69; P. W. Smith, Port Hood, $1,500, expenses, $924.76; R. S. Smith, Pugwash, $1,500, expenses, $545.97; H. K. Stoddart, Lower Shag Harbour, $1,500, expenses, $575.46; A. E. Thurgood, Arichat, $1,500, expenses, $594.74; G. E. Torrie, Digby, $1,500, expenses, $794.65; S. Westover, Black Point, $560.48, expenses, $335.67; A. K. Wilkie, Sugar Loaf, $1,500, expenses, $635.75; C. A. Young, Liverpool, $1,500, expenses, $394.15....	62,586	25
Office Staff:—Head clerk, R. G. Shreve, $3,000; principal clerk, R. G. McKay, $2,400; file clerk, H. J. Joudrey, $1,440; stenographers, I. M. Barber, $1,074.19; M. F. Harris, $1,380; M. Marshall, $79.35; E. McKenzie, $60; M. Redmond, $1,380; G. Sargent, $1,380; I. Williams, $1,380; E. Workman, $48.79; office boy, E. Keating, $420.....	14,042	33
Disbursements of Division Inspector and fishery officers:—Postage, $167.98; telegrams, $1,433.71; telephone service, $318.47; travelling expenses, $882.26; removal expenses, Ward Fisher, $498.14; sundries, $126.88.....	3,427	44
Halifax Schools:—General expenses.....	1,454	39
Special Guardians:—Wages, $36,513.94; expenses, $1,134.70.....	37,648	64
Various:—Express and freight, $251.56; gasoline, $313.99; sundries, $241.81.....	807	36
	136,252	*02*

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 238—Salaries and Disbursements of Fishery Officers and Guardians; Fisheries Patrol, and Fisheries Protection Service–Con.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés–Suite

SALARIES AND DISBURSEMENTS OF FISHERY OFFICERS, ETC.—*Con.*
TRAITEMENTS ET DÉBOURSÉS DES FONCTIONNAIRES DES PÊCHERIES, ETC.—*Suite*

NEW BRUNSWICK—NOUVEAU BRUNSWICK

District Inspectors:—J. F. Calder, Campobello, $2,640, expenses, $883.99; H. E. Harrison, Fredericton, $2,640, expenses, $571.23; A. L. Barry, Newcastle, $2,460, expenses, $1,674.38	10,869 60
Overseers and Wardens:—A. J. Arsenault, Tracadie, $1,500, expenses, $650.40; B. Barnes, Salisbury, $1,500, expenses, $420.10; F. A. Batson, Campobello, $1,500, expenses, $177.49; J. T. Bell, Gagetown, $1,500, expenses, $237.65; T. Bell, Chatham, $1,500, expenses, $1,151.05; H. Breau, Buctouche, expenses, $155.30; B. B. Brittain, St. John, $1,500, expenses, $485.90; H. J. Cassidy, West Bathurst, $1,400, expenses, $702.17; T. C. Collette, Buctouche, $741.61, expenses, $305.53; J. E. Fournier, Campobello, $1,500, expenses, $633.84; F. E. Justason, Charlotte County, $1,086.17, expenses, $573.94; C. E. Kilpatrick, $1,130.07, expenses, $407.88; L. J. Landry, Grand Anse, $1,500, expenses, $705.28; J. U. LeBlanc, Shediac, $1,500, expenses, $854.65; R. G. Long, Richibucto, $1,440, expenses, $673.25; A. C. McNally, Lower French River, $1,500, expenses, $429.02; L. H. Parks, Upper Duley, $1,485, expenses, $557.26; C. A. Rigby, St. Andrews, $1,500, expenses, $555.50; J. A. D. Robertson, Grand Falls, $1,500, expenses, $395.15; M. Williston, Bay du Vin, $1,500, expenses, $843.58	37,697 79
Office Staff:—Stenographers: E. R. Bell, $1,230; M. Hurley, $312; H. E. McDonald, $1,380	2,922 00
Special Guardians:—Wages, $34,441.16; disbursements, $947.37; less charged to Fisheries Patrol Service (Vote 238), $403.25	34,985 28
Various: Express, $209.33; gasoline, $781.39; sundry outlay, $638.09	1,628 81
	88,103 48

QUEBEC—QUÉBEC

Expenses collecting bounty claims:—D. Bouchard, $20.25; K. Carter, $39.15; F. X. Chapados, $29.04; L. Letourneau, $40.50	128 94

MANITOBA

District Inspector, J. B. Skapatson, Selkirk, $2,640, expenses, $1,507.11	4,147 11
Overseers and Wardens:—A. J. Goodman, Gimli, $1,500, expenses, $1,260.20; J. Lindal, Lundar, $1,470, expenses, $1,158.38; S. Oliver, Winnipegosis, $1,320, expenses, $1,186.53; E. H. Stevenson, Le Pas, $1,560, expenses, $600.59	10,055 70
Office Staff:—Stenographers, F. Howell, $1,380; E. Gielson, $4	1,384 00
Special Guardians:—Wages, $2,941.22; disbursements, $2,430.77; detailed in Fisheries Patrol Service, $104.17	5,476 16
Various:—Gasoline, $308.06; sundries, $110.57	418 63
Detailed under Fisheries Patrol Service (Vote 238)	29 34
	21,510 94

SASKATCHEWAN

District Inspector, G. E. McDonald, Prince Albert, $2,640, expenses, $1,173.53	3,813 53
Overseers and Wardens:—C. W. Isley, Meto, $1,500, expenses, $980.70; G. Maxwell, Big River, $1,500, expenses, $648.38; D. McNichol, Waden, $1,500, expenses, $918.15; P. S. Pettit, Fort Qu'Appelle, $1,500, expenses, $851.60; Wm. Rowan, Silton, $1,410, expenses, $1,403.34	12,212 17
Office Staff:—Stenographer, D. R. Creed	1,091 61
Special Guardians:—Wages, $1,797.25; disbursements, $2,824.38	4,621 63
Various:—Express, $48.95; supplies, $103.70	152 65
	21,891 59

ALBERTA

District Inspector, R. T. Rodd, Edmonton, $2,550, expenses, $2,042.05	4,592 05
Overseers and Wardens:—W. H. Bannister, Beaver Crossing, $1,500, expenses, $976.85; J. H. Holmes, Pincher Station, $1,500, expenses, $559.65; C. E. Mills, Leba Berch, $1,500, expenses, $1,218.40; D. A. Richardson, Calgary, $1,500, expenses, $832.27; S. Travers, Emilda, $1,500, expenses, $936.71	12,023 88
Office Staff:—Stenographers, F. Benson, $12.58; A. Green, $23.23; L. O'Brien, $288.38; G. Spargo, $1,305	1,629 19
Special Guardians:—Wages, $3,241; disbursements, $2,037.65	5,278 65
Various:—Gasoline, $151.69; sundries, $92.84	244 53
	23,768 30

Vote–Crédit 238—Salaries and Disbursements of Fishery Officers and Guardians; Fisheries Patrol, and Fisheries Protection Service–Con.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés–Suite

SALARIES AND DISBURSEMENTS OF FISHERY OFFICERS, ETC.—*Conc.*
TRAITEMENTS ET DÉBOURSÉS DES FONCTIONNAIRES DES PÊCHERIES, ETC.—*Fin*

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE

Division Inspector, J. A. Motherwell, New Westminster		3,720 00
District Inspectors:—A. P. Halladay, New Westminster, 10 m., $2,200, expenses, $1,309.08; A. Mackie, Prince Rupert, $2,640, expenses, $2,632.97; E. J. Taylor, Nanaimo, $2,640, expenses, $2,233.07		13,655 12
Overseers and Wardens:—H. Beadnell, Comox, $1,560, expenses, $1,638.90; J. C. Boyd, Bella Bella, $1,560, expenses, $665.71; D. S. Cameron, Prince Rupert, $1,425, expenses, $622.99; H. Douglas, Beaver Cove, $1,380, expenses, $398.33; A. A. Easton, Duncan, $1,500, expenses, $640.55; G. V. Gartrell, Summerland, $1,500, expenses, $2,421.05; J. L. Hill, Quesnel, $1,500, expenses, $1,404.36; A. Lloyd, Quathiaska, $1,560, expenses, $385.22; M. McLeod, Tofino, $1,470, expenses, $1,663.39; R. W. MacLeod, Prince George, $1,305, expenses, $1,587.59; A. R. Macdonell, Smithers, $1,155, expenses, $1,815.78; C. Morgan, Summerland, $125.76; H. Pattinson, Naas River, $77.02, expenses, $266.98; E. S. Richardson, Tl-Ell, $1,023.55, expenses, $877.78; C. H. Robinson, Nelson, $1,500, expenses, $671.20; H. Shotton, Kamloops, $1,560, expenses, $2,050.64; J. F. Tait, Alert Bay, $1,560, expenses, $356.33; O. Urseth, Bella Bella, $1,425, expenses, $461.29; J. B. Wood, Port Alberni, $1,560, expenses, $552.55		43,226 97
Office Staff:—Accountant, W. M. Chapman, $2,400; principal clerk, J. K. Raphael, $2,400; Collectors of Revenue, G. E. Found, $2,040, F. Warne, $1,740; License clerk, W. Walker, $246.77; clerks and stenographers: M. Arney, $882; C. Barnell, $1,080; M. Brewster, $1,380; J. L. Brooks, $34.84; A. Dearden, $915; N. Hassard, $1,290; J. C. Hynd, $735; E. H. McArthur, $1,020; E. C. Mitchell, $1,380; H. E. Palmer, $1,380; K. Phipps, $1,380; V. M. Price, $552; V. C. Riel, $412.58; C. Stephens, $270.97; T. Taylor, $1,380; A. Whitmore, $1,680; D. Willison, $5.81; G. Young, $516.77; messenger clerk, T. B. Stoddart, $1,020		26,141 74
Disbursements of Division Inspector and various fishery officers:—Customs duty, $375.45; express, freight and cartage, $1,928.35; postage, $427.88; telegrams, $2,430.57; telephone exchange and tolls, $861.93; sundry travel and expenses of officials, $2,378.66; sundry outlay, $405.41		8,808 25
Various: Bounty signs, $450; construction of four scows, $1,000; express and freight, $862.11; labour, $110; Maroon signals, $760.83; sundry supplies, $707; stationery, King's Printer, $5; general expenses, $4,502.73		8,397 67
Special Guardians:—Wages, $23,586.78; disbursements, $10,569.85		34,156 63
Advance outstanding:—F. Harrison		80 00
Detailed under Fisheries Patrol Service, $66; Fisheries Protection Service (Vote 238), $56.99		122 99
		138,309 37
Less—charged to: Building Fishways and Clearing Rivers (Vote 239), $26.88; Conservation and Development of Deep Sea Fisheries (Vote 241), $2.45; International Halibut Commission (Vote 245), $71.18; Fisheries Patrol Service (Vote 238), $779.50; Fisheries Protection Service (Vote 238), $223.20; Fish Culture (Vote 244), $1,743.65		2,846 86
		135,462 51

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Villeneuve, O. B., Ottawa: renewal of Employers' Liability Assurance Corporation, bond, 29241, and premium paid for additional names		286 50
Various: express, $148.78; sundries, $143.15		291 93
Printing and Stationery:—King's Printer, printing, $9,823.42; stationery, $2,703.31.		12,526 73
		13,105 16
Total	(Page O—54)	$ 459,853 07

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	317,754 82	
Travelling Expenses	78,569 02	
Material, Supplies, Repairs, etc	5,956 06	
Printing and Stationery	12,531 73	
Miscellaneous	46,955 05	
Other outlay	1,000 00	
	462,766 68	
Less—Adjustments	2,913 61	
	$ 459,853 07	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 238—Salaries and Disbursements of Fishery Officers and Guardians; Fisheries Patrol, and Fisheries Protection Service–Con.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés–Suite

FISHERIES PATROL SERVICE, ETC.
SERVICE DE PATROUILLE DES PÊCHERIES, ETC.

Beldis:—
Patrolman at $140 per m., J. L. Nyaard, $900.67; wages of crew, $1,552.33; gasoline and oil, $1,252.88; sundry supplies, $833.05; general expenses, $111.07; detailed under Salaries and Disbursements, etc. (Vote 238), $1.75..... 4,651 75

Betty:—
Patrolmen at $110 per m., H. H. Vickers, $581.94, G. Mould, $241.29; travelling expenses, $98.60; charter of launch, $166.45; sundry supplies, $82.19; general expenses, $61.94..... 1,232 41

Biddy K.:—
Patrolman at $115 per m., $513.67; gas enginemen at $110 per m., H. Blanchard, $246.48, J. P. Pearson, $190.67; charter of launch, $994; sundry supplies, $81.41 2,026 23

Black Raven:—
Engineers at $125 per m., D. A. Dane, $1,165.32, F. J. Powell, $80.64; gasoline, oil, $497.43; sundry supplies, $774.04; general expenses, $75.95; detailed under Salaries and Disbursements, etc. (Vote 238), $30.80..... 2,624 18

Blake:—
Captain at $100 per m., W. Cousins, $335.49; deckhands at $100 per m., $670.98; charter of boat, $559.78..... 1,566 25

Bonila Rock:—
Patrolman at $140 per m., P. R. Smith, $888.77; gas enginemen at $135 per m., R. B. Mitchell, $248.22, G. W. Mulhern, $591.39, W. Strachan, $27; deckhands at $90 per m., $551.03; gasoline, oil, $614.99; sundry supplies, $826.11; general expenses, $30.09; detailed under Salaries and Disbursements, etc. (Vote 238), $1.15..... 3,778 75

Bradbury:—
Master at $160 per m., H. Bryan, $1,280; captain at $160 per m., P. M. Pearson, $36.12; engineer, E. W. Maloney, $1,800; 2nd engineer at $125 per m., F. J. Pearson, $1,133.06; mate at $125 per m., C. Perry, $974.07; wages of crew, $5,007; coal, Halliday Bros., Winnipeg, $5,891.20; provisions, Epstein Ltd., Selkirk, $1,859.12; board, $415; sundry supplies, $3,681.59; general expenses, $943.19. Less: meals supplied, $120.48, charged to, Fish Culture (Vote 244), $86.33, Salaries and Disbursements (Vote 238), $133.51..... 22,680 03

Brant:—
Patrolman at $115 per m., J. Durran, $481.77; gas enginemen at $110 per m., J. T. Jones, $123.72, W. Sims, $283.28, J. Stewart, $24.84; charter of launch, $1,143; gasoline, oil, $504.31; sundry supplies, $20.25..... 2,581 17

Colby:—
Patrolman at $100 per m., A. Dunbar, $530; charter of launch, $571; gasoline, oil, $196.58; general expenses, $23.80..... 1,321 38

Doris J.:—
Patrolman at $115 per m., T. E. Jacobsen, $447.64; gas enginemen at $110 per m., A. Odegaard, $101.72, C. Taylor, $326.45; charter of launch, $892.50; gasoline, $348.49; general expenses, $10.93..... 2,127 73

Dorothy N.:—
Patrolman, J. Nicholson, $1,200; charter of launch, $381; sundry supplies, $79.24; general expenses, $675.35..... 2,335 59

Dot:—
Patrolman at $100 per m., C. Cross, $900; charter of launch, $392; gasoline, $314.76; sundry supplies, $36.25; general expenses, $46; detailed under Salaries and Disbursements (Vote 238) $1.20..... 1,690 21

Double A:—
Patrolman at $115 per m., $410.17; gas engineman at $110 per m., C. J. Johnson, $392.33; charter of launch, $867; gasoline, $278.35; sundry supplies, $7.15..... 1,955 00

Egret Plume:—
Engineer at $125 per m., F. X. Bledsoe, $959.68; engine, Acadia Gas Engines, Ltd., Bridgewater, $1,658.30; gasoline, oil, $291.89; sundry supplies, $1,208.32; general expenses, $208.55; detailed under Salaries and Disbursements (Vote 238), $294.84..... 4,621 58

Elida:—
Patrolman at $115 per m., R. E. Hudson, $478.18; gas engineman at $110 per m., J. D. Cameron, $450.29; charter of launch, $1,016; gasoline, oil, etc., $307.54; sundry supplies, $13.20; detailed under Salaries and Disbursements (Vote 238), $18.45..... 2,283 66

Vote–Crédit 238—Salaries and Disbursements of Fishery Officers and Guardians; Fisheries Patrol, and Fisheries Protection Service–Con.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés–Suite

FISHERIES PATROL SERVICE, ETC.—*Con.*
SERVICE DE PATROUILLE DES PÊCHERIES, ETC.—*Suite*

Elkhorn:—
Captain at $160 per m., W. Dauphinie, $1,290.32; engineers at $125 per m., F. G. Blight, $875; S. Hemborough, $133.06; sundry labour, $28; gasoline, oil, $406.65; sundry supplies, $187.80; general expenses, $17.60; detailed under Salaries and Disbursements, etc. (Vote 238), $14.25 ..... 2,952 68

Esperanza:—
Patrolman at $100 per m., A. Park, $900; charter of launch, $318; gasoline, oil, $247.07; sundry supplies, $13.62; detailed under Salaries and Disbursements, etc. (Vote 238), $1 ..... 1,479 69

Ethel:—
Patrolman, A. McKinnon, $1,320; charter of launch, $442; gasoline, oil, $290.18; sundry supplies, $234.25 ..... 2,286 43

Eureka:—
Patrolman at $115 per m., B. F. Roberts, $502.54; gas engineman at $110 per m., A. C. Pallent, $480.68; charter of launch, $938; coal, $14; gasoline, oil, $241.61. 2,176 83

Fisher B. C. No. 2:—
Patrolman at $115 per m., E. C. Ablewhite, $424.76; gas engineman at $110 per m., R. Mayea, $370.33; launch hire, $678; gasoline, oil, $308.31; general expenses, $4.11. ..... 1,785 51

Fisheries Patrol No. 1:—
Captain at $160 per m., Geo. Baker, $961.21; engineer at $125 per m., S. Amiro, $800.15; wages of crew, $1,049.86; engine repairs, $854; gasoline, oil, $470.34; sundry supplies and repairs, $808.50; general expenses, $97.52 ..... 5,041 58

Flying Spur:—
Patrolman at $115 per m., A. L. Weaver, $571.29; gas enginemen, at $110 per m., J. Stewart, $61.74, T. Horne, $474.07; charter of launch, $1,368; gasoline, oil, $422.43; fuel, $23; general expenses, $7 ..... 2,927 53

Foam Crest:—
Captain, C. J. House, $1,920; engineer, W. H. West, $1,500; wages of crew, $1,080; gasoline, oil, $372.75; repairs, $76.83; sundry supplies, $151.90; general expenses, $60.30; detailed under Salaries and Disbursements (Vote 238), $2.. 5,163 78

Full Moon:—
Patrolman at $115 per m., F. G. Kergin, $337.33; gas engineman at $110 per m., W. S. Kergin, $322.67; wages of crew, $249; charter of launch, $1,575; gasoline, oil, $717.75; sundry supplies, $12.10 ..... 3,213 85

Gannet Rock:—
Captain, W. E. Jay, 2 m. at $110, 9 m. at $160; engineer, E. Polkinghorn, 2 m. at $105, 9 m. at $125; labour $103.95; gasoline, $274.02; engine, $900; sundry supplies, $367.23; general expenses, $312.73 ..... 4,952 93

Gull Wing:—
Engineer, F. Hart, $1,500; labour, $223.45; sundry supplies, $858.64; general expenses, $115.91; detailed under Salaries and Disbursements, (Vote 238), $1.55 ..... 2,699 55

Hawk Eye:—
Patrolman at $115 per m., A. Jappy, $656.61; engineman at $110 per m., R. Wiggins, $628.06; gasoline, $273.51; sundry supplies, $98.11 ..... 1,656 29

Heron Wing:—
Patrolmen at $115 per m., W. Strachan, $739.83; W. Baily, $26.83; S. McIver, $578.76; gas enginemen at $110 per m., E. Warren, $1,016.02; W. G. Mulhern, $88.71; deckhand at $90 per m., T. Lawson, $481.94; gasoline, oil, $701.28; supplies and repairs, $883.56; general expenses, $11.10 ..... 4,528 03

Irene R.:—
Patrolman at $115 per m., M. Lynch, $424.76; gas engineman at $110 per m., G. G. Robertson, $406.29; charter of launch, $678; gasoline, oil, $77.32; sundry supplies, $2.40 ..... 1,588 77

Joe D.:—
Patrolman at $115 per m., J. S. Hewison, $326.45; gas engineman at $110 per m., J. Locker, $312.26; charter of launch, $522; gasoline, oil, $80.30 ..... 1,241 01

Kiki:—
Patrolman at $115 per m., S. McIver, $541.61; gas enginemen at $110 per m., C. R. Anderson, $283.87, W. Muir, $234.19; charter of launch, A. McIver, $1,440; coal, $16.10; gasoline, oil, $295.68 ..... 2,811 45

Vote–Crédit 238—Salaries and Disbursements of Fishery Officers and Guardians; Fisheries Patrol, and Fisheries Protection Service–Con.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés–Suite

FISHERIES PATROL SERVICE, ETC.—*Con.*
SERVICE DE PATROUILLE DES PÊCHERIES, ETC.—*Suite*

Lulu T:—
Master at $120 per m., E. Brownell, $332.90; wages of crew, $200.79; gasoline, oil, $121.74; charter of launch, $1,096.77 ..... 1,752 20

Mary Ellen C.:—
Patrolman at $115 per m., J. W. Collier, $462.72; gas engineman at $110 per m., D. Thompson, $442.61; charter of launch, J. W. Collier, $1,230; gasoline, oil, $299.50; sundry supplies, $6.50 ..... 2,441 33

Melrose:—
Patrolman at $115 per m., G. W. Leary, $400.64; gas enginemen at $110 per m., G. J. Ede, $156.13; P. Turner, $173.87; charter of launch, $642; gasoline, oil, $99.67; sundry supplies, $12 ..... 1,484 31

Merrysea:—
Captain, G. Menchions, $1,920; engineer, J. F. Insley, $1,500; deckhand at $90 per m., $1,070.75; gasoline, oil, $130.41; board, $456.40; sundry supplies, $627.34; general expenses, $147.15; detailed under Salaries and Disbursements, etc. (Vote 238), $2.85 ..... 5,854 90

M. E. Smith:—
Patrolman at $100 per m., A. L. Wilson, $700; engineer at $90 per m., T. J. Cartwright, $558; travelling expenses, $102.30; charter of launch, $760; gasoline, oil, $195.56; general expenses, $9.30 ..... 2,325 16

Metra:—
Patrolmen at $165 per m., J. Mulhern, $1,127.67, P. R. Smith, $74.52; gas engineman at $135 per m., J. F. Smith, $983.61; deckhand at $90 per m., A. L. Jones, $655.74; travelling expenses, $135.25; gasoline, oil, $803.37; hardware, $233; board, $393.34; sundry supplies, $382.45; general expenses, $28.69; detailed under Salaries and Disbursements (Vote 238), $3 ..... 4,820 64

Mildred McColl:—
Master at $110 or $160 per m., J. P. Williams, $1,450; engineer at $105 or $125 per m., C. M. O'Leary, $1,222.69; asst. engineer at $80 per m., J. S. Cooper, $186.67; wages of crew, $1,621.61; gasoline, oil, $627.39; fuel, $138.50; hull and engine repairs, $213.50; sundry supplies, $408.03; general expenses, $144.04 ... 6,012 43

Moose:—
Patrolmen at $115 per m., A. Anderson, $207.74, A. H. Burrows, $221.59; gas engineman at $110 per m., J. Hadland, $410.67; charter of launch, $912; gasoline, oil, $333.70; sundry supplies, $33.60 ..... 2,119 30

Norge:—
Sundry wages, J. McLanaghan, $55.25; charter of launch, $797.50; gasoline, oil, $180.57; sundry supplies, $9.31; detailed under Salaries and Disbursements (Vote 238), $243.75 ..... 1,286 38

Oh Boy:—
Patrolman at $115 per m., J. Stewart, $414; engineer at $110 per m., J. McFadden, $396; gasoline, oil, grease, $476.19; charter of launch, $1,100; coal, $25.40; sundry supplies, $2 ..... 2,413 59

Omar K.:—
Patrolman at $115 per m., C. Valley, $385.81; gas engineman at $110 per m., H. Christensen, $369.04; gasoline, oil, $115.02; charter of launch, $618; sundry supplies, $13 ..... 1,500 87

Ostrea:—
Captain at $150 per m., W. McLeod, $166.77; engineer at $125 per m., A. Roebuck, $159.82; wages of crew, $330.42; repairs and supplies, Bruce Stewart & Co., Charlottetown, $5,813.79; coal, $505.74; sundry supplies, $1,227.30; general expenses, $56.70 ..... 8,260 54

Oswego:—
Patrolman at $115 per m., W. McKinnon, $448.50; gas engineman at $110 per m., J. Martin, $429; gasoline, oil, $79.94; charter of launch, $952; sundry supplies, $7.80 ..... 1,917 24

Oyashimo:—
Patrolman at $115 per m., F. L. Williams, $517.50; gas engineman at $110 per m., $495; gasoline, oil, $241.23; charter of launch, W. S. Singer, $1,410; sundry supplies, $13.50 ..... 2,677 23

Vote–Crédit 238—Salaries and Disbursements of Fishery Officers and Guardians; Fisheries Patrol, and Fisheries Protection Service–Con.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés–Suite

FISHERIES PATROL SERVICE, ETC.—*Con.*
SERVICE DE PATROUILLE DES PÊCHERIES, ETC.—*Suite*

Phalarope:—
Captain, H. B. Kelley, $1,770; engineer, M. Mitchell, $1,440; wages of crew, $1,980; gasoline, oil, $892.27; hardware, engine parts, $200.76; sundry supplies, $265.77; general expenses, $41.53 ..... 6,590 33

Pontiac, B.C.:—
Patrolman, H. Mahoney, $1,270.95; charter of launch, $397; gasoline, oil, $141.01; general expenses, $24.80 ..... 1,833 76

Pontiac, N.B.:—
Wages, A. A. Williston, $732, J. Bell, $640.50; charter of launch, G. Bell, $2,000; gasoline, oil, $520.95; sundry supplies, $10.50; general expenses, $2.32; detailed under Salaries and Disbursements (Vote 238), $159.50..... 4,065 77

Pursepa:—
Captain, H. McGregor, $1,500; dry goods, $65.39; gasoline, oil, $1,144.28; hardware, $270.81; repairs, $439.93; sundry supplies, $149.14; general expenses, $84.64; detailed under Salaries and Disbursements (Vote 238), $1.26..... 3,655 45

Reliance:—
Patrolman at $115 per m., W. H. Fairbairn, $812.67; gas engineman at $110 per m., J. F. Mollitor, $702.10; charter of launch, W. H. Fairbairn, $1,512; sundry supplies, $68.68 ..... 3,095 45

Richmond:—
Captain at $100 per m., A. McKinnon, $529.57; deckhand at $100 per m., J. Baglole, $529.57; gasoline, oil, $261.82; sundry supplies, $163.26; general expenses, $50.95..... 1,535 17

Rividis:—
Patrolman at $165 per m., G. Eburne, $918.50; gas engineman at $135 per m., D. Taylor, $661.94; wages of crew, $1,327.85; gasoline, oil, $585.12; hardware, $334.05; engine repairs, $193.11; provisions, $789.75; board, $75.16; sundry supplies, $315.87; general expenses, $86.09; detailed under Salaries and Disbursements (Vote 238), $48.50; less: meals supplied, $8.70; charged to Salaries and Disbursements (Vote 238), $27.33..... 5,299 91

Sea Bee:—
Patrolmen at $115 per m., R. C. Edwards, $471.13; A. Harris, $14.84; gas engineman at $110 per m., R. P. Gadsden, $464.84; charter of launch, $1,032; gasoline, oil, $353.79; sundry supplies, $9.87; general expenses, $2.10; detailed under Salaries and Disbursements (Vote 238), $20.20..... 2,368 77

Sea Dog:—
Patrolman, J. F. Bledose, $1,200; charter of launch, $337; sundry supplies, $38.26; general expenses, $20.20 ..... 1,595 46

Seminole:—
Patrolman at $115 per m., J. Wick, $439.72; gas enginemen at $110 per m., $420.61; charter of launch, $1,111.50; gasoline, oil, $391.60; sundry supplies, $6.50 ..... 2,369 93

Senepa:—
Captain at $140 per m., J. Mulhern, $58.71; patrolman at $140 per m., A. H. Burrows, $406.45; gas engineman at $135 per m., N. C. Reade, $999.32; wages of crew, $827.13; sundry labour, $90; gasoline, oil, $1,818.67; sundry supplies and repairs, $913.17; general expenses, $72.89; detailed under Salaries and Disbursements (Vote 238), $25.99..... 5,212 33

Sunbeam:—
Patrolman at $115 per m., C. Lord, $593.55; gas, engineman at $110 per m., C. Brentzen, $564.20; charter of launch, $1,580; gasoline, oil, $353.20; sundry supplies, $149.50; general expenses, $35..... 3,275 45

Swan Tail:—
Captain at $160 per m., W. Kennedy, $1,618.38; engineer at $125 per m., D. Archibald, $1,005.81; deckhand at $90 per m., A. Longbottom, $720; gasoline, oil, $491.35; sundry supplies, $44.73; general expenses, $152.49; detailed under Salaries and Disbursements (Vote 238) 50c..... 4,033 26

Tillicums:—
Patrolman at $115 per m., T. Constable, $241.87; engineer at $110 per m., H. Riston, $231.35; charter of launch, $558; gasoline, oil, $113.76; sundry supplies, $1.44 ..... 1,146 42

Tuxedo:—
Patrolman at $115 per m., K. Hallberg, $447.27; gas enginemen at $110 per m., C. Insulander, $293.33, H. Knutson, $134.48; charter of launch, $833; coal, $6.45; gasoline, oil, $188.14..... 1,902 67

Vote–Crédit 238—Salaries and Disbursements of Fishery Officers and Guardians; Fisheries Patrol, and Fisheries Protection Service–Con.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés–Suite

FISHERIES PATROL SERVICE, ETC.—*Conc.*
SERVICE DE PATROUILLE DES PÊCHERIES, ETC.—*Fin*

Vanadis:—
Captain, A. F. Yates, $1,980; engineer, J. H. Quigg, $1,620; wages of crew, $2,880; fuel, $68.60; gasoline, oil, $903.39; provisions, $1,153.10; sundry supplies, $996.03; general expenses, $109.03; detailed under Salaries and Disbursements, (Vote 238), $5.40; less: charged to, Fish Culture (Vote 244), $3, Salaries and Disbursements (Vote 238), $38.67 ..... 9,673 88

Vedder River:—
Captains at $160 per m., R. C. Mercer, $1,290.32, W. Kennedy, $309.68; engineers at $125 per m., F. G. Blight, $1,125, S. Hembrough, $250; gasoline, oil, $271.60; sundry supplies, $175.39; general expenses, $9.68; detailed under Salaries and Disbursements (Vote 238), $1..... 3,432 67

Venture:—
Patrolman at $115 per m., J. W. Durran, $448.50; gas engineman at $110 per m., A. Dalzel, $275; wages of crew, $154; charter of launch, $1,071; gasoline, oil, $413.55; fuel, $19.50 ..... 2,381 55

W.T.C.:—
Patrolman at $110 per m., W. Crowhurst, $1,309.35; charter of launch, $556.50; gasoline, oil, $55.38; sundry supplies. $30.40..... 1.951 63

Boats under $1,000: *Albo*, $774.20; *Alice D. Edward*, $423.89; *Allen*, $291.56; *Amy S.*, $660.11; *Argo*, $59.59; *Babine No. 1*, $930.51; *Babine No. 2*, $907.47; *Beaton*, $538.94; *Bee*, $948.80; *Betty N.*, $726.25; *Blue Bird*, $250.76; *C. H.*, $268.27; *Chartes No. 2*, $240.57; *Cloyah*, $2.60; *Clyde*, $284.53; *Cowichan*, $30; *Cowichan No. 2*, $212; *Crab*, $647.02; *Crystal*, $806.44; *Cutty Sark*, $93.03; *Daisy*, $800.40; *Dana*, $8.24; *Dora No. 1*, $403.22; *Dora No. 3*, $734.61; *Doris*, $223.74; *Dorothy*, $112.74; *Dunno*, $834.30; *D. W.*, $82.92; *Emily P.*, $497.85; *Ethel V.*, $605.61; *Eva*, $958; *Fauna*, $252.84; *Fifi*, $326.36; *Fisher No. 3*, $717.52; *Flying Cloud*, $403.22; *Gander*, $695.17; *Georgia M.*, $9.60; *Gipsy*, $255.58; *Grant*, $2; *Harte*, $471.35; *Hobo*, $234.51; *Hope*, $993.27; *Hummingbird*, $8.95; *If No. 2*, $401.98; *Ildstad*, $272.70; *Iona*, $575.47; *Iron Duke*, $866.85; *Ironsides*, $41.09; *Jean No. 2*, $528.62; *Kjiriti*, $467.11; *Klatawa*, $489.62; *Ladner Boy*, $766.14; *Lady Van*, $519.19; *Lina*, $255.49; *Linnett N.*, $36.40; *Little Giant*, $15; *Lively*, 10c.; *Lloyd George*, $314.76; *Marfish*, $744.93; *Maud*, $7.50; *Maud L.*, $531.96; *Minota*, $504.42; *Nereis*, $761.16; *Nina*, $172.69; *Nitinat*, $100; *Norma B.*, $169.10; *No. 2057*, $646.55; *Olaly*, $583.26; *Olive*, $810.23; *Pansy*, $892.24; *Pocahontas*, $478.97; *Porteous*, $240; *P.R.B.H. 28*, $852.63; *Rask*, $260.88; *Red Rover*, $502.84; *Repentance*, $574.33; *Retriver*, $871.09; *R. K.*, $251.71; *S. & E.*, $538; *Sayward No. 1*, $705.14; *Sea Foam*, $3.75; *Sea Gull*, $396.78; *Seeley*, $185.81; *Speedwell*, $498.71; *Spy*, $396.78; *Stuart*, $998.08; *Susie M.*, $458.57; *Sylvia*, $647.05; *T. M. G.*, $933.39; *Velma*, 20c.; *Vera S. Fry*, $148.95; *Vimy R.*, $877.63; *V. V.*, $144; *Willeen*, $975.54; *Wonder No. 3*, $811.62..... 42,955 55

General Accounts:—
Gas engineman, J. W. Allen, $1,870; patrolman, C. Cross, 2 m., $200; sundry labour, $4,942.04; air patrol of fisheries, Western Airways Ltd., $26,148.04; travelling expenses, J. W. Allen. $236.25, A. Henderson, $443.65, J. McHugh, $89.30; sundry supplies, $546.65, general expenses. $119.33; detailed under Salaries and Disbursements, etc. (Vote 238), $77.24..... 34,672 50

Poplar Island:—Watchmen at $100 or $115 per m., W. Bennett, $300, F. Clark, $606.66, Wm. Clark, $200, W. Heney, $200; sundry supplies, $589.83; general expenses, $28.36; detailed under Salaries and Disbursements (Vote 238), $264.91..... 2,189 76

Total..... (Page O—54) $ 294,085 62

Classified as follows—Classifiées comme suit:—

Salaries and Wages	149,538 80	
Travelling Expenses	1.192 60	
Material, Supplies, Repairs, etc	69.441 01	
Miscellaneous	46.962 10	
Other Outlay	26,148 04	
	293,282 55	
Ajustments	803 07	
	$ 294,085 62	

Vote–Crédit 238—Salaries and Disbursements of Fishery Officers and Guardians; Fisheries Patrol, and Fisheries Protection Service–Con.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés–Suite

FISHERIES PROTECTION SERVICE, ETC.
SERVICE DE PROTECTION DES PÊCHERIES, ETC.

Arleux

Salaries and Wages—Traitements et salaires:—Captain, H. P. Cousins, $2,280; 1st officer, R. I. Swansburg, $1,740; 2nd officer, F. B. McLean, $1,380; chief engineer, D. D. Sinclair, $2,220; 2nd engineer, F. W. Merrisey, $1,740; wages of crew, $14,065 ..... 23,425 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal, S. Cunard and Co., Halifax, $1,912.50; A. T. O'Leary and Co., Halifax, $2,722.50; repairs, Lunenburg Foundry Co., Lunenburg, $3,293.07; supplies, Howards, Ltd., Halifax, $1,302.46; Marine and Fisheries Department, $2,869.64; accounts under $1,000: coal, $975.98; provisions, $3,489.43; repairs, $295.60; supplies, $1,061.49 ..... 17,922 67
Miscellaneous—Divers:—Freight, laundry, etc..... 375 24
41,722 91

Arras

Salaries and Wages—Traitements et salaires:—Captain, C. Barkhouse, $2,280; 1st officer, G. A. Burton, $1,614.80; 2nd officer, J. D. Anthony, $1,380; chief engineer, H. C. Dickey, $2,220; 2nd engineer, W. A. Chandler, $1,740; physician, Dr. Webster, $999.19; wages of crew, $13,794.51..... 24,028 50
Travelling Expenses—Frais de voyages:—Sundry travelling expenses..... 42 87
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal, Acadian Supplies, Ltd., Lunenburg, $6,000.14, A. H. Murray and Co., St. Johns, $2,400; repairs, H. C. Hemeon, Yarmouth, $1,826, Power Machine Works, Yarmouth, $2,411; supplies, Marine and Fisheries Department, $2,599.22; accounts under $1,000: coal, $820.41; provisions, $4,656.66; repairs, $1,918.35; supplies, $1,762.12 ..... 24,393 90
Miscellaneous—Divers:—Board, $506.82; laundry, etc., $726.89..... 1,233 71
49,698 98

Givenchy

Salaries and Wages—Traitements et salaires:—Master, A. M. Henderson, $2,340; acting master, W. Redford, $370.02; chief officer, L. Sheppard, $1,192.26; acting 1st officer, R. Chester, $400.65; 2nd officer, D. Frieman, $979.35; acting 2nd officer, C. W. Earnshaw, $113.36; chief engineer, H. Banks, $2,280; 2nd engineer, C. Jones, $1,920; J. Mackey, $64.29; 3rd engineer, A. Annan, $1,440; wages of crew, $13,030.64 ..... 24,130 57
Travelling Expenses—Frais de voyages:—J. W. Allen..... 11 85
Material, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal, Albert and McCaffery, Ltd., Prince Rupert, $1,406.75, Wellington-Comox Agency, Ltd., $6,053.75; provisions, Esquimalt Meat Market, $1,481.65, Thorburn Meat Market, Esquimalt, $1,018.68; repairs, Victoria Machinery Depot, Victoria, $4,184; supplies, Marine and Fisheries, $1,160.22, National Defence Department, $3,041.47, Turners Boat Works, Vancouver, $1,150; accounts under $1,000: coal, $600; provisions, $3,690.33; repairs, $896.35; supplies, $1,248.81..... 25,932 01
Miscellaneous—Divers:—Laundry, etc..... 250 93
Adjustments—Ajustements:—Detailed under Salaries and Disbursements of Fishery Officers (Vote 238)..... 100 31
50,425 67

Less—Charged to Salaries and Disbursements of Fishery Officers (Vote 238), $24.67; Fish Culture (Vote 244), $23.33..... 48 00
50,377 67

Malaspina

Salaries and Wages—Traitements et salaires:—Captain, F. C. Laird, $2,460; chief officer, W. Redford, $1,192.26; 2nd officer, L. Sheppard, $487.74; acting 2nd officer, W. Earnshaw, $213.47; 3rd officers, R. Chester, $979.35; J. McKay, $51.85; 4th officer, C. Freiman, $107.59; chief engineer, D. Scott, $2,220; 2nd engineer, R. J. Williamson, $1,740; 3rd engineer, R. B. Fenwick, $1,500; wages of crew, $17,778.66..... 28,730 92
Travelling expenses—Frais de voyages:—J. Allen..... 12 00
Material, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal, Wellington, Comox Agency, Victoria, $9,834.25; provisions, P. Burns and Co., Prince Rupert, $1,844.17; Esquimalt Meat Market, $1,599.28; repairs, Yarrows, Ltd., Victoria, $1,099.50; supplies, National Defence Department, $3,602.41, Marine and Fisheries Department, $1,282.05; accounts under $1,000: coal, $1,256.25; provisions, $1,646.74; repairs, $8.05; supplies, $2,514.59..... 24,687 29

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 238—Salaries and Disbursements of Fishery Officers and Guardians; Fisheries Patrol, and Fisheries Protection Service–Conc.—Fonctionnaires et gardiens des pêcheries, service de patrouille et de surveillance: Traitements et déboursés–Fin

FISHERIES PROTECTION SERVICE, ETC.—*Conc.*
SERVICE DE PROTECTION DES PÊCHERIES, ETC.—*Fin*

Malaspina–Conc. –Fin

Miscellaneous—Divers:—Express, laundry, etc.		468 53
Adjustments—Ajustements:—Detailed under Salaries and Disbursements (Vote 238)		122 89
		54,021 63
Less—Charged to Fish Culture (Vote 244), $11.32; Salaries and Disbursements of Fishery Officers (Vote 238), $70.66		81 98
		53,939 65

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $86.15; stationery, $103.03		189 18
Miscellaneous—Divers:—Cap ribbons		55 62
		244 80
Total (Page O—54)		$ 195,984 01
Classified as follows—Classifiées comme suit:—		
Salaries and Wages	100,314 99	
Travelling Expenses	122 34	
Materials, Supplies, Repairs, etc.	93,442 69	
Printing and Stationery	189 18	
Miscellaneous	1,821 59	
	195,890 79	
Adjustments	93 22	
	$ 195,984 01	

Vote–Credit 239—Building Fishways and Clearing Rivers—Construction de passes migratoires et déblaiement des rivières

Alouette River, $416.50; Big Qualicum, B.C., $378.99; Black Creek, B.C., $813.17; Broad River, N.S., $339.90; Bulkley Falls, B.C., $881.67; Clyde River, N.S., $404.28; Hell's Gate, B.C., $832.88; Magaguadavic River, N.B., construction of fishway, J. W. McManus Co., Ltd., Memramcook, $5,700, payment on account, $5,200, small account, $6.15; Marble Creek, B.C., $406.13; Mersey River, N.S., $616.11; Mispee River, N.B., $795.52; Nictaux River, N.S., construction of fishway, G. S. Rogers, Nictaux Centre, $1,470, small account, $1.50; North Bay Creek and Celia River, B.C., $704.87; Roseway Fishway, N.S., $1,016.91; St. George Fishway, N.B., $365.50; Salmon River, B.C., $365; Stamp Falls, B.C., $621.67; accounts under $300, $3,607.33		19,244 08
King's Printer, stationery		4 50
Detailed under Salaries and Disbursements Fishery Officers (Vote 238)		26 88
Total as shown in Summary—See Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 19,275 46
Classified as follows—Classifiées comme suit:—		
Salaries and Wages	8,163 99	
Travelling Expenses	1,830 60	
Materials, Supplies, Repairs, etc.	1,629 93	
Printing and Stationery	4 50	
Miscellaneous	634 07	
Other Outlay	6,985 49	
	19,248 58	
Adjustments	26 88	
	$ 19,275 46	

Votes–Crédits 240 & 487—Legal and Incidental Expenses—Frais judiciaires et dépenses casuelles

Chisholm, D. C., Antigonish, $63.45; Ellis & Brown, Vancouver, $315.16; Feeney, G. T., Bathurst, $60; Goodwin, T. T., Moncton, $115; Hanway & Barnes, Amherst, $110; Henneberry, E. J., St. John, $60; Lafleur, E., Montreal, $1,082.75; Macdonald, A. B., Vancouver, $2,098.70; MacLatchy, H. O., Truro, $30; MacRae, Sinclair & MacRae, St. John, $20; McEvoy, V. J., Newcastle, $191.54; McLaughlin, P. E., St. Stephen, $62.80; Mooney, S. G., Perth, $21; Morton, T. P., Nanaimo, $252.35; Patmore & Fulton, Prince Rupert, $215; Robertson, J. G. A., Bridgewater, $20; Sanders, A. T., Port Alberni, $30; Smiley, J. S., Amherst, $194.15; Williams, Manson, & Gonzales, Prince Rupert, $20; Wismer, G. S., Vancouver, $242.05.....(Volume I)	$	5,203 95

Vote–Crédit 241—Conservation and Development of Deep Sea Fisheries—Conservation et développement des pêcheries de haute mer

Salaries and Wages—Traitements et salaires:—Sundry wages.....		1,451 31
Travelling Expenses—Frais de voyages:—L. Berube, $273.34; P. Mercier, $557; J. G. Robichaud, $103.05; sundry travelling expenses, $131.01.....		1,064 40
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Fuel, provisions, sundries.....		1,866 35
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....		5,918 49
Miscellaneous—Divers:—D. D. LeBlanc, Wedgeport, charter of boat, $1,260, wages of crew, $1,524.96; E. C. Sollows, Liverpool, charter of boat, $1,862.90; accounts under $1,000: advertising, $1,315.26; telegrams, express, etc., $193.10.....		6,156 22
Subsidies, etc.—Subventions, etc.:—Transportation of fish: Arthena Marie Fishing Co., Ingonish, $2,450; J. E. Backman, Riverport, $3,000; Baddeck Steamship Co., North Sydney, $6,032.26; Hugh Cann & Sons, Ltd., Yarmouth, $7,885.71; S. Dunphy, North Sydney, $2,564.51; Henderson & Innes, Ltd., Liverpool, $1,806.46; Hendry Ltd., Halifax, $8,006.45; Lily M. Hodge and Owners, $3,096.78; D. D. LeBlanc, Wedgeport, $3,135.48; Maritime Fish Corporation, Canso, smack boxes, ice supplies, $1,849.38; National Fish Co., Halifax, boxes, ice, paint, sundries, $4,444.41; Nova Scotia Shipping Co., Halifax, $2,009.68; Simpson, Roberts & Co., Halifax, $2,863.94; South Shore Packers Ltd., Halifax, $5,195.69; R. E. Welsh, Westport, $3,500.21; accounts under $1,000: wages, $932; fish boxes, $704.51; sundries, $90.35.....		59,567 82
Other Outlay—Autres déboursés:—		
Marine Laboratory: A. S. MacMillan, Halifax, construction of building, $16,649, grading grounds, $300; accounts under $1,000: legal services, $154.63; sundries, $197.06.....		17,300 69
Demonstration Building: Canadian Ice Machine Co., Ltd., Toronto, installation of refrigeration equipment, $5,859, payment on account, $1,359; accounts under $1,000: wiring building, $380; sundries, $707.51.....		2,446 51
Adjustments—Ajustements:—Detailed under Salaries and Disbursements, Fishery Officers (Vote 238).....		2 45
		95,774 24

ROYAL COMMISSION—COMMISSION ROYALE

Commissioners at $25 per d., living allowance at $10 or $15 per d.: H. R. L. Bill, $2,165; Dr. C. McMillan, $1,275, living allowance, $765; J. G. Mombourquette, $1,225, living allowance, $865; J. G. Robichaud, $1,200, living allowance, $895. Counsel: G. F. Pearson, at $100 per d., $3,900, living allowance, $865; W. P. Potter, at $75 per d., $75, living allowance, $10. Secretary, E. S. Carter, at $10 per d., $2,220, living allowance, $895; living allowance at $15 per d.: W. J. E. Casey, $135; J. J. Lamb, $140; G. McCann, $25; stenographic services, $138.		16,793 00
General Expenses:—		
Printing and Stationery:—King's Printer, supplies.....		338 33
Various: Sundry travelling expenses, $585.40; express, telegrams, etc., $91.76..		677 16
		17,808 49
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	$	113,582 73

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote- Crédit 241—Conservation and Development of Deep Sea Fisheries–Conc. —Conservation et développement des pêcheries de haute mer–Fin

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	18,244 31	
Travelling Expenses	1,649 80	
Materials, Supplies, Repairs, etc	1,866 35	
Printing and Stationery	6,256 82	
Miscellaneous	6,247 98	
Subsidies	59,567 82	
Other Outlay	19,747 20	
	113,580 28	
Adjustments	2 45	
	$ 113,582 73	

Vote–Crédit 242—Fisheries Intelligence Bureau—Bureau de renseignements sur les pêcheries

Salaries and Wages—Traitements et salaires:—Statistical reporters	265 32	
Printing and Stationery—Impressions et papeterie:—King's Printer, printing	284 66	
Miscellaneous—Divers:—Expenses in connection with bait and ice reports	193 44	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 743 42

Vote–Crédit 243—Inspection of Pickled Fish—Inspection du poisson mariné

Salaries and Wages—Traitements et salaires:—Senior inspector, R. Gray, $2,220; inspectors at $1,500 to $1,680; J. D. Aucoin, $1,076.61; M. S. Binet, $1,076.61; E. C. Crawford, $500; J. A. Delaney, $1,076.61; J. A. Faulkner, $496.69; S. J. Homans, $821.85; A. S. Kenney, $1,462.90; J. R. Laing, $1,076.61; F. L. Legere, $1,061.61; A. MacDonald, $460.83; D. W. Mosher, $972.90; C. J. O'Hanley, $1,635; J. Reid, $561.61; R. Smith, $415.18; V. Theriault, $1,076.61; W. H. Vaughan, $1,562.74; engineer, C. C. Binns, $356	17,910 36	
Travelling Expenses—Frais de voyages:—J. D. Aucoin, $964.98; M. S. Binet, $963.07; J. A. Delaney, $594.15; J. A. Faulkner, $239.85; R. Gray, $1,463.54; S. J. Homans, $579.96; A. S. Kenney, $348.26; J. R. Laing, $396.65; F. L. Legere, $512.35; A. MacDonald, $134.50; D. Mosher, $119.50; C. J. O'Hanley, $1,503.65; J. Reid, $310.95; R. Smith, $55.20; V. Theriault, $390.39; W. H. Vaughan, $470.98	9,047 98	
Materials, Supplies, Repairs, etc.—Materiél, fournitures, réparations, etc.:—Gasoline, scales, etc	507 37	
Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $22.54, stationery, $33.14	55 68	
Miscellaneous—Divers:—Charter of boat, etc	548 28	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 28,069 67

Vote–Crédit 244—Fish Culture—Pisciculture

Prince Edward Island:—		
Kelly's Pond Hatchery:—Superintendent, F. C. Hayley, $1,680; assistant, A. Tait, $1,380; labour, $81; supplies, $1,311.93; general expenses, $346.67	4,799 60	
Nova Scotia:—		
Antigonish Hatchery:—Assistant, G. Sutherland, at $1,440, $360; labour, $437; Eastern Automobile Co., Antigonish, Ford truck, $1,087.88; W. Gerroir, Antigonish, contract price of hatchery, $27,900, wiring and installing electric lighting plant, $650; supplies, $4,438.07; general expenses, $720.13	35,593 08	

Vote–Crédit 244—Fish Culture–Con.—Pisciculture–Suite

Nova Scotia–*Conc.*

Bedford Hatchery:—Superintendent, G. Heatley, $1,440; assistant, G. Butler, 3 m. at $1,200, 9 m. at $1,260; labour, $2,289.35; J. Smeltzer, Bedford, liver, $1,319.04; supplies, $3,101.92; general expenses, $1,397.29 ..... 10,792 60

Lindloff sub-Hatchery:—Labour, $455; supplies, $57.75; general expenses, $431.47. 944 22

Margaree Hatchery:—Superintendent, L. J. Burton, $1,560; assistants, F. McDermid, $1,440, D. Ross, $1,200; labour, $2,213.17; supplies, $1,516.50; general expenses, $1,000.53 ..... 8,930 20

Margaree Pond:—Seasonal superintendent, C. P. Chiasson at $1,440, $390.97; labour, $762; supplies, $907.69; general expenses, $74.39 ..... 2,135 05

Middleton Hatchery:—Superintendent, H. V. Gates, 10 m., $1,200; assistant, J. W. Heatley at $1,200, $1,176.67; labour, $1,038; Paradise Brook Trout Co., Cresco, trout eggs, $1,283; supplies, $1,919.02; general expenses, $692.95 ..... 7,309 64

Windsor Hatchery:—Superintendent, F. M. Millett, $1,500; labour, $40.50; supplies, $1,852.66; general expenses, $220.30 ..... 3,613 46

Yarmouth Hatchery:—Superintendent, H. V. Gates, 2 m., $240; labour, $1,129.50; H. H. Brown, Port Maitland, electrical wiring, $495, payment on account, $400; A. S. MacMillan, Halifax, construction of hatchery, $34,900; Paradise Brook Trout Co., Cresco, trout eggs, $1,081.93; Trefry's Garage, Yarmouth, Ford truck, $1,130.68; R. W. E. Landry, Yarmouth, legal expenses, $266.70; supplies, $2,291.06; general expenses, $380.90 ..... 41,820 77

111,139 02

New Brunswick:—

Florenceville Hatchery:—Superintendent, G. K. Shillington, 10 m., $1,150; labour, $4,866; G. M. Caldwell, Bristol, coal, $630, cement, $403; Harris Abattoir, St. John, liver, $1,001.37; supplies, $3,577.93; general expenses, $935.70 ..... 12,564 00

Grand Falls Hatchery:—Superintendent, P. Parent at $1,560, $1,086.13; assistant, W. A. McCluskey, $1,440; labour, $461.75; supplies, $1,959.44; general expenses, $197.18 ..... 5,144 50

Miramichi Hatchery:—Superintendent, F. Burgess, $1,800; assistants, G. Sutherland at $1,440, $720; M. N. Jordan at $1,200, $436; labour, $1,187.50; supplies, $1,292.69; general expenses, $562.19 ..... 5,998 38

Miramichi Salmon Pond:—Labour, $1,808; supplies, $310.26; general expenses, $27.61 ..... 2,145 87

Nepisiquit sub-Hatchery:—Labour, $547.10; supplies, $185.46; general expenses, $114.46 ..... 847 02

New Mills Salmon Pond:—Seasonal superintendent, W. White at $1,440, $861.43; labour, $1,195.25; supplies, $1,672.59; general expenses, $32.65 ..... 3,761 92

Restigouche Hatchery:—Superintendent, W. A. Mowat, 3 m. at $1,500, 9 m. at $1,560; assistant, I. A. Mowat, 9 m. at $1,200, 3 m. at $1,260; labour, $1,637; supplies, $1,283.41; general expenses, $776.06 ..... 6,456 47

St. John Hatchery:—Superintendent, J. D. Nichol, $1,680; assistants, K. G. Shillington at $1,380, $230; G. Sutherland at $1,440, $360; labour, $3,332; Gunn's Ltd., St. John. liver, $2,487.22; Harris Abattoir, St. John, liver, $1,351.98; supplies, $1,802.87; general expenses, $936.74 ..... 12,180 81

St. John Salmon Pond:—Labour, $4,021.58; W. Harned, St. John, salmon, $1,176; W. Spence, St. John, salmon, $1,144.50; supplies, $6,026.16; general expenses, $300.31 ..... 12,668 55

Sparkle Hatchery:—Labour, $25.55; general expenses, 45c 26 00

Tobique sub-Hatchery:—Labour, $50.33; supplies, $25.62; general expenses, $164.87 ..... 240 82

62,034 34

Manitoba:—

Dauphin River Hatchery:—Labour, $226; supplies, $68.95 ..... 294 95

Dauphin River Spawn Camp:—Labour, $1,487; supplies, $101.53; general expenses, $20.35; detailed under Fisheries Patrol Service (Vote 238), $69 .... 1,677 88

Gull Harbour Hatchery:—Superintendent, C. P. Paulson, $1,800; assistant, J. P. Tait at $1,200, $245.16; labour, $3,028.23; supplies, $662.20; general expenses, $296.70; detailed under Fisheries Patrol Service (Vote 238), $17.33 ..... 6,049 62

Swan Creek Hatchery:—Labour, $294.01; C. McKenzie, Selkirk, construction of hatchery, $6,100; supplies, $983.29; general expenses, $400.08 ..... 7,777 38

Winnipegosis Hatchery:—Assistant, G. E. Butler, $1,500; assistant, P. E. Geary, 6 m. at $1,200, 6 m. at $1,260, less 11½ d., September, $1,191.67; labour, $6,577.78; Merchanski Bros., Winnipegosis, wood, $1,168.75; supplies, $2,923.90; general expenses, $1,173.85 ..... 14,535 95

30,335 78

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 244—Fish Culture–Con.—Pisciculture–Suite

Alberta and Saskatchewan:—

Banff Hatchery:—Superintendent, J. E. Martin, $1,800; assistant, B. S. Fox, $1,440; labour, $1,038.10; supplies, $3,190.51; general expenses, $790.29..... 8,258 90

Cold Lake Experimental Fishing:—Labour, $660; supplies, $266.65; general expenses, $198.44 ..... 1,125 09

Fort Qu'Appelle Hatchery:—Superintendent, W. C. Mapes, $1,560; assistant, O. Bright, $1,440; labour, $2,390.90; supplies, $2,188.45; general expenses, $1,173.76 ..... 8,753 11

Jasper Park Hatchery:—Supplies, $294.59; general expenses, $206.06..... 500 65

Lesser Slave Lake Hatchery:—Superintendent, H. J. Reid at $1,620, $810; assistant, J. P. Tait at $1,200, $354.84; labour, $16,574.94; Alberta Motor Boat Co., Edmonton, boat, $1,500; B. Hunter, Canyon Creek, wood, sundries, $1,149.20; Northern Boat Building Co., Edmonton, motor boat, pump, $6,200; Slave Lake Trading Co., Slave Lake, wood, $2,470; S. Swanson and G. W. Smith, Edmonton, contract price of hatchery, $24,881, supplies, $393.40, less paid in 1927-28 (Page O—65), $11,700; supplies, $6,470.68; general expenses, $1,181.27 ..... 50,285 33

Spray Lakes Hatchery:—Labour, $737.50; supplies, $191.83; general expenses, $73.20 ..... 1,002 53

Waterton Lakes Hatchery:—Assistant, G. E. Bailey at $1,200, $600; labour, $800.25; Montgomery and Hart, Pincher Creek, truck, chains, $1,136.66; Oland and Scott, Cardston, contract price of hatchery, $11,566, supplies, $431.20, less paid in 1927-28 (Page O—65), $8,376.27; supplies, $1,127.12; general expenses, $279.21 ..... 7,564 17

77,489 78

British Columbia:—

Anderson Lake Hatchery:—Superintendent, D. Bothwell, $1,680; assistant, H. J. Ryder at $1,380, less $20 per m. maintenance, $658.87; labour, $2,592; board, $984.56; supplies, $2,395.18; general expenses, $793.40; detailed under Salaries and Disbursements Fishery Officers (Vote 238), $37.59..... 9,141 60

Babine Lake Hatchery:—Superintendent, R. H. Eaton, at $1,680, less $20 per m. maintenance, $1,452.26; assistant, H. Hall at $1,200 or $1,260, less $20 per m. maintenance, $713.70; labour, $3,563.26; board, $1,547.90; supplies, $1,836.73; general expenses, $1,067.71; detailed under Salaries and Disbursements Fishery Officers (Vote 238), $378.60..... 10,560 16

Cowichan Lake Hatchery:—Superintendent, J. H. Castley, $1,680; assistants at $1,380, less $20 per m. maintenance, S. E. Carreck, $1,153.90, A. P. Hills, $697.37; labour, $1,311; board, $365.88; supplies, $1,007.90; general expenses, $745.88; detailed under Salaries and Disbursements Fishery Officers (Vote 238), $4.48..... 6,966 41

Cranbrook Eyeing Station:—Assistant, H. J. Ryder, at $1,380, less $20 per m. maintenance, $457.90; general expenses, $745.20; detailed under Salaries and Disbursements Fishery Officers (Vote 238), $38.20..... 1,241 30

Cultus Lake Hatchery:—Superintendents, A. Robertson, at $1,800, less $20 per m. maintenance, $732.13. C. R. T. Hearn, at $1,800, $150; W. P. Forsythe, at $1,680, less $20 per m. maintenance, $545.46; assistants at $1,200 to $1,380, less $20 per m. maintenance, E. V. Epps, $365.22, R. A. McRae, $85, G. J. Morgan, $213.33, C. Sayer, $61.29; labour, $2,499.03; board, $1,173.25; supplies, $997.09; general expenses, $509.22; detailed under Salaries and Disbursements Fishery Officers, etc. (Vote 238), $39.61..... 7,370 63

Gerrard Hatchery:—Assistant, W. Goodlet, at $1,200, less $20 per m. maintenance, $59.35; labour, $1,141.01; board, $363.48; supplies, $54.59; general expenses, $313.78..... 1,932 21

Harrison Lake Hatchery:—Assistant, E. V. Epps, at $1,380, less $20 per m. maintenance, $500.74; labour, $1,867; board, $772.74; supplies, $802.07; general expenses, $996.01; detailed under Salaries and Disbursements Fishery Officers (Vote 238), $105.33..... 5,043 89

Kennedy Lake Hatchery:—Superintendent, W. P. Forsythe at $1,620 or $1,680, less $20 per m. maintenance, $868.41; assistants at $1,200 to $1,380, less $20 per m. maintenance, G. J. Morgan, $311.19, B. H. Symms, $1,089.19, W. J. Sanson, $650; labour, $1,995; board, $1,451.33; supplies, $878.20; general expenses, $174.81; detailed under Salaries and Disbursements Fishery Officers, etc. (Vote 238), $11.97..... 7,430 10

Lloyd's Creek Eyeing Station:—Assistants at $1,200 to $1,380, less $20 per m. maintenance, E. V. Epps, $288.34, W. H. Billington, $105.12, G. J. Morgan, $330.97; labour, $338; Fulton, Morley & Clark, Kamloops, legal expenses, $2.50; supplies, $709.15; general expenses, $398.28; detailed under Salaries and Disbursements Fishery Officers (Vote 238), $38.05..... 2,210 41

Vote–Crédit 244—Fish Culture–Conc.—Pisciculture–Fin

British Columbia–*Conc.*

Nelson Eyeing Station:—Superintendent, W. Reid, at $1,680, less $20 per m. maintenance, $1,457.62; assistants at $1,200 or $1,380, less $20 per m. maintenance, W. Goodlet, $538.15, J. F. Thompson, $255.48; labour, $2,228.50; board, $606.90; supplies, $177.11; general expenses, $858.40; detailed under Salaries and Disbursements Fishery Officers (Vote 238), $5.78 ..... 6,127 94

Pemberton Hatchery:—Superintendent, T. W. Graham, at $1,800, less $20 per m. maintenance, $1,572.54; assistants at $1,380 or $1,440, less $20 per m. maintenance, J. Lindsay, $1,214.16, C. Sayer, $1,151.96, A. P. Hills, $68.44; labour, $3,512.96; board, $1,661.16; supplies, $692.76; general expenses, $1,237.22; detailed under Salaries and Disbursements Fishery Officers, etc. (Vote 238), $778.43 ..... 11,889 63

Penask Eyeing Station:—Assistant, A. P. Hills, at $1,380, less $20 per m. maintenance, $380; labour, $535; supplies, $202.30; general expenses, $570.49; detailed under Salaries and Disbursements Fishery Officers (Vote 238), $9.99 1,697 78

Pitt Lake Hatchery:—Superintendents, J. McIsaac at $1,560, less $20 per m. maintenance, $1,432.74, A. Robertson, at $1,560, $97.42; labour, $3,435; board, $1,162.23; supplies, $286.25; general expenses, $59.75; detailed under Salaries and Disbursements Fishery Officers (Vote 238), $12.65 ..... 6,486 04

Rivers Inlet Hatchery:—Superintendent, F. A. Tingley, 6 m. at $1,740, 6 m. at $1,800, less $20 per m. maintenance, $1,543.55; assistants, at $1,200 or $1,260, less $20 per m. maintenance, W. H. Billington, $832.62, H. Hall, $240, J. McPhail, $999.03; labour, $3,341.25; board, $2,525.29; supplies, $1,197.82; general expenses, $250.98 ..... 10,930 54

Skeena River Hatchery:—Superintendent, C. R. T. Hearn, at $1,800, $1,650; assistants, at $1,200 to $1,380, less $20 per m. maintenance, R. W. Beecher, $165.33, R. A. McRae, $892.58, C. Raven, $1,148.57, W. Sanson, $248.87, P. Stratton, $363.87; labour, $3,363.33; board, $2,081.29; supplies, $3,147.41; general expenses, $1,926.52; detailed under Salaries and Disbursements Fishery Officers (Vote 238), $82.45 ..... 15,070 22

Stuart Lake Hatchery:—Superintendent, H. C. Crawford, $1,560; assistant, P. Stratton, at $1,200 or $1,260, less $20 per m. maintenance, $611.13; labour, $2,370; board, $1,000.77; supplies, $795.91; general expenses, $839.53 ..... 7,177 34

Summerland, Eyeing Station:—Superintendent, A. Robertson, at $1,560, $187.55; assistant, G. J. Morgan, at $1,200, $76; labour, $20; W. C. Kelley, West Summerland, legal expenses, $21.20; supplies, $206.15; general expenses, $260; detailed under Salaries and Disbursements Fishery Officers (Vote 238), $129.10 ..... 900 00

British Columbia General Account:—District inspector, C. W. Harrison, $2,280; resident engineer, J. McHugh, $3,120; junior resident engineer, H. W. Hunt, $2,160; superintendent, A. Robertson at $1,560, $557.74; assistant, G. J. Morgan at $1,200, $48.92; labour, $596.25; supplies, $897.26; general expenses, $1,272.25; detailed under Salaries and Disbursements Fishery Officers, etc. (Vote 238), $109.07 ..... 11,041 49

123,217 69

General Account:—

District inspectors, J. Catt, $2,280, S. J. Walker, $2,280; construction foreman, C. F. Stevens, $1,800; labour, $1,840.03; travelling expenses, J. Catt, $2,001.22, S. J. Walker, $2,208.30; R. C. Jamieson & Co., Montreal, paint, $1,767.18; J. Lafreniere, Ottawa, distributing cans, trough strainers, etc., $1,815.07; supplies, $6,393.77; King's Printer, printing, $926.89, stationery, $332.46; general expenses, $1,810.45 ..... 25,455 37

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.... $ 434,471 58

Classified as follows—Classifiées comme suit:—

Salaries and Wages	201,779 57	
Travelling Expenses	4,209 52	
Materials, Supplies, Repairs, etc.	108,588 44	
Printing and Stationery	1,259 35	
Miscellaneous	30,172 34	
Other Outlay	86,594 73	
	432,603 95	
Adjustments	1,867 63	
	$ 434,471 58	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 245 & 491—International Fisheries Commission, Ch. 75, R.S.C., 1927—Commission Internationale des pêcheries, Ch. 75, S.R.C., 1927

Salaries and Wages—Traitements et salaires:—13 m. to March 31—Director, W. F. Thompson, $6,500; assistant director, H. A. Dunlop, $3,870; scientific assistants: F. H. Bell, $3,065; R. V. Butt, $2,435; N. L. Freeman, $2,235; W. C. Herrington, $2,580; broken periods: scientific assistants, O. Erickson, $1,671.45; J. Kask, $827.42; L. Nilson, $321.82; D. Ritchie, $393.54; T. G. Thompson, $150; statistical assistant, E. Pegler, $1,492.83; accountant, F. Nicolai, $1,030; draftsman, A. H. Benedict, $107.26; clerical assistants, $5,288.12; wireless operators, $557.74; schooner "Dorothy," Captain O. O. Hvatum, $1,096.77, wages of crew, $5,740.69	39,362	64
Travelling Expenses—Frais de voyages:—J. P. Babcock, $74; F. H. Bell, $191.17; R. V. Butt, $186.53; H. A. Dunlop, $341.18; N. L. Freeman, $1,354.81; W. F. Thompson, $948.01; sundry travel, $166.32	3,262	02
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—A. Cunningham, Seattle, motor, trawl winch drums, etc., $1,590.89; accounts under $1,000: provisions, office supplies, etc., $10,390.29	11,981	18
Miscellaneous—Divers:—Charter of schooner "Dorothy," O. O. Hvatum, $5,000; disbursements, W. F. Thompson, $2,240.14; telegrams, express, etc., $39.37	7,279	51
Adjustments—Ajustements:—Detailed under Salaries and Disbursements Fishery Officers (Vote 238)	71	18
	61,956	53
Less—Amount recovered from United States Government, $25,546.04, less discount, $8.80	25,537	24
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 36,419	29

Vote–Crédit 246—Marine Biological Board of Canada—Commission de biologie marine du Canada

Salaries and Wages—Traitements et salaires:—Director at St. Andrews, Dr. A. G. Huntsman, $5,500, contribution to Teachers' Insurance and Annuity Association of America, $275; Director at Experimental Station, Halifax, Dr. A. H. Leim, $3,300; Director at Nanaimo, Dr. W. A. Clemens, $3,600, contribution to Teacher's Insurance and Annuity Association of America, $180; Director at Prince Rupert, D. B. Finn, $2,600; zoologists: Dr. H. Charles Williamson, $3,000, contribution to Teacher's Insurance and Annuity Association of America, $125; A. L. Pritchard, $970.97; biologist, Dr. R. E. Foerster, $2,904, contribution to Teacher's Insurance and Annuity Association of America, $96.80; bacteriologists: Ernest Hess, $2,340, W. Sadler, $420.97, F. C. Harrison, $420.97; chemist, Dr. H. R. Chipman, $2,220; hydrographer, H. B. Hachey, $2,073.55, contribution to Teacher's Insurance and Annuity Association of America, $66; investigators: H. C. White, $1,275.11, A. Bajkov, $2,400, W. S. Hall, $1,500, B. W. Taylor, $608.06, Audley Giffin, $235, A. F. Chiasson, $290, D. S. Rawson, $1,072.98; fishery demonstrator, F. Watson, $1,250; scientific assistants: I. Ingvaldson, $2,400, H. N. Brocklesby, $2,400, L. F. Smith, $2,040, R. F. Ross, $728.71, W. W. Stewart, $555.91, Anna M. Wilson, $712.90, G. O. Langstroth, $595, Miss C. E. Rice, $450, H. R. Wyman, $585, D. LeB. Cooper, $450; laboratory and other assistants, $9,356.76; curators, secretaries and stenographers, $7,074.26; janitors and caretakers, $4,010; captains and crews of boats, $6,100.94; cooks, housekeepers, maids, $1,865.44; sundry labour, $14,444.03	92,493	36
Travelling Expenses—Frais de voyages:—A. Bajkov and assistants, $1,053.11; W. F. Baxter, $133.15; R. Bere, $131.35; A. T. Cameron, $125.70; A. F. Chiasson, $195.60; Dr. and Mrs. Clemens, $634.72; J. J. Cowie, $553.56; Philip Cox, $183; John Dybhavn, $232.65; J. R. Dymond, $584.75; D. B. Finn, $1,241; R. E. Foerster, $879.24; C. McLean Fraser, $206.10; I. M. Fraser, $134.95; A. A. Giffin, $197.03; H. B. Hachey, $158.38; F. C. Harrison, $300.25; C. A. E. Hemsley, $126.70; A. G. Huntsman, $968.93; A. H. Hutchinson, $178.95; A. H. Leim, $372.84; W. T. MacClement, $106.15; Prof. Marie-Victorin, $130.85; J. P. McMurrich, $501.28; C. McC. Mottley, $363.59; A. W. H. Needler, $512.62; E. C. Powell, $147.10; Prof. E. E. Prince, $201; Andrew L. Pritchard, $322.78; D. S. Rawson, $250.48; W. W. Stewart, $101.80; B. W. Taylor, $255.28; Geo. Whiteley, $673.81; H. Charles Williamson, $682.19; sundry travel, $3,025.53	15,866	42
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—P. Burns & Co., Nanaimo, provisions, $1,043.11; Cave & Co., Vancouver, laboratory supplies, $1,215.20; R. Fraser Keay, St. Andrews, hardware, $1,999.80; H. O'Neill, St. Andrew's, provisions, $1,343.58; accounts under $1,000; automobile		

Vote–Crédit 246—Marine Biological Board of Canada–Conc.—Commission de biologie marine du Canada–Fin

*Materials, Supplies, Repairs, etc.–*Conc.—*Matériel, fournitures, réparations, etc.–*Fin parts and repairs, $196.49; fish for experiments, $4,554.76; fuel, $964.26; gasoline and oil, $3,720.01; laboratory supplies, $5,329.91; lumber and boxes, $2,884.07; photographic work and supplies, $732.36; provisions, $4,577.09; scientific apparatus, $2,373.66; sundries, $14,706.50	45,640	80
Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $276.30, stationery, $4.79; outside, accounts under $1,000: $1,593.84	1,874	93
Miscellaneous—Divers:—Advertising, $212.10; board, $924.15; books and publications, $4,225.57; cartage and storage, $220.56; electric light and power, $1,619.17; express and freight, $2,512.68; allowances to fishermen attending school, $1,422.10; laundry, $351.01; postage, $380.80; rent of boats and canoe, $1,068.30; rent of room, house, ground, $278; rewards for return of fish tags, $450.28; taxi hire and use of private automobiles, $739.30; telegraph and telephone, $988.12; water rates, $424.07; hire of pile driver and crew, $245; team hire, $1,319.25; rental of lighting plant, $200; plumbing, $239.47; sundries, $1,499.30	19,319	23
Other Outlay—Autres déboursés:—C. Cusworth, Nanaimo, installing heating system in Biological station, $1,180; Hoffar-Beaching Shipyards, overhauling and painting boat "A. P. Knight," $341.98; Mitchell and Currie, Prince Rupert, alterations to station, building shelving, tables, etc., $1,495.62; Turley Bros., Parksville, construction of residence and completing Director's bungalow, Nanaimo Station, as per contract, $23,862, paid on account $14,000	17,017	60
Adjustments—Ajustements:		
Advances to be accounted for—Dr. R. E. Foerster, $79.41, D. B. Finn, $202.70, Dr. Huntsman, 10c., C. McC. Mottley, $18.74	300	95
Balance of appropriation transferred to 1929-30	24,877	43
	25,178	*38*
	217,390	72
Less—Board at St. Andrews, $1,517.44, at Nanaimo, $621.20; sale of fish, $2,892; drawback on alcohol, $294.27; water and light supplied Sir Thos. Tait, $342.50; water supplied Mrs. McNichol, $45; Workmen's Compensation Board, claim of C. L. Garneys, $21.69; sundry sales and receipts, $80.86; barrels returned, $632; advances of 1927-28 refunded in 1928-29, R. F. Ross, $18.75, R. E. Foerster, $350.42; charged to 1929-30, Dr. Huntsman, $181.25, Dr. Foerster, $104.67; balance of appropriation transferred from 1927-28, $10,188.67	17.290	72
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 200,100	00

Vote–Crédit 489—Oyster Culture—Ostréiculture

Salaries and Wages—Traitements et salaires:—Captains patrol boat *Ostrea*, at $150 per m., W. P. Burke, $270.97, W. McLeod, $382.26; engineers at $125 per m., E. Doyle, $486.29; A. Roebuck, $86.29; wages of crew, $1,417.61; oyster expert at $12.50 per d., D. R. Dodge, $1,475; sundry labour, $1,198.40	5,316	82
Materials, Supplies, Repairs, etc.—Matériél, fournitures, réparations, etc.:—Hardware, oysters, etc	4,387	74
Miscellaneous—Divers:—Inspection fees, etc	216	78
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraisant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 9,921	34

Vote–Crédit 490—Bounty for destruction of hair seals in tidal waters—Primes pour la destruction du phoque commun dans les eaux de marée

Bounty of $3.50 per seal disbursed by the following Fishery Officers:—		
Prince Edward Island:—S. T. Gallant	1,361	50
Nova Scotia:—A. G. McLeod, $2,124.50; H. H. Marshall, $4,707.50; D. H. Sutherland, $4,284; A. E. Thurgood, $3.50	11,119	50
New Brunswick:—A. Arsenault, $31.50; A. L. Barry, $1,046.50; T. Bell, $108.50; J. F. Calder, $490; L. J. Landry, $801.50	2,478	00
British Columbia:—J. A. Motherwell and W. M. Chapman, $80.50; A. P. Halladay, $94.50; A. Mackie, $5,750.50; E. G. Taylor, $4,112.50	10.038	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 24,997	00

Deep Sea Fisheries, Chap. 74, R.S.C., 1927—Pêcheries de haute mer, Chap. 74, S.R.C., 1927
Fishing Bounty—Primes à la pêche

Bounty to fishermen in the following provinces:—Prince Edward Island, $9,334.30; Nova Scotia, $79,077.60; New Brunswick, $19,387.80; Quebec, $43,611.50 (Volume I) $ 151,411 20

Vote—Crédit 327—Salary of the Honourable J. C. Patterson, Commissioner to investigate titles of Great Britain to lands in the Arctic Seas—Traitement de l'honorable J. C. Patterson, commissaire chargé de faire une enquête sur les droits de la Grande Bretagne relativement aux terres des mers arctiques

Patterson, Honourable J. C., Commissioner, salary, April 1 to Feb. 28.. (Volume I) $ 2,200 00

Vote—Crédit 502—Repayment to the insurance adjustors of the proceeds from a sale of cargo which was washed ashore from steamer "Brockton", etc.—Remboursement aux arbitres des compagnies d'assurance des produits de la vente de la cargaison rejetée à la côte du "Brockton".

Repayment to the insurance adjustors of the proceeds from a sale of cargo which was washed ashore from Steamer *Brockton* and disposed of to the credit of the Receiver General ..... (Volume I) $ 2,473 73

Under Statute—En vertu de la Loi—Gratuities under Chapter 22, section 56, R.S.C., 1927—Gratifications en vertu du chapitre 22, art. 56, S.R.C., 1927

Gratuities of two months' salary of deceased employees:—
Marine Branch: L. Baird, daughter of W. G. Hall, lightkeeper, Portapique, $25; I. Bell, widow of S. Bell, signal agent, Georgetown, $12.50; M. Boucha, widow of W. H. Boucha, lightkeeper, Squaw Island, $70; S. E. Cartier, widow of H. J. Cartier, lightkeeper, Thames River, $170; M. L. Devost, widow of J. Devost, lightkeeper, Seven Islands, $15.82; M. J. Dionne, widow of A. Dionne, messenger, Quebec, $200; L. J. Donaldson, widow of E. Donaldson, lightkeeper, Kingsville, $31; M. Dugas, widow of B. Dugas, lightkeeper, West Arichat, $15.82; I. M. Dumas, widow of J. F. Dumas, typist Gr. 1, Quebec Agency, $216.66; dependents of W. G. Earl, Sr. radio operator, East Coast, $310; H. Grenier, widow of G. Grenier, blacksmith's helper, Quebec Agency, $198.03; L. Heisler, widow of W. J. Heisler, lightkeeper, Battery Point, $161; F. E. Hirst, widow of E. Hirst, observer, South Point, $16.66; M. F. Maynard, widow of E. H. Maynard, lightkeeper, Addenbrooke, $176; L. E. McGougan, widow of J. McGougan, lightkeeper, Darnley Basin, $20; heirs of H. O'Brien, stenographer, Gr. 2, Prescott, $180; E. Richard, widow of A. Richard, lightkeeper, Charlo Harbour, $45; heirs of W. Roussy, lightkeeper, River St. John, $22.66; A. Tessier, widow of A. Tessier, lightkeeper, Point Bleue, $16.66; L. Taylor, widow of A. B. Taylor, weather observer, Gr. 2, Atlin, $100; E. J. Thompson, widow of H. Thompson, superintendent of Dominion Steamers and Life Saving Service, Ottawa, $590; M. Vance, widow of D. Vance, lightkeeper, Bass River, $25; heirs of J. Young, lightkeeper, Ingonish South Bay, $16.66.. 2,634 47
Fisheries Branch: C. C. Halladay, widow of A. P. Halladay, district inspector, New Westminster 440 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.. $ 3,074 47

CHARGEABLE TO CAPITAL—IMPUTABLE SUR LE CAPITAL

Vote-Crédit 216—River St. Lawrence Ship Channel—Chenal de navigation du St-Laurent

Salaries and Wages—Traitements et salaires:—

Sorel Office Staff: superintending engineer, V. W. Forneret, $5,400; engineer, N. B. McLean, $4,200; sr. asst. engineer, A. Lafleche, $3,360; asst. hydrographers: H. W. Davy, $3,120; F. S. Jones, $3,120; P. Kuhring, 3 m. at $2,400, 9 m. at $2,520; paymaster, D. Champagne, $2,400; employment agents, E. B. Cardin, $2,220; G. E. Francoeur, April 20 to Mar. 31, $1,705; instrument man, A. Beauchemin, Aug. 14 to Mar. 31, $945.83; clerks: V. Lacouture, $1,380; L. Robidoux, $1,560; signal operator, part time, F. O'Dowd, $120 ..... 32,020 83

Various: Ship Channel Fleet, wages, $462,373.25; sundry labour, $853.15 ..... 463,226 40

495,247 23

Travelling Expenses—Frais de voyages:—E. B. Cardin, $89.60; A. Lafleche, $525.36; V. W. Forneret, $802.69; H. W. Davy, $438.55; F. S. Jones, $89.44; P. Kuhring, $116; N. B. McLean, $162.04; sundry travel, $428.90 ..... 2,652 58

Material, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Chain, hardware, engine parts: Drummond, McCall & Co. Ltd., Montreal, $1,014.75; Hull Iron & Steel Foundries Ltd., Hull, $3,177.56; Sorel Harbour Tugs, Ltd., Sorel, $4,524.34; accounts under $1,000: $2,590.96 ..... 11,307 61

Coal: Canadian Import Co., Quebec, $53,720.38; Alfred Lavallee, Sorel, $2,518.86; Premier Fuels Ltd., Montreal, $7,555.55; Saillant & Glode Enr., Quebec., $5,063.83; St. Lawrence Coal Co. Ltd., Montreal, $63,315.88; St. Lawrence Coaling Ltd., Three Rivers, $32,299; South Shore Coal & Dock Co. Ltd., Sorel, $3,425; accounts under $1,000: $844.87 ..... 168,743 37

Drygoods: A. Lussier, Sorel, $1,551.91; accounts under $1,000: $1,038.90 ..... 2,590 81

Gasoline, oil: Frontenac Oil Refineries, Ltd., Montreal, $2,441.73; Sorel Oil Co., $2,884.94; accounts under $1,000: $2,186.29 ..... 7,512 96

Lumber: James Sheppard & Son, Sorel, $6,278.53; accounts under $1,000: $389.92 ..... 6,668 45

Repairs and renewals to boats, dredges and barges: Canadian Vickers Ltd., Montreal, $30,424; Davie Shipbuilding & Repairing Co. Ltd., Levis, $14,227.23; Les Chantiers Manseau, Sorel, $2,128.75; accounts under $1,000: $141 ..... 46,920 98

Steel Castings: Beauchemin & Fils, Ltd., Sorel, $43,454.35; La Cie de Chauffage Economique, Sorel, $7,614.92; Sorel Mechanical Shops, Ltd., Sorel, $14,588.85; accounts under $1,000: $582.05 ..... 66,240 17

Various: Canadian Asbestos Co., Montreal, asbestos packing, grinding compound, $1,030.60; J. Leon Ferron, Sorel, drygoods, crockery, kitchen utensils, $5.705.79; Cyrille Labelle & Cie., Sorel, cordage, valve discs, packing, oil and grease, sundries, $21,724.92; Lobnitz & Co. Ltd., Renfrew, Scotland, rock pounder, complete, $5,158.67; Honorat Lussier, Sorel, furniture, rugs, crockery, sundries, $1,950.01; A. C. Trempe & Fils, Ltée., Sorel, hardware, engine oil, paint, fire hose, sundries, $22,101.40; accounts under $1,000: rubber boots, rubber hose, valve rings, $1,415.92; drugs, $1,068.29; services of diver and attendant, $410; cordage, $319.77; packing, $1,053.10; cotton waste, $383.27; ice, $3,303.35; soap, $906.25; rowboats, $378.22; sundries, $3,314.54 ..... 70,224 10

380,208 45

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 1,434 17

Miscellaneous—Divers:—

Laundry: Buanderie de Sorel, Ltd., $2,497.40; accounts under $1,000: $668.83 ... 3,166 23

Various: board of Ship Channel Fleet, $123,692.62; Collector of Customs, Sorel, steamboat inspection fees, duty, $2,088.24; Public Works Dept., use of Lorne Dry Dock and Champlain Dry Dock, $3,306; accounts under $1,000: freight and express, $121.41; sick mariners dues, $1,148.58; telegrams, $218.20; telephone service, $590.03; sundries, $274.37 ..... 131,439 45

134,605 68

Adjustments—Ajustements:—

Advances unaccounted for, E. B. Cardin, $400.55; A. Lafleche, $400 ..... 800 55

Detailed under: Sorel Shipyard (Vote 218), $868,065.15; Dominion Steamers (Vote 201), $42,597.76; Maintenance of Lighthouses (Vote 224), $2,421.15; Construction of Lighthouses, (Vote 225), $4.56 ..... 913,088 62

913,889 17

1,928,037 28

Less—Charged to: Sorel Shipyard (Vote 218), $9,652.23; Dominion Steamers (Vote 201), $5,191.20; Hudson Bay Patrol Service (Vote 213), $4,200; 1929-30, $14,082.20 ..... 33,125 63

Total as shown in Summary—See Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères $1,894,911 65

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 218 & 219—Maintenance and Operation of Sorel Shipyard and Reconditioning of Wharf No. 4, etc.—Entretien et exploitation des chantiers maritimes de Sorel et réparations du quai n° 4, etc.

Salaries and Wages—Traitements et salaires:—

Sorel office staff: superintendent, F. Bridges, $20 (balance under Steamboat Inspection); deptl. acct., gr. 2, M. A. Baril, $2,700; prin. ship draftsman, R. Wyllie, $2,700; sr. draftsman, A. Taylor, broken period to Mar. 31, $552.25; ship draftsmen: C. R. Blais, $1,800; L. Deguise, $1,800; Eug. Gendron, $1,500; jr. mech. draftsman, L. Lussier, $1,440; clerks, stenographers and typists: R. Champagne, $1,200; H. Chapdelaine, $1,200; J. A. Desorcy, $1,440, less ½ d., $1.94; M. Dufault, $1,020; R. Forcier, $1,560; L. Garceau, $900; L. R. Goulet, $1,440; A. Lacroix, $1,200; J. P. Leclaire, $1,920; A. Lefebvre, $1,200; A. Lussier, $1,620; L. H. Paquin, $1,200; Ed. Plante, $960; Jos. Pratte, $1,620; J. E. Rajotte, $1,200 ..... 32,190 31

Sorel Shipyard: foremen, E. Arcand, Dec. 1 to Mar. 31 at $1,800; Jos. Badeau, $1,800; W. N. Casaubon, $1,920; C. Cofsky, $2,000; T. D. de Grosbois, $1,800; H. Denis, $1,440; A. De Serres, $1,800; H. Desrosiers, $1,680; A. Gendron, $1,560; Jos. Guilbault, $1,920; Ed. Lussier, $1,560; T. Theberge, $1,680; boilermakers, blacksmiths, carpenters, machinists, helpers, etc., at 20c. to 65c. per hr., $678,780.54 ..... 699,240 54

731,430 85

Travelling Expenses—Frais de voyages:—R. Wyllie, $495.46; F. Bridges, $161.60; sundry travel, $39.35 ..... 696 41

Material, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Coal: Alfred Lavallee, Sorel, $5,091.23; St. Lawrence Coal Co. Ltd., Montreal, $9,900; accounts under $1,000: $1,709.17 ..... 16,700 40

Gasoline, oil: Imperial Oil Ltd., Montreal, $1,323.43; Sorel Oil Co., Sorel, $3,902.08; accounts under $1,000: $1,461.67 ..... 6,687 18

Hay and oats: Arthur Proulx, St. Ours, $1,238.12; accounts under $1,000: $1,478.56 ..... 2,716 68

Lumber: Napoleon Latraverse, Sorel, $7,484.40; James Sheppard & Son, Sorel, $7,851.26; accounts under $1,000: $467.56 ..... 15,803 22

Paint: R. C. Jamieson & Co. Ltd., Montreal, $1,115; Sherwin-Williams Co. Ltd., Montreal, $1,030.51; accounts under $1,000: $663.40 ..... 2,808 91

Steel castings, hardware, machinery, etc.:—Bethlehem Steel Export Corp., New York, $18,910.36; Beauchemin & Fils, Ltd., Sorel, $2,942.61; British Empire Steel Corp. Ltd., New Glasgow, $14,105.55; Canada Metal Co. Ltd., Montreal, $1,315.66; Canadian Tube & Steel Products Ltd., Montreal, $3,558.11; Drummond, McCall & Co. Ltd., Montreal, $44,609.97; Holden Co. Ltd., Montreal, $1,779.34; La Cie de Chauffage Economique, Sorel, $3,744.80; P. C. Lemoine, Enrg., Sorel, $1,603.86; T. McAvity & Sons Ltd., Montreal, $6,232.03; Nova Scotia Steel & Coal Co. Ltd., New Glasgow, $1,035.19; Peck Rolling Mills, Ltd., Montreal, $4,513.93; Thomas Robertson & Co. Ltd., Montreal, $2,215.11; Steel Co. of Canada Ltd., Montreal, $3,204.10; United States Steel Products Co., New York, $25,810.76; accounts under $1,000: $13,269.26 ..... 148,850 64

Various: Builders Sales Ltd., Ottawa, marine glue, flanges, unions, $1,256.73; Canada Wire & Cable Co. Ltd., Leaside, electrical supplies, wire rope, $1,016.51; Canadian Liquid Air Co. Ltd., Montreal, acetylene, oxygen, cylinder, repairs, sundries, $6,321.88; Canadian Vickers Ltd., Montreal, repairs to Dredge *No. 8*, $1,658.64, cable, $350.21; Elzéar Cournoyer, St-Joseph de Sorel, pressed hay, lumber, $16,697.41; Economic Products Ltd., Montreal, oil, washing powder, $2,116.20; Cyrille Labelle & Cie, Sorel, hardware, engine oil, turpentine, cotton waste, paint, sundries, $18,180.43; Manseau Shipyards Ltd., Sorel, locomotive crane, $13,000, clam coal bucket, railing elbows, sundries, $1,229.55; Plant's Machinery Ltd, Montreal, hoisting winch, $2,973; Sorel Mechanical Shops Ltd., castings, fire bricks, steam steering engines, steam gauges, sundries, $9,899.55; A. C. Trempe & Fils Ltee., Sorel, hardware, engine oil, cotton waste, electrical supplies, sundries, $7,165.89; J. C. A. Turcotte, Sorel, lumber and gravel, $14,721.43; accounts under $1,000: brushes, $693.80; dry goods, $977.34; fire brick, fire clay, grate linings, $336.88; cordage, $318.92; electrical supplies, $3,136.95; galvanized chain and wire rope, $1,064.11; leather belting and leather goods, $1,634.94; lye, $430; rubber hose, packing, gaskets, $1,568.55; sundries, $3,204.96 ..... 109,953 88

303,520 91

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 1,839 00

Miscellaneous—Divers:—

Express and freight: Quebec, Montreal and Southern Railway, $7,685.87; accounts under $1,000: $1,049.89 ..... 8,735 76

Various: Sorel Light & Power Co. Ltd., power, $21,085; accounts under $1,000: telephone service, $460.56; duty, $1,109.30; horse hire, $2,909.20; ferriage, $1,091.76; sundries, $424.51 ..... 27,080 33

35,816 09

Votes–Crédits 218 & 219—Maintenance and Operation of Sorel Shipyard and Reconditioning of Wharf No. 4, etc.–Conc.—Entretien et exploitation des chantiers maritimes de Sorel et réparations du quai n° 4, etc.–Fin

Adjustments—Ajustements:—		
Advances unaccounted for, Sorel Shipyard	1,119 60	
Detailed under: Ship Channel (Vote 216), $9,652.23; Dominion Steamers (Vote 201), $2,675.28; Steamboat Inspection (Vote 237), $2,438.71; Maintenance of Lighthouses (Vote 224), $82.94; Construction of Lights (Vote 225), $32.23.	14,881 39	
	16,000 99	
		1,089,304 25
Less—Stores supplied and services rendered, $2,397.79; sale of empties, $128; charged to: Ship Channel (Vote 216), $868,065.15; Dominion Steamers (Vote 201), $16,939.39; Maintenance of Lighthouses (Vote 224), $5,642.82; Signal Service (Vote 226), $188.51; Hudson Bay Patrol Service (Vote 213), $134.32; Construction of Lights (Vote 225), $125.19; 1929-30, $33,664.45		927,285 62
Total		$ 162,018 63

Charged as follows—Imputées comme suit:—		
Vote—Credit 218—Sorel Shipyard (Volume I)	$	150,035 68
Vote—Credit 219—Sorel Shipyard—Reconditioning of Wharf No. 4, etc. (Volume I)	$	11,982 95
		162,018 63

Vote–Crédit 482—Compassionate Allowance to Madame M. Champagne, etc.—Secours à Mme M. Champagne, etc.

Compassionate allowance to Madame M. Champagne, mother of Ovila Lamothe, formerly employed at the Government Shipyard, Sorel (Volume I)	$	3,050 00

Vote–Crédit 483—Medical and Hospital Fees incurred in connection with the accidental injury and death of Ovila Lamothe, etc.—Frais médicaux et d'hôpital d'Ovila Lamothe, blessé accidentellement et décédé.

Medical and hospital fees incurred in connection with the accidental injury and death of Ovila Lamothe, formerly employed at the Government Shipyard, Sorel (Volume I)	$	525 45

Vote–Crédit 484—Compassionate Allowance to Dame Rose A. Cournoyer, etc.—Secours à Dme Rose A. Cournoyer, etc.

Compassionate allowance to Dame Rose A. Cournoyer, widow of Pierre Peloquin, formerly an employee of Government Shipyard, Sorel (Volume I)	$	3,050 00

DETAILS OF REFUNDS OF CAPITAL EXPENDITURE OF PREVIOUS YEARS

DÉTAIL DES RECOUVREMENTS SUR LES DÉPENSES EN CAPITAL DES ANNÉES ANTÉRIEURES

SHIPBUILDING PROGRAMME—PROGRAMME DE CONSTRUCTION NAVALE

Sale of Ships:—Final payment *Canadian Signaller*, $18,000; second installment: *Canadian Gunner*, $10,000; *Canadian Harvester*, $10,000	38,000 00

SOREL SHIPYARD—CHANTIERS MARITIMES DE SOREL

Advance outstanding (Page O—72, 1927-28) $832.16; sundry refunds for stores supplied and services rendered, $1,703.58; empty barrels, etc. returned, $48; sundries, $1.22	2,584 96
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères—$	40,584 96

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU MINISTÈRE

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travelling expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
O— 9	Statute	Salary of Minister	$10,000 00										$ 10,000 00
O— 9	419, 16	Civil Government Salaries	493,147 29										493,147 29
O— 9	414, 16	Civil Government Contingencies	18,289 01		$24,855 41	$1,052 32	$477 73	$26,094 48	$13,169 89			$*4,181 37	79,757 47
O—10	201	Maintenance, Dominion Steamers, etc.		$620,704 36		873,314 40		1,865 94	162,819 41			*9,367 63	1,649,336 48
O—20	202	Examination of Masters and Mates		17,691 29	407 41	200 13		1,214 73	485 90			0 30	19,999 76
O—21	203	Investigation into Wrecks		2,873 00	165 45			201 45	1,681 50				4,921 40
O—21	204	Navigation Schools		6,910 00		316 33		41 96	47 53	$500 00			7,815 82
O—21	472, 205	Temporary relief to distressed seamen				86 90			2,539 03			* 241 36	2,384 57
O—21	206	Registration of Shipping						2,050 12	111 59				2,161 71
O—22	207	Removal of obstruction in navigable waters		192 00	149 35	79 10			282 34			392 61	1,095 40
O—22	208	Inspection of live stock shipments		3,540 00				1 48	102 25				3,643 73
O—22	209	Subsidies for wrecking plants								45,000 00			45,000 00
O—22	473, 210	Miscellaneous and unforeseen expenses			242 60			547 95	4,175 49				4,966 04
O—23	211	Life Saving Service, etc		43,250 31	117 03	8,063 44		0 56	1,509 89			438 40	53,379 63
O—23	212	Hydrographic and Tidal and Current Surveys, etc		186,414 34	7,514 51	128,710 98		43,315 99	17,428 62			3,354 63	386,739 07
O—27	213	Patrol Service to investigate conditions of navigation in Hudson Strait and Hudson Bay		65,741 94	1,409 33	163,139 77		1,083 41	7,470 53			50,618 99	289,463 97
O—29	474, 214	Radiotelegraph Service		265,409 07	10,948 07	426,028 52	5,211 06	7,919 94	22,782 79	3,347 50	3,583 58	*35,172 77	710,057 76
O—30	215	Radio Service, improvement of reception, etc		99.637 72	18,793 12	7,868 56	17,529 55	8,147 72	7,845 04			6,954 18	166,775 89
O—30	475	Expenses of a Commission to enquire into the Radio Broadcasting situation throughout Canada, etc		14,235 00	5,527 08			839 44	698 95			3,645 67	24,946 14
O—30	476	Compassionate allowance to Alfred Callow							1,497 85				1,497 85
O—31	477	Compassionate allowance to J. B. Fontigny, father of Ovila Fontigny							3,050 00				3,050 00
O—31	478	Compassionate allowance to Joseph Lemay							777 00				777 00
O—31	479	Construction of an Icebreaker for the Hudson Strait									305,243 33		305,243 33
O—33	221	Agencies, rents and contingencies		201,966 00	1,395 70	1,243 77		5,304 02	10,578 99			2,791 85	223,280 33
O—38	222	Salaries and allowances to lightkeepers		718,776 75									718,776 75
O—38	223	Compassionate allowance to John Davidson							500 00				500 00

O—38	224	Maintenance and repairs to lighthouses	.....	443,291 39	10,678 53	376,131 53	.....	2,876 16	73,289 22	.....	.....	*17,044 07	889,222 76
O—47	225	Construction of Lights, etc.	.....	119,995 89	7,779 75	362,385 18	72 11	2,253 59	19,836 31	.....	185,370 01	*14,681 04	683,011 80
O—48	226	Marine Signal Service	.....	63,826 65	591 45	2,994 95	.....	2,346 00	40,353 76	.....	200 00	* 319 18	109,993 63
O—50	227	Administration of Pilotage	.....	52,189 47	315 71	17,936 98	.....	1,328 48	15,009 08	.....	53,888 20	1,019 43	141,657 35
O—51	228	Maintenance and repairs to wharves	.....	2,004 59	67 04	841 79	.....	311 39	2,833 75	.....	.....	* 1 23	6,057 33
O—51	229	Breaking Ice in Thunder Bay, etc.	.....	.....	.....	.....	.....	.....	30,000 00	.....	.....	.....	30,000 00
O—51	485, 230	Pensions to sundry pilots	.....	.....	.....	.....	.....	.....	.....	.....	9,550 00	.....	9,550 00
O—51	231	Allowance to Harbour Master at Amherstburg	.....	.....	.....	.....	.....	.....	600 00	.....	.....	.....	600 00
O—51	486	Compassionate allowance to Louis Madore	.....	.....	.....	.....	.....	.....	250 00	.....	.....	.....	250 00
O—53	236	Meteorological Service	.....	150,838 29	4,163 31	20,100 67	.....	19,550 70	91,522 91	1,000 00	.....	732 33	287,908 21
O—53	237	Steamboat Inspection	.....	122,399 19	20,876 40	6 48	.....	1,154 85	3,570 07	.....	.....	* 6,521 60	141,485 39
O—54	238	Salaries and disbursements of Fishery Officers	.....	317,754 82	78,569 02	5,956 06	.....	12,531 73	46,955 05	.....	1,000 00	* 2,913 61	459,853 07
O—54	238	Fisheries Patrol Service	.....	149,538 80	1,192 60	69,441 01	.....	.....	46,962 10	.....	26,148 04	803 07	294,085 62
O—54	238	Fisheries Protection Service	.....	100,314 99	122 34	93,442 69	.....	189 18	1,821 59	.....	.....	93 22	195,984 01
O—63	239	Building Fishways and clearing rivers	.....	8,163 99	1,830 60	1,629 93	.....	4 50	634 07	.....	6,985 49	26 88	19,275 46
O—64	487, 240	Legal and incidental expenses	.....	.....	.....	.....	.....	.....	5,203 95	.....	.....	.....	5,203 95
O—65	241	Conservation and Development of Deep Sea Fisheries	.....	18,244 31	1,649 80	1,866 35	.....	6,256 82	6,247 98	59,567 82	19,747 20	2 45	113,582 73
O—65	242	Fisheries Intelligence Bureau	.....	265 32	.....	.....	.....	284 66	193 44	.....	.....	.....	743 42
O—65	243	Inspection of Pickled Fish	.....	17,910 36	9,047 98	507 37	.....	55 68	548 28	.....	.....	.....	28,069 67
O—68	244	Fish Culture	.....	201,779 57	4,209 52	105,223 22	3,355 22	1,259 35	30,172 34	.....	86,594 73	1,867 63	434,471 58
O—69	491, 245	International Halibut Commission	.....	39,362 64	.....	11,981 18	.....	.....	10,541 53	.....	.....	*25,466 06	36,419 29
O—70	488, 246	Marine Biological Board	.....	92,493 36	15,866 42	45,444 34	196 46	1,874 93	19,319 23	.....	17,017 60	7,887 66	200,100 00
O—70	489	Oyster Culture	.....	5,316 82	.....	4,387 74	.....	.....	216 78	.....	.....	.....	9,921 34
O—70	490	Bounty for destruction of Hair Seals	.....	.....	.....	.....	.....	.....	.....	.....	24,997 00	.....	24,997 00
O—71	Statute	Fishing Bounty	.....	.....	.....	.....	.....	.....	.....	.....	151,411 20	.....	151,411 20
O—71	327	Salary of Hon. J. C. Patterson, Commissioner to investigate titles	2,200 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	2,200 00
O—71	502	Repayment to the insurance adjustors of the proceeds from a sale of cargo washed ashore from the steamer "Brockton"	.....	.....	.....	.....	.....	.....	2,473 73	.....	.....	.....	2,473 73
O—71	Statute	Gratuities, Chap. 22, Sec. 56, R.S.C., 1927	.....	.....	.....	.....	.....	.....	.....	.....	3,074 47	.....	3,074 47
		CHARGEABLE TO CAPITAL—IMPUTABLE AU CAPITAL	523,636 30	4,153,032 23	228,485 53	2,730,361 69	26,842 13	150,907 21	708,109 76	109,415 32	894,810 85	*35,280 62	9,490,320 40
O—72	216	St. Lawrence Ship Channel	.....	495,247 23	2,652 58	380,208 45	.....	1,434 17	134,605 68	.....	.....	880,763 54	1,894,911 65
O—74	219, 218	Sorel Shipyard and Reconditioning of Wharf No. 4	.....	731,430 85	696 41	303,520 91	.....	1,839 00	35,816 09	.....	.....	*911,284 63	162,018 63
O—74	482	Compassionate allowance to Madame Melanie Champagne, mother of the late Ovila Lamothe	.....	.....	.....	.....	.....	.....	3,050 00	.....	.....	.....	3,050 00
O—74	483	Medical and hospital fees incurred in connection with the accidental injury and death of Ovila Lamothe	.....	.....	.....	.....	.....	.....	525 45	.....	.....	.....	525 45
O—74	484	Compassionate allowance to Dame Rose-Anna Cournoyer, widow of the late Pierre Peloquin	.....	.....	.....	.....	.....	.....	3,050 00	.....	.....	.....	3,050 00
													2,083,555 73
		Grand Total	523,636 30	5,379,710 31	231,834 52	3,414,091 05	26,842 13	154,180 38	885,153 98	109,415 32	894,810 85	*65,801 71	11,553,876 13

*Adjustments deducted from vote—Recouvrements sur dépenses déduits du crédit.

1928-1929

AUDITOR GENERAL'S REPORT

PART "P"

DEPARTMENT OF MINES

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "P"

DÉPARTEMENT DES MINES

DÉTAIL DES REVENUS ET DES DÉPENSES

DEPARTMENT OF MINES

MINISTÈRE DES MINES

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Assays and analyses, $88; permits and licenses issued by the Explosives Division, $521	609 00
Proceeds from Sales—Produits de ventes:—Bar of gold bullion sold to Royal Mint, $502.54; motor cars, 5, $535; peat from Peat Plant at Alfred, $1,654.96; publications, $1,077.24; sundries, $18.50	3,788 24
Refunds of Expenditure—Recouvrements sur dépenses:—Medical expenses in connection with Peat Plant at Alfred, $30.75; overpayment of salary, R. H. Haycock, $36.80	67 55
	4,464 79
Less—Loss on sale of bullion to Royal Mint	282 26
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I. Sommaires des Ministères	$ 4,182 53

Fines and Forfeitures—Amendes et confiscations

Fines collected for violation of the Explosives Act (Volume I)	$ 75 00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page P—17
Le sommaire donnant la page du développement de chacun des crédits de ce Département paraît page P—17

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 17 & 419—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Minister — Ministre — Hon. Charles Stewart (salary shown under Interior Department).		*Administrative Branch—Administration*	
Deputy Minister—Sous-ministre—C. Camsell	$ 8,000 00	Ainsborough, A., editorial asst., 9 m. at $1,560, 3 m. at $1,620	$ 1,575 00
Asst. Deputy Minister—Sous-ministre adjoint—L. L. Bolton	4,620 00	Beaupre, A., typist, gr. 1	1,020 00
		Campbell, R. M., clk., gr. 3, Apr. 1 to 12 at $1,680 (resigned)	56 00
		Clapp, F., private secy's allowance	600 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1929.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 17 & 419—Civil Government Salaries–Con.—Gouvernement civil: Traitements–Suite			
PERMANENT EMPLOYEES–*Con.* PERSONNEL PERMANENT–*Suite*		PERMANENT EMPLOYEES–*Con.* PERSONNEL PERMANENT–*Suite*	
Connor, J. V., clk., gr. 4, 12 m. at $1,920, less 30½ d	$ 1,762 58	Delaney, A. M., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	$ 1,215 00
Duford, C., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00	Eardley-Wilmot, V. L., eng., gr. 3	2,820 00
Edwards, E. M., sten., gr. 3, 5 m. at $1,620, clk. gr. 4, 4 m. at $1,620, 3 m. at $1,680	1,635 00	Ells, S. C., eng., gr. 4	3,660 00
Egan, T. C., clk., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00	Farnham, M. M., secy, mines branch	2,940 00
Elliott, G. L., typist, gr. 1	1,020 00	Flood, W. J., sr. map draftsman	2,040 00
Fletcher, M. C., chemist, explosives division	3,300 00	Fortune, J. H., caretaker	1,260 00
Hudson, J. G. S., insp. of explosives	3,420 00	Frechette, H., chief division of ceramics and road materials	4,620 00
Janes, L. E., clk., gr. 4	1,920 00	Freeman, C. H., eng., gr. 1, 1 m. at $2,160, gr. 2, 11 m. at $2,220	2,215 00
Kennedy, I. M., typist, gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00	Gilmore, R. E., supt. fuel testing lab.	4,020 00
Leach, F. E., insp. of explosives	3,420 00	Godard, J. S., eng., gr. 2	2,580 00
Leamy, B., typist, gr. 2	1,380 00	Goudge, M. F., eng., gr. 3	2,820 00
Lemieux, J. H., sr. trans., 3 m. to Mar. 31 at $1,920	480 00	Haanel, B. F., chief division of fuel testing	4,620 00
Levesque, P. E., prin. trans., 9 m. at $2,640, 3 m. at $2,760	2,670 00	Harrison, F., special typist, gr. 3	1,560 00
Loux, J. M., asst. editor	2,160 00	Henderson, L. A., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Macintyre, A. E., chief explosives chemist	4,020 00	Johnston, J. D., jr. chemist, 6 m. at $2,040, 6 m. at $2,160	2,100 00
Marshall, P. R., deptl. acct., gr. 3	3,120 00	Juneau, E., map draftsman	1,800 00
McGee, J. J., deptl. acct., gr. 1	2,220 00	Laflamme, V., messenger	1,300 00
McKinnon, L., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Lafreniere, D., messenger	1,200 00
Moffatt, A. V., asst. editor	1,920 00	Laliberte, J. A., clk., gr. 2, 10 m. at $1,260, 2 m. at $1,320, less 57 d	1,074 00
Monture, G. C., editor, gr. 2	3,000 00	Leslie, G. V., sten., gr. 2, 3 m. at $1,260, 4 m. to Oct. 31 at $1,320 (transferred to Interior)	755 00
Nicolas, F. J., editor, gr. 3	3,720 00	Leverin, H. E., chemist	3,300 00
Ogilvie, G., chief insp. of explosives	5,000 00	Leworthy, G. E., sr. lab. asst.	1,560 00
Ralph, M. S., clk., gr. 4	1,860 00	Mabee, H. C., chief chemist, division of ore dressing and metallurgy	3,660 00
Rivier, C. E., prin. trans., 3 m. to June 30 at $3,000 (superannuated)	750 00	MacGregor, G. C., clk., gr. 4	1,920 00
Stotesbury, J., clk., gr. 2	1,380 00	Malcolm, M. R., library asst., 6 m. at $1,200, 6 m. at $1,260	1,230 00
Trudel, M. Y., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00	Malloch, E. S., eng., gr. 3	3,300 00
Viau, J. A., messenger	1,300 00	McCann, L. M., sten., gr. 2	1,380 00
Mines Branch—Mines		McClelland, W. R., eng., gr. 2	2,340 00
Anderson, A. K., eng., gr. 3, 6 m. at $2,820, 6 m. at $2,940	2,880 00	McLeish, I. M., sr. lab. asst., 9 m. at $1,620, 3 m. at $1,680, less 9 d	1,595 81
Baine, H. E., sr. map draftsman	3,120 00	McLeish, J., director, mines branch	5,400 00
Baltzer, C. E., eng., gr. 2	2,700 00	Mohr, C. B., asst. chemist	2,700 00
Beer, H. L., jr. chemist, 9 m. at $1,800, 3 m. at $1,920	1,830 00	Moran, J., asst. chemist	2,700 00
Bowlby, J. L., asst. chemist, Apr. 1 to July 4 at $2,220 (resigned)	578 87	Nicolls, J. H. H., chemist	3,300 00
Buisson, G. J. A., eng., gr. 3	3,300 00	Norton, C. H., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Burrough, E. J., eng., gr. 2, 9 m. at $2,220, 3 m. at $2,340	2,250 00	O'Brian, C. L., asst. chemist	2,220 00
Cameron, H. F., clk., gr. 3, 9 m. at $1,620, 3 m. at $1,680, less 5 d	1,612 50	Offord, R. J., jr. chemist, 6 m. at $1,800, 6 m. at $1,920	1,860 00
Carnochan, R. K., eng., gr. 3	3,300 00	Ogilvie, O. P. R., deptl., librarian, gr. 3	1,920 00
Casey, J. M., statistician	3,240 00	Oliver, L. E., sten., gr. 1, Aug. 1 to Jan. 27, at $720 (resigned)	352 26
Chantler, H. M., chemist, 7 m. to Mar. 31 at $2,820	1,645 00	Orme, J., sten., gr. 3	1,680 00
Cole, L. H., eng., gr. 4	4,020 00	Parsons, C. S., eng., gr. 4, 9 m. at $3,840, 3 m. at $4,020	3,885 00
Collin, L. P., eng., gr. 2	2,700 00	Pereira, L. H. S., sr. map draftsman	2,160 00
Connell, G. P., jr. chemist, 4 m. at $2,160, asst. chemist, 8 m. at $2,220	2,200 00	Phillips, J. G., eng., gr. 2, 9 m. to Mar. 31, at $2,220	1,665 00
Coyne, B. P., asst. chemist	2,700 00	Rivington, J., sr. lab. asst., 9 m. at $1,440, 3 m. at $1,500	1,455 00
Davidson, B. R., sten., gr. 2	1,380 00	Robinson, A. H. A., eng., gr. 4	3,840 00
		Rogers, R. A., asst. chemist	2,340 00
		Rosewarne, P. V., eng., gr. 4, 9 m. at $3,480, 3 m. at $3,660	3,525 00
		Rowsome, H. V., typist, gr. 2	1,200 00
		Sadler, A., chemist, 9 m. at $2,820, 3 m. at $2,940	2,850 00
		Slinn, D. E., clk., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 17 & 419—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Con.			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Spence, H. S., eng., gr. 4	$ 4,020 00	Dolmage, V., geologist, 6 m. at $4,080, 6 m. at $4,260	$ 4,170 00
Stewart, D. M., research clk., gr. 2	2,520 00	Duggan, J., confidential messenger	1,320 00
Strong, R. A., eng., gr. 3	3,300 00	Ellsworth, H. V., mineralogist, 6 m. at $3,540, 6 m. at $3,720	3,630 00
Swartzman, E., jr. chemist, Aug. 20 to Mar. 31, at $1,800	1,108 06	Esdale, D. A., chief mechanic	2,100 00
Swinnerton, A. A., chemist	3,300 00	Evans, C. S., asst. geologist, June 8 to Mar. 31 at $2,220, less 6 m. and 16 d.	598 16
Thompson, E. A., chemist	3,300 00	Fabry, R. J. C., chemist	2,940 00
Timm, W. B., chief, division of ore dressing and metallurgy	4,620 00	Faribault, E. R., geologist	4,620 00
Traill, R. J., eng., gr. 4	3,660 00	Farmer, C. E., sten., gr. 2	1,200 00
Wait, E. H., eng., gr. 1, 1 m. at $2,160, gr. 2, 11 m. at $2,220	2,215 00	Forsey, F. E., deptl. librarian, gr. 3	1,920 00
Wait, F. G., chief, mines branch chemical lab	4,020 00	Fortin, J. O., sr. map draftsman	2,160 00
Westwood, D., sr. map draftsman	2,160 00	Fournier, M. A. G., sten., gr. 1, Apr. 1 to July 27 at $720 (resigned)	232 26
Wilson, A. W. G., chief, division of mineral resources	4,620 00	Fraser, F. J., jr. eng.	1,920 00
York, T. H., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Furlong, F. G., clk., gr. 2	1,380 00
Geological Survey Branch *Levés géologiques*		Godwin, M. W., sten., gr. 3	1,680 00
Alcock, F. J., geologist	4,620 00	Goodman, E. E., museum asst	1,680 00
Alexander, S. G., prin. map draftsman	2,700 00	Guertin, J. A. S., messenger, 3 m. at $720, 9 m. at $780, less 1 d	762 90
Anrep, A., peat specialist	2,820 00	Gunning, H. C., asst. geologist, 9 m. at $2,220, 3 m. at $2,340	2,250 00
Barrett, M. L., library asst., 3 m. at $1,320, July 1 to Feb. 12, at $1,380 (resigned)	1,184 29	Hanson, G., assoc. geologist	3,600 00
Barrowman, G. D., custodian and adjuster of surveying equipment	2,400 00	Haultain, A. G., topographical eng.	3,240 00
Barry, M. H., library asst	1,380 00	Hinge, A. T., sr. map draftsman	2,040 00
Bell, W. A., palaeobotanist, 9 m. at $4,260, 3 m. at $4,440	4,305 00	Hume, G. S., geologist, 9 m. at $3,720, 3 m. at $3,900	3,765 00
Boyd, W. H., chief topographical eng., $4,620, arrears $180	4,800 00	Hutton, W. S., sr. photographer	2,220 00
Brousseau, L., sten., gr. 1, Aug. 7 to Mar. 31, at $720	468 39	Ingall, E. D., chief, division of borings, Apr. 1 to Nov. 12 at $4,320 (superannuated)	2,664 00
Brown, M. G., photographer	1,800 00	James, W. F., assoc. geologist, 3 m. at $3,060, July 1 to Sept. 22 at $3,240, less 12 d. (resigned)	1,401 00
Butterworth, J. V., topographical eng., 3 m. at $2,400, 9 m. at $2,520	2,490 00	Joanes, A., prin. map draftsman	2,700 00
Cairnes, C. E., assoc., geologist, 3 m. at $3,240, 9 m. at $3,420	3,375 00	Johnston, W. A., geologist	4,620 00
Campbell, A. H., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Kerr, F. A., assoc. geologist	3,060 00
Carr, J. J., sr. map draftsman	2,160 00	Kindle, E. M., chief, division of palaeontology	4,620 00
Cheney, H. W., secy, geological survey, Apr. 1 to June 28 at $2,820, (transferred to Trade and Commerce)	689 33	Lefebvre, J. S. H., prin. map draftsman	2,800 00
Chipman, K. G., surveys eng., gr. 4	3,420 00	Lister M., special typist, gr. 3	1,680 00
Clark, A. F., sr. copper plate map engraver	2,640 00	Lyons, R. E., clk., gr. 2	1,600 00
Clarke, G. G., chief photographer	3,180 00	Macdonald, J. A., topographical eng.	2,640 00
Cockfield, W. E., geologist, 9 m. at $4,080, 3 m. at $4,260	4,125 00	MacKay, B. R., geologist, 9 m. at $4,440, 3 m. at $4,620	4,485 00
Collins, W. H., director of the geological survey	5,400 00	Maddox, D. C., asst. geologist, 3 m. at $2,460, 9 m. at $2,580	2,550 00
Cooke, H. C., geologist	4,620 00	Malcolm, W., compiler of geological information	3,600 00
Cox, A., messenger	1,300 00	Marshall, J. R., assoc. geologist	3,060 00
D'Arcy, R. V., sten., gr. 1, Mar. 13 to Aug. 31, at $720 (resigned)	336 77	Mawdsley, J. B., assoc. geologist, 6 m. at $3,060, 6 m. at $3,240	3,150 00
Dear, A. E., sten., gr. 2	1,380 00	McCain, A., asst. photographer	1,200 00
Dessaint, J. C., engineering clk	1,800 00	McDonald, R. C., topographical eng.	3,120 00
Dickison, A., chief, drafting and reproducing division	3,540 00	McGregor, A., prin. map draftsman	2,700 00
		McKinnon, A. T., sr. museum asst	2,160 00
		McLean, S. C., surveys eng., gr. 4, $3,420; arrears, $60	3,480 00
		McLearn, F. H., invertebrate palaeontologist, 3 m. at $3,900, 9 m. at $4,080	4,035 00
		Miles, A., artist in vertebrate palaeontology	2,640 00
		Moran, P. J., prin. clk., 6 m. at $1,920, 6 m. at $2,040, less ½ d	1,977 42
		Murphy, T. B., sten., gr. 2	1,380 00
		Nichols, D. A., topographical eng.	3,240 00
		Ouimet, R. E., relief map maker, 12 m. at $2,040, less 1 d	2,034 33

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 17 & 419—Civil Government Salaries–Conc.—**Gouvernement civil: Traitements**–Fin.		PERMANENT EMPLOYEES *Conc.* PERSONNEL PERMANENT—*Fin*	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		Taverner, P. A., ornithologist	$ 4,320 00
		Wintemberg, W. J., asst. archaeologist	2,520 00
		Young, C. H., collector-preparator specialist	2,760 00
Pelton, N. C., sten., gr. 3, 3 m. at $1,440, 9 m. at $1,500	$ 1,485 00		*570,903 62*
Poitevin, E., chief, division of mineralogy	4,140 00	**Vote–Crédit 248—Mines Branch: Investigation of Mineral Resources and Deposits—Mines: Études des ressources minérales et les gisements de minerai**	
Richardson, F. H. B., museum asst.	1,500 00		
Robert, J. A., asst. geologist	2,580 00		
Roberts, W. G., messenger, 10 m. to Jan. 31 at $1,020	850 00		
Salt, L. A., photographer, 12 m. at $1,800, less 10 d	1,751 61	Bowles, K. W. T., student asst., May 7 to Aug. 22 at $1,080	316 45
Seguin, N., messenger, 12 m. at $1,300, less 41½ d	1,152 52	Burke, M. H., typist, gr. 2, Dec. 7 to Feb. 28 at $1,080, less 3 d	243 87
Senecal, C. O., geographer	4,120 00	Butler, J. C., office boy, April 1–16 at $600 (resigned)	26 67
Sheppard, A. C. T., surveys eng., gr. 4	3,420 00	Coleman, C. J., lab. helper	720 00
Skillen, J., museum asst	1,620 00	Connolly, G., lab. asst	1,380 00
Spence, H. N., topographical eng., 3 m. at $2,400, 9 m. at $2,520	2,490 00	Cottingham, E., clk., gr. 2	1,440 00
Spence, J. W., topographical eng	2,640 00	Cowan, J. H., lab. helper, April 1 to Sept. 19 at $720	338 00
Stafford, A. E., sten., gr. 2	1,140 00	Davidson, W. M., student asst., May 16 to Sept. 8 at $1,080	340 45
Steeves, S. M., jr. topographical eng., 3 m. at $2,040, 9 m. at $2,160	2,130 00	Derry, B. M., mill foreman	2,220 00
Sternberg, C. M., collector-preparator specialist	2,760 00	Dier, F. F., chief electrician	2,040 00
Stockwell, C. H., asst. geologist, 3 m. at $2,220, 9 m. at $2,340	2,310 00	Dumouchel, G., messenger, Oct. 29 to Mar. 31 at $720	305 81
Tanton, T. L., geologist	4,620 00	Ensell, G., glass blower, 6 m. at $1,680, 6 m. at $1,740	1,710 00
Taverner, I. C., library asst	1,380 00	Farnham, G. S., student asst., April 28 to Oct. 13 at $1,200	551 93
Tuttle, A. C., jr. topographical eng	1,800 00	Field, R. C., lab. helper, April 1 to Sept. 24 at $720	348 00
Vincent, W. M., deptl. purchasing agt., gr. 2	2,460 00	Fortune, H. T., lab. helper	720 00
Walker, J. F., assoc. geologist	3,060 00	Gibson, E., sten., gr. 2, Oct. 25 to Mar. 31 at $1,080	470 32
Waite, A. V., process worker, Sept. 15 to Mar. 31 at $2,340	1,274 00	Gray, E. J. F., sten., gr. 2, Dec. 4 to Mar. 31 at $1,080	351 29
Wilson, A. E., asst. invertebrate palaeontologist, 12 m. at $2,520, less 3 m. and 28 d	1,698 52	Hardy, T. W., eng., gr. 4, 7 m. to Mar. 31 at $3,480	2,030 00
Wilson, M. E., geologist	4,620 00	Harper, H. W., typist, gr. 2	1,080 00
Wright, J. F., assoc. geologist	3,420 00	Hill, L. C., sten., gr. 2, Feb. 11 to Mar. 31 at $1,080	147 86
Yorston, R. B., prin. map draftsman	2,800 00	Hodgins, E. M., sten., gr. 1, Jan. 28-30 at $720	5 81
Young, G. A., chief geologist	4,980 00	Hodgkin, H. D., lab. helper, 10 m. to Jan. 31 at $720, less 9 d. (resigned)	582 58
Young, M. V., sten., gr. 2, 7 m. to Mar. 31 at $1,080	630 00	Jervis, R., lab. helper, Oct. 15 to Dec. 31 at $720	152 90
Victoria Memorial Museum *Musée commémoratif Victoria*		Jones, G. M., sten., gr. 2, Jan. 16 to Mar. 31 at $1,080	226 45
Anderson, R. M., chief, division of biology	4,500 00	Kasouf, A., sten., gr. 1, Feb. 26 to Mar. 31 at $720	66 43
Barbeau, C. M., ethnologist	4,320 00	Kritsch, W., lab. asst	1,380 00
Bentley, W. K., museum asst	1,680 00	Larochelle, A. E., lab. asst., 3 m. at $1,140, 9 m. at $1,200	1,185 00
Jenness, D., chief, division of anthropology	3,960 00	Larocque, S., office boy, April 19 to Dec. 31 at $420, 3 m. at $450	406 50
Johnson, C. E., artist	2,520 00	Lester, E., sr. lab. asst	1,740 00
Klotz, T. L., herbarium asst., Feb. 11 to Mar. 31 at $1,320	180 71	Lindsay, L. A., sten., gr. 1, Jan. 31 to Mar. 31 at $720	121 94
Leechman, J. D., sr. museum asst., 6 m. at $1,680, 6 m. at $1,800	1,740 00	Lutes, L., sr. lab. asst	1,560 00
Malte, M. O., chief botanist	4,320 00	Mantle, A. W., mech. supt	2,820 00
Patch, C. L., chief taxidermist and herpatologist	2,820 00	McAuley, R. D., lab. helper, Oct. 11 to Mar. 2 at $720	284 52
Perreault, A. E., sten., gr. 2	1,380 00	McCloskey, M. D., eng., gr. 3, $3,300; arrears, $6.25	3,306 25
Prud'homme, O. E., artist	2,800 00		
Smith, H. I., archaeologist	4,320 00		
Stewart, M. C., herbarium asst., April 1 to Nov. 8 at $1,680 (superannuated)	1,017 33		

MINES

Salaries at Ottawa	Amount
Vote–Crédit 248—Mines Branch: Investigation of Mineral Resources and Deposits–Conc.—**Mines: Études des ressources minérales et les gisements de minerai**–Fin	
McInnich, J. L., sten., gr. 1, Aug. 24 to Feb. 7 at $720	$ 330 48
McLaren, G. C., lab. helper, Jan. 7 to Mar. 31 at $720	168 39
McMahon, J. F., eng., gr. 2, 6 m. at $2,220, 6 m. at $2,340	2,280 00
Mercier, H., lab. helper, 4 m. at $720, lab. asst., 8 m. at $1,140	1,000 00
Minnes, A. V., office eng., June 5 to Mar. 31 at $2,640	2,170 67
Montgomery, G. E., sten., gr. 2, June 5 to July 31 at $1,080	168 00
Murphy, R., lab. helper, 1 m. to Mar. 31 at $720	60 00
Naubert, J., lab. helper, Oct. 10 to Feb. 28 at $720	282 58
Neate, F. G., eng. gr. 3, 9 m. at $2,820, 3 m. at $2.940, arrears $100	2,950 00
O'Brien, M. E., sten. gr. 2	1,080 00
Oliver, L. E., sten., gr. 1, 4 m. to July 31 at $720	240 00
Parker, N. A., lab. helper, Sept. 17 to Mar. 31 at $720	388 00
Patry, M. lab. helper, Sept. 20 to Mar. 31 at $720	382 00
Pearce, W. H., watchman, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Pelletier, A., typist, gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Pepper, E., sten., gr. 3	1,680 00
Phillips, J. G., engr., gr. 2, 3 m. to June 30 at $2,220	555 00
Picher, R. H., engr., gr. 3, 3 m. at $3,060, 9 m. at $3,180	3,150 00
Reddington, H. W., sten., gr. 1, Feb. 14-25 at $720	25 71
Reid, W., sr. lab. asst.	1,440 00
Sack, M. K., sten. gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
Selleck, W. C., sten., gr. 1, June 28 to Aug. 18 at $720	100 84
Shea, M., typist, gr. 2, Mar. 11-31 at $1,080	60 97
Smith, D. A. G., lab. helper, Apr. 1 to Sept. 15 at $720	330 00
Spears, J. A., sten., gr. 1, 2 m. to May 31 at $720	120 00
Stephens, G. A., sten., gr. 2, 1 m. to Mar. 31 at $1,080	90 00
Sugrue, J., fireman	1,380 00
Taylor, B. S., student asst., May 7 to Aug. 25 at $1,080	325 16
Tuttle, W. J., sten., gr. 2, Apr. 1 to Jan. 30 at $1,140 (resigned)	946 94
Way, E. G. O., lab. helper, 6 m. to Sept. 30 at $720	360 00
White, W. F., lab. asst., 3 m. at $1,140, 9 m. at $1,200	1,185 00
Williams, J. G., instrument maker, gr. 1	1,740 00
Wolfe, L., sten., gr. 2, Feb. 11 to Mar. 31 at $1,080	147 86
Young, R. J., jr. chemist, Feb. 25 to Mar. 31 at $1,800	171 43
	59,423 06

Traitements à Ottawa	Montant
Vote–Crédit 248—Mines Branch: Publications, Purchase of Books, Miscellaneous Assistance, etc.—Mines: Journaux, achat de livres et employés divers	
Cairns, F. J., lab. asst.	$ 1,380 00
Farnham, M. E., library asst.	1,080 00
Herbert, C. R., packer and helper	1,080 00
Richardson, G. W., clk., gr. 3, 6 m. at $1,620, 6 on at $1,680	1,650 00
	5,190 00
Vote–Crédit 250—Geological Survey: Explorations, Surveys and Investigations, etc.—Levés géologiques: Explorations, études et recherches, etc.	
Allingham, W., lapidary	1,680 00
Bancroft, W. L., student asst., 2 m. to May 31, at $1,080, Oct. 30 to Mar. 31 at $1,440	787 74
Bartlett, R., topographical eng.	3,120 00
Blakely, D. J., taxidermist	1,680 00
Ferrier, W. F., assoc., mineralogist, 2 m to May 31 at $2,700	450 00
Foran, M., museum helper	1,380 00
Fritz, M. A., asst. invertebrate paleontologist, July 5 to Sept. 11, at $1,800	335 65
Houlahan, T., museum helper, 12 m. at $1,380, less 33⅓ d.	1,251 71
Larocque, J. A., museum asst.	1,320 00
MacDonald, D., museum asst., 12 m. at $1,560, less 34 d. and $9.48 hospitalization charges	1,407 94
Mahoney, M., museum asst.	1,680 00
Miller, W. H., topographical eng.	3,120 00
Moore, F. D., museum helper	1,260 00
Murphy, R., lab. helper, Nov. 26 to Feb. 28 at $720, less ½ d.	189 03
Nettell, J. C., asst. office eng.	2,400 00
Perron, J. E., museum helper tanner	1,500 00
Proulx, J. E., museum helper	1,140 00
Roberts, W. G., museum helper, 2 m. to Mar. 31 at $1,080	180 00
Rochon, J., osteological preparator	2,040 00
Satterly, J., student asst., Oct. 22 to Mar. 31 at $1,320, less 4 d.	571 29
Sherman, C. L., student asst., May 21 to Sept. 15 at $1,080	346 94
Snowball, J. M., student asst., May 25 to Sept. 15 at $1,080	335 32
Weeks, L. J., assoc. geologist	2,880 00
Wickenden, A. R. T., student asst., Aug. 16 to Sept. 30 at $1,320	166 77
	$1,222 39
Vote–Crédit 250—Geological Survey: Publication of Reports, Maps, etc.—Levés géologiques: Publication de rapports, cartes, etc.	
Daughtry, G. S., student map draftsman, April 1 to Sept. 19 at $960, Sept. 20 to Mar. 31 at $1,080	1,023 67
Gussow, W. C., student map draftsman, April 1 to Sept. 20 at $960, Sept. 21 to Mar. 31 at $1,080	1,023 33

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 250—Geological Survey: Publication of Reports, Maps, etc.—Conc.—Levés géologiques: Publication de rapports, etc.–Fin		Fosbery, P. C., artist lantern gr. 2, Oct. 31 to Mar. 31 at $1,080	$ 452 90
Hale, A. E., student map draftsman, May 14 to Mar. 31 at $960	$ 846 45	Francis, J., head clk	2,520 00
Lemieux, J. H., translator, 9 m. at $1,440, (transferred to Inside)	1,080 00	Harris, D. K., library asst., Dec. 10 to Jan. 15 at $1,080	107 42
Trevor, E., principal clk., April 1 to July 23, 6 m. to Mar. 31 at $1,920	1,558 71	Hind, A. R., packer and helper, Mar. 15-31 at $1,080	49 35
Waite, A. V., process worker, April 1 to Sept. 14 at $2,340	1,066 00	Hurlburt, P. M., sten., gr. 2	1,380 00
	6,598 16	Hutcheson, M. M., sten., gr. 2, Feb. 7 to Mar. 31 at $1,080	160 71
Vote-Crédit 250—Geological Survey: Maintenance of Offices and Museum, etc.—Levés géologiques: Entretien des bureaux et du musée, etc.		McKay, A. S., clk., gr. 3	1,620 00
		McKeown, D., messenger, Nov. 17 to Mar. 31 at $720	268 00
		O'Brien, W., packer and helper, 12 m. at $1,200, less 31 d. and $49.92 hospitalization charges	1,050 08
		Osler, P. M., clk., gr. 3	1,620 00
		Rock, H. F., clk., gr. 1	1,200 00
		St. Laurent, G., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200, less 2½ d	1,176 93
		Skuce, M. J., sten., gr. 2, Nov. 22 to Feb. 6 at $1,080	226 29
		Sundkvist, M., typist gr. 2	1,080 00
Armstrong, J. L., clk., gr. 3, 6 m. to Mar. 31 at $1,380, less 1 d	686 29	Wharry, J. S., sten., gr. 2, April 1 to July 11 at $1,080	301 94
Bailey, M. A., library asst., June 5 to Mar. 31 at $1,080, less 1 m. 27 d	717 00	Young, M. V., sten., gr. 2, 5 m. to Aug. 31 at $1,080	450 00
D'Arcy, R. V., sten. gr. 2, 7 m. to Mar. 31 at $1,080	630 00		*16,896 91*
DeWitt, F., clk., gr. 1	1,200 00	Total	$690,234 14

Charged as follows—Imputées comme suit:—

Vote—Crédit 17—Civil Government Salaries	(Vol. I)	$ 570,663 62	
Vote—Crédit 419—Reclassification	(Vol. I)	240 00	
			570,903 62
Vote—Crédit 248—Mines Branch:—			
Investigation of Mineral Resources and Deposits	(Page P— 8)		59,423 06
Publications, Purchase of Books, Miscellaneous Assistance, etc.	(Page P—11)		5,190 00
Vote—Crédit 250—Geological Survey:—			
Explorations, Surveys and Investigations, etc	(Page P—12)		31,222 39
Publication of Reports, Maps, etc	(Page P—15)		6,598 16
Maintenance of Offices and Museum	(Page P—15)		16,896 91
			$ 690,234 14

Vote-Crédit 17—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Travelling Expenses—Frais de voyages:—Hon. Charles Stewart, $650; C. Camsell, $163.35; R. M. Anderson, $119.17; A. Anrep, $165.03; C. M. Barbeau, $103.74; L. L. Bolton $232.95; E. J. Burrough, $40.65; B. P. Coyne, $55.75; D. A. Esdale, $97.49; M. C. Fletcher, $49.80; H. Frechette, $110.99; B. F. Haanel, $115.90; Geo. S. Hume, $99.07; D. Jenness, $84.12; W. A. Johnston, $68.23; E. M. Kindle, $69.12; H. A. Leverin, $78.65; A. E. Macintyre, $194.12; B. R. MacKay, $167.84; W. Malcolm, $306.32; P. R. Marshall, $22.90; J. B. Mawdsley, $193.68; W. R. McClelland, $70.47; J. J. McGee, $378.55; J. McLeish, $110.39; W. F. Pratt, $245.20; C. H. Stockwell, $71.39; R. A. Strong, $198.70; A. A. Swinnerton, $57.90; T. L. Tanton, $69.49; P. A. Taverner, $179.82; E. A. Thompson, $61.45; L. J. Weeks, $75.10; J. F. Wright, $166.70; C. H. Young, $66.82 ..... 6,411 85

Miscellaneous—Divers:—Fee for examination for Notary Public 5 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères .... $ 6,416 85

Vote–Crédit 247—Explosives Division: Organization and Equipment—Division des explosifs: Organisation et matériel

Travelling Expenses—Frais de voyages:—J. G. S. Hudson, $1,171.95; F. E. Leach, $1,942.69; A. E. Macintyre, $102.73; G. Ogilvie, $1,644.44	4,861	81
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
New autos and auto repairs, renewals, etc.: A. E. Humphries Motors, Ltd., Victoria, Dodge sedan, $1,442.50; Lea and Hawley, Ltd., Durant sedan, $1,188, sundries, $36; accounts under $1,000: Chevrolet car, $795.18, repairs, $26.26	3,487	94
Various: alcohol, $201.33; chemicals, $18.28; sundries, $1.59	221	20
	3,709	*14*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,920	04
Miscellaneous—Divers:—Expenses *re* enforcement of Explosives Act by R.C.M.P. in Quebec and Nova Scotia, $702.30; freight and express, $49.82; legal services, $416.45; telephones and telegrams, $175.78; subscriptions to newspapers, etc., $40.50; Vancouver Office expenses, $89.27; sundries, $34.88	1,509	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 11,999	99

Vote–Crédit 248—Mines Branch: Investigation of Mineral Resources and Deposits—Mines: Études des ressources minérales et des gisements de minerai

Salaries and Wages—Traitements et salaires:—		
Officials (Page P—7)	59,423	06
Labourers: P. Allan, $1,159.40; W. T. Barnes, $1,815.60, arrears, $128.62; T. A. Barrett, $932.85; F. Bess, $496; F. W. Burstow, $1,962.01; W. Chartier, $298.80; E. Chartrand, $1,853; W. Coote, $520.20; J. Cunningham, $846; A. Davie, $1,958.41; A. Davis, $975.60; E. Delorme, $845.10; J. Deschenes, $43.20; T. J. Dunn, $1,853; A. Elliott, $967.05; T. Flood, $1,406.60; C. Fresque, $1,849.60; P. Hart, $734.85; E. Hickson, $39.60; J. P. Hickson, $890.10; R. R. Hickson, $894.60; W. Hinton, $979.20; S. Holman, $1,699.20; R. A. Johnson, $946.80; V. F. Joly, $1,626; J. Kane, $1,300.80; M. Kapinsky, $1,825.80, arrears, $146.80; A. Kritsch, $1,312.80; L. Labelle, $1,635; L. Lavigne, $952.20; T. Moran, $972; W. O'Brien, $988.20; G. O. Peterkin, $369; J. L. Poirier, $1,086; G. A. Reaume, $682; G. Renaud, $1,417; T. M. Reynolds, $1,537.40; E. Richard, $1,128.60; E. Richards, $694.80; E. A. Richardson, $968.85; B. G. Robinson, $1,029; W. Sullivan, $829.80	46,597	44
	106,020	*50*
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Chemicals, laboratory apparatus and supplies: Eimer and Amend, New York, $1,420.09; The Ontario Hughes-Owens Co., Ltd. ,$1,117.71; accounts under $1,000: chemicals, $515.41, laboratory apparatus and supplies, $3,506	6,559	21
Lumber: MacDonell and Conyers, Ltd., $1,116.44, accounts under $1,000, $986.13.	2,102	57
Various: Campbell Steel and Iron Works, Ltd., moving and erecting boilers, welding, machinery parts and repairs, $1,313.80; Canadian Fairbanks-Morse Co., Ltd., Montreal, motors, pulleys and sundry supplies, $1,621.54; Canadian General Electric Co., Ltd., electric furnaces and supplies, $3,379.49; Herbert Morris Crane and Hoist Co., Ltd., Niagara Falls, motor crane, $1,539; Russell Engineering Co., St. Louis, erecting carbonizing oven, $4,013.76; Southwestern Engineering Corp., Montreal, air flotation machines and centrifugal blower, $1,346.01; Hiram Walker and Sons Metal Products, Ltd., Walkerville, furnace and automatic control, air drawing oven with automatic control and sundry parts, $2,916.74; Foster Wheeler, Ltd., New York, aero pulverizing equipment, $7,150; accounts under $1,000: auto repairs and supplies, $1,134, bags, $549.41, camp equipment, $104.11, cans, pails and tubs, $378.64, castings, pulleys, etc., $479.44, cement, sand and stone, $400.08, coal and coke, $212.85, crucibles, $217.29, dilatometer, $700, electric hammer, $205, electrical supplies, $745.32, extractor, $180.90, feeders, $170, flotation machines, $265, furnaces and parts, $242.90, gasoline and oil, $816.40, hardware, $757.98, microscopes, $155.50, paints, $181.05, photographic supplies ,$231.35, pipes, valves, tees, ells, etc., $820.34, pump, $152.76, pyrometers, $430, repairs, $339.22, rubber belting, hose, tubing, etc., $487.49, thermocouples, $138, sundries, $1,601.91	35,377	28
	44,039	*06*

Vote–Crédit 248—Mines Branch: Investigation of Mineral Resources and Deposits–Con.—Études des ressources minérales et des gisements de minerai–Suite

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.....	9,840	02
Miscellaneous—Divers:—Cartage, $201.64; express, $1,206.31; freight, $1,234.11; membership fees, $107.28; newspapers, books and periodicals, $81.18; telephones and telegrams, $467.31; sundries, $181.70.....	3,479	53

EXPENSES OF INVESTIGATORS—FRAIS DE RECHERCHES

Baltzar, C. E., Maritime Provinces, Manitoba, Saskatchewan, Alberta and British Columbia, May 12 to Jan. 8: transportation, $495.25; expenses, $350.93.....	846	18
Buisson, G. J. A., British Columbia, May 26 to June 25: transportation, $373.85; expenses, $329.04	702	89
Casey, J. M., Ontario, Quebec and Manitoba, June 9 to Nov. 19: transportation, $660.95; expenses, $569.51	1,230	46
Cole, L. H., Canada, May 11 to Oct. 19 and attending meeting of Canadian Institute of Mining and Metallurgy at Winnipeg, Feb. 27 to Mar. 12: transportation, $396.10; maintenance of motor car $159.82; expenses, $739.15.....	1,295	07
Collin, L. P., Quebec, Ontario and Chicago June 12 to Feb. 9: maintenance of motor car, $252.63; expenses, $579.31	831	94
Eardley-Wilmot, V. L., British Columbia, Quebec and Ontario July 7 to Nov. 28: transportation, $644.50; expenses, $514.88	1,159	38
Ells, S. C., Northern Alberta and Europe, Apr. 19 to Oct. 31: wages, $1,905.30; transportation, $1,291.36; equipment, $278.13; gasoline and oil, $439.91; freight, $139.86; expenses $1,584.92	5,639	48
Frechette, H., Alberta, Prince Edward Island and Chicago, June 2 to Feb. 9: transportation, $243.23; maintenance of motor car, $108.78; expenses, $329.85..	681	86
Freeman, C. H., Ontario and Quebec, May 29 to Sept. 26: transportation, $274.83; expenses, $692.34	967	17
Goudge, M. F., Ontario, Manitoba, Alberta, Saskatchewan, British Columbia and United States, May 7 to Nov. 18: assistant, $225; transportation, $819.33; maintenance of motor car, $361.30; expenses, $751.38	2,157	01
Haanel, B. F., Halifax, Montreal, Toronto, New York and Pittsburgh, in connection with the Dominion Fuel Board and attending World Power Conference held in England, Apr. 4 to Feb. 19.....	2,608	20
McLeish, J., Halifax, Montreal, Western Provinces, Apr. 26 to Sept. 28 and attending meeting of Canadian Institute of Mining and Metallurgy at Winnipeg Mar. 2-12: transportation, $570.25; expenses, $403.91	974	16
McMahon, J. F., Ontario, Quebec and Chicago, June 12 to Oct. 4 and Feb. 2-9: maintenance of motor car, $135.44; expenses, $802.05	937	49
Neate, F. G., Quebec, Ontario, Manitoba, Alberta, British Columbia, Detroit and Seattle. Apr. 3 to Mar. 31, expenses in connection with Dominion Fuel Board..	2,377	68
Parsons, C. S., Western Canada and Northwestern States, Oct. 15 to Dec. 8: transportation, $566.47; expenses, $483.97	1,050	44
Phillips, J. G., Alberta and Montreal, Apr. 24 to Nov. 20 and attending meeting of Canadian Institute of Mining and Metallurgy at Winnipeg, Mar. 2-11, expenses	555	20
Robinson, A. H. A., Ontario, Manitoba, New Brunswick and Nova Scotia, July 3 to Sept. 18: transportation, $342.25; expenses, $448.96	791	21
Rosewarne, P. V., Detroit, St. Louis, Toronto and Alberta, Apr. 14-24, and Sept. 20 to Oct. 15: transportation, $342.75; expenses, $237.40.....	580	15
Spence, H. S., Quebec, Ontario, Manitoba and the United States, July 2 to Nov. 16 and Jan. 30 to Mar. 12; wages, $131; transportation, $809.05, expenses, $805.55	1,745	60
Strong, R. A., Montreal, Nova Scotia, New York and attending meeting of Canadian Institute of Mining and Metallurgy at Winnipeg, July 23 to Mar. 15, expenses	881	45
Swinnerton, A. A., Nova Scotia and Denver, May 8 to Aug. 27 and Mar. 27-31: wages, $117.40: transportation, $339.78; expenses, $248.16	705	34
Timm, W. B., Western Canada, Ontario, Quebec and attending meeting of Canadian Institute of Mining and Metallurgy, July 23 to Mar. 12: transportation $613.50; expenses, $842.08	1,455	58
Wilson, A. W. G., New York, Philadelphia, Quebec and Alberta, May 12 to July 29 and Feb. 15-22: transportation, $382.47; expenses, $356.25	738	72
Sundry investigations and reports: A. K. Anderson, $251.45; L. L. Bolton, $205.68; H. P. H. Brumell, $450; E. J. Burrough, $333.12; R. K. Carnochan, $168.90; D. A. Esdale, $225.15; R. E. Gilmore, $357.04; J. S. Godard, $242.20; T. W. Hardy, $313.45; H. E. Leverin, $236.04; H. C. Mabee, $239.73; A. W. Mantle, $5.45; M. D. McCloskey, $193.38; J. H. H. Nicholls, $485.46; R. H. Picher, $357; R. A. Rogers, $74.05; E. H. Wait, $410.20.....	4,548	30
	35,460	*96*

Vote–Crédit 248—Mines Branch: Investigation of Mineral Resources and Deposits–Conc.—Mines: Études des ressources minérales et des gisements de minerai–Fin

EXPENSES OF INVESTIGATORS–*Conc.*—FRAIS DE RECHERCHES–*Fin*

Adjustments—Ajustements:—Underpaid in 1927-28: H. S. Spence, $166.97, A. W. G. Wilson, $74.07; to be accounted for in 1929-30: S. C. Ells, $30.38, J. G. Ross, $1,176.89, A. A. Swinnerton, $50; refunded to casual revenue, A. W. G. Wilson, $5		1,503 31
		200,343 38
Less—Salary and arrears charged to Vote 250, Museum Equipment		762 20
Total as shown in Summary—see Index, Vol. I Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 199,581 18

Classified as follows—Classifiées comme suit:—

Salaries and Wages		
At Ottawa	105,258 30	
Outside	2,803 65	
Travelling Expenses	18,038 42	
Materials, Supplies, Repairs, etc.		
General	56,330 63	
New Autos and Auto Repairs, Renewals, etc	1,753 80	
Printing and Stationery	9,840 02	
Miscellaneous	4,053 05	
Adjustments	1,503 31	
	$ 199,581 18	

Vote–Crédit 248—Mines Branch: Operation of Peat Bog at Alfred, Ontario—Mines: Exploitation de la tourbière d'Alfred, Ontario

Salaries and Wages—Traitements et salaires:—Manager, E. V. Moore, $6,000; clerk gr. 3, W. H. Moore, 12 m. at $1,380 (less 17 d.), departmental accountant, gr. 1, E. A. Sawyer, $1,740; labourers, $22,762.22		31,819 16
Travelling Expenses—Frais de voyages:—C. E. Baltzar $43.15; B. F. Haanel, $158.65; A. W. Mantle, $53.65; E. V. Moore, $1,069.20; E. A. Sawyer, $6.10		1,330 75
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Cost of operating boarding house: groceries, $955.21; meat, $410.02; milk and butter, $162.18; wood, $38.83; sundries, $86.50		1,652 74
Various: Canadian General Electric Co., Ltd., transformers and sundry electrical supplies, $1,144.19; accounts under $1,000: auto repairs and renewals, $498.69, clothing, $68.51, conveyor and excavator parts and repairs, $690.95, electrical supplies, $219.17, gasoline and oil, $764.57, hardware, $485.09, lumber, $455.78, machinery parts and supplies, $1,177.14, scale, $438, signs, $179.80, steel rails, ties, etc., $998.35, wire and cable, $198.83, sundries, $236.58		7,555 65
		9,208 39
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		169 22
Miscellaneous—Divers—Gatineau Electric Light Co., Ltd., Hawkesbury, supplying electricity, rent of substation, etc., $2,229.46; accounts under $1,000: advertising, $179.35, cartage, $210.70, customs duty, $183.39, freight and express, $574.45, rent of railroad siding, $97, telephones and telegrams, $299.83, sundries, $115.37		3,889 55
		46,417 07
Less—Amount collected for meals furnished at boarding house, $1,158.64; amount received from Peat Fuel Ltd., for cost of erecting humus plant, $234.31		1,392 95
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 45,024 12

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 248—Mines Branch: Publications, Purchase of Books, Miscellaneous Assistance, etc.—Mines: Journaux, achat de livres et employés auxiliaires divers

Salaries and Wages—Traitements et salaires:—		
Officials	(Page P—7)	5,190 00
Labourer: A. Gravelle, $1,853, arrears, $97.24		1,950 24
		7,140 24
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Chemicals and drugs, $158.11; crucibles, $256.96; laboratory apparatus and supplies, $732.74; ore crusher, $220; sundries, $385.35		1,753 16
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		32,744 00
Miscellaneous—Divers:—Advertising, $764.58; cartage, $112.75; car tickets, $179.14; customs duty, $92; freight and express, $295.67; membership fees, $311.77; newspapers and periodicals, $677.72; postage, $414.79; washing towels, $180; sundries, $52.83		3,081 25
		44,718 65
Less—Assay charges		12 15
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 44,706 50

Vote–Crédit 248—Mines Branch: Transportation Charges on Ore Shipments—Mines: Frais de transport du minerai

Freight charges from outlying provinces on ore shipment for testing purposes.	(Volume I)	$ 637 50

Vote–Crédit 248—Mines Branch: Compensation to J. H. Fortune for Quarters etc.—Indemnité à J. H. Fortune pour frais de logement, etc.

Allowance to J. H. Fortune, caretaker, to compensate for quarters, fuel, light, etc.	(Volume I)	$ 400 00

Vote–Crédit 493—Mines Branch: Expenses in Connection with Movement of Coal from Alberta to Ontario, and from Nova Scotia and New Brunswick to Quebec and Ontario, under the Provisions of O.C.P.C. 439 and 539—Mines: Pour frais de transport du charbon de l'Alberta dans l'Ontario, et de celui de la Nouvelle-Ecosse et du Nouveau-Brunswick dans le Québec et l'Ontario, conformément aux arrêtés en Conseil Nos 439 et 539

Subventions paid on Canadian coal to points in Quebec and Ontario from Maritime Provinces to St. Lawrence River Ports via water route	(Volume I)	$ 23,318 27

Vote–Crédit 249—Dominion of Canada Assay Office, Vancouver—Essayerie du Dominion, Vancouver

Salaries and Wages—Traitements et salaires:—Manager, G. N. Ford, $3,060; melter, R. Allison, $1,620; chief assayer, J. B. Farquhar, $2,700; confidential messenger, E. A. Pritchett, $1,320; chief melter, D. Robinson, $1,920; principal clerk, H. E. Warburton, 3 m. at $2,040, 9 m. at $2,160; assayers: A. Kaye, $2,160, V. R. Thirkell, $2,160; computing clerks: G. R. Fleming, 9 m. at $1,680, 3 m. at $1,740, F. R. Mulford, $1,860		20,625 00

Vote–Crédit 249—Dominion of Canada Assay Office, Vancouver–Conc.—Essayerie du Dominion, Vancouver–Fin

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cave & Co., Ltd., weights, crucibles, balance, chemicals and laboratory supplies, $1,495.29; accounts under $1,000: hardware, $50.14, laboratory apparatus and supplies, $164.35, repairs, $127.50, sundries, $116.21 ..... 1,953 49
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 43 92
Miscellaneous—Divers:—Burglar alarm service, $360; express, $58.97; insurance, $462.50; postage, $100; telephones and telegrams, $143.79; sundries, $73.90 ..... 1,199 16
23,821 57
Less—Refining and melting platinum, etc 71 75
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères .... $ 23,749 82

Vote–Crédit 250—Geological Survey: Explorations, Surveys and Investigations, etc.—Levés géologiques: Explorations, études et recherches, etc.

Salaries and Wages—Traitements et salaries:—Ottawa ..... (Page P—7) 31,222 39
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
New autos and auto repairs, renewals, etc.: Eastern Auto Co., New Glasgow, N.S., Ford truck and roadster, $1,132.04, less $100 allowed on old car, $1,032.04; accounts under $1,000: Chevrolet roadster, $793, 2 Ford cars, $1,160.24, tires and supplies, $230.01 ..... 3,215 29
Various: Montreal Boat Builders, Ltd., Lachine, Que., boat with motor and pump, $4,099.75; accounts under $1,000: bicycles, $403, camp equipment, $380.97, canoes, paddles and boat, $500.11, engineering instruments and supplies, $538.86, fibre cases and suit cases, $348.10, first aid supplies, $123.37, motion picture camera and films, $341.05, provision bags, $260.45, motors and supplies, $529.75; photographic supplies, $210.74, repairs, $729.24, theodolite, $500, sundries, $377.53 ..... 9,342 92
12,558 21
Miscellaneous—Divers:—Freight and express, $2,614.83; medical services and attention to L. J. Weeks for accident to arm, $540.50; printing and developing films, $384.42; Vancouver office expenses, $452.95; sundries, $146.86 ..... 4,139 56
Other Outlay—Autres déboursés:—Expenses incurred as the result of a collision of government-owned car and car owned by Saskatchewan farmer 223 83

EXPENSES OF EXPLORERS, TOPOGRAPHERS AND OTHERS
DÉPENSES DES EXPLORATEURS, TOPOGRAPHES, ETC.

Alcock, F. J., Quebec and New Brunswick, June 5 to Oct. 18: assistant, $361.60; wages, $221; transportation, $161.41; maintenance of motor car, $187.65; expenses, $1,049.86 ..... 1,981 52
Anderson, R. M., Canadian Arctic and British Columbia, May 7 to Oct. 27; assistant, $636; wages, $393.50; transportation, $279.43; expenses, $431.16 ..... 1,740 09
Bannerman, H. M., Ontario, June 6 to Sept. 29: personal services, June 6 to Sept. 19, $450.50; assistants, 2, $490; wages, $305.50; transportation, $212.09; expenses, $418.71 ..... 1,876 80
Barbeau, C. M., Quebec, July 2 to Oct. 30: wages, $644.25; transportation, $302.30; expenses, $814.52 ..... 1,761 07
Bartlett, R., British Columbia, May 10 to Oct. 22: assistants, 5, $1,397.50; wages, $505; transportation, $1,029.75; expenses, $941.19 ..... 3,873 44
Bell, W. A., Nova Scotia, May 24 to Oct. 29: assistants, 2, $910; wages, $38.50; transportation, $356.12; maintenance of motor car, $223.30; expenses, $767.28 .... 2,295 20
Butterworth, J. V., Northern Quebec, May 17 to Oct. 16: assistants, 2, $527.50; wages, $1,141.50; transportation, $258.30; maintenance of motor car, $264.58; expenses, $819.75 ..... 3,011 63
Cairnes, C. E., British Columbia, June 2 to Nov. 5: assistants, 4, $1,519.55; wages, $1,037.75; transportation, $684.40; maintenance of motor car, $124.74; freight and express, $238.80; expenses, $1,191.76 ..... 4,797 00
Chipman, K. G., Ontario, Nova Scotia and New Brunswick, June 30 to Sept. 13: transportation, $202.85; expenses, $458.58 ..... 661 43
Clark, T. H., Southern Quebec, May 2 to Oct. 18: personal services, 2²⁸⁄₃₀ m., $542.66; assistants, 3, $1,086.25; transportation, $223.75; expenses, $1,143.46 .... 2,996 12
Cockfield, W. E., Yukon Territory, May 22 to Oct. 11: assistants, 2, $695.50; wages, $1,560; transportation, $1,025.85; maintenance and wintering of horses, $1,467.27; expenses, $1,589.86 ..... 6,338 48

Vote–Crédit 250—Geological Survey: Explorations, Surveys and Investigations, etc.–Con.—Levés géologiques: Explorations, études et recherches, etc.–Suite

EXPENSES OF EXPLORERS, TOPOGRAPHERS AND OTHERS–*Con.*
DÉPENSES DES EXPLORATEURS, TOPOGRAPHES, ETC.–*Suite*

Collins, W. H., Ontario, June 2 to Sept. 30: assistants, 3, $1,327.50; wages, $139.50; transportation, $219.07; expenses, $573.44 ..... 2,259 51

Dolmage, V., Ottawa, British Columbia and attending meeting of Canadian Institute of Mining and Metallurgy in Winnipeg, Feb. 28-Apr. 6, 1928, June 1 to Mar. 12; assistants, 2, $692.55; wages, $1,112; transportation, $547.35; hire of horses, $985; freight and express, $115.36; expenses, $915.27 ..... 4,367 53

Evans, C. S., Alberta, May 24 to Sept. 27: assistants, 3, $895.95; wages, $753.25; transportation, $571.41; maintenance of motor car, $90.90; purchase of 12 horses and equipment for same, $654.25; expenses, $773.88; report, map, etc., of 1927 exploration, $42.51 ..... 3,782 15

Faribault, E. R., Nova Scotia, June 8 to Oct. 1: assistant, $342.40; wages, $158.75; transportation, $128.90; maintenance of motor car, $220.43; expenses, $838.16 ... 1,688 64

Grant, J. C. B., Alberta, June 10 to July 26: personal services, 1⅞ m. to July 26, $210; wages, $48.50; transportation, $201.55; expenses, $216.99; report on explorations, 1927 and 1928, $197 ..... 874 04

Gunning, H. C., British Columbia, June 7 to Oct. 27: assistants, 3, $798.55; wages, $441; transportation, $475.20; hire of pack horses, $172.50; expenses, $706.87 .... 2,594 12

Hanson, G., British Columbia, May 19 to Oct. 20: assistants, 3, $1,106.50; wages, $1,007.50; transportation, $780.14; wintering horses, $150; expenses, $1,110.76 ... 4,154 90

Haultain, A. G., Sudbury district, May 31 to Oct. 2: assistant, $282.50; wages, $1,416.75; transportation, $128.93; maintenance of motor car, $301.70; expenses, $879.84 ..... 3,009 72

Johnston, W. A., Manitoba, May 19 to Oct. 3: assistant, $721.50; wages, $145; transportation, $186.48; maintenance of motor car, $467.39; expenses, $860.47 ... 2,380 84

Jones, I. W., Nova Scotia, June 5 to Nov. 22: personal services, June 5 to Nov. 22, $786.60; assistant, $192.50; transportation, $195.22; maintenance of motor car, $199.77; expenses, $654.63; report, maps, etc., of exploration, $786.60 ..... 2,815 32

Kerr, F. A., British Columbia, May 29 to Oct. 16: and attending meeting of Canadian Institute of Mining and Metallurgy, Mar. 1 to 11: assistants, 4, $1,334.45; wages, $1,070.50; transportation, $1,270.47; equipment, $450.92; expenses, $1,131.48 ..... 5,257 82

Kindle, E. M., Quebec and Europe, May 28 to Sept. 19: assistants, 2, $623.70; wages, $21; transportation, $321.39; expenses, $737.75 ..... 1,703 84

Macdonald, J. A., Nova Scotia, May 19 to Oct. 23: assistants, 6, $1,772.10; wages, $697.50; transportation, $359.37; maintenance of motor car, $170.53; expenses, $1,378.24 ..... 4,377 74

MacKay, B. R., Pittsburgh, Pa., London, Nova Scotia and Alberta, June 1 to Oct. 8: assistants, 2, $781.85; wages, $969.30; transportation, $783.84; wintering and maintenance of horses, $152.25; expenses, $1,097.69 ..... 3,784 93

Maddox, D. C., Alberta, Saskatchewan, and Quebec, June 14 to Aug. 15: assistant, $201.60; transportation, $378.58; expenses, $196 ..... 776 18

Malte, M. O., Hudson Bay district and Alberta, May 6 to Sept. 15: assistant, $216.75; transportation, $731.77; expenses, $414.63 ..... 1,363 15

Marshall, J. R., British Columbia, May 28 to Sept. 29: assistants, 4, $1,287.20; wages, $1,044; transportation, $806.30; boat hire, $190; hire and feed of horses, $530; expenses, $1,189.58 ..... 5,047 08

Mawdsley, J. B., Quebec, Apr. 1 to Oct. 31: assistants, 9, $3,800.53; wages, $1,298; transportation, $1,129.22; expenses, $1,696.11 ..... 7,923 86

McDonald, R. C., Manitoba, May 16 to Oct. 17: assistant, $307.50; wages, $1,445.75; transportation, $523.25; freight and express, $385.54; expenses, $876.42 ..... 3,538 46

McKinnon, A. T., Ontario, Quebec, New Brunswick and Nova Scotia, June 20 to Oct. 23: wages, $236.25; transportation, $492.36; expenses, $372.49 ..... 1,101 10

McLean, S. C., Ontario, New Brunswick and Alberta, June 19 to Oct. 29: assistants, 2, $708.50; wages, $787.50; transportation, $755.06; maintenance of motor car, $145.65; freight and express, $109.98; expenses, $1,048.65 ..... 3,555 34

McLearn, F. H., Saskatchewan, June 6 to Oct. 22: assistants, 4, $1,183.70; wages, $329; transportation, $567.10; maintenance of motor car, $313.15; expenses, $742.90 ..... 3,135 85

Miller, A. H., England, Scotland and Europe, June 7 to Dec. 24, expenses 1,369 65

Miller, W. H., Alberta, May 16 to Oct. 15: assistants, 3, $929.90; wages, $1,543; transportation, $436.05; purchase of 12 horses, $690; express, $134.21; expenses, $861.07 ..... 4,594 23

Nichols, D. A., Alberta, May 6 to Oct. 9: assistants, 4, $897.25; wages, $1,217.25; transportation, $312.25; maintenance of motor car, $367.96; freight and express, $215.80; expenses, $1,216.26 ..... 4,226 77

Osgood, C. B., Northwest Territories, May 24 to June 5: personal services, May 24 to Mar. 31, $1,216.80; expenses, $325.32 ..... 1,542 12

Vote–Crédit 250—Geological Survey: Explorations, Surveys and Investigations, etc.–Conc.—Levés géologiques: Explorations, études et recherches, etc.–Fin

EXPENSES OF EXPLORERS, TOPOGRAPHERS AND OTHERS—*Conc.*
DÉPENSES DES EXPLORATEURS, TOPOGRAPHES, ETC.—*Fin*

Poitevin, E., Ontario and Quebec, July 25 to Nov. 25: assistant, $261; expenses, $281.57		542 57
Quirke, T. T., Ontario, June 11 to Sept. 26: personal services, 3⅗ m. to Sept. 14, $705; assistant, $265.05; wages, $180; transportation, $156.28; expenses, $260.63; report on 1927 exploration, $363		1,929 96
Sheppard, A. C. T., Ontario and British Columbia, May 21 to Oct. 6: wages, $968.50; transportation, $708.55; expenses, $750.65		2,427 70
Smith, H. I., British Columbia, May 22 to Oct. 12: wages, $39.65; transportation, $291.97; expenses, $684.87		1,016 49
Spence, H. N., Ontario, May 31 to Sept. 19: wages, $1,539; transportation, $394.65; expenses, $1,017.67		2,951 32
Spence, J. W., New Brunswick, May 26 to Sept. 22: assistants, 4, $984.30; wages, $1,218.50; transportation, $263.58; maintenance of motor car, $222.28; expenses, $923.12		3,611 78
Steeves, S. M., British Columbia, May 23 to Oct. 25: assistants, 4, $1,085.20; wages, $1,006.50; transportation, $473.44; wintering and transportation of horses, $593.88; expenses, $1,161.66		4,320 68
Sternberg, C. M., Alberta, June 5 to Sept. 29: wages, $547.65; transportation, $374.75; expenses, $759.98		1,682 38
Stockwell, C. H., Northern Saskatchewan, May 21 to Oct. 31: assistants, 3, $1,119.90; wages, $834.50; transportation, $635.77; freight and express, $658.21; expenses, $1,097.62		4,346 00
Tanton. T. L., Ontario, June 19 to Oct. 1: assistants, 3, $987; wages, $222.50; transportation, $402.74; expenses, $492.80		2,105 04
Taverner, P. A., Quebec and Saskatchewan, Apr. 24 to Sept. 3: assistant, $480; transportation, $434.70; expenses, $377.93		1,292 63
Walker, J. F., British Columbia, May 22 to Oct. 10: assistants, 2, $701.10; wages, $496; transportation, $412.57; maintenance of motor car, $142.12; expenses, $637.60		2,389 39
Warren, P. S., Saskatchewan, May 8 to Oct. 1: personal services, 4 m. to Sept. 14, $740; assistant, $347.70; maintenance of motor car, $278.56; expenses, $638.64; report, maps of 1928, exploration, $222		2,226 90
Weeks, L. J., Ontario and Montreal, May 28 to Dec. 4: assistants, 3, $980.20; wages, $847.75; transportation, $565.26; expenses, $1,291.44		3,684 65
Wilson, M. E., Ontario, May 21 to Nov. 9: assistants, 3, $1,114.40; wages, $431.25; transportation, $264.86; maintenance of motor car, $135.88; expenses, $971.70		2,918 09
Wintemberg, W. J., Richelieu and St. Lawrence Valley, June 5 to Sept. 15, expenses		528 43
Wright, J. F., Manitoba, May 26 to Oct. 15: assistants 4, $1,124.75; wages, $789.75; transportation, $593.41; freight, $281.23; expenses, $1,240.61		4,029 75
Sundry investigations, reports, etc.:—Hon. F. W. Beyers, $267.10; G. M. Brownell, $120.90; H. C. Cooke, $477.65; C. H. Crickmay, $124.20; H. V. Ellsworth, $163.57; A. S. Eve, $17.50; W. F. Ferrier, $112.50; L. Gilchrist, $25; G. S. Hume, $114.18; W. S. Odell, $35.20; C. L. Patch, $4.50; T. C. Phemister, $171.12; J. Rochon, $186.29; W. V. Smitheringale, $171.59; J. D. Soper, $66.90; M. Y. Williams, $78.75; A. E. Wilson, $261.49; C. H. Young, $40.62		2,439 06
		157,000 49
Adjustments—Ajustements:—Refunded to Casual Revenue, W. H. Miller, $177; underpaid in 1927-28, Vancouver office expenses, $10.42		187 42
		205,331 90
Less—To be paid in 1929-30, I. W. Jones, $388.99; refunded in error, $2.94		391 93
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 204,939 97

Classified as follows—Classifiées comme suit:—

Salaries and Wages		
At Ottawa	31,222 39	
Outside	75,007 57	
Travelling Expenses	26,441 60	
Materials, Supplies, Repairs, etc.:—		
General	60,663 37	
New Autos and Auto Repairs, Renewals, etc	2,380 27	
Miscellaneous	8,813 52	
Other Outlay	223 83	
Adjustments	187 42	
	$ 204,939 97	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 250—Geological Survey: Publication of Reports, Maps, etc.—Levés géologiques: Publication de rapports, cartes, etc.

Salaries and Wages—Traitements et salaires:—Ottawa.....	(Page P—7)	6,598 16
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cotton materials, $32.69; maps, prints and report, $233; sundries, $15.07.....		280 76
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		43,057 79
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$		49,936 71

Vote–Crédit 250—Geological Survey: Maintenance of Offices and Museum, etc.—Levés géologiques: Entretien des bureaux et du musée, etc.

Salaries and Wages—Traitements et salaires:—		
Officials	(Page P—7)	16,896 91
Labourers: L. Gouin, $1,628.90; H. A. Hamilton, $1,863.20, arrears, $115.02; T. I. Jackson, $1,628.60, arrears, $150.96; J. L. Rombough, $1,727.20, arrears, $138.53.		7,252 41
		24,149 32
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Photographic supplies: Canadian Kodak Co., Ltd., Toronto, $1,129.57; accounts under $1,000, $574.04.....		1,703 61
Various: aerial prints, $583.60; chemicals, $583.04; cotton materials, $171.85; cutting machine, $544; electrical supplies, $110.60; galvanized iron trays, $194.50; grinding machine, $282.77; hardware, $742.07, iron, $317.24; laboratory apparatus and supplies, $1,703.32; luumber, $840.89; microscope, $295; pump, $160.80; repairs, $115.72; tables, $120; wooden cases, $408; sundries, $670.95.....		7,844 35
		9,547 96
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		18,429 72
Miscellaneous—Divers:—Advertising, $764.60; cartage, $497.75; car tickets, $270; customs duty, $129.02; developing films, $224.91; freight and express, $2,008.11; medical services, $66.25; membership fees, $425; newspapers, books and periodicals, $564.95; postage, $685.42; telephones and telegrams, $170.23; washing towels, $180; sundries, $9.53.....		5,995 77
Adjustments—Ajustements:—Charged in error, $2.94; refunded to Casual Revenue, 50c.....		3 44
		58,126 21
Less—Arrears charged to Museum Equipment.....		150 96
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$		57,975 25

Vote–Crédit 250—Geological Survey: Museum Equipment—Levés géologiques: Matériel du musée

Salaries and Wages—Traitements et salaires:—J. A. Craig, $1,863.20, arrears, $80.96; A. Lasalle, $1,839.40, arrears, $147.60.....	3,931 16
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Glass, $72.08; linoleum, $68; lumber, $951.90; parts for cases, $172; velveteen, $45; sundries, $77.85.....	1,386 83
Miscellaneous—Divers:—Customs, $40.19; freight, $5.15.....	45 34
Adjustments—Ajustements:—Steel Equipment Co., Ltd., Pembroke, amount underpaid in 1927-28, $8,333.86; salaries and arrears: T. J. Jackson, $150.96, detailed with Maintenance of Offices and Museum, etc., M. Kapinsky, $762.20, detailed with Vote 248, Investigation of Mineral Resources and Deposits.....	9,247 02
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$	14,610 35

Vote–Crédit 250—Geological Survey: Purchase of Specimens—Levés géologiques: Achat de spécimens

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—			
Specimens: ammonite, $75; duck skins, $84; ethnological and various specimens purchased by H. I. Smith, $762.51; Indian coats, gauntlets and leggings, $75; natural history specimens, $45.10; sundries, $161.42			1,203 03
Various: framing, $55.10; illustrations, $280; painting, $50			385 10
			1,588 13
Miscellaneous—Divers:—Freight and express, $707.19; sundries, $3.77			710 96
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	(Volume I)	$	2,299 09

Vote–Crédit 330—Canadian Institute of Mining and Metallurgy—Institut minier et métallurgique du Canada

Grant to Canadian Institute of Mining and Metallurgy	(Volume I)	$	3,000 00

Vote–Crédit 331—Grant to the Imperial Institute—Subvention à l'Institut Impérial

Canada's provisional contribution to Imperial Institute, £2,640	(Volume I)	$	12,848 00

Under Statute—En vertu de la Loi—Gratuities, under Chapter 22, Sec. 56, R.S.C., 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C., 1927

Gratuity of two months' salary to family of deceased employee: estate of the late J. J. McGee, Jr	(Volume I)	$	230 00

89956—2½

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU DÉPARTEMENT

Reference — Voir	Votes Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
P— 7	17	Civil Government Salaries	$ 570,663 62										$ 570,663 62
P— 7	17	Civil Government Contingencies			$ 6,411 85				$ 5 00				6,416 85
P— 7	419	Reclassification	240 00										240 00
P— 8	247	Explosives Division, Organization and Equipment			4,861 81	$ 221 20	$ 3,487 94	$ 1,920 04	1,509 00				11,999 99
		Mines Branch—											
P—10	248	Investigation of Mineral Resources and Deposits	105,258 30	$ 2,803 65	18,038 42	56,330 63	1,753 80	9,840 02	4,053 05			$ 1,503 31	199,581 18
P—10	248	Operation of Peat Bog at Alfred, Ont.		31,819 16	1,330 75	8,709 70	498 69	169 22	3,889 55			† 1,392 95	45,024 12
P—11	248	Publications, Purchase of Books, Miscellaneous Assistance, etc	7,140 24			1,753 16		32,744 00	3,081 25			† 12 15	44,706 50
P—11	248	Transportation Charges on Ore Shipments							637 50				637 50
P—11	248	Compensation to J. H. Fortune for Quarters, etc	400 00										400 00
P—11	493	Expenses in connection with Movement of Coal from Alberta to Ontario and from Nova Scotia and New Brunswick to Quebec and Ontario								$ 23,318 27			23,318 27
P—12	249	Dominion Assay Office, Vancouver		20,625 00		1,953 49		43 92	1,199 16			† 71 75	23,749 82
		Geological Survey—											
P—14	250	Explorations, Surveys and Investigations, etc	31,222 39	75,007 57	26,441 60	60,663 37	2,380 27		8,813 52		$ 223 83	187 42	204,939 97
P—15	250	Publications of Reports, Maps, etc	6,598 16			280 76		43,057 79					49,936 71
P—15	250	Maintenance of Offices and Museum, etc	23,998 36			9,547 96		18,429 72	5,995 77			3 44	57,975 25
P—15	250	Museum Equipment	3,931 16			1,386 83			45 34			9,247 02	14,610 35
P—16	250	Purchase of Specimens				1,588 13			710 96				2,299 09
P—16	330	Canadian Institute of Mining and Metallurgy								3,000 00			3,000 00
P—16	331	Grant to the Imperial Institute								12,848 00			12,848 00
P—16	Statute	Gratuities, under Chapter 22, Sec. 56, R.S.C. 1927									230 00		230 00
		Totals—Totaux	749,452 23	130,255 38	57,084 43	142,435 23	8,120 70	106,204 71	29,940 10	39,166 27	453 83	9,464 34	1,272,577 22

Refunds of expenditure, transfers, etc., deducted from vote—Recouvrements sur dépenses, virements, etc., déduits du crédit.

1928-1929

AUDITOR GENERAL'S REPORT

PART "Q"

NATIONAL DEFENCE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "Q"

MINISTÈRE DE LA DÉFENSE NATIONALE

DÉTAIL DES REVENUS ET DES DÉPENSES

NATIONAL DEFENCE DEPARTMENT

MINISTÈRE DE LA DÉFENSE NATIONALE

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Militia Pension Act, 1901—Pensions militaires, loi de 1901

Abatements of 5 per cent from pay and allowances of officers and warrant officers, Permanent Force	135,045 80
Abatements from pensioners	20,240 80
Commuted value of Imperial pensions	543 33
Total as shown in Summary—see Index, Vol. 1, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 155,829 93

Royal Military College—Collège militaire royal

Fees deposited by cadets, 203 at $100—less fees returned, $96.....(Volume I)	$ 20,204 00

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—

Rents of property, Militia Services: M.D. No. 1: St. Thomas, military property, Pere Marquette Railway Co., $50, sundry lettings, $39; M.D. No. 2: Camp Borden, lots, $180, Long Branch, cottages and camp sites, $1.659, Niagara-on-the-Lake, grazing privileges, S. H. Sherlock. $550, wood-cutting privileges, V. E. Davey, $85, Toronto, Stanley Barracks, quarters, Lt. R. St. J. Hartley, $153, sundry lettings, $43; M.D. No. 3: Echo Camp, Maj.-Gen. E. C. Ashton, $30, Kingston, lots, East Cartwright's Point, Deadman's Bay, and Fort Henry Reserve, $997, quarters for professors and others living at R. M. College, $2,137.80, Tete du Pont barracks, water lot, $50, Lindsay armoury, Kiwanis Club, $24.49, Metcalfe drill hall, O. C. Simpson, $25, Petawawa Camp, bungalows, $522.30, Peterborough, grazing rights, W. W. Simmons, $70, Township of Pittsburgh, land, $175, sundry lettings, $54.13; M.D. No. 4: Montreal, Peel St. property, Dominion Bridge Co., $75, St. Johns, Dissentient School Board, $48, sundry lettings, $20; M.D. No. 5: lettings: No. 215, R. LaRue, $150, No. 217, Dept. of Public Works, Quebec, $490.40, No. 221, M. J. Kelly, $195, No. 222, J. Trudel, $255, Nos. 301 and 302, J. B. Bergeron, $50, No. 319a, Juvenat des Frères Maristes, $75, Nos. 323 and 341, Levis Golf Club, $75, Nos. 325 and 326, Levis College, $101, No. 329, H. Turgeon, $71, No. 330, A.

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Casual Revenue–Con.—Revenu casuel–Suite

Miscellaneous Revenue–Conc.—*Revenus divers*–Fin

Rents of property, Militia Services–*Conc.*
Turgeon, $50, Nos. 335 to 337, E. Ruel, $48, Nos. 400b and 400c, Donnacona Paper Co., $95, No. 401, A. J. Hicks, $51, No. 402, C. Hicks, $51, Nos. 403 and 415, G. Ireland, $52, No. 404, Sir F. X. Lemieux, $100, No. 409, W. Goodfellow, $76, Nos. 410 and 413, J. Clark, $52, No. 422, Lt.-Col. J. H. Price, $55, sundry lettings, $637.09; M.D. No. 6: letting No. 464, Spencer & Richard, $75, sundry lettings, $279.53; M.D. No. 7: sundry lettings, $10; M.D. No. 10: quarters, Ft. Lt. J. A. Sadler, $200.51, St. Charles rifle range, grazing privileges, $100, sundry lettings, $56; M.D. No. 11: Heals rifle range, grazing privileges, F. Garrett, $320, Nelson rifle range, grazing privileges, J. C. Robinson, $121, New Westminster armoury, P.O. Dept., $100, Vancouver armoury, P.O. Dept., $131.90, sundry lettings, $57.50; M.D. No. 12: Balmoral Basketball Club, $60, Moose Jaw armoury, $178.50, Prince Albert Carnival Association, $60, Regina Automobile Association, $180, Saskatoon rifle range, G. H. Clare, $270, sundry lettings, $91.52; M.D. No. 13: East Calgary rifle range, right of way, $45.50, letting E. 10, $25, sundry lettings, $37.50 ..... 12,116 67

Rents of property, Naval Services: Esquimalt, residence, $120; Halifax, residences, $446; Tuft's Cove, property, $277; sundry lettings, $63.21 ..... 906 21

Rents of property, Air Services: Camp Borden, quarters: R.A.F. officers, $258.47, civilians, $651; St. Hubert: house, J. H. Des Haies, $120, land, $1 ..... 1,030 47

Rent of stores and camp equipment: Militia Services, $8,786.78; Naval Services, $123.88 ..... 8,910 66

Proceeds from Wireless Stations: Aklavik, 12 m. to Dec. 31, $1,761.19; ss. *Baychimo*, 5 m. to Oct. 31, $66.85; ss. *Baymaud*, 12 m. to Dec. 31, $521.72; Circle, Alaska, May, July to Oct., $41.26; Dawson, 12 m. to Feb. 28, $3,020.56; Edmonton, Prince Albert, and Winnipeg, 15 m. to Mar. 31, $18,576.06; Fort Resolution, 4 m. to Sept. 30, $613.73; Fort Simpson, 12 m. to Feb. 28, $1,890.23; Fort Smith, 13 m. to Mar. 31, $3,612.90; Herschel Island, 2 m. to Aug. 31, $365.75; Lac du Bonnet, March, 1929, $6; Lac la Rouge, 2 m. to Mar. 31, $118.14; Mayo, 13 m. to Mar. 31, $5,267.47; Norway House, 12 m. to Mar. 31, $545.14.. 36,407 00

Various: Militia Services: interest on purchase price of land at Long Branch, Hubbs & Hubbs, Ltd., Toronto, $1,577.81, bank interest, $75.31, commission on pay telephones, $61.22, labour and material, $309.08, snow dumping privileges, $250, wood cutting privileges, $226; Air Services: harbour licenses, $340, labour and tractor service, $176.10, passenger fees, $129.90, private pilots' licenses, $462, registration fees, $1,090, rent of hangar and ground space, $2,296.50, storage and landing fees, $1,919.50, certificates of air-worthiness, $1,005..... 9,918 42

69,289 43

Proceeds from Sales—Produits de ventes:—

Property: Militia: Long Branch, payment on purchase price of land, Hubbs & Hubbs, Ltd., Toronto, $1,025, house, Mrs. Cawthra-Elliott, $300, Tory Hill, drill hall, R. H. Anderson, $300, Waterdown, drill hall, F. Slater, $100, sundry sales, $27; Air: 2 Liberty engines, $200 ..... 1,952 00

Books, maps, and photo prints: Militia, $5,114.08; Air, $5,740.58 ..... 10,854 66

Stores, clothing and ammunition: Militia, $1,958.67; Air, $40.35 ..... 1,999 02

Surplus and condemned stores: Militia, $9,905.91; Naval, $150.25; Air, $1,481.84. 11,538 00

Various: cast horses, $1,807; removal of offal, $60; medals and ribbons, $8.50.... 1,875 50

28,219 18

Sundry Receipts—Recettes diverses:—

Damages to government property: Militia: barracks, $144.12, sundries, $12; Air: barracks, $28 ..... 184 12

Discharges by purchase: Militia, $10,751.50; Naval, $985.12 Air, $3,460..... 15,196 62

Various: Militia: conscience money, $125; Air: sundries, $30.23..... 155 23

15,535 97

Refunds of Expenditure—Recouvrements sur dépenses:—

Previous years' expenditure—

Militia Services: Battlefields Memorial Commission, balance of credits on Mar. 31, 1928, $1,912.48; War Office: rent and furniture, $1,107.17, balance of advance for 1925-26, $360; C.P.R. Co., injuries to horses in wreck, $820; P.P.C.L.I. band tour in U.S.A., $269.19; rent, fuel, and light, $176.22; sacks, Canada Cement Co., $230; salaries: Pte. H. Brunelle, $142.01, F. McPhail, $275.48; studio expenses in London, Eng., W. S. Allward, $186.82; sundries, $789.24 ..... 6,268 61

Naval Services: G. P. Sheridan: maintenance, Dec. 17, 1926 to Mar. 8, 1928, $1,443.59, pay while in hospital, 15 m., $375; balance of imprest advance, 1926, High Commissioner, $977.33; V. Barbes, balance of advance to M. Barbes, $145.06; advance to Lt. F. R. W. R. Gow, $50; sundries, $231.29.... 3,222 27

Casual Revenue-Conc.—Revenu casuel-Fin

Refunds of Expenditure-Conc.—*Recouvrements sur dépenses*-Fin

Previous years' expenditure-*Conc.*

Air Services: difference in price of four cam-gear groups, $668.68; Dept. of Marine and Fisheries, jack boxes, $163.25; Dept. of National Revenue, sales tax on engine cylinders, $87.20; sundries, $583.07 ..... 1,502 20

10,993 08

Total as shown in summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..... $ 124,037 66

Classified as follows—Classifiées comme suit:—

Militia Services	97,657 26	
Naval Services	5,447 73	
Air Services	20,932 67	
	$ 124,037 66	

Fines and Forfeitures—Amendes et confiscations

Militia Services: S. F. Chown, carrying arms in Petawawa Camp without permit, $66; A. Couture and A. Bilodeau, Levis, Que., illegal cutting of wood, $4..... 70 00

Air Services: breaches of Air Force regulations: C. Q. Cudmore, $30; C. A. Schiller, $25; E. C. Wymings, $25..... 80 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..... $ 150 00

Premium, Discount and Exchange—Prime, escompte et change

Militia Services, 55c.; Naval Services, 15c.; Air Services, $1.82..... (Volume I) $ 2 52

Special Revenue—Revenus spéciaux

Demobilization—Refunds of previous year's expenditure:—

Militia Services: British treasury, war refunds, $726,768.32; pay and allowances, assigned pay and gratuities, $1,888.61; sales: medical and dental stores, $580.30, old auto parts, $150.50, sundries, $14.95; Soldiers' Compensation, $600; headstone broken in transit, Quebec Central Railway Co., $42.52; Lt.-Col. Guay, part balance of account, $30; conscience money, $5..... 730,080 20

Naval Services: gun work, $157.16; medal, 75c..... 157 91

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..... $ 730,238 11

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page Q—68
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page Q—68

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes-Crédits 18 & 419—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Minister—Ministre—Under Statute—Hon. J. L. Ralston	$ 10,000 00	Smith, M. L., clk., gr. 4, 5 m. at $1,920, secy. to executive, 7 m. at $1,980	$ 1,955 00
Deputy Minister—Sous-ministre—G. J. Desbarats	8,000 00	Whitelaw, M. E., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Asst. Deputy Minister—Sous-ministre adjoint—H. W. Brown	5,220 00	Wickwire, A. L., sten., gr. 2, 5 m. at $1,380, clk., gr. 4, 7 m. at $1,920	1,695 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT		*Administrative Branch: Stenographers' Pool—Administration: Pool des sténographes*	
Administrative Branch—Administration		Barthe, B., clk., gr. 4, 9 m. at $1,860, 3 m. at $1,920	1,875 00
Albright, M. E., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00	Bray, B., typist, gr. 2, 9 m. to Mar. 31 at $1,080	810 00
Boag, E. J., head clk	3,000 00	Chamberland, I., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Boulais, N., sr. trans., 12 m. at $2,400, less 3 d	2,380 65	Foley, S., typist, gr. 2, 9 m. at $1,260, 3 m. at $1,320, less ½ d. and $2	1,271 23
Brown, G. H., private secy's allowance	600 00	Hobson, J. E., office app. opr., gr. 2	1,200 00
Clarke, F. G., secy to executive, 5 m. at $2,100, private secy., 7 m. at $3,960	3,185 00	Larocque, H., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320, less 50c	1,289 50
Creeggan, I. H., sten., gr. 3	1,680 00	Lowing, K. L., clk., gr. 2, 12 m. at $1,380, less $1	1,379 00
Delaney, M. E., secy. to executive	2,100 00	McHugh, I. M., typist, gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Dustan, J. M., sten., gr. 2, 3 m. to Mar. 31 at $1,080	270 00	McIntosh, I., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Engler, A., sten., gr. 2, Sept. 27 to Mar. 31 at $1,080	552 00	McMorrow, I., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320, less 2 d. and $7	1,261 00
Garrick, R. A., clk., gr. 4	1,920 00	Moffett, M., typist, gr. 2, 9 m. at $1,260, 3 m. at $1,320, less 3½ d. and 50c	1,261 82
Gordon, T. R., office boy, 6 m. at $480, 6 m. at $540	510 00	Neale, E. M., typist, gr. 2, Feb. 6 to Mar. 31 at $1,080	163 93
Grignon, H., head trans	3,300 00	Perrault, E. B., sten., gr. 2	1,380 00
Hill, D. E., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00	Robillard, P. V., typist, gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Jalbert, C. H., trans	1,560 00	Sauve, H., typist, gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Kincaid, E., clk., gr. 4, 3 m. at $1,860, 9 m. at $1,920	1,905 00	Smirle, V. V., sten., gr. 2	1,320 00
Latimer, D. A., confidential messenger, 3 m. at $1,320	330 00	Warren, O. J., sten., gr. 2	1,380 00
Leprohon, J., prin. clk. (superannuated)	2,400 00	*Chief Accountant's Branch Service du Comptable en chef*	
Lewis, A. B. G., secy. defence council	3,840 00	Allen, N. C., deptl acct., gr. 4	3,600 00
MacDowell, T. W., private secy., 5 m. to Aug. 31 at $3,960	1,650 00	Anderson, G. C., clk., gr. 3	1,500 00
Maingot, A. J., clk., gr. 4, 3 m. at $1,740, 9 m. at $1,800	1,785 00	Anderson, J. P., clk., gr. 4	1,920 00
Moore, N. A., sten., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00	Angers, C., prin clk	2,400 00
Palen, E. G., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00	Atchison, C. F., clk., gr. 3, 9 m. at $1,620, gr. 4, 3 m. at $1,620	1,620 00
Panet, C. L., secy	4,320 00		
Phillips, M. I., sten., gr. 2, 1 m. to Mar. 31 at $1,080	90 00		

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1929.

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes-Crédits 18 & 419—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Barbes, V., head clk.	$ 3,000 00	Legault, J. H., deptl. acct., gr. 2.	$ 2,700 00
Beach, N. E., prin. clk.	2,400 00	Lepage, L. de G., clk., gr. 2, 12 m. at $1,440, less 50c.	1,439 50
Beattie, R. H., clk., gr. 4.	1,920 00	Little, G. P., clk., gr. 3.	1,500 00
Beatty, F. A., clk., gr. 3, $1,620, arrears $180.	1,800 00	Lloyd, J. A., clk., gr. 4.	1,860 00
Beausoleil, L. J., deptl. acct., gr. 5.	4,140 00	Long, C. E. C., clk., gr. 3.	1,740 00
Boswell, A. L., deptl. acct., gr. 1, 9 m. at $2,100, 3 m. at $2,220.	2,130 00	Lovelock, R. H., clk., gr. 3.	1,500 00
Bothwell, A., clk., gr. 2.	1,320 00	MacDonald, J., prin. clk., 9 m. at $2,280, 3 m. at $2,400.	2,310 00
Boutin, N. R., deptl. acct., gr. 1, April 1 to Mar. 15 at $2,220, less $1.50; (transferred to C.S. Commission).	2,123 02	MacGowan, H. A., clk., gr. 3.	1,620 00
Brown, R. P., deptl. acct., gr. 6.	4,620 00	May, P., clk., gr. 4.	1,920 00
Brule, P. J., office boy, 3 m. at $420, 6 m. at $450, 3 m. at $480.	450 00	McCoy, J. P., clk., gr. 4, 12 m. at $1,740, less $5.	1,735 00
Burke, J. L., clk., gr. 1.	1,600 00	McCracken, R., clk., gr. 2.	1,440 00
Burke, M. M., sten., gr. 2, April 1 to Oct. 22 at $1,380 (resigned).	771 61	McLaren, C. H., clk., gr. 3, 3 m. at $1,620, 9 m. at $1,680.	1,665 00
Cameron, F. J., prin clk.	2,400 00	McMorrow, H., clk., gr. 3, April 1 to June 6 at $1,500.	275 00
Clarke, B., clk., gr. 3.	1,500 00	McNally, E. J., clk., gr. 2.	1,380 00
Conquer, S. F., prin. clk., 12 m. at $2,280, less $9.	2,271 00	Miller, A. T., clk., gr. 3.	1,680 00
Cook, H. F., clk., gr. 3, 12 m. at $1,620, less $1.50.	1,618 50	Miller, S. L., prin. clk.	2,400 00
Coolin, E. G., prin. clk.	2,400 00	Milne, A., prin. clk.	2,400 00
Copping, J. A., clk., gr. 3.	1,500 00	Miskell, M., clk., gr. 3, 12 m. at $1,620, less $1.	1,619 00
Davies, D., clk., gr. 3, 9 m. at $1,680, 3 m. at $1,740.	1,695 00	Montgomery, F. M., typist, gr. 2, 9 m. at $1,200, 3 m. at $1,260.	1,215 00
Davis, C. C., deptl. acct., gr. 2.	2,700 00	Montgomery, R. S., prin. clk., 4 m. to Mar. 31 at $1,920.	640 00
Davis, R. E., prin. clk.	2,400 00	Moore, B. M., gr. 3, 9 m. at $1,500, 3 m. at $1,560.	1,515 00
Decelles, J. A. Z., deptl. acct., gr. 2.	2,700 00	Morton, R. L., prin. clk.	2,400 00
Devine, C. D., clk., gr. 1, 12 m. at $1,020, less $2.	1,018 00	Murray, D. W., office app. opr., gr. 3, 12 m. at $1,500, less $2.	1,498 00
Donaldson, R., clk., gr. 4.	1,740 00	Noel, E., clk., gr. 3.	1,440 00
Farrington, E. T., prin. clk., 3 m. at $2,280, 9 m. at $2,400.	2,370 00	O'Doherty, F. E., clk., gr. 4.	1,860 00
Fox, M. E., typist, gr. 1, 6 m. at $720, 6 m. at $780, less 92 d.	555 00	O'Sullivan, H., sten., gr. 3.	1,680 00
Fraser, J. A., prin. clk.	2,400 00	Packman, A. J., deptl. acct., gr. 2.	2,700 00
Garrison, H. M., transportation audit clk.	3,240 00	Parisien, A., typist, gr. 2.	1,260 00
Garvin, W. A., clk., gr. 2.	1,440 00	Petepiece, L. E., typist, gr. 1.	1,020 00
Goldie, R. L., clk., gr. 3.	1,620 00	Phillips, E. C., deptl. acct., gr. 1, 9 m. at $1,860, 3 m. at $1,980.	1,890 00
Hagar, G., sten., gr. 1, 12 m. at $900, less 112½ d.	625 48	Phillips, J. R., clk., gr. 3, 12 m. at $1,680, less 1 d. and $54.60 hospitalization charges.	1,620 88
Halpin, M. A., sten., gr. 3.	1,680 00	Reilly, T. H., clk., gr. 4.	1,740 00
Hamilton, W. O., clk., gr. 2, 6 m. to Mar. 31 at $1,080.	540 00	Reynolds, E. L., typist, gr. 2, 12 m. at $1,380, less $3.	1,377 00
Haydon, W. C., clk., gr. 3, 9 m. at $1,680, 3 m. at $1,740.	1,695 00	Richards, B. J., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140.	1,125 00
Hayes, E. J., clk., gr. 2.	1,440 00	Robson, H. S., prin. clk., April 1 to Feb. 24 at $2,280 (resigned).	2,062 86
Hendrie, J. M., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440.	1,410 00	Sawyer, F. S., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620.	1,590 00
Houghton, J. E. W., prin. clk.	2,400 00	Scott, L., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140.	1,125 00
Hutchingame, J., office boy, 6 m. at $420, 6 m. at $450, less $4.	431 00	Sharp, H., clk., gr. 3.	1,500 00
Jones, J. E., prin. clk.	2,400 00	Smith, W. E., prin. clk.	2,400 00
Julien, F. H., clk., gr. 3.	1,620 00	Stanistreet, H. M., sten., gr. 2, 12 m. at $1,380, less 50c.	1,379 50
Killeen, G., prin. clk.	2,400 00	Stone, G., clk., gr. 2.	1,380 00
Lacombe, A., prin. clk.	2,400 00	Strachan, D. D., clk., gr. 2.	1,080 00
Lancaster, H. L., prin. clk.	2,400 00	Talbot, F. X., deptl. acct., gr. 4.	3,600 00
La Rochelle, R., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440, less ½ d. and $3	1,420 06	Templeton, J. C., clk., gr. 2, 12 m. at $1,440, less $6.	1,434 00
Lee, E. L. B., sten., gr. 2.	1,380 00	Trew, E., clk., gr. 3.	1,500 00
Lee, R. A., clk., gr. 3, 6 m. at $1,500, 6 m. at $1,560.	1,530 00	Tupper, E. G., prin. clk., 4 m. to July 31 at $2,400 (superannuated).	800 00
		Turner, K., clk., gr. 2, 9 m. at $1,140, 3 m. at $1,200.	1,155 00
		Walker, J. P., clk., gr. 3.	1,680 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 18 & 419—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Webb, E. M., clk., gr. 2	$ 1,380 00	Potter, T., packer and helper, 12 m. at $1,320, less 1 d	$ 1,316 33
Whitney, D. W., clk., gr. 2, 12 m. at $1,320, less $1	1,319 00	Rainboth, B., clk., gr. 1, April 1 to Mar. 20 at $1,020, less 39 d. (resigned)	882 90
Whittle, D. G., deptl. acct., gr. 4	3,600 00	Todd, W. R., deptl. purchasing agt., gr. 3	3,420 00
Wurtele, W. G., prin. clk	2,160 00	Ventura, H., sten., gr. 2, 12 m. at $1,380, less $4	1,376 00
Young, F., sten., gr. 1, 7 m. at $1,020, typist, gr. 2, 5 m. at $1,080	1,045 00	Webb, E. E., insp. of stores, gr. 2	1,920 00
Young, G. E., office boy, 9 m. at $540, 2 m. at $600, clk., gr. 2, 1 m. at $1,080	595 00	Weekes, N. J., sten., gr. 2	1,380 00
Director of Contracts *Directeur des contrats*		*Central Registry—Enregistrement central*	
Amm, M. M., sten., gr. 2, 12 m. at $1,380, less ½ d	1,378 15	Anderson, R. B., clk., gr. 2, 12 m. at $1,380, less 50c	1,379 50
Beaudoin, F. R. de L., clk., gr. 2	1,380 00	Bailey, A. E., clk., gr. 2	1,200 00
Bourgeau, Y. L., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	Baxter, R., clk., gr. 3	1,680 00
Briggs, G. A., head clk	3,000 00	Beaudry, R., clk., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00
Bruce, B. R., clk., gr. 3, 3 m. at $1,500, 9 m. at $1,560	1,545 00	Belair, A., clk., gr. 1	720 00
Buckley, D. P., deptl. purchasing agt., gr. 2	2,880 00	Belair, A. L., clk., gr. 2	1,440 00
Burns, C., deptl. purchasing agt., gr. 4	4,020 00	Belanger, E., clk., gr. 1	1,200 00
Chalker, C. P., draftsman	1,800 00	Bohemier, J. E., clk., gr. 2	1,440 00
Cheney, G. H., office boy, 6 m. at $450, 6 m. at $480	465 00	Callahan, L., clk., gr. 1, April 1 to Jan. 3 at $1,020, gr. 2, Jan. 4 to Mar. 31 at $1,080	1,034 52
Connor, W. H., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00	Fairbairn, H., clk., gr. 3	1,680 00
Costello, T. L., clk., gr. 3	1,680 00	Foley, M. P., prin. clk	2,400 00
Donaldson, J. B., deptl. purchasing agt., gr. 3, 12 m. at $3,780, less $1.50	3,778 50	Glaude, R. A., clk., gr. 1, 9 m. at $900, 3 m. at $960, less 50c	914 50
Dymond, I., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00	Graham, B. M., clk., gr. 2	1,140 00
Edmond, F. S., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200, less $1.50	1,183 50	Haw, D. M., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Ferrill, C., insp. of stores, gr. 2	1,920 00	Hiney, E. M., prin. clk	2,400 00
Finan, R. J., packer and helper, 12 m. at $1,320, less 53 d	1,121 29	Kerrigan, A., typist, gr. 1, 12 m. at $1,020, less $6	1,014 00
Fitzpatrick, L., sten., gr. 3	1,680 00	Lafortune, A., clk., gr. 1, 2 m. at $720, gr. 2, 10 m. at $,1,080	1,020 00
Gibson, E. E., clk., gr. 2	1,380 00	Landreville, A., clk., gr. 4	1,920 00
Handley, G. H., insp. of stores, gr. 2	1,920 00	Lanthier, F., clk., gr. 1, 3 m. at $900, 9 m. at $960	945 00
Jones, H., packer and helper	1,320 00	Legare, D., clk., gr. 1	1,200 00
Lapointe, A. O., clk., gr. 4, 12 m. at $1,920, less $4.50	1,915 50	Legault, E., office boy, 6 m. at $450, 6 m. at $480, less $1	464 00
Letourneau, V., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260, less 2½ d. and $6.50	1,229 91	Littlefield, F. W., clk., gr. 2	1,440 00
Liston, M., insp. of stores, gr. 1	1,440 00	Lyons, M. J., clk., gr. 1	720 00
Lynch, M. I., sten., gr. 2	1,260 00	MacDonald, M., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Matte, M. B. F., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140, less $22	1,088 00	MacPherson, R. V., clk., gr. 2, 12 m. at $1,200, less $1.50	1,198 50
McAdam, C., insp. of stores, gr. 3	2,520 00	Mason, A. E., clk., gr. 1	1,200 00
McCann, J. A., deptl. purchasing agt., gr. 6	4,920 00	McCormick, E. M., clk., gr. 1	1,020 00
McCann, M. A., insp. of stores, gr. 2	1,920 00	McMurtrie, M. F., clk., gr. 2, April 1 to Jan. 3 at $1,380 (resigned)	1,046 13
McColl, A. E., clk., gr. 3	1,620 00	McPhee, J., clk., gr. 2	1,200 00
McGill, L., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00	Messinger, J. H., prin. clk	2,400 00
Minter, H. T., deptl. purchasing agt., gr. 1	2,220 00	Moorhouse, S., clk., gr. 1	1,200 00
O'Boyle, N., clk., gr. 2	1,380 00	Murphy, A., clk., gr. 3	1,560 00
O'Neil, A., packer and helper	1,320 00	Nicholson, E. F. M., office boy, 3 m. at $420, 6 m. at $450, 3 m. at $480	450 00
Perkin, W. J., insp. of stores, gr. 3	2,880 00	Perrin, H. E., prin. clk	2,400 00
		Popham, M., clk., gr. 2, 2 m. at $1,440, 10 m. at $1,380	1,390 00
		Rogers, D. F. M., clk., gr. 2	1,440 00
		Rolston, E. E., typist, gr. 2	1,380 00
		Salter, E. C., clk., gr. 2	1,380 00
		Shields, R. A., office boy, 6 m. at $450, 6 m. at $480, less ½ d., $11.50 and $52.08 hospitalization charges	400 77
		Smith, J., clk., gr. 1	1,200 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 18 & 419—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
		Chief of Staff–Chef d'état-major Canadian Air Force Aéronautique du Canada	
Steele, H., clk., gr. 2, 12 m. at $1,440, less $10	$ 1,430 00	Brennan, M. I., sten., gr. 2, 12 m. at $1,380, less $5	$ 1,375 00
Taylor, J. A., clk., gr. 1	1,300 00	Burke, M. M. L., sten., gr. 2, 12 m. at $1,480, less $2.50	1,477 50
Tetu, A. E. clk., gr. 4	1,920 00	Carmody, K., sten., gr. 2, 12 m. at $1,380, less $9	1,371 00
Watterson, A. E., chief clk	3,720 00	Dawson, R. O., sten., gr. 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00
Whitten, B., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	Donnelly, B., prin. clk	1,920 00
Witt, B. J., clk., gr. 2	1,200 00	Heatley, A. E., prin. clk., 4 m. to Mar. 31 at $1,920	640 00
Printing and Stationery Impressions et papeterie		Hurlbert, C. K., clk., gr. 2, 9 m. to Mar. 31 at $1,080, less 34 d	702 58
		Johnstone, E. B., sten., gr. 3, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Beaulne, L. E., clk., gr. 4	1,920 00	Jones, G. R., sten., gr. 2	1,380 00
Boyle, F. J., head clk	3,000 00	Kipp, H. A., sten., gr. 3, 12 m. at $1,680, less $8.50	1,671 50
Brown, J. M., sten., gr. 3, 12 m. at $1,480, less 1 d	1,476 02	Logan, G. E., office boy, 3 m. at $450, 6 m. at $480, 3 m. at $540, less 1 d. and $3.50	482 66
Brown, J. T., clk., gr. 2, 12 m. at $1,440, less ½ d. and $16.50	1,421 50	McCann, C. M., sten., gr. 3, 6 m. at $1,620, 6 m. at $1,680, less $2	1,648 00
Brown, Z. H., asst. photographer	1,380 00	Miller, S., sten., gr. 2, 5 m. to Mar. 31 at $1,080	450 00
Brownbridge, C. H., clk., gr. 2	1,440 00	Nerbonne, J. A. L., office boy, June 1 to Sept. 10 at $420 (resigned)	116 66
Casault, O. E., clk., gr. 2	1,440 00	Noonan, E. C., sten., gr. 2, 7 m. to Mar. 31 at $1,080, less $4	626 00
Duhamel, L. A., clk., gr. 3	1,500 00	Oliver, J. H., office boy, 6 m. to Mar. 31 at $420	210 00
Fleming, J. A., office app. opr., gr. 3	1,500 00	Saunders, H. E., office boy, 6 m. at $420, Oct. 1 to Jan. 28 at $450, less 42 d	307 94
Fortier, J. A. L., office boy, 6 m. at $480, Oct. 1 to Jan. 13 at $540 (resigned)	393 87	Somerville, M. E. H., sten., gr. 2	1,380 00
Gillespie, J. L., clk., gr. 3	1,620 00	Turner, O. D., office boy, 2 m. at $450, clk., gr. 1, 10 m. at $720	675 00
Lemieux, R. E., clk., gr. 2, 12 m. at $1,480, less 50c	1,479 50	Wilson, J. A., secy	4,620 00
MacDonald, D. C., prin. clk	2,160 00	Wilson, M. J., sten., gr. 2, 6 m. at $1,140, Oct. 1 to 29 at $1,200 (resigned)	663 55
McLachlin, J. A., clk., gr. 3	1,680 00	*Chief of Staff–Chef d'état-major Geographical Section-Service géographique*	
O'Hagan, J. H. H., clk., gr. 3	1,620 00		
Simard, J. M., clk., gr. 2, 9 m. at $1,200, 3 m. at $1,260, less $1	1,214 00	Attfield, A. E., surveys eng., gr. 3	2,940 00
Simpson, J., packer and helper	1,320 00	Browne, J. E., topographical eng	3,240 00
Tremblay, A. H., clk., gr. 3, 9 m. at $1,440, 2 m. at $1,500, less $29 hospitalization charges (transferred to R.C.M.P.)	1,301 00	Burge, W., litho. helper	1,260 00
Tremblay, F., clk., gr. 3	1,440 00	Carroll, D. J., litho. helper	1,260 00
Trottier, B. R., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00	Cranston, A. H., chief map draftsman, 3 m. at $2,760, 9 m. at $2,880, arrears $45	2,895 00
Wilkinson, J. R., clk., gr. 2	1,200 00	Crawford, J. L., litho. printer	2,100 00
Chief of Staff—Chef d'état-major		Cutts, A. J. A., custodian and adjuster of surveying equipment, 3 m. at $1,920, 9 m. at $2,040	2,010 00
		Davidson, G., cartographer, 3 m. at $2,340, 9 m. at $2,460	2,430 00
Bradley, F., sten., gr. 2	1,380 00	Des Rivieres, J. G., cartographer, 3 m. at $2,340, 9 m. at $2,460	2,430 00
Chartrand, P., clk., gr. 3	1,620 00	Gow, H. R. S., litho. foreman, 3 m. at $2,580, 9 m. at $2,700	2,670 00
Chrysler, G. G., deptl. librarian, gr. 2	1,800 00	Hay, J. C., surveys eng., gr. 2, 3 m. at $2,340, 9 m. at $2,460, arrears $45	2,475 00
Dowling, M. H., typist, gr. 2	1,380 00		
Dustan, M. M., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00		
Grafton, V. E., sten., gr. 2	1,380 00		
Hunter, N., sten., gr. 3	1,680 00		
Hutchingame, E. T., sten., gr. 3	1,680 00		
McLean, B., sten., gr. 2	1,440 00		
Montgomery, A. D., sten., gr. 2	1,380 00		
Pollack, P., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00		
Wiltshire, A. C., prin. clk	2,400 00		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 18 & 419—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Hewitt, F. W., cartographer, 3 m. at $2,340, 9 m. at $2,460	$ 2,430 00	Ferguson, A. J., clk., gr. 2	$ 1,440 00
Hickson, T., cartographer, 3 m. at $2,340, 9 m. at $2,460	2,430 00	Gibson, H., clk., gr. 3	1,680 00
Hooke, H. W., jr. topographical eng., 9 m. at $2,160, 3 m. at $2,280	2,190 00	Goltman, D., sten., gr. 3, April 1 to Aug. 3 at $1,680 (resigned)	573 55
Humphreys, W. G., library helper	1,300 00	Gorman, H. M., sten., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Martel, J. E., asst. process worker	2,040 00	Heppenstall, E. E., prin. clk	2,400 00
McFarlane, D., sten., gr. 2	1,600 00	Hodgson, E. McC., sten., gr. 2, 6 m. to Mar. 31 at $1,080	540 00
Perkins, W. C., sr. copper plate map engraver	2,640 00	Ingram, L. E., clk., gr. 3	1,680 00
Phelan, M. F., surveys eng., gr. 4	3,420 00	Jameson, J., clk., gr. 3	1,680 00
Plamondon, E. A., surveys eng., gr. 2, 3 m. at $2,340, 9 m. at $2,460, arrears $45	2,475 00	Lane, L. E., prin. clk	2,400 00
Smith, L. G., sr. process worker, 3 m. at $2,580, 9 m. at $2,700, arrears $90	2,760 00	McNeill, G. A., fitter (machinist)	1,500 00
Thomas, A., surveys eng., gr. 3	2,940 00	Pearce, P. A., clk., gr. 3	1,680 00
Tuttle, A. G., litho. transferrer and prover	2,100 00	Renaud, O., sten., gr. 2	1,380 00
Adjutant General—Adjudant général		Robertson, G., clk., gr. 3, 12 m. at $1,680, less $34.20 hospitalization charges	1,645 80
Bisson, M. J. M., typist, gr. 2, 5 m. to Mar. 31 at $1,080, less $1.50	448 50	Salmon, E. M., sten., gr. 2, April 1 to Sept. 20 at $1,380 (resigned)	651 66
Broom, R. M., sten., gr. 2, 6 m. at $1,080, Oct. 1 to 30 at $1,140, less $1.50 (resigned)	630 44	Shaw, O. J., prin. clk	2,400 00
McCarthy, L. A., sten., gr. 2, Oct. 22 to 31 at $1,260	33 87	Smith, M. E., sten., gr. 2	1,380 00
McLaughlin, K. R., typist, gr. 2, 12 m. at $1,380, less $1.50	1,378 50	Stalker, G. F., head clk	3,000 00
Poapst, L. E., sten., gr. 2	1,380 00	Sturgeon, M., clk., gr. 4, 6 m. at $1,860, 6 m. at $1,920	1,890 00
Powell, M. V., sten., gr. 3, April 1 to Dec. 4 at $1,500 (resigned)	1,016 13	Thompson, F. W., prin. clk	2,400 00
Smith, E. A. S., clk., gr. 3	1,620 00	*Quartermaster General Quartier-maitre général*	
Splane, H. B., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320, less ½ d	1,288 23	Berigan, M. K., sten., gr. 2	1,380 00
Tierney, H. B., sten., gr. 2, 12 m. at $1,440, less 18 d	1,370 32	Burns, R. L., sten., gr. 2	1,440 00
Tucker, M. B., clk., gr. 4	1,800 00	Clarke, R., typist, gr. 2, 12 m. at $1,380, less $1.50	1,378 50
Adjutant General–Adjudant général Pay Services–Service de la solde		Devine, A., clk., gr. 1	1,020 00
Arden, C., head clk	3,000 00	Esdaile, A. E., instrument maker, gr. 3	2,280 00
Brownell, G. M., sten., gr. 2	1,440 00	Fenton, N. J., sten., gr. 2	1,380 00
Colborne, L. B., sten., gr. 2, 12 m. at $1,380, less $1	1,379 00	Foley, H. B., sten., gr. 2, 12 m. at $1,380, less $10	1,370 00
MacDougall, A. H., clk., gr. 4, 6 m. at $1,860, 6 m. at $1,920	1,890 00	Grant, J. B., sten., gr. 3	1,680 00
Mitchell, A. E., sten., gr. 3	1,680 00	Joynt, L. I., clk., gr. 2, 12 m. at $1,380, less 216½ d	562 02
Turney, J. A., prin. clk	2,400 00	Parent, M. A., sten., gr. 2, 12 m. at $1,380, less $2.50	1,377 50
Webb, E. E., sten., gr. 2	1,380 00	Soubliere, B., sten., gr. 2, 12 m. at $1,380, less 50c	1,379 50
Record Office—Archives		Thompson, I., clk., gr. 4	1,920 00
Allan, A. E., clk., gr. 3	1,680 00	Turpin, A. J., office boy, 3 m. at $420, 6 m. at $450, 3 m. at $480, less $4	446 00
Ball, H. M., clk., gr. 2	1,380 00	Wickware, N. I., sten., gr. 2	1,440 00
Blake, G., clk., gr. 3	1,680 00	*Quartermaster General–Engineers Quartier-maitre général–Ingénieurs*	
Brown, G. H., head clk	3,000 00	Barry, D., military construction eng.	4,020 00
Chadwick, A. C., head clk	3,000 00	Blouin, G. A., asst. architect	2,700 00
Cosh, R. F., prin. clk., 5 m. to Aug. 31 at $2,400 (superannuated)	1,000 00	Brown, I. H., sten., gr. 2, 12 m. at $1,380, less 5 d	1,360 83
		Douglas, H. A. K., sten., gr. 2	1,380 00
		Heath, H. W., asst. structural eng.	2,700 00
		Maple, H. E., sr. asst. eng.	3,060 00
		McKenna, J. A., sr. asst. eng. and controller of military lands	3,600 00
		McLaren, W. L., draftsman	1,800 00
		Rigby, M. M., sten., gr. 2, 12 m. at $1,380, less 22½ d. and $3.50	1,291 05

Salaries at Ottawa	Amount
Votes–Crédits 18 & 419—Civil Government Salaries–Conc.—**Gouvernement civil: Traitements**–Fin	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Rowatt, G. H., clk., gr. 3	$ 1,620 00
St. Germain, L., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260, less $2	1,213 00
Wilson, W. B., asst. eng., 7 m. to Mar. 31 at $2,220	1,295 00
Naval Secretary *Secrétaire de la marine*	
Barry, A. L., clk., gr. 4, 6 m. at $1,680, 6 m. at $1,740	1,710 00
Bebee, I., sten., gr. 1	1,200 00
Bennett, I. M., clk., gr. 3, 12 m. at $1,500, less $7.50	1,492 50
Bonney, B. I., sten., gr. 1, 3 m. to Mar. 31 at $720	180 00
Botterell, E. A., clk., gr. 3, Apr. 1 to 17 at $1,680 (resigned)	79 33
Browne, A. V., clk., gr. 4, 6 m. at $1,680, 6 m. at $1,740	1,710 00
Campbell, E. S., sten., gr. 2, 12 m. at $1,260 less $9.50	1,250 50
Dubois, F., clk., gr. 1	1,020 00
Durant, A. L., sten., gr. 2, 12 m. at $1,380, less 50c	1,379 50
Edsell, W. H., prin. clk., 12 m. at $2,160, less $1	2,159 00
Evans, H. A., clk., gr. 3	1,680 00
Fraser, J. E., prin. clk	2,400 00
Grimes, D., sten., gr. 1, 12 m. at $1,020, less $1	1,019 00
Jackson, B. A., sten., gr. 2, 12 m. at $1,380, less $32.50	1,347 50
Jones, C. M., sten., gr. 1, 3 m. at $720, July 1 to Aug. 19 at $780 (resigned)	284 84
Leblanc, J. O. B., asst. naval secy	3,240 00
Lyon, M. C., secy. to executive	2,100 00
Money, H. B., prin. clk., 6 m. at $1,920, 6 m. at $2,040	1,980 00
Norton, E., sten., gr. 1, Mar. 1 to 31 at $720	60 00
Pearson, R., asst., eng	2,700 00
Pooler, G., sten., gr. 3, 12 m. at $1,380, less 1 d. and $5	1,371 29
Ready, E. B., sten., gr. 2, 12 m. at $1,440, less 1 d. and $8	1,428 13
Shannon, V. G., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140, less $7.50	1,087 50
Simmons, V. A., sten., gr. 1, 7 m. at $900, gr. 2, 5 m. at $1,080	975 00
Templeton, H., clk., gr. 3	1,680 00
Tessier, J. A. L., office boy, 6 m. at $480, 6 m. at $540	510 00
Naval Stores—Magasins de la marine	
Ashbee, H., clk., gr. 4, 12 m. at $1,860, less 50c	1,859 50
Bastedo, K. T., clk., gr. 2, 12 m. at $1,380, less $3.50	1,376 50
Cassidy, T. M., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200, less $4?	1,181 00
Coulter, A. B., prin. clk	2,400 00
Field, R. P., clk., gr. 2, 9 m. at $1,320, 3 m. at $1,380, less 1d	1,331 33
Gleeson, E. P., clk., gr. 2, 12 m. at $1,200, less 36 d	1,080 09

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
Haines, E., head clk	$ 3,000 00
Lisle, E., director of naval stores	3,420 00
Mott, F. A., clk., gr. 3, 6 m. to Sept. 30 at $1,680, less 50c (transferred to Immigration and Colonization)	839 50
Nysater, R. S., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Palen, A. F., office boy, 6 m. at $420, 6 m. at $450, less 8 d	425 41
Peckham, W. T., clk., gr. 4	1,920 00
Thompson, S., clk., gr. 4, 6 m. at $1,860, 6 m. at $1,920, less $1.50	1,888 50
Tuckman, M., sten., gr. 2, 12 m. at $1,200, less $2	1,198 00
	715,631 14
Vote–Crédit 18—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes	
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Clerks, Typists and Stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos: Gr. 1, $720—Gr. 2, $1,080.	
Albright, E. D., office boy, Jan. 30 to Mar. 31 at $420	72 26
Archambault, G., gr. 2, Jan. 18 to Mar. 31	220 65
Bisson, M. J., gr. 1, Aug. 31 at $1,020; gr. 2, 2 m. to Oct. 31	182 74
Bonney, B. I., gr. 1, Oct. 15 to Dec. 31	152 90
Borts, C., office boy, Sept. 18 to Mar. 31 at $420 (less 1 d.)	224 00
Bradley, G. E., gr. 1, Oct. 4 to 13	19 35
Campbell, F. K., gr. 2, April 1 to Aug. 12	394 84
Cardillo, J., office boy, Jan. 18 to Mar. 31 at $420	85 81
Charbonneau, A. J., gr. 2, Feb. 23 to Mar. 31	109 29
Charland, G., office boy, Nov. 8 to 30 at $420	26 83
Cornblat, R., gr. 2, Aug. 14 to Mar. 31	682 26
Davison, A. P., gr. 2, Mar. 22 to 31	29 03
De Olloqui, M., gr. 2	1,080 00
Dier, F. A., office boy, Jan. 26 to Mar. 21 at $420	65 48
Dion, A., gr. 2, Dec. 17 to Mar. 31 (less $6 deducted)	307 55
Elliot, S. C., office boy	420 00
Fennell, C. A., office boy	420 00
Finkelstein, E., gr. 1, Aug. 23 to Oct. 14	104 52
Finnerty, E. R., office boy, Dec. 29 to Mar. 31 at $420	108 39
Flynn, L. M., gr. 2, 5 m. to Aug. 31 (less 3 d. and 50 cents deducted)	440 79
Gorman, H. M., gr. 2, July 23 to Sept. 30	206 13
Gould, R., gr. 2, Mar. 18 to 31	40 64
Hamilton, W. O., gr. 2, June 25 to Sept, 30	288 00
Harris, O. A., gr. 2, April 1 to Mar. 5	1,004 52
Hibbard, D. W., gr. 2, Jan. 23 to Mar. 31	206 13
Hodgson, E., gr. 2, May 9 to Sept. 30 (less ½ d.)	425 32

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 18—Civil Government Contingencies–Conc.—Gouvernement civil: Dépenses contingentes–Fin			
TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*		TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
		Chief of General Staff *Chef d'état major-général*	
Hulbert, C. K., gr. 2, 3 m. to June 30	$ 270 00	Bowen, G. T., clk., 12 m. at $1,457.50, less 50c	$ 1,457 00
Hussey, J. O., office boy, Mar. 4 to 31 at $420	31 61	Davidson, W., clk	2,340 00
Kealey, M. M., gr. 2, June 5 to Mar. 31	888 00	Dolan, I. H., typist, 8 m. at $657, 4 m. at $720, less $3.50	674 50
Kerr, J., gr. 2, Aug. 24 to Mar. 31 (less ½ d.)	651 77	Douglas, W., head clk	2,400 00
Lamont, H., office boy, April 13 to June 9 at $420	66 50	Duncan, J. R., sten., gr. 2, Jan. 2 to Mar. 31 at $1,080	267 10
McAuley, R. D., gr. 1, Mar. 4 to 31	54 19	Fortier, I., typist, 12 m. at $1,011.75, less $5	1,006 75
McCarthy, M. C., gr. 2, Aug. 29 to Feb. 9	487 64	Mead, M., sten., 9 m. to Dec. 31 at $1,260	945 00
McClymont, Y. G. G., gr. 2, Mar. 4 to 16	37 74	Meade, R. S., clk	1,260 00
McCracken, H. M., gr. 2, May 9 to Mar. 31 (less 2 d.)	960 97	Pye, E., clk., gr. 4	1,620 00
McGrath, A., telephone operator, 4 m. to July 31 at $720	240 00	Scanlon, J., clk., 8 m. at $1,800, prin. clerk, 4 m. at $1,920	1,840 00
McGregor, B. E. J., office boy, Feb. 28 to Mar. 31 at $420	36 25	*Quartermaster General* *Quartier-maître général*	
Miller, S., gr. 2, 7 m. to Oct. 31	630 00	Carnwath, W. D., storeman, at $3, $1,092; in lieu of bonus, $300, less 1 d.	1,391 19
Montgomery, R. S., principal clk., 7 m. to Nov. 30 at $1,920	1,120 00	Duguay, S., watchman	1,200 00
Neale, E. M., gr. 2, April 1 to Feb. 5	916 07	Findlay, R., fireman	1,260 00
Nerbonne, L., office boy, May 21 to 31 at $420	12 42	Gommer, J. I., stat. eng., gr. 1, April 1 to May 31, Oct. 4 to Mar. 31 at $1,260, less overpayment 1927–28, $15	814 84
Nolan, E. T., gr. 1, Oct. 16 to Mar. 31	330 97	Hare, T. C., foreman	1,860 00
Noonan, C. E., gr. 2, 5 m. to Aug. 31	450 00	Parkinson, A., clk., at $2.65 per d., $967.25; in lieu of bonus, $300	1,267 25
Norton, E., gr. 1, Oct. 3 to Feb. 28	296 13	Pearson, F. G., caretaker	1,092 00
Oliver, J. H., office boy, 6 m. to Sept. 30 at $420 (less 1 d.)	208 87	Perkins, W. H., fireman	1,200 00
Olivier, L., gr. 2, 3 m. to Nov. 30	270 00	Poirier, N., storeman	912 50
Patry, F., office boy, Sept. 29 to Mar. 31 at $420	212 33	Somerfield, W., watchman, 12 m. at $75, less 1 d.	897 32
Phillips, M. I., gr. 2, Aug. 30 to Feb. 28	545 81	Sugden, J. L., fireman, 4 m. at $85, 8 m. at $105	1,180 00
Schnobb, A., office boy, 4 m. to Mar. 31 at $420	140 00		
Shea, M., gr. 2, Oct. 13 to Mar. 9	441 29		
Shulman, A. M., office boy, April 24 to Mar. 31 at $420	393 17	*Imperial War Graves Commission* *Commission Impériale des tombes militaires*	
Skuce, C. A., gr. 1, Nov. 1 to Mar. 4 (less ½ d. and $10 deducted)	236 77		
Stillman, W. E., gr. 2, May 8 to Mar. 31	969 68		
Tobin, B. H., gr. 2, Aug. 14 to Nov. 23	301 26	Osborne, H. C., Col., secretary-general	6,000 00
Watt, M. H., gr. 2, 6 m. to Mar. 31	540 00	Ferguson, A. G., clk., 18 d. at $5	90 00
Welch, H. V., gr. 2, Feb. 14 to Mar. 31	138 21	Stiles, M., sten	1,380 00
Williams, A. H., office appl. opr., gr. 2, April 27 to Jan. 26 at $1,260	942 06	Watson, A. L., chief clerk, 9 m. at $3,000 3 m. at $3,120; sten. Battlefields Commission, $700.20	3,730 20
Wilson, J. L., gr. 2	1,080 00		
Wilson, R. I., gr. 1, Mar. 31, 1928 to Mar. 31, 1929	721 94	*Air Services—Services de l'aéronautique*	
Wilson, W. B., asst. engineer, 5 m. to Aug. 31 at $2,220	925 00		
	22,864 08	Abbott, G. S., insp. civil aviation, June 5 to Mar. 31 at $3,300	2,713 33
Votes–Crédits 88, 90, 96, 97, 278, 333, 369, 419		Barkley, J. R., asst. cook, Sept. 17 to Dec. 31 at $75	260 00
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE		Bateman, A., photographer, May 8 to Mar. 31 at $1,440	1,292 90
Central Registry *Enregistrement central*		Bingley, J., eng. April 1 to May, 16, Nov. 1 to Mar. 31 at $1,440	781 93
		Bishop, G., photographer, May 10 to Mar. 31 at $1,440, less 2½ d.	1,274 44
Quinn, H. S., clk., gr. 2, 8 m. at $1,395; 4 m. at $1,380	1,390 00	Brazeau, W. V., office boy, 1 m. to April 30 at $420	35 00
		Chapman, J. P., tel. operator, Oct. 8 to Dec. 20 at $720	145 16

NATIONAL DEFENCE—DÉFENSE NATIONALE

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 88, 90, 96, 97, 278, 333, 369, 419–Conc.–Fin		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*		Pageau, J. A., tel. operator, Aug. 7 to Sept. 11 at $720	$ 70 39
		Patenaude, A., watchman	1,260 00
Charland, G., office boy, 4 m. to Mar. 31 at $420	$ 140 00	Pinel, W. G., jr. eng., April 1 to May 26 at $1,800	275 81
Copping, C., photographer	1,440 00	Raper, C., photographer, April 1 to Dec. 20 at $1,440, less 16⅔ d	973 16
Couturier, F. A., tel. operator, Dec. 17 to Mar. 31 at $720	209 03	Rutherford, C., photographer, 12 m. at $1,440, less 4⅓ d	1,422 58
Damphousse, J., tel. operator, April 2 to 9 at $720	16 00	Schnobb, A., office boy, May 3 to Nov 30 at $420	242 74
Elliott, E. C., photographer, May 14 to Mar. 31 at $1,440	1,269 68	Senecal, A., clk., gr. 2, Aug. 20 to Mar. 31 at $1,080	664 84
Elliott, G. M., photographer, May 10 to Mar. 31 at $1,440	1,285 16	Trudeau, A., m. t. driver, Aug. 20 to Dec. 31 at $1,500	548 39
Graham, S., insp. civil aviation, 7 m. to Mar. 31 at $3,300	1,925 00	Trudeau, A. S. N., clk. gr. 2, April 23 to Aug. 19 at $1,080; overpayment $2.13	351 29
Guegan, J., cook, 12 m. at $1,200, less 20 d	1,135 48	Wakeman, C. C., insp. civil aviation, May 8 to Mar. 31 at $3,300	2,962 90
Hanna, J., fireman, April 1 to May 16; Nov. 1 to Mar. 31 at $1,140	619 03	Wallingford, G. E., asst. eng	2,220 00
Hardy, A. C., air harbour mgr., 9 m. to Mar. 31 at $2,700	2,025 00	Wilcox, A., watchman	900 00
Heatley, A. E., prin. clk., 8 m. to Nov. 30 at $1,920	1,280 00	*Establishing and Operating Wireless Stations, North West Territories—Etablissement et exploitation de postes de T. S. F. Territoires de Nord Ouest*	
Ingram, H. C., insp. civil aviation, 1 m. to Mar. 31 at $3,300	275 00	Abolit, A. P., machinist	1,800 00
Jones, W. O., watchman, Feb. 22 to Mar 31 at $75	93 75	Bennett, A. S., machinist, 3 m. at $125; 9 m. at $140	1,635 00
Lalonde, F., tel. operator, June 11 to July 21 at $720, less ½ d	79 65	Burgess, F., asst. foreman	2,040 00
Larocque, S., office boy, April 1 to 18 at $420	21 00	Dodd, W. C., machinist	1,920 00
Laurent, E., photographer	1,440 00	Felix, A. G., elect	1,800 00
Lauzon, G. H., office boy, April 18 to June 30 at $420	85 17	Hinge, T., carpenter	1,560 00
Leitch, H. L. C., pigeon loft mgr., July 16 to Mar. 31 at $2,040	1,447 74	McLachlin, H. B., elect. foreman	2,280 00
Lett, R., photographer, 2 m. to Mar. 31 at $1,440	240 00	Provost, H. J., asst. elect., 3 m. at $100; 9 m. at $115	1,335 00
Limage, J. S., jr. eng	1,800 00	Sheppey, J. W., asst. elect., 3 m. at $115; 9 m. at $135	1,560 00
Lynn, J. D., stat. eng	1,440 00	Smith, C., elect	1,800 00
MacDowell, W. O., jr. eng., July 19 to Mar. 31 at $1,800	1,262 90	Stark, J., cabinet maker	1,620 00
McGillivray, D., watchman, Sept. 17 to Mar. 31 at $900	485 00	Walsh, T. C. R., elect., May 28 to Mar. 31 at $115	1,164 84
O'Reilly, F., watchman, April 25 to Feb. 22 at $900	748 92		*99,148 86*
		Total	837,644 08

Charged as follows—Imputées comme suit—			
Under Statute—En vertu de la loi—Minister (Vol. I)	10,000 00		
Vote—Crédit 18—Civil Government Salaries (Vol. I)	705,226 14		
Vote—Crédit 419—Salaries, promotions and reclassifications made and approved prior to April 1, 1928 (Vol. I)	405 00		
			715,631 14
Vote—Crédit 18—Civil Government Contingencies	(Page Q—13)		22,864 08
Vote—Crédit 88—General Stores	(Page Q—17)	2,554 80	
Vote—Crédit 90—Non-Permanent Active Militia	(Page Q—21)	12,575 10	
Votes—Credits 96 & 97—Air Services	(Page Q—55)	50,954 85	
Vote—Crédit 278—North West Territories	(Page Q—65)	6,663 56	
Vote—Crédit 332—Battlefields Memorials	(Page Q—65)	2,200 20	
Vote—Crédit 333—Imperial War Graves Commission	(Page Q—67)	7,500 00	
Vote—Crédit 369—Adjustment of War Claims	(Page Q—64)	16,700 35	
			99,148 86
			$ 837,644 08

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 18—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page Q—12)	22,864 08
Travelling Expenses—Frais de voyages:—Hon. J. L. Ralston, $5,650; G. J. Desbarats, $1,157.13; D. Barry, $297.68; N. E. Beach, $252.41; L. J. Beausoleil, $298.67; G. A. Blouin, $44.90; G. H. Brown, $283.54; R. P. Brown, $22.45; D. P. Buckley, $6.80; C. Burns, $35.20; S. F. Conquer, $24.95; A. B. Coulter, $747.82; W. H. Edsell, $17.35; J. E. Fraser, $873.37; E. Haines, $320.45; W. C. Haydon, $122.17; E. E. Heppenstal, $95.91; G. Killeen, $761; S. A. Lee, $33.50; E. Lisle, $135.85 J. Macdonald, $23.75; T. W. MacDowell, $7.50; H. E. Maple, $241.51; C. McAdam, $6.80; S. Miller, $13.80; R. L. Morton, $179.98; A. J. Packman, $73.88; W. J. Perkin, $67.15; H. Templeton, $279.70; K. Turner, $248.07; E.Webb, $520.27; J. A. Wilson, $856.32	13,699 88
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Maintenance of Minister's private car: laundry, $335.05; provisions, $672.96; repairs and supplies, $1,371.61	2,379 62
Various: soap, $186.75; sundries, $113.31	300 06
	2,679 68
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	13,994 67
Miscellaneous—Divers:—Postage, $64; subscriptions to newspapers, $376.71; taxi hire, $720.25; telegrams and telephone messages and exchange service, $4,776.79; washing towels, $420; sundries, $220.24	6,577 99
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 59,816 30

Vote–Crédit 84—Administration

Pay and Allowances—Solde et allocations:—	
Headquarters staff: A. G. L. McNaughton, col., 1 m., $480, D.O.C., M.D. No. 11, 8 m., $3,470, brigadier-general, chief of general staff, 3 m., $2,000; T. V. Anderson, col., director of military transport, $5,329; F. L. Armstrong, col., director of records, $5,365.50; E. C. Ashton, major-general, quarter-master general, $7,500; A. C. Caldwell, col., director of engineer services, $5,365.50; W. H. P. Elkins, col., staff officer of artillery, $5,183; J. T. E. Gagnon, col., director of pay services, $5,281; M. C. Gillin, col., director of equipment and ordnance services, $5,329; H. C. Greer, col., director of supplies and transport, $5,329; C. H. Hill, col., director of organization and personal services, $5,329; S. H. Hill, col., director of physical training and cadet services, $5,329; H. M. Jacques, col., director-general of medical services, $6,022.50; H. H. Matthews, col., director of military operations and intelligence, $5,329; R. J. Orde, col., judge advocate-general, $5,329; H. A. Panet, major-general, adjutant-general, $7,500; G. P. Vanier, lt.-col.,G.S.O., $4,745	90,215 50
Military District No. 1: C. J. Armstrong, brigadier, D.O.C., $5,110; F. C. Hanington, capt., G.S.O., $3,340.60; F. A. Lister, col., A.A. & Q.M.G., $4,745	13,195 60
Military District No. 2: A. H. Bell, brigadier, D.O.C., $6,560.40; J. L. R. Parsons, capt., G.S.O., $4,735.40; W. Rhoades, lt.-col., A.A. & Q.M.G., $4,735.40	16,031 20
Military District No. 3: W. B. Anderson, brigadier, D.O.C., $5,354; W. G. Beeman, lt.-col., G.S.O., $4,180.92; C. R. E. Willets, lt.-col., A.A. & Q.M.G., $4,740.20	14,275 12
Military District No. 4: H. Chasse, lt.-col., A.A. & Q.M.G., 4 m. to July 31, $1,586 (deceased); W. B. M. King, brigadier, D.O.C., $6,424; E. W. Pope, lt.-col., A.A. & Q.M.G., $4,241; J. W. Prower, major, G.S.O., $4,637	16,888 00
Military District No. 5: P. S. Benoit, brigadier, D.O.C., $5,256; G. R. Bouchard, capt., A.A. & Q.M.G., $3,829.70; M. A. Pope, major, G.S.O., $3,378.60	12,464 30
Military District No. 6: W. W. P. Gibsone, brigadier, D.O.C., $5,496; A. H. Powell, brigadier, D.O.C., 5 m. to Aug. 31, $2,742 (pensioned); H. C. Sparling, lt.-col., G.S.O., $4,745; D. W. B. Spry, lt.-col., A.A. & Q.M.G., $4,745	17,728 00
Military District No. 7: R. J. Brook, lt.-col., A.A. & Q.M.G., $4,959.40; F. W. Hill, brigadier, D.O.C., $6,438.92	11,398 32
Military District No. 10: R. O. Alexander, lt.-col., G.S.O., 11 m. to Mar. 31, $4,215.40; J. H. Elmsley, major-general, D.O.C., $6,403.17; G. Godson-Godson, col., A.A. & Q.M.G., $4,745; H. D. B. Ketchen, major-general, D.O.C., 10 m. to Jan. 31, $5,385.60 (pensioned)	20,749 17

Vote–Crédit 84—Administration–Conc.—Fin

Pay and Allowances–Conc.—*Solde et allocations*–Fin

Military District No. 11: J. S. Brown, brigadier, D.O.C. (including May 1 to Dec. 31, 1928, course in England), $5,784; F. Gilman, lt.-col., A.A. & Q.M.G., $4,745; G. R. Pearkes, lt.-col., G.S.O., $4,745	15,274	00
Military District No. 12: D. J. Corrigall, capt., G.S.O., $4,161; J. M. Ross, brigadier, D.O.C., $6,901.20; F. B. Ware, capt., A.A. & Q.M.G., $4,745	15,807	20
Military District No. 13: H. T. Cock, capt., G.S.O., $4,161; D. J. MacDonald, lt.-col., A.A. & Q.M.G., $4,745; D. M. Ormand, brigadier, D.O.C., $6,558.40	15,464	40
	259,490	*81*

GENERAL—EN GÉNÉRAL

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Bookbinding material	248	54
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $41,902.09; H. M. Stationery Office, supplies, $666.41	42,568	50
Miscellaneous—Divers:—Advertising, Canadian Military Gazette, $1,500; books, $118.76; subscriptions to newspapers and journals, American, $187.56; Canadian, $451.23; European, $824.30; sundries, $45.13	3,126	98
	305,434	83
Less—Charged to Vote 91—Permanent Force (Page Q—35)	1,067	83
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 304,367	00

Vote–Crédit 85—Cadet Services—Instruction des cadets

Salaries and Wages—Traitements et salaires:—Clerks, stenographers and typists, M.D. No. 1: E. Webb, $1,080; M.D. No. 2: G. Shore, $1,080; V. M. Thompson, $1,080; M.D. No. 3: M. E. Kennedy, 3 m. at $1,080, 9 m. at $1,140; M.D. No. 4: J. Laurent, Apr. 1 to June 10 at $1,080; M. A. Ostiguy, June 11 to Mar. 31 at $1,080; J. H. Saucier, $1,080; M.D. No. 5: C. Paradis, $1,140; M.D. No. 7: K. Ryan, $1,380; M.D. No. 12: W. S. McMillan, $1,380; M.D. No. 13: M. McIvor, 3 m. at $1,200, 9 m. at $1,260; civilian labour, sundry districts, $4,122.35	15,792	35
Pay and Allowances—Solde et allocations:—Organizers and inspectors, Headquarters, Ottawa: Q.M. sgts., W. E. Bolton, $1,874.60; S. E. Draper, $1,952.75; M.D. No. 1: J. Jefferey, capt., $1,601.60; C. B. Handley, q.m.s., $199.50; M.D. No. 2: W. A. McCrimmon, lt.-col., $3,905.50; F. Sawers, lt., $2,174.40; M.D. No. 3: G. C. Dupré, major, $281.87; M. Isbester, lt., $2,681.76; M.D. No. 4: J. K. Keefler, major, $3,905.50; A. G. Routier, capt., $3,358; n.c.o's, $247.80; M.D. No. 5: P. L. Mignault, temp. capt., $2,701; M.D. No. 6: J. W. Chandler, capt., $3,358; H. M. Logan, capt., 6 m. to Sept. 30, $1,862.55; T. C. Stevens, q.m.s., $1,952.35; M.D. No. 7: A. B. Snow, lt.-col., $3,905.50; M.D. No. 10: C. A. Gillespie, major, $3,905.50; n.c.o's, $1,660.75; M.D. No. 11: E. M. McBrayne, capt., $3,103.30; M.D. No. 12: J. N. Edgar, capt., $3,358; M.D. No. 13: L. W. Millar, capt., $3,361.	51,351	23
Travelling Expenses—Frais de voyages:—Headquarters, Ottawa: $14,838.73; M.D. No. 1: $1,710.03; M.D. No. 2: $1,775.69; M.D. No. 3: $2,189.29; M.D. No. 4: $1,742.06; M.D. No. 5: $1,092.80; M.D. No. 6: $2,783.84; M.D. No. 7: $1,664.14; M.D. No. 10: $743.18; M. D. No. 11: $2,253.25; M.D. No. 12: $599.01; M.D. No. 13: $710.81.	32,102	83
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Hugh Carson Co., Ltd., belts, $10,599.66; Dominion Cartridge Co., Ltd., ammunition, $21,954.68; provisions, meals, etc., C. M. Day, $2,512.50, H. Dorrington, $1,781, W. B. McKay Co., Ltd., $1,639.68 sundry, firms, $6,753.07; ration allowances: Lasalle Cadets, $459, Sea Cadets, $445; rifle parts, $1,104.16; signal flags, $862.67; sporting goods, $103.44; sundries, $966.49	49,181	35
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $2,094.56; H.M. Stationery Office, $89.42	2,183	98
Miscellaneous—Divers:—		
Cadet instructors' courses, pay of instructors	24,651	25
Instructors' allowances: M.D. No. 1: $11,106; M.D. No. 2: $31,900.25; M.D. No. 3: $14,388; M.D. No. 4: $57,132.06; M.D. No. 5: $18,365; M.D. No. 6: $6,679.04; M.D. No. 7: $4,763; M.D. No. 10: $7,474; M.D. No. 11: $9,083; M.D. No. 12: $6,998; M.D. No. 13: $9,354.48	177,242	83
Signalling bonuses, various districts	7,410	00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 85—Cadet Services–Conc.—Instruction des cadets–Fin

Miscellaneous–Conc.—*Divers*–Fin		
Grants for cadets' uniforms, M.D. No. 1: $6,946.25; M.D. No. 2: $20,267.25; M.D. No. 3: $9,727.50; M.D. No. 4: $49,365.19; M.D. No. 5: $13,967.50; M.D. No. 6: $3,223.11; M.D. No 7: $2,145; M.D. No. 10: $3,306.25; M.D. No. 11: $6,556.25; M.D. No. 12: $2,728.75; M.D. No. 13: $4,038.59	122,271	64
Various: cartage, $892.46; car fares, $346.77; car hire, $312.25; conservancy, $152.50; customs, $2,779.36; deficiencies recovered, $161.58; expenses of cadet camp, Mont Joli, P.Q., $1,013.85; express and freight on requisition, $3,937.81; laundry, $1,530.54; medical fees, $557.51; postage, $996.05; telephones, $351.23; sundries, $849.67	13,881	58
	345,457	*30*
Grants—Allocations:—Dominion Rifle Association	1,000	00
Adjustments—Ajustements:—Detailed under Vote 91—Perm. Force (Page Q—35)	4,523	33
	501,592	37
Less—Refunds, stores replaced	1,612	90
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol I, Sommaires des Ministères	$ 499,979	47

DISTRIBUTED BY DISTRICTS—RÉPARTIES PAR DISTRICT

Headquarters and general	62,825	42
Military District No. 1	25,893	52
Military District No. 2	68,219	29
Military District No. 3	33,194	71
Military District No. 4	128,184	37
Military District No. 5	40,264	69
Military District No. 6	22,548	32
Military District No. 7	20,118	22
Military District No. 10	21,259	62
Military District No. 11	33,670	68
Military District No. 12	18,837	45
Military District No. 13	24,963	18
	$499,979	47

Vote–Crédit 86—Contingencies—Dépenses contingentes

Travelling Expenses—Frais de voyages:—Officers on duty	187	96
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian National Railways, repairs to private car No. 103, $17,650.26; accounts under $1,000: florists' supplies, $50; medals and decorations, $510.21; sundries, $225.01	18,435	48
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	95	94
Miscellaneous—Divers:—Bonding premiums, $275; cartage, $100.60; commission on sale of horses, $114.54; entertainment of Royal Fusiliers, $100; legal services and taxed costs, $422.53; medical, hospital and dental fees, $362.50; postage, $565.74; salutes, escorts and guards, $3,897.15; taxi hire, $195; telegrams and telephones, $12,908.10; sundries, $601.30	19,542	46
Other Outlay—Autres déboursés:—Bisley team, Colonel S. M. Rogers, commandant, pay, 54 d., $496.80; compensation for injuries to horses, B. Blackadar, South Ohio, N.S., Aldershot Camp, 1914, $125; W. R. Cochrane, Ottawa, $120	741	80
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 39,003	64

Vote–Crédit 87 & 427—Engineer Services and Works—Services et ouvrages du génie

Salaries and Wages—Traitements et salaires:—Labourers and mechanics: Headquarters, $16,703.25; M.D. No. 1, $8,218.12; M.D. No. 2, $23,576.57; M.D. No. 3, $49,390.34; M.D. No. 4, $18,834.91; M.D. No. 5, $35,808.13; M.D. No. 6, $91,320.73; M.D. No. 7, $8,412.45; M.D. No. 10, $22,725.14; M.D. No. 11, $6,716.85; M.D. No. 12, $1,082.73; M.D. No. 13, $3,884.60	286,674	00

Votes–Crédit 87 & 427—Engineer Services and Works–Con.—Services et ouvrages du génie–Suite

Travelling Expenses—Frais de voyages:—Officers and other ranks..... 10,973 90

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Building repairs and renovations—

Military District No. 1: Chatham: S. Hadley Lumber Co., $1,003.71; accounts under $1,000, $1,505.92; Guelph, $948.61; London: F. G. Benbow, $3,135.70; Bennett & Wright Co. Ltd., $1,344.30; Bowley Electric, $2,126.94; Frigidaire Corporation, Dayton, Ohio, $1,092.50; City of London, $1,422.84; L. H. Martyn & Co., $1,061.69; accounts under $1,000, $7,045.71; Sarnia, $850.49; Windsor: J. F. Collins, $1,627.45; accounts under $1,000, $1,314.78; other towns, $1,722.58. . . .. 26,203 22

Military District No. 2: Barrie: Ball Planing Mill Co., Ltd., $1,178.69; A. Moffatt, $3,956.74; accounts under $1,000, $545.51; Brantford, $1,811.97; Hamilton: H. W. Kirk, $2,195.52; Mackay Bros., $2,192.05; accounts under $1,000, $1,757.45; Niagara Falls, $1,416.22; Orillia, $668.22; St. Catharines, $1,291.69; Simcoe, $1,011.86; Toronto: R. Laidlaw Lumber Co., $1,526.65; A. B. Ormsby Co., Ltd., $6,495.30; J. B. Smith & Sons, Ltd., $2,416.49; accounts under $1,000, $10,620.65; Welland, $619; other towns, $2,580.43.. 42,284 44

Military District No. 3: Brockville: A. I. Munroe, $1,046.42; accounts under $1,000, $358.35; Cobourg: R. Jackson, $1,628.47; accounts under $1,000, $1,011.51; Kingston: Allan Lumber Co., Ltd., $2,407.25; A. Chown & Co., Ltd., $1,282.58; W. R. Clugston, $4,721.25; N. F. Davie, $1,284.69; E. Dunphy, $1,522.55; J. Flanagan, $1,577.59; Frigidaire Corporation, Toronto, $3,645; David Hall, $2,447.33; Halliday Electric, $2,183.12; MacLachlan Lumber & Wood Working Co., $1,709.30; Henry Ward & Son, $1,231.16; accounts under $1,000, $4,986.96; Ottawa: F. G. Bowie, $1,677.10; E. D. Brule & Son, $4,075.19; Capital Hardware, $10,849.68; M. N. Cummings, $12,843.47; Duford Ltd., $1,176.06; W. G. Edge, Ltd., $2,586.96; D. Kemp Edwards, Ltd., $4,071.68; A. W. Lewis, $1,557.70; Marchand Electrical Co., $2,092.88; Mis-Can-Ada Mfg. Co., Ltd., $1,668.78; accounts under $1,000, $8,439.95; Petawawa: L. S. Barrand, $3,737.57; Canada Cement Co., Ltd., $2,257; Canadian Pacific Railway Co., $1,223.51; Kehoe Bros., $2,743.82; Northern Electric Co., Ltd., $1,958.32; Ottawa Paint Works, $1,083.15; Pembroke Lumber Co., Ltd., $1,014.22; Stewart Hardware Co., $5,290.17; accounts under $1,000, $417.30; Peterborough: $706.49; other towns, $4,025.14.... 112,939 67

Military District No. 4: Montreal: W. Burridge, $4,741.86; Thos. Robertson & Co., Ltd., $1,145.20; D. F. Sheehy, $5,723.27; accounts under $1,000, $9,617.94; Sherbrooke: Newton Construction Co., Ltd., $1,588.50; Paquette & Fils, $4,063; accounts under $1,000, $153.53; St. Johns: R. L. Dixon & Son, $1,599.45; C. O. Gervais & Freres, $1,537.40; René Grenier, $1,697.79; Kelvinator Sales and Service, $2,000; Latour & Dupuis, Inc., $1,594.66; Pierre Trahan, $2,117.23; Valentine Trahan, $1,655.82; accounts under $1,000, $2,921.77; Three Rivers, $1,691.84; other towns, $697.25..... 44,546 51

Military District No. 5: Levis: J. A. Dorval, $1,952.93; Morton Engineering & Dry Dock Co., Ltd., $1,179.31; accounts under $1,000, $877.50; Quebec: Cantin & Fils, $4,677.11; Emile Coté, Reg'd., $11,599; C. H. Jackson & Co., $1,409.96; La Cie Jos. Lefrancois, Ltée., $3,162.37; Mechanics Supply Co., $1,154.76; Quebec Electric Co., $1,594.68; Herman Young Co., Reg'd., $3,755.09; accounts under $1,000, $5,215.28; other towns, $1,163.31..... 37,741 30

Military District No. 6: Charlottetown: L. M. Poole & Co., $1,265.78; accounts under $1,000, $1,609.19; Dartmouth: Dartmouth Gas, Electric Light & Power Co., Ltd., $1,468.29; Halifax: Austen Bros. Ltd., $12,500.89; Hemming Lumber Co., $6,747.83; Hillis & Sons, Ltd., $2,524.18; John MacInnes & Son, Ltd., $5,026.36; William McFatridge, $1,011; Northern Electric Co., Ltd., $2,544.42; The Frank Reardon Co., Ltd., $1,412.14; Wm. Robertson & Son, $10,658.36; Standard Construction Co., Ltd., $1,517.32; accounts under $1,000, $10,536.27; Kentville: Rockwell, Ltd., $1,350.20; accounts under $1,000, $1,031.19; Sydney, $1,031.60; other towns, $2,679.06..... 64,914 08

Military District No. 7: Fredericton, $472.57; Newcastle, $821.01; St. John, $2,605.16; Sussex, $2,148.16; Woodstock, $507.76; other towns, $273.63..... 6,828 29

Military District No. 10: Brandon, $1,627.97; Fort William and Port Arthur, $2,017.77; Winnipeg: Broadbeat Lumber Co., Ltd., $1,395.91; Brown & Rutherford, $4,003.39; Crane Ltd., $1,697.97; Darling Bros., Ltd., Montreal, $1,621.18; Great West Electric Co., Ltd., $1,342.07; McArthur Lumber & Fuel Co., Ltd., $1,894.07; Northern Electric Co., Ltd., $1,436.47; Northern Paint Co., Ltd., $2,688.02; Standard Plumbing & Heating Co., Ltd., $1,084.35; accounts under $1,000, $11,423.77; other towns, $523.75..... 32,756 69

Military District No. 11: Chilliwack, $793; New Westminster, $847.51; Prince Rupert, $160.60; Vancouver: Bruce Robinson Electric (B.C.) Ltd., $1,070; Walter W. Bailey, $2,246.59; accounts under $1,000, $5,293.49; Vernon,

Votes–Crédit 87 & 427—Engineer Services and Works–Conc.—Services et ouvrages du génie–Fin

Materials, Supplies, Repairs, etc.–Conc.—***Matériel, fournitures, réparations, etc.***–Fin

Building repairs and renovations–*Conc.*

Military District No. 11–*Conc.*

$259.20; Victoria and Esquimalt: Fox & Mainwaring, $2,000.69; Lemon, Gonnason, Co., Ltd., $2,056.68; Andrew Sheret, Ltd., $1,761.26; Williams & Harte, Ltd., $1,476.40; accounts under $1,000, $9,010.98; other towns, $369.26 ..... 27,345 66

Military District No. 12: Dundurn: E. J. Meilicke & Sons, Ltd., $1,658.30; Engineers and Plumbers Supply Co., Ltd., $2,445.47; small accounts, $81; Moose Jaw, $1,727.41; North Battleford, $337.05; Prince Albert, $460.60; Regina, $1,682.25; Saskatoon, $2,122.86; other towns, $431.58 ..... 10,946 52

Military District No. 13: Calgary: J. E. Deegan & Sons, $1,394; J. E. Jefferies, $1,578.75; P. Kennedy, $1,116.36; J. J. McCaffery, $3,485.75; accounts under $1,000, $6,817.24; Edmonton, $3,185.66; Red Deer, $899.60; other towns, $280.65 ..... 18,758 01

425,264 39

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 36 93

Miscellaneous—Divers:—Dept. of Interior, Forestry Branch, fire fighting, $2,225; legal fees: A. B. Macdonald, Vancouver, $1,039.57; small accounts, $198.69; surveying fees: Noel Humphreys & Co., Vancouver, $2,917.50; small accounts, $229.60; accounts under $1,000: advertising, $814.14; analysing and inspection fees, $591.93; car tickets, $403.52; cartage, conservancy, etc., $1,436.74; cemetery fees, $598; express and freight, $934.36; hire of cars and teams, $620.85; light and water, $806.67; maintenance of roads, $501.89; sundries, $1,000.37 ..... 14,418 83

Grants—Allocations:—Ontario Rifle Association, annual grant towards maintenance of Long Branch Rifle Range 3,500 00

Other Outlay—Autres déboursés:—

Building construction, etc.: C. W. Bowlin, Rifle Range at Woodstock, N.B. (P.C. 1181, July 12, 1928), $7,850; Ellis Cotton, Ltd., cleaning and grubbing of Rifle Range, Vancouver (P.C. 2075, Nov. 15, 1928), $12,350, additional work, $150; R. Hetherington, vehicle shed at Signal Hill (P.C. 228, Feb. 9, 1929), $6,280; garage at Work Point Barracks, $2,398.85; renovations generally, $906; A. W. Heise, Construction Co., Ltd., Saskatoon, Rifle Range (P.C. 1641, Sept. 10, 1928, $6,905), progress payment, $3,500; George A. Maybee, compensation for fence on Riflle Range, $200; J. J. McCaffery: New Ordnance building at Sarcee camp and demolition of old one, $3,325, canteen building, $3,885, wagon shed, $1,175; F. D. Sheehy, Montreal, new workshop at St. John's (P.C. 1697, Sept. 19, 1928), $10,500; less work performed by Dept., $20; Standard Construction Co., Ltd., reconstruction of King's Wharf, Halifax (P.C. 1442, Aug. 16, 1928), $22,496 ..... 74,995 85

Purchase of land: Mount Hermon Cemetery Association, burial plots (P.C. 385, Mar. 9, 1928), $4,000; Municipality of North Vancouver Rifle Range (P.C. 1869, Oct. 19, 1927), $6,725; sundry persons, $1,995.75 ..... 12,720 75

87,716 60

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol I, Sommaires des Ministères .... $ 828.584 65

Vote–Crédit 88—General Stores—Magasins

Salaries and Wages—Traitements et salaires:—Detailed under Salaries at Ottawa (Page Q—12), $2,554.80; arms inspectors, M.D. No. 5: J. N. Boivin, $1,039.92; C. Dickson, April 1 to 30, $123.33; B. Dranfield, $2,599.92; J. Labbe, $1,443.96; J. T. McQuillan, $1,260; F. Miller, $1,428; F. Potvin, July 8 to Mar. 31, $1,082.12; D. Power, $1,428; W. Quinn, $1,428; W. G. Taylor, $2,079.96; labourers and mechanics: Headquarters, $4,282.97; M.D. No. 1, $1,235.31; M.D. No. 2, $3,278.07; M.D. No. 3, $13,639.73; M.D. No. 4, $5,054.41; M.D. No. 5, $1,654.50; M.D. No. 6, $3,304; M.D. No. 10, $4,956.62; M.D. No 11, $1,445.89; M.D. No. 12, $650; M.D. No. 13, $1,247.77 ..... 57,217 28

Pay and Allowances—Solde et allocations:—R. B. Whyte, major, inspector of armourer's services 3,905 50

Travelling Expenses—Frais de voyages:—Sundry persons 375 21

Vote–Crédit 88—General Stores–Con.—Magasins–Suite

Materials, Supplies, Repairs, etc—Matériel, fournitures, réparations, etc.:—

Ammunition: Dominion Cartridge Co., Montreal, $2,447.61; Hadfields, Ltd., Sheffield, Eng., $1,752 ..... 4,199 61

Autos, parts, etc.: Leyland Motors, Ltd., Toronto, $30,065.79; accounts under $1,000, $1,803.60 ..... 31,869 39

Badges, caps, etc.: Wm. Scully, Ltd., Montreal, $26,355, less cloth supplied, $3,262.50; Raoul Vennat, Montreal, $1,342.30; small accounts, $203.05 ..... 24,637 85

Boots and shoes: A. E. Wry-Standard, Ltd., Amherst, N.S., $24,341.38; accounts under $1,000, $1,089.77 ..... 25,431 15

Brushes and brooms: Boeck Co., Ltd., Toronto, $1,184.35; Thomas McQuillan, Peterborough, $2,064.15; Stevens-Hepner Co., Ltd., Port Elgin, $3,034.78 ..... 6,283 28

Chemicals and medical supplies: Bauer & Black Ltd., Toronto, $1,312.31; Chemicals, Ltd., Montreal, $1,642.50; Lymans, Ltd., Montreal, $1,285.45; J. Skinner & Son, Ottawa, $2,733.05; accounts under $1,000, $11,051.96 ..... 18,025 27

Cloth: Canadian Cottons, Ltd., Montreal, $9,406.23; Dominion Textile Co., Ltd., Montreal, $20,439.58; R. Forbes Co., Ltd., Hespeler, Ont., $8,185.52; Greengates & Irwell Rubber Co., Ltd., Manchester, Eng., $3,505.81; Montreal Cottons Ltd., Valleyfield, Que., $2,857.87; Paton Mfg. Co., Ltd., Montreal, $39,984.32; Sime, Sanderson & Co., Galashiels, Scotland, $1,636.66; accounts under $1,000, $2,638.23 ..... 88,654 22

Clothing: D. Ballantyne Bros. & Co., Ltd., Peebles, Scotland, $1,705.34; Grant-Holden-Graham, Ltd., Ottawa, $58,411.49, less cloth supplied, $19,627.82; J. B. Laliberté, Quebec, $4,482.50; Samit Rubber Co., Montreal, $10,143.39, less cloth supplied, $3,883.44; Woods Mfg. Co., Ltd., Ottawa, $3,870.50, less cloth supplied, $2,512; Workman Uniform Co., Ltd., Montreal, $22,825.77, less cloth supplied, $10,787.50; Zimmerknit Ltd., Hamilton, $5,168.55; accounts under $1,000, $2,612.68 ..... 72,409 46

Crockery and kitchenware: General Steel Wares, Ltd., Ottawa, $11,620.61; accounts under $1,000, $1,652.27 ..... 13,272 88

Electrical and radio supplies: Ahearn & Soper, Ltd., Ottawa, $2,116.75; Can. Nat. Carbon Co., Ltd., Toronto, $1,208.33; Diamond State Fibre Co., Ltd., Toronto, $1,625.01; General Radio Co., Cambridge, Mass., $1,873.04; Northern Electric Co., Ltd., $3,557.55; Welch & Johnston, Ottawa, $1,684.18; accounts under $1,000, $2,979.23 ..... 15,044 09

Equipment: Mills Equipment Co., Ltd., London, Eng., $20,346.24; small accounts, $265.64 ..... 20,611 88

Fire extinguishers: General Combustion Co., Ltd., Montreal, $1,777.36; La France Fire Engine & Foamite, Ltd., Toronto, $1,422.40 ..... 3,199 76

Furniture, etc.: Dom. Oilcloth & Linoleum Co., Ltd., Montreal, $1,165.94; Knechtel Furniture Co., Ltd., Hanover, Ont., $2,485.11; McGill Chairs Ltd., Cornwall, Ont., $3,185.30; Office Specialty Mfg. Co., Ltd., Newmarket, $3,388.68; accounts under $1,000, $2,653.20 ..... 12,878 23

Guns, parts, etc.: B. S. A. Guns Ltd., Birmingham, Eng., $11,566.51; E. J. Smyth, London, Eng., $5,275.91; small accounts, $857.37 ..... 17,699 79

Hardware: Austen Bros., Ltd., Halifax, N.S., $1,155.42; Cragg Bros., Ltd., Halifax, N.S., $1,548.97; Mulhall Hardware Ltd., Ottawa, $1,623.02; accounts under $1,000, $9,439.37 ..... 13,766 78

Harness and leather goods: Barrie Tanning Co., Ltd., Barrie, $1,412.06; Beardmore & Co., Toronto, $1,022.36; Hugh Carson Co., Ltd., Ottawa, $24,446.89; accounts under $1,000, $2,103.78 ..... 28,985 09

Heating equipment: Galt Stove & Furniture Co., Ltd., Galt, Ont., $3,698.69; Lunenburg Foundry Co., Ltd., Lunenburg, N.S., $2,562.31 ..... 6,261 00

Horseshoes, etc.: Steel Co. of Canada, Ltd., Montreal, $1,026.58; small accounts, $395.92 ..... 1,422 50

Instruments: A. Fleming & Co., London, Eng., $5,842.56; W. Ottway Co., Ltd., London, Eng., $4,282.67; J. Frank Raw Co., Ltd., Toronto, $3,748.50; Ross Ltd., London, Eng., $1,800.67; accounts under $1,000, $2,457.94 ..... 18,132 34

Laboratory equipment: Central Scientific Co. of Canada, Ltd., Toronto, $1,136.35; accounts under $1,000, $1,091.55 ..... 2,227 90

Lumber: MacLachlan & Slater, Kingston, $1,729.34; accounts under $1,000, $6,016.25 ..... 7,745 59

Machinery and tools: Canadian Fairbanks-Morse Co., Ltd., Montreal, $1,746.55; Davey, Paxman & Co., Ltd., Colchester, Eng., $2,949.20; Maxwells, Ltd., St. Mary's, Ont., $1,127.52; John C. Russell, Montreal, $1,480.05; accounts under $1,000, $3,185.20 ..... 10,488 52

Paint and varnish: Ottawa Paint Works, Ottawa, $1,217.38; accounts under $1,000, $2,711.50 ..... 3,928 88

Rope and twine: Cordage Distributors, Ltd., Toronto, $1,298.09; accounts under $1,000, $1,791.79 ..... 3,089 88

Soap, etc.: Diamond Cleanser Ltd., Toronto, $1,656.25; Pugsley-Dingman & Co., Ltd., Toronto, $4,532; small accounts, $833.97 ..... 7,022 22

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 88—General Stores–Conc.—Magasins–Fin

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin

Tents, poles, pins, flags, etc.: M. N. Cummings, Westboro, Ont., $6,144.24; Grant-Holden-Graham, Ltd., Ottawa, $35,373.89; Jos. Pilon, Ltd., Hull, Qué., $1,158.25; R. A. Sproule & Son, Ottawa, $5,267.20; J. J. Turner & Sons, Ltd., Peterborough, $2,120.89; Woods Mfg. Co., Ltd., $18,137.80; small accounts, $431.09 ..... 68,633 36

Transport wagons: Massey-Harris Co., Ltd., Toronto, $2,178.85; small accounts, $225 ..... 2,403 85

Various: Canadian Bag Co., Ltd., Montreal, bags, $2,568.59; Ottawa Car Mfg., Co., Ltd., Ottawa, 1 tractor, $4,390; gun limbers and ammunition wagons, $53,939.56; Standard Construction Co., Ltd., Halifax, making targets, $1,050; Tarbox Bros., Ltd., Toronto, mops, $1,490.54; War Office, London, Eng., ammunition, uniforms, etc., $124,782.33; Harold A. Wilson, Co., Ltd., Toronto, sporting goods, $1,557.15; accounts under $1,000: band instruments, $391.50; bedding, $1,112.03; boxes, $469.67; curry combs, $681; fire hose, $645.23; gas and oil, $1,691.35; refrigerators, $317.08; signalling panniers, $693.50; telegraph poles, $589.15; sundries, $7,827.13 ..... 204,195 81

732,520 58

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 53 95

Miscellaneous—Divers:—

Express and freight: Canadian National Railways, $4,506.90; Furness Withy Co., Ltd., $1,038,23; accounts under $1,000, $1,167.06 ..... 6,712 19

Various: customs, $36,655.83; inspection fees, $2,418.92; laundry, $1,287.53; sundries, $380.38 ..... 40,742 66

Clothing allowance in lieu of issues, $83,217.81; deficiencies recovered, $5,173.43 .. 88,391 24

135,846 09

Adjustments—Ajustements:—

Detailed in Vote 89, Manufacturing Establishments ..... (Page Q—20) 284 45

930,203 06

Less—

Charged to Vote 91, Permanent Force	(Page Q—35)	2,364 17	
" " 92, Royal Military College	(Page Q—50)	1,658 37	
" " 95, Naval Services	(Page Q—54)	1,007 98	
" " 97, Air Force	(Page Q—55)	578 18	
Refunds, stores to be replaced		37,266 79	
			42,875 49

Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères .... $ 887,327 57

Vote–Crédit 89—Manufacturing Establishments—Manufactures militaires

Salaries and Wages—Traitements et salaires:—

Dominion Arsenal, Lindsay: caretakers: J. T. Allen, July 1 to Sept. 2, Feb. 6 to Mar. 31 at $75 per m., J. Blackwood, $1,248, W. J. Hargrove, $840, J. Ryan, $840, F. Walton, $1,200; labourers, $98 ..... 4,517 61

Dominion Arsenal, Quebec: supt., Lt.-Col. Count H. V. de Bury, 2 m. at $4,000, 10 m. at $4,250; asst. supt., Maj. A. Theriault, 2 m. at $3,400, 10 m. at $3,650; sr. lab. asst., L. Cauchon, $1,620; chemist, A. A. Fleming, $3,720; sr. draftsman, P. J. Fuller, $2,160; acct., J. La Rochelle, 9 m. at $2,580, 3 m. at $2,700; ballistic officer, S. G. Newton, $3,720; lab. asst., W. Shead, $1,444; physician, Dr. G. G. Turcot, $1,500; storekeeper, E. Young, $2,520; clerks and stenographers: J. C. Bilodeau, $1,440; W. Bissonnette, $1,380; P. O. Coté, $2,400, J. A. Dallaire, $1,260; F. Fortier, 3 m. at $960, 9 m. at $1,020; O. J. Hannon, $1,920; A. J. McGillicuddy, $1,560; A. W. Pakenham, $1,380; W. Perry, $1,260; J. E. Poirier, $1,440; J. A. Rheaume, $1,080; E. M. Ruthven, $1,680; W. T. Sheppard, 9 m. at $1,620, 3 m. at $1,680; foremen: G. N. Ansell, $2,040; E. Armstrong, $2,040; F. Cantin, $2,040; H. J. Cornell, $2,040; J. M. Grenier, $2,400; P. Laberge, $2,040; C. Mignault, $2,400; labourers and mechanics, $245,962.41. 307,513 07

Inspection of Ammunition: chief insp., W. J. Keightley, $3,960; asst. insp., F. W. Welsby, $2,880; clerk, J. F. Berrigan, $1,680; sten., E. J. Woods, $1,380; foremen and machinists: F. W. Affleck, $2,040; J. A. Brissette, $1,800; M. J. Buckley, $1,500; B. Gavin, $1,800; S. W. Gould, $1,920; R. Marcotte, $1,800; C. S. White, $1,800; labourer, F. Brown, $1,320; labourers and mechanics, at hourly rates, $10,923.93 ..... 34,803 93

346,834 61

Vote–Crédit 89—Manufacturing Establishments–Conc.—Manufactures militaires –Fin

Travelling Expenses—Frais de voyages:—Officers, Dominion Arsenal, Quebec, $231.44; inspectors of ammunition, et al., $1,515.50		1,746 94
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Dominion Arsenal, Lindsay: sundries		913 42
Dominion Arsenal, Quebec:—		
Electrical supplies: Quebec Electric Co., $1,164.62; accounts under $1,000, $180.93		1,345 55
Fuel: Canadian Import Co., $2,583.35; Hamilton By-Product Coke Ovens, Ltd., $1,738.48; Madden & Son, Ltd., $4,061.59; Priestman Collieries, Ltd., Newcastle-upon-Tyne, England, $1,942.29; Saillant & Glode, Enr., $9,603.30; accounts under $1,000, $230.31		20,159 32
Hardware: Mechanics Supply Co., $1,700.75; Samson & Filion, Ltd., $2,604.35 H. S. Scott & Co., Reg'd., $1,430.20; Herman Young Co., Reg'd., $1,138.26; accounts under $1,000, $2,267.99		9,141 55
Lumber: Auger & Auger, $6,052.11; C. H. Jackson & Co., $2,585.46; Lake St. Joseph Lumber Co., Ltd., $6,516.11; W. & J. Sharples, Ltd., $1,971.63; accounts under $1,000, $393.77		17,519 08
Machines, machinery parts and repairs: F. H. Andrews & Son, Reg'd., $1,100.35; Canadian Fairbanks-Morse Co., Ltd., Montreal, $1,883.45; E. Falardeau, Ltd., $1,425.11; Greenwood & Batley, Ltd., Leeds, Eng., $2,832.41; Morton Engineering & Dry Dock Co., Ltd., $2,420.10; Williams & Wilson, Ltd., Montreal, $5,926.58; accounts under $1,000, $2,307.91		17,895 91
Various: Aluminum Co. of Canada, Ltd., Pittsburgh, Pa., aluminum wire, $1,838.56; Anaconda American Brass, Ltd., New Toronto, brass rod, $4,520.67; W. J. Banks, heating and ventilating supplies, etc., $1,560.85; Canadian Industries, Ltd., Montreal, cordite and gunpowder, $58,135.31; Consolidated Mining and Smelting Co. of Canada, copper ingots, $48,836.03; E. I. DuPont de Nemours & Co., Wilmington, Del., powder, $1,040; Grant-Holden-Graham, Ltd., Ottawa, bandoliers, $2,260.92; A. C. Leslie & Co., Ltd., Montreal, pig lead, $6,095.08; J. Tardivel, interior decorating, $1,211.75; War Office, London, Eng., factory supplies, $1,967.82; accounts under $1,000: alcohol, $472.88: auto supplies, $401.62; beams, $538.45; builders' supplies, $584.45; cement, $459.77; chemical and laboratory supplies, $3,211.13; cleaning supplies, $1,291.73; gasoline and oil, $1,133.46; linoleum, $617.72; paint and varnish, $908.48; repairs to buildings, $1,077.39; steel bars, etc., $1,019.09; uniforms and clothing, $342.33; white cotton waste, $567.42; sundries, $5,514.30		145,607 21
Inspection of Amunition:—		
Fuel: Canadian Import Co., $1,983.61; accounts under $1,000, $45		2,028 61
Various: sundry supplies		12 28
		214,622 93
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		820 29
Miscellaneous—Divers:—		
Dominion Arsenal, Lindsay: light and power, $419.65; water, $556.86; sundries, $158.25		1,134 76
Dominion Arsenal, Quebec: Geo. Morissette, cartage, $5,595; Quebec Power Co., light and power, $14,895.85; accounts under $1,000: car and ferry fares, $703.45; customs, $1,266.16; express and freight, $3,721.55; telegrams and telephones, $768.50; water, $1,800; sundries, $2,105.92		30,856 43
Inspection of Ammunition: light and power, $461.82; removal of snow, $362.50; telegrams and telephones, $251.38; water, $563.04; sundries, $190.49		1,829 23
		33,820 42
Other Outlay—Autres déboursés:—Damage to bicycle		25 00
Adjustments—Ajustements:—Detailed in 1927-28 (Page Q—20)		3,841 28
		601,711 47
Less—		
Charged to Vote 88. General Stores (Page Q—19)	284 45	
Charged to Vote 91. Permanent Force (Page Q—35)	1,910 56	
Stores to be replaced	2,448 22	
Sale of scrap metal	9,823 43	
Carboys returned	300 00	
Stores lost in transit	9 05	
		14,775 71
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 586,935 76

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 90—Non-permanent Active Militia—Milice active non permanente

SUMMARY—SOMMAIRE

Salaries at Ottawa	(Page Q—12)	$ 12,575 10
Allowances Active Militia	(Page Q—26)	106,208 71
Annual Drill	(Page Q—29)	1,473,669 63
Grants to Associations	(Page Q—30)	107,144 00
Maintenance of Military Properties	(Page Q—31)	205,606 38
Salaries and Wages	(Page Q—34)	340,691 42
		2,245,895 24
Adjustments—Ajustements:—Detailed under Vote 91, Perm. Force (Page Q—35) $67,221.40; Votes 96 and 97, Air Force (Page Q—55) $1,704.40		68,925 80
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$2,314,821 04

DETAILS—DÉTAIL

ALLOWANCES ACTIVE MILITIA—ALLOCATIONS, MILICE ACTIVE

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Signalling, Postage, etc. — Signaleurs, timbres-poste, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 1 District militaire N° 1							
1st Hussars	$ 164 35	.....	$ 38 00	$ 202 35	$ 31 19	$ 171 16	
7th Field Brigade, C.A.	121 60	.....	183 50	305 10	32 94	272 16	
11th Field Brigade, C.A.	120 95	.....	185 00	305 95	5 86	300 09	
1st Divisional Engineers	49 00	.....	20 00	69 00	0 81	68 19	
1st Signal Battalion, C.C. of S.	204 60	$ 30 00	675 50	910 10	4 66	905 44	
C.O.T.C.—							
University of Western Ontario	203 00	.....	13 00	216 00	7 76	208 24	
Ontario Agricultural College	21 00	.....	6 50	27 50	.....	27 50	
Middlesex Light Infantry	228 75	360 00	111 00	699 75	40 68	659 07	
Perth Regiment	278 40	.....	105 00	383 40	.....	383 40	
Huron Regiment	228 75	370 00	185 00	783 75	153 63	630 12	
Canadian Fusiliers	340 40	.....	93 00	433 40	38 70	394 70	
Bruce Regiment	228 75	328 88	44 00	601 63	122 12	479 51	
Oxford Rifles	228 75	.....	90 00	318 75	28 11	290 64	
Highland Light Infantry	228 75	80 00	44 00	352 75	.....	352 75	
Wellington Rifles	228 75	160 00	141 00	529 75	77 57	452 18	
Scots Fusiliers of Canada	228 75	370 00	108 00	706 75	130 89	575 86	
Elgin Regiment	247 40	80 00	131 50	458 90	21 61	437 29	
Lambton Regiment	239 40	66 66	72 00	378 06	54 61	323 45	
Essex Scottish	423 80	.....	180 00	603 80	5 48	598 32	
Kent Regiment	248 60	.....	456 00	704 60	.....	704 60	
2nd Battalion, C.M.G.C.	171 00	90 63	59 00	320 63	94 37	226 26	
Miscellaneous Units	88 50	60 00	75 00	223 50	3 70	219 80	
Military District No. 2 District militaire N° 2							
Governor General's Body Guard	164 35	.....	70 00	234 35	113 37	120 98	
2nd Dragoons	164 35	325 00	32 00	521 35	90 04	431 31	
Mississauga Horse	164 35	.....	67 00	231 35	150 16	81 19	
10th Brant Dragoons	164 35	475 00	33 00	672 35	477 49	194 86	
3rd Field Brigade, C.A.	218 20	.....	133 00	351 20	.....	351 20	

Vote–Crédit 90—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Signalling, Postage, etc. — Signaleurs, timbres-poste, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 2–Conc. *District militaire N° 2*–Fin							
8th Field Brigade, C.A.	$ 211 80	.....	$ 173 50	$ 385 30	$ 91 01	$ 294 29	
2nd Divisional Engineers	109 00	$ 75 00	59 00	243 00	6 19	236 81	
2nd Signal Battalion, C.C. of S.	161 25	.....	1,083 00	1,244 25	35 11	1,209 14	
Corps of Guides— No. 2 Cyclist Co.	35 00	.....	10 00	45 00	.....	45 00	
C.O.T.C.— Toronto University	453 20	.....	46 00	499 20	.....	499 20	
Royal Hamilton Light Infantry	324 00	.....	55 00	379 00	18 48	360 52	
Dufferin Rifles of Canada	257 00	.....	40 00	297 00	5 98	291 02	
Wentworth Regiment	228 75	290 00	78 00	596 75	7 64	589 11	
Argyle and Sutherland Highlanders of Canada	387 80	.....	219 50	607 30	176 44	430 86	
Lincoln Regiment	228 75	.....	60 00	288 75	6 33	282 42	
Haldimand Rifles	228 75	370 00	44 00	642 75	37 19	605 56	
Norfolk Rifles	228 75	.....	168 00	396 75	28 23	368 52	
Lincoln and Welland Regiment	228 75	370 00	181 00	779 75	95 01	684 74	
Queen's Own Rifles of Canada	588 20	740 00	106 00	1,434 20	765 87	668 33	
Royal Grenadiers	323 20	.....	136 30	459 50	294 79	164 71	
48th Highlanders	657 20	370 00	166 80	1,194 00	374 51	819 49	
Irish Regiment	228 75	.....	40 00	268 75	62 68	206 07	
Toronto Regiment	246 20	.....	272 30	518 50	.....	518 50	
Toronto Scottish Regiment	394 20	.....	269 50	663 70	400 00	263 70	
Queen's Rangers	253 00	.....	88 80	341 80	109 29	232 51	
Grey Regiment	228 75	160 00	309 00	697 75	89 13	608 62	
Simcoe Foresters	228 75	370 00	85 00	683 75	44 27	639 48	
Northern Pioneers	228 75	453 33	44 00	726 08	225 47	500 61	
Algonquin Rifles	228 75	500 00	44 00	772 75	414 18	358 57	
York Rangers	228 75	370 00	64 00	662 75	95 95	566 80	
Peel and Dufferin Regiment	228 75	370 00	269 00	867 75	92 16	775 59	
Halton Rifles	228 75	370 00	44 00	642 75	343 96	298 79	
Ontario Regiment	228 75	.....	226 50	455 25	65 71	389 54	
Sault Ste. Marie Regiment	228 75	.....	40 00	268 75	28 38	240 37	
1st Battalion, C.M.G.C.	169 95	.....	53 00	222 95	199 95	23 00	
3rd Battalion, C.M.G.C.	228 00	.....	30 00	258 00	4 54	253 46	
Miscellaneous Units	265 15	20 00	220 21	505 36	109 63	395 73	
Military District No. 3 *District militaire N° 3*							
Princess Louise Dragoon Guards	184 40	150 00	33 00	367 40	105 73	261 67	
3rd Prince of Wales Canadian Dragoons	170 20	150 00	22 00	342 20	86 31	255 89	
4th Hussars	143 60	200 00	22 00	365 60	112 34	253 26	
1st Field Brigade, C.A.	194 55	.....	85 00	279 55	67 63	211 92	$ 56 69
4th Field Brigade, C.A.	107 80	.....	69 00	176 80	30 88	145 92	
9th Field Brigade, C.A.	165 40	.....	112 00	277 40	25 28	252 12	
3rd Divisional Engineers	57 00	.....	20 00	77 00	6 30	70 70	
3rd Signal Battalion, C.C. of S.	187 80	.....	1,117 50	1,305 30	142 71	1,162 59	44 44
No. 2 Signal Troop	17 00	.....	6 50	23 50	.....	23 50	
C.O.T.C.— Queen's University	118 20	.....	13 00	131 20	7 99	123 21	
Princess of Wales Own Regiment	228 75	.....	158 50	387 25	52 34	334 91	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 90—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Signalling, Postage, etc. — Signaleurs, timbres-poste, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 3–Conc. *District militaire N° 3*–Fin							
Argyle Light Infantry	$ 226 60	.....	$ 57 00	$ 283 60	$ 5 55	$ 278 05	
Hastings and P.E. Regiment	228 75	$ 320 00	69 00	617 75	155 51	462 24	
Frontenac Regiment	228 75	268 50	106 06	603 31	60 95	542 36	$ 126 07
Lanark and Renfrew Scottish Regiment	228 75	290 00	248 00	766 75	193 71	573 04	110 66
Brockville Rifles	280 80	.....	234 00	514 80	16 91	497 89	
Grenville Regiment	228 75	450 00	59 00	737 75	88 42	649 33	
Stormont, Dundas and Glengarry Highlanders	228 75	450 00	67 00	745 75	43 32	702 43	
Ottawa Highlanders	370 40	.....	145 45	515 85	129 45	386 40	
Hull Regiment	291 80	.....	64 70	356 50	141 72	214 78	
Northumberland Regiment	228 75	240 00	56 00	524 75	181 39	343 36	93 47
Victoria and Haliburton Regiment	220 00	.....	369 00	589 00	33 56	555 44	
Durham Regiment	228 75	370 00	104 00	702 75	120 59	582 16	
Peterborough Rangers	228 75	.....	55 00	283 75	1 38	282 37	
Governor General's Foot Guards	386 60	.....	111 10	497 70	42 02	455 68	
4th Battalion, C.M.G.C.	119 00	.....	36 00	155 00	50 00	105 00	
Miscellaneous Units	131 00	6 25	60 00	197 25	13 95	183 30	
Military District No. 4 *District militaire N° 4*							
17th Duke of York's Royal Canadian Hussars	164 35	300 00	33 00	497 35	239 54	257 81	
Eastern Townships Mounted Rifles	164 35	350 00	33 00	547 35	83 02	464 33	
6th Field Brigade, C.A.	196 15	.....	152 00	348 15	2 75	345 40	
2nd Field Brigade, C.A.	229 40	.....	105 50	334 90	73 82	261 08	
2nd Medium Brigade, C.A.	253 40	.....	131 00	384 40	159 57	224 83	
4th Divisional Engineers	143 25	.....	46 50	189 75	28 81	160 94	
4th Signal Battalion, C.C. of S.	85 00	.....	340 00	425 00	62 11	362 89	
Corps of Guides— No. 4 Cyclist Co.	24 00	50 00	10 00	84 00	84 00	.....	
C.O.T.C.— McGill University	145 00	.....	37 50	182 50	45 49	137 01	
Loyola College	110 00	.....	6 50	116 50	22 24	94 26	
Bishop's College	60 00	.....	6 50	66 50	21 25	45 25	
University of Montreal	102 00	.....	192 00	294 00	.....	294 00	
Sherbrooke Regiment	250 20	.....	81 50	331 70	4 37	327 33	
Sherbrooke Carabiniers	320 20	.....	80 00	400 20	81 49	318 71	
St. Hyacinthe Regiment	228 75	.....	40 00	268 75	50 40	218 35	
Chateauguay Regiment	220 00	450 00	44 00	714 00	381 67	332 33	
Joliette Regiment	228 75	370 00	58 00	656 75	152 40	504 35	
Three Rivers Regiment	228 75	.....	114 50	343 25	122 51	220 74	
Maisonneuve Regiment	521 00	.....	40 00	561 00	137 25	423 75	
Victoria Rifles of Canada	501 40	.....	69 00	570 40	179 52	390 88	
Royal Highlanders of Canada	1,104 40	.....	124 00	1,228 40	542 71	685 69	
Royal Montreal Regiment	326 80	.....	40 00	366 80	281 27	85 53	
Canadian Grenadier Guards	537 60	.....	110 50	648 10	12 59	635 51	
1st Motor Machine Gun Brigade	134 60	.....	25 00	159 60	19 77	139 83	
8th Battalion, C.M.G.C.	169 95	315 00	40 00	524 95	51 31	473 64	
Miscellaneous Units	188 35	.....	93 50	281 85	84 08	197 77	

Vote–Crédit 90—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

— —	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Signalling, Postage, etc. — Signaleurs, timbres-poste, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 5 District militaire N° 5							
7th Hussars	$ 164 35	$ 475 00	$ 307 00	$ 946 35	$ 81 77	$ 864 58	
11th Hussars	164 35	650 00	33 00	847 35	311 78	535 57	
13th Field Brigade, C.A.	98 55	75 00	104 50	278 05	.....	278 05	
6th Coast Brigade, C.A.	191 60	.....	102 00	293 60	17 09	276 51	
5th Divisional Engineers	46 00	145 00	13 00	204 00	2 86	201 14	
5th Signal Battalion, C.C. of S.	210 80	.....	525 50	736 30	0 93	735 37	
Montmagny Regiment	228 75	370 00	44 00	642 75	5 05	637 70	
Beauce Regiment	228 75	580 00	44 00	852 75	36 35	816 40	
St. Lawrence Fusiliers	323 80	530 00	148 00	1,001 80	52 16	949 64	
Levis Regiment	228 75	.....	51 00	279 75	13 74	266 01	
Royal Rifles of Canada	228 75	.....	40 00	268 75	47 33	221 42	
Quebec Voltigeurs	305 60	.....	193 50	499 10	73 84	425 26	
Quebec Regiment	229 75	.....	74 50	304 25	110 06	194 19	
Canadian Chasseurs	228 75	740 00	44 00	1,012 75	13 50	999 25	
Saguenay Franc-Tireurs	228 75	740 00	71 00	1,039 75	.....	1,039 75	
Miscellaneous Units	195 45	195 00	101 78	492 23	26 84	465 39	
Military District No. 6 District militaire N° 6							
King's Canadian Hussars	164 35	475 00	186 00	825 35	166 56	658 79	
P.E.I. Light Horse	164 35	150 00	65 00	379 35	55 28	324 07	
14th Field Brigade, C.A.	163 20	.....	72 50	235 70	21 99	213 71	
16th Field Brigade, C.A.	213 40	.....	194 00	407 40	11 34	396 06	.....
1st P.E.I. Medium Brigade, C.A.	109 40	.....	72 00	181 40	.....	181 40	
1st Halifax Coast Brigade, C.A.	239 00	.....	131 00	370 00	38 13	331 87	
10th Fortress Co., C.E.	60 00	100 00	10 00	170 00	.....	170 00	
6th Signal Battalion, C.C. of S.	84 00	.....	289 50	373 50	35 22	338 28	
C.O.T.C.— Dalhousie University	73 00	160 00	11 50	244 50	.....	244 50	
Nova Scotia Technical College	48 00	.....	6 50	54 50	33 54	20 96	
Lunenburg Regiment	228 75	320 00	61 00	609 75	73 48	536 27	
Annapolis Regiment	416 09	482 66	148 00	1,046 75	104 46	942 29	
Colchester & Hants Regiment	228 75	530 00	184 00	942 75	30 27	912 48	
Halifax Rifles	.....	.....	39 00	39 00	.....	39 00	
Princess Louise Fusiliers	457 50	.....	103 00	560 50	46 35	514 15	
Pictou Highlanders	228 75	320 00	76 00	624 75	91 21	533 54	
Cumberland Highlanders	228 75	160 00	229 00	617 75	43 72	574 03	
Cape Breton Highlanders	228 75	450 00	116 00	794 75	26 48	768 27	
P.E.I. Highlanders	228 75	240 00	53 59	522 34	108 16	414 18	
6th Battalion, C.M.G.C.	169 95	200 00	62 00	431 95	89 77	342 18	
Miscellaneous Units	57 25	10 00	48 00	115 25	8 91	106 34	
Military District No. 7 District militaire N° 7							
9th Mounted Brigade	.....	.....	118 00	118 00	.....	118 00	
8th Princess Louise Hussars	164 35	.....	83 00	247 35	29 30	218 05	
New Brunswick Dragoons	164 35	372 50	68 00	604 85	62 94	541 91	
12th Field Brigade, C.A.	218 20	108 75	121 00	447 95	17 84	430 11	.....
3rd Medium Brigade, C.A.	167 00	.....	78 50	245 50	2 11	243 39	
6th Divisional Engineers	42 50	.....	10 00	52 50	0 64	51 86	
6th Signal Battalion	50 00	.....	556 00	606 00	19 39	586 61	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 90—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Con.*—ALLOCATIONS, MILICE ACTIVE–*Suite*

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Signalling, Postage, etc. — Signaleurs. timbres-poste, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 7–Conc. *District militaire N° 7–Fin*							
No. 7 Cyclist Co.	28 00	.....	$ 5 00	$ 33 00	$ 4 63	$ 28 37	
C.O.T.C.—	$						
Mount Allison University	124 00	$ 80 00	11 50	215 50	0 65	214 85	
Carleton Light Infantry	228 75	180 00	77 00	485 75	71 30	414 45	
York Regiment	228 75	160 00	209 00	597 75	45 99	551 76	
North Shore Regiment	228 75	160 00	154 00	542 75	28 60	514 15	
New Brunswick Rangers	228 75	80 00	82 00	390 75	108 41	282 34	
St. John Fusiliers	228 75	.....	40 00	268 75	28 12	240 63	
7th Battalion, C.M.G.C.	169 95	.....	30 00	199 95	58 25	141 70	
Miscellaneous Units	54 25	.....	23 50	77 75	21 31	56 44	
Military District No. 10 *District militaire N° 10*							
Fort Garry Horse	208 60	125 00	54 00	387 60	9 79	377 81	
Manitoba Horse	199 00	325 00	46 00	570 00	80 74	489 26	
12th Manitoba Dragoons	166 40	300 00	62 00	528 40	132 54	395 86	
Manitoba Mounted Rifles	181 40	475 00	100 00	756 40	196 70	559 70	
Border Horse	164 35	325 00	33 00	522 35	39 39	482 96	
5th Field Brigade, C.A.	248 70	.....	130 50	379 20	51 64	327 56	
10th District Engineers	42 50	.....	17 85	60 35	.....	60 35	
10th Signal Battalion	161 25	.....	410 50	571 75	81 81	489 94	
C.O.T.C.—							
Manitoba University	347 60	.....	217 95	565 55	.....	565 55	
Winnipeg Rifles	303 00	.....	137 45	440 45	27 29	413 16	
Winnipeg Grenadiers	250 20	.....	96 85	347 05	106 78	240 27	
Q. O. Cameron Highlanders	319 00	.....	138 20	457 20	109 86	347 34	
Winnipeg Light Infantry	294 20	.....	76 35	370 55	59 41	311 14	
Lake Superior Regiment	228 75	13 34	48 90	290 99	1 56	289 43	
Kenora Light Infantry	228 75	370 00	44 00	642 75	2 17	640 58	
Manitoba Rangers	228 75	160 00	122 75	511 50	.....	511 50	
Machine Guns	364 55	.....	83 45	448 00	189 03	258 97	$ 174 98
Miscellaneous Units	146 60	25 00	86 50	258 10	48 94	209 16	
Military District No. 11 *District militaire N° 11*							
5th B. C. Light Horse	164 35	150 00	33 00	347 35	65 83	281 52	
B. C. Mounted Rifles	166 20	475 00	33 00	674 20	45 64	628 56	
15th Field Brigade, C.A.	250 60	.....	140 00	390 60	10 86	379 74	
5th (B.C.) Coast Brigade, C.A.	230 20	.....	188 00	418 20	13 88	404 32	
11th District Engineers	42 50	.....	20 00	62 50	1 16	61 34	
11th Signal Battalion	72 75	.....	150 00	222 75	32 33	190 42	
C.O.T.C.—							
B.C. University	176 00	.....	13 00	189 00	1 62	187 38	
1st B. C. Regiment	228 75	.....	47 50	276 25	197 13	79 12	
Vancouver Regiment	228 75	.....	40 00	268 75	266 40	2 35	
Westminster Regiment	228 75	.....	44 00	272 75	12 39	260 36	
Seaforth Highlanders of Canada	228 75	.....	370 00	598 75	16 56	582 19	
Irish Fusiliers of Canada	228 75	.....	53 65	282 40	29 58	252 82	
Rocky Mountain Rangers	228 75	290 00	53 00	571 75	9 84	561 91	
North B.C. Regiment	228 75	370 00	40 00	638 75	31 04	607 71	
Canadian Scottish Regiment	228 75	.....	246 00	474 75	65 79	408 96	
11th Battalion, C.M.G.C.	171 00	100 00	68 50	339 50	48 29	291 21	
Miscellaneous Units	119 70	.....	93 50	213 20	34 46	178 74	

NATIONAL DEFENCE—DÉFENSE NATIONALE

Vote–Crédit 90—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ALLOWANCES ACTIVE MILITIA–*Conc.*—ALLOCATIONS, MILICE ACTIVE–*Fin*

—	Command Pay — Solde régimentaire	Care of Arms — Entretien des armes	Signalling, Postage, etc. — Signaleurs, timbres-poste, etc.	Total	Deductions — Déductions	Net Total — Total net	Deficiencies still due — Déficits dus
Military District No. 12 District militaire N° 12							
14th Canadian Light Horse	$ 204 80	$ 475 00	$ 53 00	$ 732 80	$ 73 96	$ 658 84	
16th Canadian Light Horse	164 35	150 00	76 50	390 85	39 47	351 38	
18th Canadian Light Horse	164 35	525 00	48 00	737 35	126 73	610 62	
Saskatchewan Mtd Rifles	164 35	475 00	33 00	672 35	61 53	610 82	
10th Field Brigade, C.A	146 55	298 00	39 50	484 05	9 74	474 31	
17th Field Brigade, C.A	146 55	.....	51 50	198 05	55 36	142 69	
12th Divisional Engineers	61 50	75 00	24 50	161 00	6 43	154 57	
12th Signal Battalion, C.C. of S	190 00	180 00	417 50	787 50	84 06	703 44	
C.O.T.C.— University of Saskatchewan	217 40	.....	23 00	240 40	22 27	218 13	
King's Own Rifles of Canada	228 75	.....	153 50	382 25	8 77	373 48	
Regina Rifle Regiment	249 40	.....	65 00	314 40	46 92	267 48	
Weyburn Regiment	178 75	290 00	33 00	501 75	125 82	375 93	
Assiniboia Regiment	228 75	370 00	47 00	645 75	144 70	501 05	
Saskatchewan Border Regiment	228 75	370 00	44 00	642 75	54 67	588 08	
Saskatoon Light Infantry	228 75	.....	55 00	283 75	3 14	280 61	
Prince Albert Volunteers	228 75	320 00	64 00	612 75	44 66	568 09	
Yorkton Regiment	228 75	160 00	142 00	530 75	37 98	492 77	
Battleford Light Infantry	228 75	450 00	44 00	722 75	149 96	572 79	
12th Battalion, C.M.G.C	169 95	250 00	52 00	471 95	42 68	429 27	
Miscellaneous Units	88 25	60 00	156 50	304 75	79 65	225 10	
Military District No. 13 District militaire N° 13							
15th Canadian Light Horse	206 60	300 00	39 00	545 60	247 96	297 64	
19th Alberta Dragoons	200 00	150 00	30 00	380 00	19 20	360 80	
2nd Alberta Mounted Rifles	177 20	450 00	33 00	660 20	85 48	574 72	
18th Field Brigade, C.A	99 35	.....	110 00	209 35	.....	209 35	
19th Field Brigade, C.A	147 75	.....	48 50	196 25	2 22	194 03	
20th Field Brigade, C.A	163 80	.....	103 50	267 30	.....	267 30	
13th District Engineers	65 50	75 00	27 80	168 30	.....	168 30	
13th Signal Battalion, C.C. of S	161 25	.....	272 05	433 30	.....	433 30	
C.O.T.C.— Alberta University	420 60	.....	81 10	501 70	127 53	374 17	
Calgary Highlanders	228 75	.....	67 60	296 35	.....	296 35	
Calgary Regiment	228 75	.....	140 45	369 20	.....	369 20	
South Alberta Regiment	228 75	80 00	80 30	389 05	34 24	354 81	
Edmonton Regiment	228 75	.....	57 15	285 90	.....	285 90	
Edmonton Fusiliers	228 75	.....	74 80	303 55	78 10	225 45	
North Alberta Regiment	178 75	104 73	44 00	327 48	21 91	305 57	
13th Battalion, C.M.G.C	169 95	.....	50 95	220 90	6 75	214 15	
Miscellaneous Units	89 05	.....	70 00	159 05	44 88	114 17	
	49,661 79	30,704 23	25,842 69	106,208 71	16,938 58	89,270 13	606 31

Net amount paid to Regiments	89,270 13
Deductions—Deficiencies paid to Receiver General	16,938 58
Total (Page Q—21)	$ 106,208 71

Vote–Crédit 90—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ANNUAL DRILL—MANOEUVRES ANNUELLES

Salaries and Wages—Traitements et salaires:—Canadian Small Arms School, Connaught Rifle Range, $8,449.45; M.D. No. 1, $188.31; M.D. No. 2, $1,712.92; M.D. No. 3, $1,483.39; Petawawa Camp, $11,587.36; M.D. No. 4, $782.10; M.D. No. 5, $1,549.76; M.D. No. 6, $643.68; M.D. No. 7, $775.41; M.D. No. 10, $1,215.22; M.D. No. 11, $635.37; M.D. No. 12, $2,373.93; M.D. No. 13, $4,625.65; sundry small payments, $26.36 ..... 36,048 91

Travelling Expenses—Frais de voyages:—Headquarters, $942.31; M.D. No. 1, $5,029.41; M.D. No. 2, $12,224.66; M.D. No. 3, $10,107.24; Petawawa Camp, $249.45; M.D. No. 4, $3,603.48; M.D. No. 5, $2,150.57; M.D. No. 6, $5,544.98; M.D. No. 7, $2,998.43; M.D. No. 10, $7,594.06; M.D. No. 11, $6,051.68; M.D. No. 12, $2,701.91; M.D. No. 13, $2,957.58..... 62,155 76

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Hardware: Capital Hardware, Ottawa, $1,224.23; Stewart Hardware Co., Pembroke, $1,618.86; accounts under $1,000, $5,729.60..... 8,572 69
Provisions: G. B. Fenwick, Sussex, N.B., $3,035.45; W. B. McKay Co., Ltd., Sussex, N.B., $1,924.14; accounts under $1,000, $5,808.48..... 10,768 07
Various: auto accessories and repairs, $746.48; carbide, $695.94; chemicals and drugs, $420.64; construction and renovation, $1,024.45; dry goods, $178.77; electric supplies, $1,435.95; films and photographic supplies, $345.80; fuel, $3,235.50; gasoline and oil, $3,332.29; grain and fodder, $668.98; lumber, $5,191.29; machinery, $172.95; paper bags, $179.76; sundries, $1,174.46..... 18,803 26
38,144 02

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $10,015.29; outside purchases, H.M. Stationery Office, England, $5,359.01..... 15,374 30

Miscellaneous—Divers:—
Cartage: Robert Purtell, Kingston, $1,010.75; accounts under $1,000, $5,155.83.. 6,166 58
Hospital and medical fees: Dept. of Pensions and National Health, $3,952.45; accounts under $1,000, $1,374.99..... 5,327 44
Laundry: Halifax Steam Laundry, $1,112.14; Independent Laundry, Regina, $1,462.87; Kingston Imperial, $1,063.50; New Method Laundries, Ltd., Victoria, $1,082.37; Ontario Laundry, Calgary, $1,416.14; Parisian Laundry Co., Ltd., Toronto, $1,299.72; Pembroke Laundry, $1,083.99; Pioneer Laundry, Ltd., Winnipeg, $1,360.13; accounts under $1,000, $2,855.48..... 12,736 34
Rental of lands: Dept. of Indian Affairs, Sarcee Indian Reserve, $2,552.50; small accounts, $666 ..... 3,218 50
Transportation on requisition, troops, horses, baggage, freight, etc.: Canada Railway News, $1,753.75; Canada Steamship Lines, $4,285.30; Canadian National Express, $1,200.42; Canadian National Railways, $88,715.03; Canadian Pacific Express, $1,093.72; Canadian Pacific Railway Co., $114,041.08; Dominion Atlantic Railway, $6,023.26; Niagara, St. Catharines and Toronto Railway, $1,792.05; Quebec Central Railway, $3,384; accounts under $1,000, $2,697.61.. 224,986 22
Various: advertising, $59.80; army publications, $466.79; capitation allowances, $143; car and ferry tickets, $1,359.42; conservancy, $4,585.34; customs, $109.49; examination of recruits, $703.16; funeral expenses, $436.59; hire of horses, $4,320.30; ice, $900.14; light and water, $2,191.01; maps, books, etc., $250.47; meals, $830.65; postage, $117.93; subscriptions to newspapers, $449.93; telephones and telegrams, $711.53; transportation of troops by bus, motor truck and street railway, $5,705.81; veterinary fees, $767.58; sundries, $470.22..... 24,579 16
Expenses of Militia Staff Courses and Staff Rides: M.D. No. 1 $3,525.42; M.D. No. 2, $3,163.39; M.D. No. 3, $1,806.53; M.D. No. 4, $8,850.23; M.D. No. 5, $517.72; M.D. No. 6, $1,125.63; M.D. No 7, $1,234.76; M.D. No. 10, $755.27; M.D. No. 11, $1,824.05; M.D. No. 12, $2,358.41; M.D. No. 13, $5,946.09..... 31,107 50
Training:—
Headquarters Canadian Small Arms School $14,514.05; field allowance, Permanent Force details, $4,069.55..... 18,583 60
Military District No. 1: 1st Hussars, $4,923.10; Artillery, $1,217.25; Engineers, $1,286.55; Canadian Corps of Signals, $2,906.55; C.O.T.C., University of Western Ontario, $2,878.20; Ontario Agricultural College, $484.80; Infantry Brigades, $279; Middlesex Light Infantry, $3,152.35; Perth Regt., $4,267.81; Huron Regt., $3,161.80; Scots Fusiliers, $4,188.85; Canadian Fusiliers, $5,132.05; Bruce Regt., $4,086.60; Oxford Rifles, $3,171.75; Highland Light Infantry, $4,869.19; Wellington Rifles, $2,537.30; Elgin Regt., $3,968.70; Lambton Regt., $4,037.30; Essex Scottish, $6,506.74; Kent Regt., $3,720.82; Canadian Machine Gun Corps, $3,302.05; 1st Divisional Train, C.A.S.C., $772.80; Field Ambulance, $1,493.15; Schools: Machine Guns and Infantry, $7,751; Canadian Army Service Corps, $1,027.80; Royal Canadian Army Service Corps, $1,022.20; miscellaneous units, $2,631.40; field allowance, Permanent Force details, $639.10..... 85,416 21

Vote–Crédit 90—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ANNUAL DRILL–*Con.* MANOEUVRES ANNUELLES–*Suite*

Miscellaneous–Con.—*Divers*–Suite

Training–*Con.*

Military District No. 2: 1st Mounted Brigade, $339.45; Governor General's Body Guard, $5,895.80; 2nd Dragoons, $4,267.85; Mississauga Horse, $5,349.30; Brant Dragoons, $4,755.85; Artillery, $3,404.80; Engineers, $1,414.20; Canadian Corps of Signals, $3,599.25; Corps of Guides, $882.80; C.O.T.C., Toronto University, $5,881.80; 4th Infantry Brigade, $202.80; Hamilton Light Infantry, $5,710.80; Dufferin Rifles, $4,643.60; Wentworth Regt., $3,533.30; Argyll and Sutherland Highlanders, $6,496.30; 5th Infantry Brigade, $375.75; Lincoln Regt., $3,531.30; Haldimand Rifles, $2,653.74; Norfolk Rifles, $3,117.95; Lincoln and Welland Regt., $2,980.50; 6th Infantry Brigade, $188.40; Queen's Own Rifles, (2 btns.), $10,204.03; Royal Grenadiers, $5,636.50; 48th Highlanders, $8,954.15; 14th Infantry Brigade, $184.50; Irish Regt., $2,236.95; Toronto Regt., $4,795.90; Toronto Scottish, $6,295.70; Queen's Rangers, $5,175.60; 22nd Infantry Brigade, $429.15; Grey Regt., $3,652.50; Simcoe Foresters, $4,034.40; Northern Pioneers, $2,224.44; Algonquin Rifles, $3,065.20; 25th Infantry Brigade, $293.15; York Rangers, $4,019.90; Peel and Dufferin Regt., $4,016.10; Halton Rifles, $2,842.50; Ontario Regt., $3,394.61; Sault Ste. Marie Regt., $2,382.75; 1st and 3rd Machine Gun Battalions, $7,603.20; 2nd Divisional Train, C.A.S.C., $1,951; 8th Divisional Train, C.A.S.C., $1,885.25; 2nd, 5th, 7th, 16th and 19th Field Ambulances, $6,060.90; Schools: Cavalry, $5,862.75; Signals, $14,480.70; Infantry and Machine Guns, $18,939.30; miscellaneous units, $803.05; field allowance, Permanent Force details, $4,965.30..... 205,615 02

Military District No. 3: 2nd Mounted Brigade, $403.25; Princess Louise Dragoon Guards, $5,241.05; 3rd Prince of Wales' Own Dragoons, $4,847.30; 4th Hussars, $3,804.95; Artillery, $2,173; Engineers, $809.20; Signallers, $4,133.60; C.O.T.C., Queen's University, $2,059.60; Prince of Wales' Own Regt., $2,862.60; Argyll Light Infantry, $3,213.40; Hastings and Prince Edward Regt., $3,320; Frontenac Regt., $2,872.95; Lanark and Renfrew Regt., $3,595.30; 8th Infantry Brigade, $258.65; Brockville Rifles, $4,033.15; Grenville Regt., $1,414.65; Stormont, Dundas and Glengarry Highlanders, $3,221.75; Ottawa Highlanders, $4,728.25; Hull Regt., $3,202.65; 9th Infantry Brigade, $269.70; Northumberland Regt., $2,332.10; Victoria and Haliburton Regt., $3,409.30; Durham Regt., $2,675.79; Peterborough Rangers, $2,691.45; Governor General's Foot Guards, $4,813.10; Machine Gun Corps, $2,990.35; 3rd Divisional Train, C.A.S.C., $2,001.20; Field Ambulance, $1,344.55; Schools: Engineers, $530.30; Artillery, $6,233.80; Long Course, R.M.C., $1,127.40; Camp Staff, $1,352.20; Camp School, Candidates, $1,322; miscellaneous units, $291.35 ..... 89,579 89

Military District No. 4: 17th Duke of York's R.C. Hussars, $3,820.50; Eastern Townships Mounted Rifles, $5,346.79; Artillery, $3,730.10; Engineers, $2,053.20; Signallers, $1,953.20; Corps of Guides, $714; C.O.T.C., McGill University, $2,234.60; Montreal University, $1,951.20; Loyola College, $1,956; Bishop's College, $1,154.40; Sherbrooke Regt., $4,030.05; Sherbrooke Carabiniers, $4,635.85; St. Hyacinthe Regt., $3,458.15; Chateauguay Regt., $3,557.30; Mont Royal Carabiniers, $7,554.60; Joliette Regt., $4,036.15; Three Rivers Regt., $2,893.60; Maisonneauve Regt., $7,425.60; Victoria Rifles of Canada, $6,991; Royal Highlanders of Canada, $15,513.80; Royal Montreal Regt., $5,387.20; Canadian Grenadier Guards, $7,517.40; 1st Motor Machine Gun Brigade, $2,490.15; 8th Battalion, C.M.G.C., $1,367.10; 4th Divisional Train, C.A.S.C., $3,387.20; Field Ambulance, $1,382.40; Schools: Cavalry, $4,054.50; Infantry, $6,138.45; C.A.S.C., $226.60; miscellaneous units, $852.40; field allowance, Permanent Force details, $1,286.65..... 119,100 14

Military District No. 5: 7th Hussars, $6,188.42; 11th Hussars, $6,295.16; Artillery, $3,964.40; Engineers, $1,063.20; 5th Signal Batt., $3,923.70; C.O.T.C.: Laval University, $855.10; Montmagny Regt., $2,304.30; Beauce Regt., $2,640.60; St. Lawrence Fusiliers, $6,715.20; Levis Regt., $3,713.10; Royal Rifles of Canada, $3,647.10; Quebec Voltigeurs, $5,463.10; Quebec Regt., $3,957.45; Canadian Chasseurs, $3,368.90; 5th Divisional Train, C.A.S.C., $1,499.60; Field Ambulance, $1,225.40; School of Infantry, $4,159.10; miscellaneous units, $732.90; field allowance, Permanent Force details, $559.80.. 62,276 53

Military District No. 6: King's Canadian Hussars, $3,550.05; P.E.I. Light Horse, $4,733.05; Artillery, $3,308.90; Halifax Coast Brigade, $3,348.80; Specialists Course, $1,035.50; Engineers, $859.60; Signallers, $2,765.80; Lunenburg Regt., $2,584.80; Colchester and Hants Regt., $2,552.30; Annapo-

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 90—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

ANNUAL DRILL–*Conc.*—MANOEUVRES ANNUELLES–*Fin*

Miscellaneous–Conc.—*Divers*–Fin

Training–*Conc.*

Military District No. 6–*Conc.*

lis Regt., $3,029.30; Halifax Rifles, $2,325.82; Princess Louise Fusiliers, $2,204.10; Pictou Highlanders, $3,075.55; Cumberland Highlanders, $2,387.60; Cape Breton Highlanders, $2,526.10; P.E.I. Highlanders, $3,931.95; 6th Battalion, C.M.G.C., $2,464.50; Field Ambulance, $1,963.95; Schools: Artillery, $1,164.85; Engineers, $708.80; Infantry, $5,996.05; Canadian Army Service Corps, $366.05; miscellaneous units, $2,483.15; field allowance, Permanent Force details, $970.30 ..... 60,336 87

Military District No. 7: 8th Princess Louise's N.B. Hussars, $3,709.83; New Brunswick Dragoons, $3,735.50; Artillery, $2,080; Corps of Signals, $1,197.80; C.O.T.C., University of New Brunswick, $2,577.90; Carleton Light Infantry, $2,551.65; York Regt., $3,220.75; North Shore Regt., $3,027.15; New Brunswick Rangers, $2,924.55; St. John Fusiliers, $3,206.23; Machine Gun Battalion, $2,946.55; Canadian Army Service Corps, $1,423.70; miscellaneous units, $2,090.88; field allowance, Camp Staff and Permanent Force details, $1,823.20 ..... 36,515 69

Military District No. 10: Fort Garry Horse, $5,478.70; Manitoba Horse, $5,286.10; Manitoba Dragoons, $4,084.17; Manitoba Mounted Rifles, $4,727.75; Border Horse, $2,611.05; Artillery, $4,214.84; Engineers, $450; Corps of Signals, $3,024.45; C.O.T.C., Manitoba University, $4,424; Winnipeg Rifles, $4,695.60; Winnipeg Grenadiers, $3,765; Queen's Own Cameron Highlanders, $4,653; Winnipeg Light Infantry, $4,465.40; Lake Superior Regt., $3,370.80; Kenora Light Infantry, $2,046.45; Manitoba Rangers, $3,673.35; Machine Gun Corps, $4,128.30; Schools: Cavalry, $5,422.40; Artillery, $5,323; Infantry, 4,010.30; Machine Guns, 1,462.15; Small Arms, $3,256.60; Camp Staff, $5,151.80; miscellaneous units, $2,958.80; field allowance, Permanent Force details, $3,481.45 ..... 96,165 46

Military District No. 11: B.C. Light Horse, $5,467.16; B.C. Mounted Rifles, $6,572.85; Artillery, $5,022.60; Engineers, $739.20; Signallers, $972.15; C.O.T.C., B.C. University, $1,491.60; 1st B.C. Regt., $3,029.30; Vancouver Regt., $3,285.20; Westminster Regt., $3,092.45; Seaforth Highlanders, $3,964.30; Irish Fusiliers, $2,658.45; Rocky Mountain Rangers, $1,127; Canadian Scottish Regt., $4,267.95; Machine Gun Corps, $2,813; 11th Divisional Train, C.A.S.C., $1,333.30; School of Infantry and Machine Guns, $7,297.75; miscellaneous units, $1,739.45 ..... 54,873 71

Military District No. 12: 14th, 16th, and 18th Canadian Light Horse, $18,031.75; Saskatchewan Mounted Rifles, $4,667.30; Artillery, $1,765.70; Engineers, $984.75; Signallers, $3,455.65; C.O.T.C., Saskatchewan University, $3,293.40; King's Own Rifles, $2,613.30; Regina Rifle Regt., $3,833.30; Weyburn Regt., $3,852.55; Assiniboia Regt., $2,954.10; Saskatchewan Border Regt., $2,356.15; Saskatoon Light Infantry, $2,921.40; Prince Albert Volunteers, $3,307.35; Yorkton Regt., $4,277.50; Battleford Light Infantry, $2,719.35; Canadian Machine Gun Corps, $2,064.15; Canadian Army Service Corps, $644.75; Camp School of Infantry, $4,603.45; miscellaneous units, $1,755.35 ..... 70,101 25

Military District No. 13: 15th Canadian Light Horse, $5,307.80; 19th Alberta Dragoons, $5,629.30; Alberta Mounted Rifles, $4,516.30; Artillery, $10,124.35; Engineers, $1,063.80; Signallers, $1,879; C.O.T.C., Alberta University, $5,188.20; Calgary Highlanders, $2,458.50; Calgary Regt., $3,215.35; South Alberta Regt., $1,957.75; Edmonton Regt., $2,637.65; Edmonton Fusiliers, $2,607; Machine Gun Corps, $1,266.20; Canadian Army Service Corps, $1,078.20; Royal Canadian School of Cavalry, $4,308.20; School of Infantry, Machine Guns and Signals, $2,558.90; miscellaneous units, $3,310.35; field allowance, Camp Staff and Permanent Force details, $3,424.75 ..... 62,531 60

Petawawa Camp: Artillery, 11 brigades and 47 batteries, $34,179.20; Camp Staff and officers employed, $6,387.60; miscellaneous units, $2,136.65; field allowance Permanent Force details: R.C.H.A., $2,525.75; R.C.O.C., $359.10; R.C.A.S.C., $1,969.75; R.C.A.M.C., $394.70 ..... 47,952 75

1,317,170 46

Grants—Allocations:—Libraries in training camps 2,030 00

Other Outlay—Autres déboursés:—Compensation for injuries to horses, etc. 2,746 18

Total ..... (Page Q—21) $1,473,669 63

Vote–Crédit 90—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

GRANTS TO ASSOCIATIONS—SUBVENTIONS AUX ASSOCIATIONS

Bands: M.D. No. 1, $2,130; M.D. No. 2, $4,040; M.D. No. 3, $2,888; M.D. No. 4, $2,130; M.D. No. 5, $900; M.D. No. 6, $1,765; M.D. No. 7, $1,080; M.D. No. 10, $1,260; M.D. No. 11, $1,440; M.D. No. 12, $1,210; M.D. No. 13, $720	19,563 00
Military Institutes: Canadian, $2,000; Western Canada, Winnipeg, $1,000; Vancouver, $500; Vancouver Island, $300; Regina, $800; Calgary, $500; Nova Scotia, $500	5,600 00
Rifle Associations: Dominion of Canada, $31,000; Headquarters, $100; M.D. No. 1, 4 locals, $350; M.D. No. 2, Ontario, $3,500; M.D. No. 3, 3 locals, $308; M.D. No. 4, Quebec Provincial, $1,900; 1 local, $101; M.D. No. 5, 12 locals, $1,324; M.D. No. 6, Nova Scotia Provincial, $1,600; P. E. Island Provincial, $800; 8 locals, $732; M.D. No. 7, New Brunswick Provincial, $1,300; 6 locals, $558; M.D. No. 10, Manitoba Provincial, $1,500; 7 locals, $650; M.D. No. 11, British Columbia Provincial, $1,500; 1 local, $85; M.D. No. 12, Saskatchewan Provincial, $1,000; 9 locals, $798; M.D. No. 13, Alberta Provincial, $1,000; 7 locals, $675	50,781 00
Various: Canadian Army Service Corps, Association, $1,000; Canadian Artillery Association, $12,000; Canadian Cavalry Association, $4,000; Canadian Defence Quarterly, $500; Canadian Infantry Association, $10,000; Canadian Machine Gun Corps Association, $1,000; Canadian Signals Association, $1,500; Military Engineers Association, $500; Military Medical Officers' Association, $500; Royal Military College Club, $200	31,200 00
Total (Page Q—21)	$ 107,144 00

MAINTENANCE OF MILITARY PROPERTIES—ENTRETIEN DES PROPRIÉTÉS MILITAIRES

Salaries and Wages—Traitements et salaires:—M.D. No. 1, $510; M.D. No. 3, $756.57; M.D. No. 5, $3,069.75; M.D. No. 10, $153.60	4,489 92
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Military District No. 1:—Fuel: Galt, $712.25; Guelph, $846.11; London, $846.94; Stratford, $615; other towns, $2,280.18	5,300 48
Military District No. 2:—Fuel: Hamilton, J. A. Nelligan, $2,757.75; Oshawa, E. V. Lander, $1,056.09; Toronto, Milnes Coal Co., Ltd., $2,836.22; small accounts, $444.85; Barrie, $547.15; Sault Ste. Marie, $551.36; other towns, $3,314.99; sundries, $111.50	11,619 91
Military District No. 3:—Fuel: Kingston, James Sowards Coal Co., $5,112.08; Ottawa, Independent Coal Co., Ltd., $5,614.75; small accounts, $9.20; Peterborough, St. Lawrence Importing & Distributing Co., $1,510.02; Belleville, $720; Cobourg, $700.36; Lindsay, $741.66; Napanee, $446.55; other towns, $3,062.42; sundries, $70.85	17,987 89
Military District No. 4:—Fuel: Montreal, Joseph Elie, $5,796.03; Sherbrooke, J. S. Mitchell & Co., Ltd., $1,977.57; small accounts, $30; Three Rivers, $724.45; other towns, $1,388.13; sundries, $126.78	10,042 96
Military District No. 5:—Fuel: Quebec, Canadian Import Co., $6,475.02; Joseph Gingras, $2,595.99; Madden & Son, Ltd., $1,150.51; small accounts, $471.97; other towns, $1,315.97; sundries, $54.40	12,063 86
Military District No. 6:—Fuel: Halifax, S. Cunard & Co., Ltd., $3,495.36; small accounts, $592.22; other towns, $2,034.91	6,122 49
Military District No. 7:—Fuel: St. John, J. S. Gibbon & Co., Ltd., $2,974.80; Sussex, $887.32; Woodstock, $648.71; other towns, $1,284.18; sundries, $112.15.	5,907 16
Military District No. 10:—Fuel: Brandon, accounts under $1,000, $1,172.03; Fort William, James Murphy, $1,457.77; Winnipeg, Harstone Coal Co., $3,576.61; Robinson Fuel Co., Ltd., $8,866.04; small accounts, $885.10; other towns, $520.05; sundries, $79.33	16,556 93
Military District No. 11:—Fuel: Vancouver, Hanbury Coal & Wood Co., $1,931.48; small accounts, $212.67; Victoria, J. Kingham & Co., Ltd., $1,501.21; Kirk Coal Co., Ltd., $3,836.73; other towns, $1,134.07; sundries, $23.10	8,639 26
Military District No. 12:—Fuel: Moose Jaw, Skinkle Coal Co., Ltd., $1,000.49; Prince Albert, North Star Lumber Co., $1,408.75; small accounts, $716.25; Regina, Mackenzie Supply Co., Ltd., $1,562.11; Saskatoon, $789.72; other towns, $1,046.25; sundries, $93.50	6,617 07
Military District No. 13:—Fuel: Calgary, Wilson Coal & Coke Ltd., $1,946.05; Edmonton, Crown Coal Co., Ltd., $2,131.96; other towns, $915.85; sundries, $58.19	5,052 05
	105,910 06

Vote–Crédit 90—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

MAINTENANCE OF MILITARY PROPERTIES–*Conc.*
ENTRETIEN DES PROPRIÉTÉS MILITAIRES–*Fin*

Miscellaneous—Divers:—

Conservancy, light, water, rental, etc.:		
Military District No. 1:—Chatham, $1,052.20; Galt, $437.44; Guelph, $781.04; London, $2,821.62; Windsor, $661.31; other towns, $1,913.90; less rent, light and gas collected from clubs, $785.85	6,881	66
Military District No. 2:—Brantford, $913.48; Hamilton, $2,571.71; Oshawa, $657.42; St. Catharines, $495.94; Simcoe, $1,053.25; Toronto, $5,676.09; other towns, $1,945.42; less rent, light and gas collected from clubs, $899.20	12,414	11
Military District No. 3:—Belleville, $819.31; Kingston, $3,260.93; Ottawa, $3,544.98; Peterborough, $768.92; other towns, $2,534.35; less rent, light and gas collected from clubs, $245.27	10,683	22
Military District No. 4:—Montreal, $10,225.09; Sherbrooke, $1,205.14; Westmount, $1,921.63; other towns, $2,986.77; less rent, light and gas collected from clubs, $152.50	16,186	13
Military District No. 5:—Levis, $1,626.89; Quebec, $12,360.65; other towns, $969.75; less rent, light and gas collected from clubs, $423.90	14,533	39
Military District No. 6:—Halifax, $6,675.94; other towns, $1,321.85; less rent, light and gas collected from clubs, $175.60	7,822	19
Military District No. 7:—St. John, $2,193.54; other towns, $1,069.32; less rent, light and gas collected from clubs, $120	3,142	86
Military District No. 10:—Fort William and Port Arthur, $998.03; Winnipeg, $4,828.63; other towns, $888.05; less rent, light and gas collected from clubs, $225.45	6,489	26
Military District No. 11:—Vancouver, $3,272.12; Victoria and Esquimalt, $2,531.97; other towns, $1,327.07; less rent, light and gas collected from clubs, $175.60	6,955	56
Military District No. 12:—Moose Jaw, $934.90; Regina, $822.58; other towns, $1,624.03; less rent, light and gas collected from clubs, $430.94	2,950	57
Military District No. 13:—Calgary, $3,048.99; Edmonton, $1,735.42; other towns, $1,345.49; less rent, light and gas collected from clubs, $24.95	6,104	95
	94,163	*90*
Other Outlay—Autres déboursés:—Royal Trust Co., for estate of J. Symons, Ancaster, fourth payment on land purchased for Hamilton rifle range	1,042	50
Total (Page Q—21)	$ 205,606	38

SALARIES AND WAGES—TRAITEMENT ET SALAIRES

Military District No. 1—District militaire N° 1		
Caretakers and firemen, $120 to $1,440: Fergus, R. J. Brown, $190; Galt, J. Gray, $1,020; Guelph, J. Smith, $180; Ingersoll. J. W. Cannon, $30; Kincardine, A. Hall, $225; Listowel, N. R. Bamford, $120; London: F. Chaplin, $748.39; J. T. Gore, $846.13; A. Grover, $119.52; J. O'Donnell, $475; Sarnia: A. E. Batty, $673.55; G. T. Batty, $132.50; Stratford: H. Gallagher, $11.67; A. J. Whitehead, $248.70; Strathroy: W. Ingham, $170.16; S. J. Lethbridge, $54.84; Walkerton, G. M. McCarter, $225; Watford, J. A. Spaulding, $225; Windsor, H. D. Copeman, $840; G. Owen, $225; Wingham, F. Templeman, $225; Woodstock: H. A. Abell, $225; T. Phillips, $696	7,906	46
Engineer: London, W. R. Harris	1,260	00
Stenographers: London, E. V. Caldwell, $1,380; O. Leach, $1,080	2,460	00
Labourers	149	85
	11,776	*31*
Military District No. 2—District militaire N° 2		
Caretakers and firemen, $120 to $1,440: Barrie, J Butler, $225; Brampton, G Ching, $225; Brantford: G. Crouch, $120; A. H. Davis, $700; T. G. Davis, $1,092; S. Sherred, $1,200; Burford, D. C. Burrows, $210; Burlington: J. Adamson, $77.10; H. Hannah, $77.10; Camp Borden, W. Anderson, $190; Collingwood, W. F. Turner, $120; Dundas, W. J. Fletcher, $225; Hamilton: A. E. Cox, $1,020; A. Dummer, $900; H. Parsons, $805; W. Rees, $700; Markdale, W. Wells, $210; Meaford, E. W. Smith, $225; Niagara Falls: G. Foster, $225; R. Reid, $1,380; Orillia, W. E. Gordon, $225; Oshawa, J. E. Burnley, $840; Owen Sound: E. C. Brindley, $270.97; C. Whittaker, $220.65; S. Woodhouse, $228 38; Port Dalhousie, J. Powell, $120; St. Catharines: T. Hastings, $275.50; E. Parent, $389.50; Sault Ste. Marie, H. Hewitt, $1,020; Simcoe, W. T. Glen, $720; Toronto: E. Abrams, $1,200; A. Aldgate, $1,272; G. Allen, $241.50; J. E. Bromhall, $1,272; S. Cain, $960; H. Drinkwine,		

Vote–Crédit 90—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

SALARIES AND WAGES–*Con.*—TRAITEMENT ET SALAIRES–*Suite*

Military District No. 2–*Conc.*—District militaire N° 2–*Fin*

Caretakers and firemen, $120 to $1,440–*Conc.*
$1,380; J. Fraser, $780; T. A. Friend, $710.97; A. J. Gunter, $880; F. Hargreaves, $1,092; W. Hillier, $1,020; A. Jackson, $760; T. Jones, $223.71; W. Missions, $570; J. Mitchell, $36.77; W. H. O'Brien, $1,200; J. Oliver, $1,200; P. F. Preston, $190; H. Roe, $1,200; T. B. Rowe, $1,272; W. Rudge, $1,272; G. Stewart, $570; J. Stewart, $1,309; O. F. Taylor, $582.58; G. H. Timson, $425.97; H. J. White, $1,380; T. Yardley, $1,272; Uxbridge, H. Ouderkirk, $60 ..... 38,568 70

Engineers: Hamilton, W. Pattison, $1,440; Toronto, G McCleary, $1,440 ..... 2,880 00

Stenographers: Toronto: I. Bryant, 7 m. to Mar. 31 at $1,080; D. E. Fowler, 5 m. to Aug. 31 at $1,080; S. A. Furrs, Feb. 4 to Mar. 31 at $1,080; E. Sedgwick, $1,380 ..... 2,630 36

Draftsman: Toronto, P C. Palin 1,800 00

Charwoman: Toronto, J. Stevens 520 00

Labourers 495 00

46,894 06

Military District No. 3—District militaire N° 3

Caretakers and firemen, $120 to $1,440: Alexandria, P. MacDonell, $225; Barriefield, J. C. Batty, $900; Belleville: R. H. Fisher, $270; H. Stanley, $1,020; Blackstock, C. G. Venning, $225; Brockville: A. N. Clark, $1,020; A. Miller, $900; Cobourg, D. Hill, $164.52; Kemptville, S. Streight, $225; Kingston: W. J. Christmas, $1,200; A. E. Dixon, $1,200; C. J. Forte, $800; J. Marshall, $1,260; S. McCullagh, $1,260; W. R. McLaughlin, $800; J. G. Murray, $800; E. O'Neil, $760; E. T. Rolfe, $760; C. F. Smith, $800; G. V. Williamson, $1,200; Lindsay, A. Bates, $665; Madoc, D. McKenzie, $210; Millbrook, E. McCurry, $225; Napanee, C. Cornwall, $225; Norwood, J. R. McKelvie, $225; Orono, W. H. Murray, $210; Ottawa, A. Diotte, $1,272: Pembroke, E. H. Hammond, $225; Petawawa: W. J. Carmody, $720; D. McCoshen, $1,212.50; H. Taylor, $990; Peterboro. R. H. Muir, $1,092: Picton, J. Mercer, $912; Port Hope: H. Inch, $195; W. Mercer, $100; M. R. Thompson, $25; Prescott, W. G. Webb, $225; Renfrew, A. Alves, $250 ..... 24,768 02

Stenographers: Kingston: G. M. Lawless, $1,380; M. Murphy, $1,080; A. V. Raven, $1,080 ..... 3,540 00

Charwomen and cooks: E. Courtney, Mar. 11 to 31 at $60; S. A. Greenhalgh, $365; B. Morgan, April 1 to Mar. 9 at $60 ..... 1,083 07

Labourers 1,400 80

30,791 89

Military District No. 4—District militaire N° 4

Caretakers and firemen, $120 to $1,440: Coaticook, H. Hewitt, $1,092; Joliette, A. Lapierre, $225; Montreal: G. Aldcroft, $95; W. Atkins, $396.85; J. Bell, $665; L. P. Beaudry, $47.26; F. Bingham, $1,080; S. Black, $95; W. J. Cunliffe, $840; W. Davidson, $60.06; E. B. Dean, $311.30; A. Demers, $700; V. E. Dickson, $1,020; T. Fitzgerald, $589.35; J. Flanagan, $58.95; J. Grenier, $900; A. Grosvenor, $15; W. Harris, $123.39; P. Harrison, $557.74; F. Harvey, $570; T. B. Jackson, $30.64; W. E. Jeffery, $700; W. H. Jeffery, $900; T. Johnson, $131.77; P. Kennedy, $570; L. Lacourse, $27.58; T. Lacourse, $651.21; P. Lafontaine, $258.87; C. Lafrance, $708.51; D. Laroque, $336.29; A. Lemay, $12.20; E. Marchand, $43.55; W. A. McInnis, $71.13; E. J. Middlemiss, $1,020; F. Myers, $225; J. Rice, $95; Z. St. Michel, $665; W. Shytka, $159.68; J. R. Slade, $1,140; G. Smith, $1,092; D. Suetans, $1,080; A. Taylor, $126.23; W. H. Tessier, $520; W. J. Watson, $658.87; A. H. Weeks, $263.95; J. Welch, $125.40; E. Whitefoot, $912; F. J. Wouters, $665; Point aux Trembles, R. A. Edwards, $995; Sherbrooke: C. W. H. Drummond, $658.87; C. G. Price, $1,080; J. Russell, $665; J. Sims, $336; St. Johns: T. Howe, $316.13; J. Lamoureux, $692.58; N. Ouimet, $692.58; A. Racine, $760; Three Rivers, A. Pothier, $1,092. 29,919 94

Engineer: J. Coleman 1,800 00

Stenographers: I. Francoeur, April 1 to Dec. 16 at $1,140; A. T. Meehan, $1,320; K. E. Robinson, $1,080; N. Tremblay, Dec. 17 to Mar. 31 at $1,080 ..... 3,522 58

Labourers 279 96

35,522 48

Military District No. 5—District militaire N° 5

Caretakers and firemen, $120 to $1,440: Beauport, G. Parent, $1,080 Bury, H. Keynes, $240; Fraserville, J. Pommet, $240; Levis: H. Godbout, $900; A. Pichaud, $1,020; O. Poire, $900; Little River: G. Dionne, $792; A. Drouin, $852; Montmagny, A. Blais, $240; Quebec: E. S. Bois, $1,200; C. Chamberland, $1,200; J. Dumontier, $850; G. Gastonguay, $800; G. W. Gillard, $850; L.

Vote–Crédit 90—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

SALARIES AND WAGES–*Con.*—TRAITEMENT ET SALAIRES–*Suite*

Military District No. 5–*Conc.*—District militaire N° 5–*Fin*

Caretakers and firemen, $120 to $1,440–*Conc.*
Godbout, $850; N. Gosselin, $800; A. Leclerc, $760; J. A. Miller, $943.55; A. Poliquin, $760; C. H. Russell, $929.03; G. H. Sams, $780; E. Trudel, $1,272; H. J. Tuppert, $850; M. Turpin, $850; R. Villeneuve, $800; Rimouski, J. Duchesneau, $240; Thetford Mines, J. N. Marcoux, $240; Valcartier: A. Lamothe, $654.83; C. E. A. Scott, $500 ..... 22,393 41

Engineers: Little River: E. Gauron, $840; H. Routhier, $960; Quebec: E. Begin, $935; G. R. Boivin, $880; S. Bourassa, $880; E. Rousseau, $880; O. Samson, $840 ..... 6,215 00

Stenographers and clerks: E. J. Gignace, $1,680; A. Pare, $1,095; P. H. Tardivel, $2,400 ..... 5,175 00

Messengers, plumbers, charwomen, etc.: F. Dolan, $1,460; C. G. Forrest, $1,140; W. Lessard, $1,080; E. Patry, $456.25; A. Savage, $456.25 ..... 4,592 50

Labourers 600 00

38,975 91

Military District No. 6—District militaire N° 6

Caretakers and firemen, $120 to $1,440: Aldershot, A. W. Jones, $840; Amherst: J. W. McKay, $260; W. A. Milner, $900; Antigonish, B. S. Cameron, $1,140; Bedford, A. Peverill, $1,092; Canning, P. Best, $225; Charlottetown: W. S. Hughes, $1,140; P. J. Keenan, $900; G. A. King, $225; W. L. Smith, $1,118; Dartmouth, J. Scudder, $1,140; Fort Massey, W. Chaddock, $120; Halifax: W. J. Barnes, $1,380; W. J. Bowie, $1,212; W. J. Branch, $1,272; W. H. Bulpin, $688.37; R. G. Harmon, $1,212; J. L. Hilton, $1,575; A. Horner, $700; G. E. Johnson, $150; F. Juden, $212; A. Lacey, $55; S. Leach, $1,303.75; H. J. Lucy, $700; S. McKay, $777.50; J. Myatt, $475; A. E. Packer, $1,200; J. F Walker, $1,320; Kentville, D. M. Collins, $225; Lunenburg, J. T. Arenburg, $900; McNab's Island, F. C. Lusher, $960; Middleton, H. Lightizer, $225; Nictaux, J. C. Crouse, $120; Springhill, A. Potter, $225; Stellarton, J. R. MacDonald, $1,272; Summerside, M. Richards, $900; Sydney: R. Maxwell, $1,272; R. T. Richardson, $1,272; Truro, L. O. Fountain, $420; West Paradise, B. W. Saunders, $120; Windsor, J. Ashton, $225; Yarmouth, G. Fry, $1,272.. 32,740 62

Stenographers and clerks: E. J. Coolin, $900; G. P. Cooper, $1,428; J. H. Dyer, $1,680; F. A. Handy, $108.68; K. M. Hill, $504.52; J. MacNeil, $1,380; M. C. Mader, $1,185; F. L. Neary, $180; V. A. Robinson, $795 ..... 8,161 20

Draftsmen: Halifax, R. V. Hart, $1,740; H. J. Knight, $2,160 ..... 3,900 00

Telephone operator: Halifax, A. C. Small 1,212 50

Seamstresses, charwomen, maids: N. Collicott, $120; T. Downey, $112.50; D. Eagle, $720; P. Ford, $27; A. Mulligan, $780; E. Staples, $34.80; A. E. Westwater, $547.50; I. Whalen, $547.50; M. M. Zong, $471 ..... 3,360 30

Chimney sweep: Halifax, A. E. Small 1,476 00

Carpenter: Halifax, A. W. Street 1,260 00

Labourers 823 20

52,933 82

Military District No. 7—District militaire N° 7

Caretakers and firemen, $120 to $1,440: Chatham, W. J. Duncan, $1,020; Fredericton: H. T. Brewer, $996; J. J. Cain, $715.84; R. Dobson, $106.50; E. Tapley, $120; Moncton: N. P. Poirier, $120; A. C. Stokes, $73.16; Newcastle, G. W. Millar, $1,092; St. John: W. A. Alward, $375; J. H. Donnelly, $680; W. B. Horseman, $1,140; R. E. McKinney, $1,200; G. Reynolds, $452.42; Sussex: F. A. Ellison, $492.11; P. J. Stewart, $1,092; Woodstock: W. C. Good, $546; H. Hockenhull, $438.58 ..... 10,659 61

Engineer: St. John, John Scott 1,440 00

Stenographers: E Chittick, $1,380; J. E. McKenzie, $1,080 ..... 2,460 00

Labourers 200 00

14,759 61

Military District No. 10—District militaire N° 10

Superintendents: Winnipeg: G. Edwards, $1,860; C. Kilpatrick, $1,620; H. Rankin, $1,500; P. J. Young, $1,620 ..... 6,600 00

Caretakers and firemen, $120 to $1,440: Brandon: J. C. Smith, $900; R. G. Smith, $71.37; Camp Hughes, F. E. Neighbour, $1,020; Dauphin, E. C. Batty, $225; Fort William: J. C. Adams, $445.50; G. A. Lister, $240.39; H. Stubbs, $232.55; Kenora, W. A. Whitta, $210; Minnedosa, W. Aikman, $225; Port Arthur: E. J. Auger, $1,092; A. E. Deakin, $665; F. Shirley, $1,092; Virden, H. Dodd, $225; Winnipeg: J. Arnold, $275.81; J. Chester, $1,320; H. W. Cowley, $1,272; G. H. Davidson, $1,272; J. F. Dunn, $570; J. V. Earl, $1,092; W. Ensell, $900; F. Finch, $1,440; J. C. Fuller, $700; W. B. Gunn, $998.55; J. W. Hayes, $275.81; T. Hebington, $926.91; H. Hendley, $1,200; A. J. Hill,

Vote–Crédit 90—Non-permanent Active Militia–Con.—Milice active non permanente–Suite

SALARIES AND WAGES–*Conc.*—TRAITEMENT ET SALAIRES–*Fin*

Military District No. 10–*Conc.*—District militaire N° 10–*Fin*

Caretakers and firemen, $120 to $1,440–*Conc.*
$147.42; C. C. Hurd, $1,440; A. E. Joy, $179.82; J. H. Law, $632.26; R. J. Mainer, $1,272; C. W. Pearce, $126.10; P. Rasmussen, $600.65; J. M. Sinclair, $1,272, less paid by Dept. of Pensions and National Health, $159.33; R. Town, $1,345.65; C. Tottle, $502.58; J. Treller, $1,440; C. H. Vincent, $450.17; J. E. Vinnie, $115; T. Walker, $570; W. H. Wilson, $143.60; F. Winch, $330.97; D. Wright, $1,084.52 ..... 30,380 30

Engineer: Winnipeg, H. Lyons 1,680 00

Stenographers: M. I. Clark, $1,380; G. A. Lutes, $1,380; E. K. Moody, $1,380; M. D. Slasor, $1,380 ..... 5,520 00

Electricians, plumbers, charwomen, etc.: J DeMaine, $1,060.48; S. Hollingsworth, $1,800; G. Kenyon, $1,500; H. McRae, $694.44; N. Vondy, $514.44 ..... 5,569 36

Labourers 164 40

49,914 06

Military District No. 11—District militaire N° 11

Caretakers and firemen, $120 to $1,440: Armstrong, W. C. G. Mills, $225; Chilliwack, G. F. Roberts, $900; Esquimalt: W. Crouch, $52; F. Mead, $900; Kamloops, S. W. Bishop, $1,050; Merritt, J. S. Simpkins, $225; New Westminster, W. A. Roddick, $900; Prince Rupert, W. Howarth, $225; Vancouver: E. Batkin, $350; S. J. Ferris, $900; H. Foster, Richmond rifle range, $900; T. Hall, $184.93; A. Higgins, $222.58; Angus McDonald, $142.42; A. McMillan, $673.06; W. F. Reed, $78.55; E. W. Root, $1,092; A. Whittle, $763.39; Vernon, F. Murray, $225; Victoria: E. T. Dean-Freeman, $1,092; F. Dickinson, $58.91; J. Estick, $760; F. Hatcher, $1,260; A. L. Marchant, $307.40; W. Stone, $800; J. Stuckey, $89.52; F. Williams, $548.98 ..... 14,925 74

Engineers: Esquimalt: T. Flannagan, April 1 to May 23, 6 m. to Mar. 31 at $1,440; W. Frogatt, April 1 to May 23, 6 m. to Mar. 31 at $1,440; Victoria, G. W. M. Mardell, $1,680 ..... 3,538 06

Stores accountant: W. T. Phillips 1,611 25

Stenographers: A. Grubb, $1,380; M. Steenson, 9 m. at $1,260, 3 m. at $1,320. 2,655 00

Labourers 600 00

23,330 05

Military District No. 12—District militaire N° 12:—

Caretakers and firemen, $120 to $1,440: Estevan: C. F. Rice, $85; W. H. Rollinson, $125; Fort Qu'Appelle, T. Shuttleworth, $210; Grenfell, F. Pollock, $195; Indian Head, W. Capewell, $210; Kerrobert, H. Griffen, $118; Lloydminster, F. W. Budd, $195; Maple Creek: M. A. Dawkins, $45; F. Paxton, $180; Moose Jaw: H. G. Monger, $1,092; K. Stewart, $700; Moosomin, W. Ireland, $195; Prince Albert: M. Dennison, $665; C. W. Illsley, $210; J. J. Pocha, $852; Regina: D. J. Cavanagh, $872.50; F. B. Clark, $45; W. J. Day, $700; A. Donaldson, $1,080; H. Ferris, $1,080; A. D. Johnston, $60; G. Mitchell, $570; C. Peachey, $1,272; G. H. Reid, $600; Rosetown, J. Kvelstad, $120; Saskatoon: H. Chambers, $1,092; G. H. Newman, $101.45; refunded to Casual Revenue 1929-30, $10; J. Roy, $904.84; Swift Current: C. D. Lodge, $10; C. E. D. Shorting, $110; Weyburn, A. G. Bond, $67.68 ..... 13,772 47

Stenographers: Regina, I. Whitman, $1,080; G. F. Withers, $1,380.63 ..... 2,460 63

Labourers 299 85

16,532 95

Military District No. 13—District militaire N°. 13:—

Caretakers and firemen, $120 to $1,440: Banff, G. B. Sutherland, $120; Calgary: J. Dobson, $748.39; C. Gaunt, $1,272; T. Girling, $1,272; A. Heron, $912; A. Hutchinson, $710.97; A. Murphy, $1,176; G. C. Scott, $765.05; J. E. Spencer, $748.39; Edmonton: A. C. Girvan, $1,056; F. H. Hales, $532; H. Hand, $1,092; F. T. Lavery, $665; W. Middlemass, $228; A. L. Mills, $760; J. Saidler, $152; Gleichan, W. G. Varndell, $1,092; Macleod, J. Bremner, $1,092; Medicine Hat: W. C. Borlase, $1,092; F. Newman, $1,092; Pincher Creek, J. E. Kemp, $225; Sarcee Camp, J. C. Jamieson, $1,092 ..... 17,894 80

Stenographers: Calgary, F. Diebel, April 1 to Jan. 15 at $1,080; E. McAllister, Jan. 21 to Mar. 31 at $1,080 ..... 1,065 48

Labourers 300 00

19,260 28

Total ..... (Page Q—21) $ 340,691 42

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 90—Non-permanent Active Militia–Conc.—Milice active non permanente–Fin

Classification—Vote—Crédit 30 (Pages Q—21-35)		
Salaries and Wages		393,805 35
Travelling Expenses		62,155 76
Materials, Supplies and Repairs		144,054 08
Printing and Stationery		15,374 30
Miscellaneous		1,517,543 07
Grants and Subsidies		109,174 00
Other Outlay		3,788 68
		2,245,895 24
Adjustments		68,925 80
Total	(Page Q—21)	$2,314,821 04

Vote–Crédit 91—Permanent Force—Armée permanente

SUMMARY—SOMMAIRE

Headquarters	(Page Q—37)	$ 740,862 90
London	(Page Q—38)	281,912 89
Toronto	(Page Q—39)	547,091 34
Kingston	(Page Q—40)	538,267 43
Petawawa	(Page Q—40)	38,821 79
Montreal	(Page Q—40)	184,356 97
St. Johns, P.Q.	(Page Q—41)	146,671 45
Quebec	(Page Q—42)	344,100 93
Halifax	(Page Q—43)	713,660 07
St. John, N.B.	(Page Q—43)	84,970 15
Winnipeg	(Page Q—45)	629,652 59
Victoria and Esquimalt	(Page Q—46)	366,684 46
Regina	(Page Q—46)	86,860 33
Calgary	(Page Q—47)	254,786 14
		4,958,699 44
Adjustments—		
Add—Officers pay and allowances for 1927–28, paid in 1928–29		$ 76,283 25
Detailed in 1927–28	(Page Q—43)	4,680 81
Paid to Pensions Revenue		16 56
Refunded to Casual Revenue		9,401 16
Detailed under Vote 84, Administration	(Page Q—14)	1,067 83
" 88, General Stores	(Page Q—19)	2,364 17
" 89, Manufacturing Establishments	(Page Q—20)	1,910 56
" 92, Royal Military College	(Page Q—50)	397 45
" 94, Transport and Freight	(Page Q—51)	4,128 14
" Votes 96, 97 and 428 Canadian Air Services	(Page Q—55)	22,303 86
		122,553 79
Deduct—Charged to 1929–30	$ 203 21	
Refunds of recoverable charges	44,397 43	
Charged to Vote 85, Cadet Services	(Page Q—15) 4,523 33	
" 90, N.P.A.M.	(Page Q—21) 67,221 40	
" 95, Naval Services	(Page Q—54) 12,225 06	
" 278 Radio Services, N.W.T.	(Page Q—65) 1,158 50	
		129,728 93
		7,175 14
Total as shown in Summary—see index, Vol I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$4,951,524 30

Vote–Crédit 91—Permanent Force–Con.—Armée permanente–Suite

DETAILS—DÉTAIL

HEADQUARTERS—QUARTIER GÉNÉRAL

Pay and Allowances—Solde et allocations:—

Royal Canadian Artillery: W. A. Kruger, major, $4,015; warrant officers: S. J. Duncan, $1,898, C. Henshaw, $2,080.50, W. L. Wolfe, $2,153.50..... 10,147 00

Royal Canadian Engineers: J. L. H. Bogart, lt.-col., $3,723; F. Elder, capt., $3,175.50; F. R. Henshaw, major, $4,161; S. H. Osler, lt.-col., $4,720.60; P. de L. D. Passy, major, $4,161; warrant officers: J. H. Lusher, $1,971; G. F. Millward, $2,224.30; J. F. Mutter, Dec. 21 to Mar. 31, $535.30; R. A. Nichol, $1,986.10 ..... 26,657 80

Royal Canadian Corps of Signals: E. Forde, lt.-col., $4,745; J. E. Genet, capt., $3,408.30; W. W. Lockhart, lt., April 25 to July 8, $405; W. A. Steel, major, $4,161; warrant officers: H. McDowell, 3 m. to Mar. 31, $544.85; C. F. Wake, 3 m. to Mar. 31, $386.70; n.c.o's and men, $7,913.17..... 21,564 02

Princess Patricia's Canadian Light Infantry: H. J. Coghill, lt.-col., $4,745; H. W. O'Connor, major, $3,905.50..... 8,650 50

Royal Canadian Army Service Corps: J. MacC. Clarke, capt., $3,139; S. H. Leach, capt., $3,175.50; G. M. Parker, capt., $3,467.50; J. E. H. Tidswell, major, $3,054.50; A. T. Watts, major, $3,907; warrant officers: H. W. Burns, $1,825, D. L. Campbell, $2,190; R. Edwards, $1,916.25; R. Henderson, $2,117; J. Melbourne, $1,752; n.c.o's. and men, $24,469.77..... 51,013 52

Royal Canadian Army Medical Corps: C. D. Dickson, major, $4,745; J. W. White, $2,701; warrant officers: A. W. Little, $1,679; J. C. Luscombe, $2,190; W. J. Phillips, $1,971..... 13,286 00

Royal Canadian Ordnance Corps: A. H. Anderson, lt.-col., $4,599; D. E. Dewar, capt., $3,467.50; K. R. Forrester, lt., $2,377.40; E. E. Hooper, major, April 1 to June 18, $1,248.90; (deceased), J. Larkin, major, $3,945; R. Neate, major, $3,835.50; warrant officers: H. Bennett, $2,064.70; R. R. B. Day, $2,101.10; I. DesRoche, $1,927.39; H. A. McFarlane, $2,110.90; G. M. Merkel, $1,898; M. W. Merriken, $2,220.40; G. R. Stuart, $1,954.25; n.c.o's. and men, $79,689.75. 113,439 79

Royal Canadian Army Pay Corps: W. G. Donne, lt., $2,518.50; P. Kelly, capt., $3,467.50; A. R. Mortimore, major, $4,161; G. W. Worth, major, $4,643.40; warrant officers: W. D. Busk, $1,291.50; J. W. Collinge, $2,007.50; J. Q. Gillan, $2,263; C. D. Harvey, $2,153.50; J. Leach, $1,987.75; R. S. Montgomery, 1 m. to April 30, $144..... 24,637 65

Corps Military Staff Clerks: J. S. Chenay, major, $3,869; W. E. L. Coleman, capt., $3,467.50; G. W. Cragg, capt., $3,175.50; J. F. Cummins, capt., $3,175.50; J. MacNicol, major, $3,877.80; P. M. Orbinski, capt., $3,285.10; C. R. Scott, capt., $4,161; A. P. Sprange, capt., $3,175.50; warrant officers: R. E. Apperley, $2,263; S. C. Bateman, $1,898; T. Bee, $2,007.50; G. E. Berry, $2,153.50; G. F. Bolingbroke, $1,925.35; W. Boss, $2,263; H. L. Cameron, $2,117; G. G. Cloutier, $1,942.80; G. H. Draper, $2,117; J. W. Drolet, $1,952.75; W. Edwards, $1,952.75; M. W. F. Hutt, $1,919.70; F. Jones, Dec. 21 to Mar. 31, $522.55; J. B. Kerr, $1,989.25; A. Kirkwood, $1,916.25; A. G. Long, $1,934.50; J. McConnell, $1,952.75; L. E. McCovey, $1,952.05; S. H. C. Martin, $2,153.50; F. W. Merryweather, $2,153.50; A. N. Nichols, $1,971; W. Owen, Mar. 8 to 31, $127.20; C. A. Parker, $1,952.75; R. A. Pasch, Feb. 27 to Mar. 31, $171.85; K. C. Steele, $1,939.55; F. Stunell, $1,952.75; H. Swales, $1,952.75; I. S. Teskey, $1,733.75; F. M. Thomas, $2,263; H. Walton, Nov. 26 to Mar. 31, $623.70; J. H. Williams, $1,938.15 ..... 83,900 05

Canadian Small Arms School: E. W. Sansom, major, $4,161; W. K. Walker, lt.-col., $4,745; R. Fletcher, warrant officer, $2,190; ration allowance officers and other ranks attending courses, $1,573..... 12,669 00

Miscellaneous Details: J. J. Danby, major, medical officer, $2,372.50; J. H. MacBrien, major-general, chief of staff, 3 m. to June 30, $2,250 (pensioned); D. McNiven, lt.-col., $4,307; H. C. Thacker, major-general, $7,999.97; A. B. Sullivan, lt., interchange officer, $2,136.63; sundry officers, $388.03; H. S. Naylor, warrant officer, $2,048.65; n.c.o's. and men, $123,163.46..... 144,666 24

Officers undergoing courses abroad: W. E. Andrews, lt., $1,707.40; C. W. Bishop, capt., $2,302.20; G. R. Bradbrooke, lt., $2,354.70; E. L. M. Burns, major, $4,375.26; debit balance to 1929-30, $415.20; P. Earnshaw, major, $3,966.30; N. A. Gianelli, capt., $330.40; W. J. Home, capt., $1,977.30; G. B. Howard, capt., $3,408.30; R. F. L. Keller, lt., $446.10; J. K. Lawson, major, $3,664.10; R. O. J. Morton, capt., $3,066; J. C. Murchie, capt., $3,112.50; M. H. S. Penhale, capt., $3,191.30; G. E. R. Smith, lt., $1,706.30; J. L. Sparling, $1,448.60; J. C. Stewart, $4,308.70; C. Vokes, lt., $1,719.40; debit balance to 1929-30, $122.70; R. G. Whitelaw, lt., $2,591.50; J. V. Williams, capt., $3,528.10; special subsistence while stationed at schools, $30,759.25..... 80,501 61

591,133 18

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 91—Permanent Force–Con.—Armée permanente–Suite

HEADQUARTERS–*Conc.*—QUARTIER GÉNÉRAL–*Fin*

Travelling Expenses—Frais de voyages:—Officers and other ranks, $7,285.92; on requisition, $12,469.47; ocean passages, $9,383.25	29,138	64
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Fuel: Independent Coal Co., Ltd., $2,518.95; small accounts, $77.39	2,596	34
Various: grain and fodder, $845.91; sundries, $461.26	1,307	17
	3,903	*51*
Printing and Stationery—Impressions et papeterie:—King's Printer: supplies, $34,833.94; H. M. Stationery Office, London, supplies, $5,102.15	39,936	09
Miscellaneous—Divers:		
Dental fees: Dr. W. R. Eaman, $1,030.25; Dr. Ross Larmour, $2,193; accounts under $1,000, $2,299.60	5,522	85
Hospital and medical fees: Nova Scotia Sanatorium, $4,250.80; Dept. of Pensions and National Health, $34,953.55; small accounts, $221.83	39,426	18
Retired pay of British Officers loaned to Canada	8,700	89
Various: Ottawa Electric Co., light and power, $1,208; accounts under $1,000: advertising, $32.10; books and periodicals, $261.98; bonding premiums, $665; cartage, $117.30; entry fees to National Rifle Association, $118.91; express and freight, $742.48; funeral expenses, $317.50; tuition fees, $19,140.50; sundries, $447.79	23,051	56
	76,701	*48*
Grants—Allocations:—Canadian Small Arms School mess	50	00
Total (Page Q—35)	$ 740,862	90

LONDON

Salaries and Wages—Traitements et salaires:—Civilian labour	205	00
Pay and Allowances—Solde et allocations:—		
Lord Strathcona's Horse: W. T. Lawless, major, D.A.A. and Q.M.G., April 1 to 5, (pensioned)	50	00
Royal Canadian Engineers: E. C. G. Chambers, capt., $3,122; warrant officers: H. Russell, $1,971; H. W. Slavin, 9 m. to Mar. 31, $1,452.20; S. G. Spence, $1,938.65	8,483	85
Royal Canadian Regiment: A. H. C. Campbell, capt., $2,531.70; M. K. Greene, major, $3,759.50; L. K. Harrison, lt., $1,989.50; V. W. S. Heron, capt., $2,530.80; V. Hodson, capt., $3,257.20; W. Neilson, capt., $3,238.80; E. A. Seeley-Smith, lt.-col., $3,324.30; T. E. Snow, lt., $1,457.50; warrant officers: H. V. Bonner, $1,665.45; F. Davis, $1,861.50; R. A. Hanson, $1,423.50; C. J. Wimperis, $1,879.75; J. Wyatt, $1,752; n.c.o's and men, $80,377.93	111,049	43
Royal Canadian Army Service Corps: A. W. Black, lt., $2,691.70; W. H. Robinson, lt.-col., $4,728.20; warrant officers: T. A. Cooper, $2,117: R. Lambie, $1,447.90; n.c.o's and men, $19,418.18	30,402	98
Royal Canadian Army Medical Corps: G. C. Lawson, lt.-col., $4,745; L. M. Hubley, nursing sister, $2,409; warrant officer: W. T. Jones, $1,934.50	9,088	50
Royal Canadian Ordnance Corps: S. V. Cooke, capt., $2,810.50; J. Molloy, capt., $2,724.40; warrant officers: P. J. Kirby, $2,190; W. Lyndon, $1,989.25; n.c.o's and men, $30,693.55	40,407	70
Princess Patricia's Canadian Light Infantry: A. W. Hunt, capt.	3,235	90
Royal Canadian Army Pay Corps: F. Pilley, capt., $3,467.50; R. R. Lashley, warrant officer, $2,153.50	5,621	00
Corps of Military Staff Clerks: warrant officers: J. T. Camp, $1,744.60; C. H. McNiven, $1,949.35; R. Petticrew, $2,263; H. B. Rutherford, $1,952.75	7,909	70
Instructional Cadre: warrant officers: H. Adams, $1,873.45; H. W. Johnston, $1,806.75; F. J. Rudee, April 24 to Mar. 31, $1,692.90; J. Steele, $2,080.50; E. P. Thieme, $2,057.75	9,511	35
Miscellaneous Details: medical officers retaining fees, $1,008.30; n.c.o's and men, $23,172.62	24,180	92
	249,941	*33*
Travelling Expenses—Frais de voyages:—Officers and other ranks	303	90
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Fuel: C. B. Finney Co., $2,839.38; Finney & Shannon, $2,584.34; small accounts, $930.31	6,354	03
Provisions: Anderson's Ltd., $1,444.05; Harris Abattoir Co., Ltd., $5,829.20; Parnell-Dean Steam Baking Co., Ltd., $1,259.37; H. Ranahan, $1,601.90; accounts under $1,000, $3,029.22	13,163	74
Various: A. M. Hamilton & Son, grain and fodder, $2,040.17; accounts under $1,000: horseshoeing, $336.14; sundries, $235.69	2,612	00
	22,129	*77*

Vote–Crédit 91—Permanent Force–Con.—Armée permanente–Suite

LONDON–*Conc.—Fin*

Miscellaneous—Divers:—Capitation allowances, $485.69; conservancy, $660; dental fees, $1,317.75; ice, $321.75; laundry, $263.38; light, power and water: Public Utilities Commission, $3,286.92; small accounts, $942.48; postage, $681.76, telephones, $488.16. . .		8,447 89
Grants—Allocations:—Bands, libraries and messes		885 00
Total	(Page Q—35)	$ 281,912 89

TORONTO

Pay and Allowances—Solde et allocations:—	
Royal Canadian Dragoons: S. C. Bate, lt., $1,900.10; W. Baty, capt., $3,228.40; D. B. Bowie, lt.-col., $3,995.90; E. L. Caldwell, major, $3,699.10; M. A. Drury, capt., $3,206.30; W. E. Gillespie, lt., $1,593.10, debit balance to 1929-30, $100; L. D. Hammond, lt., $2,760.10; T. A. James, capt., $3,324.30; C. C. Mann, lt., $1,447.10; warrant officers: F. Ackerman, $2,095.60; G. D. Churchward, $2,190; J. Copeland, $1,895; T. Doran, $1,460.80; J. Fletcher, $1,924; J. MacLean, $2,007.50; A. F. Madden, $2,080.50; F. Oliver, $1,934.50; J. Travers, $1,903.50; n.c.o's and men, $67,020.54	109,766 34
Royal Canadian Engineers: W. H. Brunning, capt., $3,358; W. E. Lawrence, major, $4,161; C. Shergold, major, $3,905.50; warrant officers: R. F. Braid, $1,971; E. A. Craig, $1,739; R. Kiddie, $2,233.40; J. F. McNaughton, $2,080.50; A. E. Vance, $1,952.75.	21,401 15
Royal Canadian Corps of Signals: M. Flinter, capt., $2,409; S. C. Gale, lt., 5 m. to Aug. 31, $693.30 (resigned); H. T. May, capt., $3,462.30; G. W. Smart, lt., $1,722.60; E. G. Weeks, $2,478.50; warrant officers: S. A. Mott, $1,417.80; L. C. Reading, $1,342.75; T. J. Wallis, $1,533; n.c.o's and men, $28,687.58....	43,746 83
Royal Canadian Regiment: W. S. Fenton, capt., $2,553; C. Foulkes, lt., $1,432.70; G. L. P. Grant-Suttie, capt., $3,184.40; A. K. Hemming, major, $3,346.30; H. P. E. Phillips, capt., $3,358; A. S. Ward, warrant officer, $1,096.50; n.c.o's and men, $48,145.67	63,116 57
Princess Patricia's Canadian Light Infantry: B. W. Browne, lt.-col.	3,942 00
Royal Canadian Army Service Corps: E. C. Dean, col., $5,219.50; M. J. Joyce, capt., $3,158.30; R. Knox, major, $4,051.50; warrant officers: T. E. Charles, $1,620; E. L. Lachance, $2,190	16,239 30
Royal Canadian Army Medical Corps: F. S. L. Ford, col., $4,586; R. M. Luton, major, $4,026.80; W. Hearn, warrant officer, $2,022.70	10,635 50
Royal Canadian Ordnance Corps: J. Godfrey, capt., $2,766.40; E. J. Renaud, lt.-col., $4,161; J. Richards, major, $3,779.90; warrant officers: J. Francis, $2,226.50; L. Hummerston, $1,955.10; R. B. Law, $1,898; C. A. Wood, $2,226.50; n.c.o's and men, $48,512.90	67,526 30
Royal Canadian Army Veterinary Corps: T. C. Evans, lt.-col., $4,745; C. Lyne, warrant officer, $1,989.25.	6,734 25
Royal Canadian Army Pay Corps: H. J. Beard, capt., $3,358; H. M. Hilchie, lt.-col., $4,599; warrant officers: L. Anderton, $2,007.50; H. B. Butler, $1,950.95; A. Shoulders, $1,987.75.	13,903 20
Corps of Military Staff Clerks: warrant officers: G. J. B. Bewley, $2,226.50; F. H. Dobbie, $1,916.25; H. L. Hughes, $2,007.50; C. W. Jennings, $1,970.40; H. Jennings, $2,153.50; W. B. Kerslake, $1,939.80; M. Merryday, $1,945.15; R. N. Middleton, $1,971; H. H. Steele, $1,969.70	18,099 80
Canadian Small Arms School: F. W. Utton, capt.	3,467 50
Instructional Cadre: warrant officers: T. A. Aisthorpe, $2,080.50; R. F. Bicknell, $2,147.40; L. E. Bouchard, $1,952.75; F. J. Chapman, $2,048.65; F. C. Cox, $1,916.25; C. A. Dadds, $2,048.65; T. Davidson, $2,147.40; J. H. Dowdell, $2,089.50; E. Hubbard, $2,117; J. E. Huggett, $1,899.95; J. Joyce, $1,583.55; H. E. Karcher, $1,949.75; J. Noble, $2,147.40; E. J. Ryan, $2,153.50; J. S. Tiffin, $2,147.40; J. Trainor, $2,147.40; P. Walshe, $1,629.44; F. White, $2,153.50; J. Young, $1,806.75.	38,166 74
Miscellaneous Details: medical officers, $348.40; n.c.o's and men, $62,225.35....	62,573 75
	479,319 23
Travelling Expenses—Frais de voyages:—Officers and other ranks	2,067 30
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Fuel: Connell Anthracite Mining Co., Ltd., $2,465.08; Milnes Coal Co., Ltd., $3,330.23; small accounts, $816	6,611 31
Grain and fodder: R. J. Collins, $7,623.99; G. A. Lyons, $2,226.49; Sparks & Byers, $3,589.79; small accounts, $70	13,510 27
Provisions: Gunns Ltd., $11,509.44; Harris Abattoir Co., Ltd., $5,053.25; J. MacPhee, $1,353.36; Swift Canadian Co., Ltd., $1,760.79; accounts under $1,000, $7,466.42.	27,143 26
Various: purchase of remounts, 20 horses, $4,086.25; sundry accounts, $364.99...	4,451 24
	51,716 08

Vote–Crédit 91—Permanent Force–Con.—Armée permanente–Suite

TORONTO–*Conc.—Fin*

Miscellaneous—Divers:—Capitation allowances, $498.73; conservancy, $432.50; dental fees: Dr. A. E. Mullen, $3,073.25; small accounts, $572.25; hospital and medical fees, $178.25; ice, $169.87; laundry, $799.85; light, Toronto Hydro-Electric, $1,407.53; postage, $2,356.92; telephones, $708.26; water, City of Toronto, $3,103.27; sundries, small accounts, $27.05	13,327	73
Grants—Allocations:—Messes	661	00
Total (Page Q—35)	$ 547,091	34

KINGSTON

Salaries and Wages—Traitements et salaires:—Civilian labour	302	75
Pay and Allowances—Solde et allocations:—		
Royal Canadian Artillery: D. R. Agnew, capt., $3,026; S. G. Bacon, major, $3,905.50; H. E. Boak, lt.-col., $4,197.50; L. G. Clarke, lt., 9 m. to Mar. 31, $1,140.50; F. W. Coleman, lt., $2,113.80; W. H. Dobbie, capt., $3,268.80; W. G. Evans, lt., $2,009.90; R. L. Fortt, capt., 7 m. to Mar. 31, $1,929.20; H. F. Geary, major, $3,759.50; C. R. Grant, major, $3,917.50; W. G. Hagerty, major, $3,905.50; W. Hird, major, $3,649.90; L. M. Hughes, capt., $3,564.79 (credit balance to 1929-30, $89.72); W. G. Kear, lt., $2,756.70; R. J. Leach, capt., $3,321.50; A. Light, capt., April 1 to July 20, $1,016 (pensioned); G. A. McCarter, capt., $2,128.10; J. A. McDonald, major, 8 m. to Nov. 30, $1,873.40 (pensioned); S. E. Morris, lt., July 21 to Mar. 31, $1,212.50; H. M. de L. Panet, lt., $1,873; E. C. Plow, lt., $1,633.40; A. A. Warder, major, $3,727.90; warrant officers: F. B. Curtis, $1,866.10; G. H. Dodgson, $2,117; W. R. Mackintosh, $2,147.40; n.c.o's and men, $24,831.65	90,893	04
Royal Canadian Horse Artillery: warrant officers: A. Aldridge $1,987.85; W. H. Boreland, $2,153.50; E. S. Cole, $1,934.50; A. C. Cruchley, $2,190; W. J. Elwood, $1,825; J. P. Frost, $1,912.70; C. Goguel, $2,263; J. Leary, $1,916.25; T. Marlay, $2,117; P. McKinley, $1,898; R. W. Pugh, $1,861.50; W. R. Pugh, April 1 to May 5, $206.50 (pensioned); W. J. L. Smith, $2,117; T. J. Turner, $2,153.50; E. H. Wheatleigh, $1,927.25; S. G. Williams, $1,989.25; n.c.o's and men, $142,289.31	172,742	11
Royal Canadian Engineers: H. L. Sherwood, capt., $3,007.90; warrant officers: F. Thompson, $1,971; E. S. Wilde, $1,739	6,717	90
Royal Canadian Corps of Signals: S. A. Lee, capt., $3,462.70; warrant officers: H. W. Bonner, $2,147.40; A. R. Fowler, $1,843.25	7,453	35
Royal Canadian Army Service Corps: K. W. A. McDougall, major, $3,625.90; n.c.o's and men, $13,845.10	17,471	00
Royal Canadian Army Medical Corps: G. G. Greer, major, $4,338.50; J. A. Linton, capt., $2,737.50; E. F. Pense, nursing sister, $2,406.50; F. J. A. Belch, warrant officer, $1,971	11,453	50
Royal Canadian Ordnance Corps: E. M. Cartmer, major, $3,875.80; N. C. Sherman, major, $4,051.50; F. W. Swift, $2,409; warrant officers: F. E. Britnell, $2,080.50; F. E. Chandler, $2,263; J. M. Cockburn, $2,007.50; J. Glencross, $1,955.10; R. Gray, $1,971; C. Phillips, $2,007.50; n.c.o's and men, $32,567.35	55,188	25
Royal Canadian Army Veterinary Corps: D. S. Tamblyn, lt.-col., $4,745; A. Newell, warrant officer, $2,007.50	6,752	50
Royal Canadian Army Pay Corps: H. T. Goodeve, lt.-col., $4,448.20; H. C. Barstow, warrant officer, $2,107.90	6,556	10
Corps Military Staff Clerks: warrant officers: G. W. Boss, $2,153.50; G. T. Brown, $1,741.50; T. R. S. Garratt, $1,874.60; H. Shaw, $1,879.75; F. H. Stayner, $1,934.50; F. L. Stephenson, $1,952.75	11,536	60
Instructional Cadre: warrant officers: J. Clark, $2,089.50; T. E. Cox, $2,153.50; F. Desmarais, $1,806.75; O. Desmarchais, $1,888.10; J. C. Driscoll, $2,147.40; L. Dryden, $2,117; T. W. Egglestone, $2,153.50; J. F. Frape, Oct. 7 to Mar. 31, $871.20; J. Gilbert, credit balance 1927-28, (page Q—47), $171.10; W. A. Holloway, $2,117; W. Newman, $1,916.25; C. V. Paterson, $2,153.50; A. Risk, $1,916.25; E. E. Stevenson, $2,048.65; T. Thomas, $1,924.65; A. E. Traynor, $1,916.25; G. F. Turner, $1,920.05; G. H. Wilson, $1,908.45; C. F. Wolfe, $1,871.95	35,091	05
Miscellaneous Details: J. Edwards, capt., $3,394.30; sundry medical officers, $939.30; n.c.o's and men, $31,502.65	35,836	25
	457,691	*65*
Travelling Expenses—Frais de voyages:—Officers and other ranks	985	35
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Fuel: James Sowards Coal Co., $18,015.72; small accounts, $293.75	18,309	47
Grain and fodder: E. G. Dennee, $2,004.55; C. Donoghue, $8,594.28	10,598	83

Vote–Crédit 91—Permanent Force–Con.—Armée permanente–Suite

KINGSTON–*Conc.—Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin		
Provisions: Anderson Bros., Ltd., $20,135.74; T. R. Carnovsky, $2,899.16; J. Crawford, $1,606.94; Kingston Creameries Ltd., $1,199.70; W. R. McRae & Co., $1,474.65; J. Y. Parkhill & Co., $1,759.70; accounts under $1,000, $3,765.27....	32,841	16
Various: purchase of remounts, 22 horses, $4,425; sundry small accounts, $542.98.	4,967	98
	66,717	*44*
Miscellaneous—Divers:—Capitation allowances, $911.81; conservancy, $591; dental fees: Dr. J. C. W. Broom, $1,547.50; accounts under $1,000, $1,335.75; hospital and medical fees, $195; ice, $217.95; laundry, $1,190; light and water, $3,846.11; postage, $1,076.08; telephones, $550.74; sundries, $78.30.....	11,540	24
Grants—Allocations:—Band, $500; hospital, $40; library, $20; messes, $470.....	1,030	00
Total.....(Page Q—35)	$ 538,267	43

PETAWAWA

Pay and Allowances—Solde et allocations:—Sundry Units field allowance.....	401	20
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Provisions: Hugh MacDonald, Renfrew, $14,211.94; Pembroke Milling Co., Ltd., $2,456.50; accounts under, $1,000, $1,779.96.....	18,448	40
Various: Fenton & Smith, Pembroke, fodder, $2,487.75; W. L. Hunter Co., Pembroke, fodder and provisions, $3,708.20; National Grocers Co., Ltd., Pembroke, grain and provisions, $12,637.22; accounts under $1,000: gasoline and oil, $359.53; fuel, $461.40.....	19,654	10
	38,102	*50*
Miscellaneous—Divers:—Cartage, $78.34; hospital and medical fees, etc., $239.75..	318	09
Total.....(Page Q—35)	$ 38,821	79

MONTREAL—MONTRÉAL

Salaries and Wages—Traitements et salaires:—		
Civilian labour	162	00
Pay and Allowances—Solde et allocations:—		
Royal Canadian Engineers: R. H. Irwin, major, $4,161; A. J. Kerry, lt., $1,899.90; warrant officers: H. W. Abrey, $2,223.50; J. G. Attfield, $2,190; W. C. P. Johnson, $2,007.50; J. F. Todd, $2,223.50.....	14,705	40
Royal Canadian Army Service Corps: E. H. Spearing, major.....	4,132	20
Royal Canadian Army Medical Corps: J. T. Clarke, lt.-col., $5,037.10; J. E. Hunter, capt., $2,107.80; R. B. Wurtele, nursing sister, Aug. 15 to Mar. 31, $1,465.70; F. H. Wylie, nursing sister, Apr. 1 to Aug. 14, $897.60; warrant officers: W. A. Capell, $2,007.50; J. Lownsborough, $1,752.....	13,267	70
Royal Canadian Ordnance Corps: V. A. Curmi, capt., $3,051.50; B. C. White, lt.-col., $4.464.60; warrant officers: J. H. Bourne, $2,110.90; A. G. Self, $1,989.25	11,616	25
Royal Canadian Army Veterinary Corps: M. A. Piché, lt.-col., $4,745; warrant officers: A. M. Burn, $2,153.50; S. T. Nurse, $2,153.50.....	9,052	00
Royal Canadian Army Pay Corps: C. E. Belanger, lt., $1,968.50; A. O. Lambert, col., $4,790.50; H. Whitfield, warrant officer, $2,007.50.....	8.766	50
Corps Military Staff Clerks: warrant officers: D. W. Madge, $1,879.75; A. W. Myers, $2,153.50; C. Noble, $1,929.90; H. G. Waites, $1,937.45.....	7,900	60
Instructional Cadre: warrant officers: J. A. Auclair, $1,806.75; C. A. Boileau, $1,790.85; C. E. Brown, $2,153.50; R. J. Brown, $2,080.50; J. W. Carruthers, $1,846.35; B. Cavan, May 3 to Mar. 31, $1,656.75; E. A. Claeys, $2,117; W. H. Clark, $1,950.35; A. M. Doyle, $2,089.50; H. F. Ellins, $1,916.25; J. M. Hallett, $1,808.55; G. C. Hopkinson, $1,806.75; G. H. Labelle, $1,806.75; L. St. Pierre, $1,916.25; A. H. Shelly, $1,916.25; C. W. Smith, $1,989.25; W. Wallis, $1,828.35, debit bal. from 1927-28, $75; F. Wardell, $1,916.25.....	34,396	20
Miscellaneous Units: R. J. Burgess, lt., $2,057.70; M. M. L. Garon, major, $3,497.10; G. A. H. Trudeau, capt., $3,626.10; sundry medical officers, $1,253.90; n.c.o's. and men, $67,685.76	78,120	56
	181,957	*41*
Miscellaneous—Divers:—Dental fees, $779.50; funeral expenses. late Col. H. Chasse, $336.35; hospital and medical fees, $147.20; postage, $846.16; sundries, $128.35	2,237	56
Total.....(Page Q—35)	$ 184,356	97

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 91—Permanent Force–Con.—Armée permanente–Suite

ST. JOHNS, P.Q.—ST-JEAN, P.Q.

Salaries and Wages—Traitements et salaires:—Mrs. T. W. Brier, cook	650 00
Pay and Allowances—Solde et allocations:—	
Royal Canadian Dragoons: G. F. Berteau, capt., $2,263; W. G. D. Chadwick, lt., $1,920; D. A. Grant, capt., $2,213.80; R. S. Timmis, major, $2,831; J. Wood, lt., $2,316.20; warrant officers: W. T. C. Ellis, $1,941.90; C. H. Hill, $1,959.60; J. Snape, $1,257; W. G. Tamblyn, 6 m. to Mar. 31, $596.70; n.c.o's. and men, $53,976.17	71,275 37
Royal Canadian Regiment: R. E. Balders, capt., $2,573; H. M. Logan, capt., 6 m. to Mar. 31, $1,343.95; A. Nicholls, lt., $2,440.90; E. Sarrasin, warrant officer, 7 m. to Mar. 31, $1,052.40; n.c.o's. and men, $19,517.09	26,927 34
	98,202 71
Travelling Expenses—Frais de voyages:—All ranks	301 65
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Fuel: L. E. Martel, $9,425.87; F. P. Weaver Coal Co. Ltd., $1,086.34; small accounts, $246.50	10,758 71
Grain and fodder: E. Moreau, $7,234.42; G. O'Cain, $1,095; small accounts, $130.60	8,460 02
Provisions: Gunn, Langlois & Co. Ltd., $2,598.06; Gunns Ltd., $2,365.77; Harris Abattoir (Que.) Ltd., $1,405.57; A. Labelle, $1,151.51; Chas. Lord, $1,141.42; Stewart Denault & Co. Ltd., $1,863.40; Swift Canadian Co., Ltd., $3,830.73; accounts under $1,000, $5,214.69	19,571 15
Various: sundry supplies	645 36
	39,435 24
Miscellaneous—Divers:—Capitation allowances, $377.48; conservancy, $274; dental fees, $693; laundry, Troy Laundry, $1,127.30; light and power, Southern Canada Power Co., $2,793.53; postage, $150.76; telephones, $252.41; water, City of St. Johns, $1,898.27; sundries, $45.10	7,611 85
Grants—Allocations:—Hospital, libraries and messes	470 00
Total (Page Q—35)	$ 146,671 45

QUEBEC—QUÉBEC

Pay and Allowances—Solde et allocations:—	
Royal Canadian Engineers: J. E. Lyon, capt., $3,113.50; C. R. S. Stein, 7 m. to Mar. 31, $1,675.80; warrant officers: E. S. Dallman, $1,789.30; W. A. Johnstone, $1,934.50; J. Rose, $2,029.90; J. E. Teasdale, $1,882.15; n.c.o's. and men, $14,607.35	27,032.50
Royal 22nd Regiment: J. P. U. Archambault, lt.-col., $3,309.10; P. E. Belanger, temp. capt., $2,724.90; C. Chauveau, lt., $1,478.50; G. E. A. Dupuis, major, $2,895.30; J. A. Grenier, lt., $2,614.30; G. Guimond, lt., $2,120.10; A. Larue, lt., $1,474.50; P. M. Millette, capt., Nov. 5 to Feb. 17, $430.50; C. O'Neill, capt., $2,701; P. E. Poirier, lt., $2,309.80; J. E. G. Roberge, lt., Oct. 23 to Mar. 31, $656; J. P. R. Roy, lt., $1,615.80; warrant officers: W. Bilodeau, $1,788.50; F. X. Couture, $1,441.75; P. Drouin, $1,533; L. Rancourt, $1,477.10; J. H. Roy, $1,423.50; n.c.o's. and men, $90,205.24	122,198 89
Royal Canadian Army Service Corps: E. W. MacDonald, major, $3,300.60; W. H. Warner, warrant officer, June 1 to Aug. 31, $487.60; n.c.o's. and men, $10,732.83	14,521 03
Royal Canadian Army Medical Corps: G. Bouthilier, major, $3,160; A. C. Shaw, nursing sister, $2,409; J. E. A. Tessier, lt., 8 m. to Mar. 31, $1,551.40; P. J. Muise, warrant officer, $1,606	8,726 40
Royal Canadian Ordnance Corps: E. Fiset, capt., $2,701; J. H. MacQueen, major, $3,253.40; E. Tellier, col., $3,723; warrant officers: W. Lappage, $1,952.75; A. Lay, June 19 to Mar. 31, $1,501.50, less paid as n.c.o., $641.25; W. Lazenby, $1,642.50; G. W. Thompson, $2,263; n.c.o's and men, $34,642.85	51,038 75
Royal Canadian Army Veterinary Corps: J. R. J. Duhault, col.	3,690 20
Royal Canadian Army Pay Corps: L. Lacroix, major, $2,993; E. A. Dugal, warrant officer, $1,679	4,672 00
Corps Military Staff Clerks: warrant officers: G. H. Garlick, $1,567.10; J. C. Gauvreau, Apr. 2 to Mar. 31, $1,541.65; W. Langton, $1,952.75; J. Mercier, $1,918.65; F. J. P. Nicol, $1,788.50	8,768 65
Instructional Cadre: warrant officers: C. A. Bertrand, $1,465.65; R. L. Boulanger, $1,547.95; C. Dufour, Apr. 22 to Mar. 31, $1,702 80, less paid as n.c.o., $39.60; A. J. Macnamara, $1,441.75; F. X. Savard, $1,881.85; T. L. Todd, $1,704.15	9,704 55
Miscellaneous Units:—sundry officers, $148.80; n.c.o's. and men, $23,722.55	23,871 35
	274,224 32

Vote–Crédit 91—Permanent Force–Con.—Armée permanente–Suite

QUEBEC–*Conc.*—QUÉBEC–*Fin*

Travelling Expenses—Frais de voyages:—Officers and other ranks	744	13
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Fuel: Jos. Gingras, $3,890.81; Madden & Son, Ltd., $10,490.99; Saillant & Glode, $8,636.87; accounts under $1,000, $1,129.28	24,147	95
Grain and fodder: Drolet & Larochelle, $2,271.88; small accounts, $391.04	2,662	92
Provisions: N. Drolet, $6,337.77; Emond & Cote, $1,591.30; L. H. Octeau, $1,322.24; L. O. Simard, $1,394.31; accounts under $1,000, $5,984.59	16,630	21
Various: horseshoeing, $1,004.38; sundries, $251.28	1,255	66
	44,696	*74*
Miscellaneous—Divers:—Capitation allowances, $777.48; conservancy, $780.32; dental fees: Dr. W. J. Rooney, $1,665, small accounts, $34.50; hospital and medical fees, $703.50; laundry, $899.15; light and power: Quebec Power Co., $10,172.53; postage, $1,118.76; telephone, $397.47; water: City of Quebec, $6,877.46; sundries, $19.60	23,445	77
Grants—Allocations:—Band, hospital, libraries and messes	989	97
Total (Page Q—35)	$ 344,100	93

HALIFAX

Pay and Allowances—Solde et Allocations:—		
Royal Canadian Artillery: N. O. Carr, major, $3,958.80; R. R. G. Crosby, lt., $1,930.30; J. J. Harris, major, $3,771.90; C. J. Houghton, lt., $2,836.20; H. P. Lafferty, major, $3,875.10; G. P. Morrison, capt., $2,221.30; J. H. Roberts, capt., $3,465.90; A. E. Routier, lt., $2,688.10; J. M. Slayter, major, $3,923.50; A. V. Tremaine, major, $4,149; debit balance to 1929-30, $311.50; warrant officers: A. E. Adams, $1,642.52; A. C. Allen, Jan. 22 to March 31, $279.45, less paid on n.c.o's. list, $131.10; R. G. Arnett, $2,263; W. A. Dixon, $2,263; T. A. Gale, $1,898; F. E. Grimes, $2,117.02, debit balance to 1929-30, $62.95; H. A. Mitchell, $1,952.75; G. E. Morris, $1,824.45; G. E. Mosley, $2,117.02; F. H. Palmer, $1,879.75; A. Pridgeon, $2,263; R. Remillard, $1,898; E. P. Sharood, $1,546.85; B. Winder, $1,895; n.c.o's. and men, $90,412.81	149,316	07
Royal Canadian Engineers: G. R. Chetwynd, capt., $3,358; J. N. Dickinson, capt., $3,175.50; N. I. Fraser, lt., 9 m. to March 31, $1,217.50; J. Holden, capt., $3,178; P. W. Lawrence, capt., $3,178; H. L. Leverin, lt., July 7 to Mar. 31, $1,190.50; N. E. Rodger, lt., 9 m. to Mar. 31, $1,153.10; C. B. Russell, lt.-col., $4,452.60; E. R. Vince, major, $3,058.30; warrant officers: G. E. Avery, $2,007.50; D. Bell, $2,190; J. F. Bell, $1,569.50; G. F. Berry, $1,993; J. H. L. Brewer, $2,007.50; S. G. H. Burnett, $1,569.50; H. P. Collins, $2,233.40; E. S. Cox, $1,733.75; W. H. Edwards, $1,438.25; F. W. Fellowes, $2,007.50; F. W. Finch, $1,952.75; J. Gully, $2,224.30; W. J. Hall, April 1 to Jan. 4, $1,492.65 (retired); W. H. Hobson, $1,298.60; W. Morris, $1,989.25; R. G. Murray, $1,715.50; F. F. Naish, $2,190; C. Page, $1,952.75; F. Peel, $1,606; P. Popplestone, 2 m. to May 31, $372.10, less debit balance from 1927-28, $165.05 (pensioned); C. Rolfe, $2,080.50; J. Sharp, $2,263; E. J. Small, $2,007.50; n.c.o's. and men, $50,057.72	115,748	97
Royal Canadian Regiment: G. W. de la Beresford, capt., $3,479.90; G. L. Foster, lt., $1,668.50, debit balance to 1929-30, $137.70; K. M. Holloway, capt., 5 m. to Aug. 31, $1,652.40; R. J. S. Langford, major, $4,011.50; H B. Poston, capt., $3,192; A. R. Roy, lt., $1,478.50, debit balance to 1929-30, $17; H. L. N. Salmon, lt., $2,689; warrant officers: A. H. Hill, $2,263; J. Monaghan, $1,618.10; E. J. Smythe, $1,898; J. Woodcock, $1,899.95; n.c.o's. and men, $43,910.19	69,915	74
Royal Canadian Army Service Corps: F. B. Eaton, lt.-col., $4,635.80; N. B. MacDonald, lt., $1,624.90; C. E. de M. Taschereau, capt., $3,066; warrant officers: A. Backman, $2,153.48; H. Black, $1,496.50; E. A. Cooper, $2,080.50; G. N. Dixon, $2,263; T. Doherty, $1,861.50; T. Elliott, $2,263; J. W. Meehan, $2,263; W. L. McLeod, $2,263; M. N. O'Leary, $2,263; R. Quilter, $2,226.48; E. H. Walker, $1,861.50; n.c.o's. and men, $34,677.13	66,998	79
Royal Canadian Army Medical Corps: H. M. Cameron, capt., $3,258.90; R. M. Gorssline, major, $4.343.50; J. E. Lawrence, capt., $3,212; L. A. MacDonald, nursing sister, $1.971; K. O. McLatchey, nursing sister, $2,409; J. A. Murray, capt., $3,540.50; B. Finch, warrant officer, $1,749.80	20,484	70
Royal Canadian Ordnance Corps: G. E. J. Ball, major, $3,759.50; R. C. N. Bishop, capt., $3,467.50; C. W. Hooper, lt., $2,438.20; P. E. Prideaux, major, $4,161; A. H. Wilkinson, major, $3.779.90; warrant officers: E. E. Davis, $1,989.25; L. H. Holland, $1,952.71; E. King, $2,007.50; C. McGuire, $2,138.20; E. T. Sigston, $2,117; C. Watson, $2,007.50; n.c.o's. and men, $46,375.65	76,193	91

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 91—Permanent Force–Con.—Armée permanente–Suite

HALIFAX–*Conc.—Fin*

Pay and Allowances–Conc.—***Solde et Allocations***–Fin		
Royal Canadian Army Pay Corps: G. C. Sircom, capt., $3,358; M. W. Turner, major, $4,161; warrant officers: A. W. Glover, $2,217.40; H. A. Porrior, $1,987.75; J. S. Shiels, $1,586.25	13,310	40
Corps Military Staff Clerks: warrant officers: R. G. Bowers, $1,989.25; A. Gervais, $1,934.50; A. Smith, $1,514.75; G. Spalding, $2,153.50; C. W. Wooley, $1,989.25	9,581	25
Instructional Cadre: warrant officers: A. J. Hill, $2,147.40; T. G. Irlam, $2,089.49; A. Jackson, $1,806.75; arrears, $35.05; W. D. Jones, $2,153.50; T. C. Leon, $2,153.50; D. McCarthy, $1,928.35; H. Millen, $2,089.49; F. Nicks, paid on n.c.o's list, $38.60; G. E. Vere-Holloway, $1,928.35; E. Wallace, $1,888.70; W. W. Wooding, $1,864.96	24,875	24
Miscellaneous Details: K. C. Burness, capt., $3,697.20; J. L. Churchill, $1,898, arrears, $161.20; D. J. McDonald, major, $2,372.50; T. E. Powers, major, $3,869; sundry officers, $807.70; n.c.o's. and men, $38,528.68	51,334	28
	597,759	*35*
Travelling Expenses—Frais de voyages:—Officers and other ranks	1,304	83
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Fuel: S. Cunard & Co., Ltd., $29,055.44; small accounts, $971.80	30,027	24
Fodder: Farquhar & Co., Ltd., $4,177.59; Nelson and Company, $1,045.70; G. A. Redmond and Son, $1,266.25; accounts under $1,000, $385.85	6,875	39
Provisions: Blue Bird Tea, $948.60; Davis & Fraser, $1,716.76; F. A. Graham, $2,402.95; Harris Abattoir Co., Ltd., $17,065.77; Nickerson & Crease, Ltd., $3,689.97; Parker & Burgess, $3,966.63; P. T. Shea, $7,208.13; accounts under $1,000, $8,146.66	45,145	47
Various: Imperial Oil Ltd., gasoline and oil, $3,032.68; accounts under $1,000, $1,624.18	4,656	86
	86,704	*96*
Miscellaneous—Divers:—		
Conservancy: H. Noonan, $1,519.50; small accounts, $348	1,867	50
Dental fees: Dr. C. E. McLaughlin, $1,359.50; accounts under $1,000, $2,333	3,692	50
Various: City of Halifax, water, $4,761.38; Halifax Steam Laundry, laundry, $2,195.34; Nova Scotia Tramways and Power Co., Ltd., light and power, $10,261.64; accounts under $1,000: capitation allowances, $1,290.97; hospital and medical fees, $361.42; ice, $878.58; postage, $1,187.28; telephones, $574.80; sundries, $147.52	21,658	93
	27,218	*93*
Grants—Allocations:—Hospital, library and messes	672	00
Total.....(Page Q—35)	$ 713,660	07

SAINT JOHN, N.B.—ST.-JEAN, N.-B.

Pay and Allowances—Solde et allocations:—		
Royal Canadian Engineers: P. V. Harcourt, capt., $3,287.50; warrant officers: R. E. Cowan, $1,934.50, A. S. Gordon, $1,994.50, J. R. Purcell, $2,007.50	9,224	00
Royal Canadian Corps of Signals: K. G. McCullough, capt.	2,712	40
Royal Canadian Army Service Corps: A. C. Larter, capt.	3,467	50
Royal Canadian Ordnance Corps: H. A. Campbell, capt., $2,810.50; W. O. Sulis, warrant officer, $2,210.60	5,021	10
Royal Canadian Army Pay Corps: G. F. Furlong, major, $3,869; F. Choppin, warrant officer, $2,117	5,986	00
Corps Military Staff Clerks: warrant officers: E. W. Johnson, $2,007.50, A. J. Weatherall, $1,879.75	3,887	25
Instructional Cadre: P. Flynn, capt., $3,106; warrant officers: H. M. Bevis, $1,930.55; J. R. Harrop, $1,654.90; B. H. Hawkins, $2,153.50; A. W. Oliver, $1,514.75; C. E. Shaw, $1,909.05; E. J Simon, $2,147.40	14,416	15
Active Militia attached: medical and veterinary officers	611	00
Miscellaneous Units: n.c.o's. and men	38,143	00
	83,468	*40*
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Fuel	160	96
Miscellaneous—Divers:—Light and water, $364.29; medical and dental fees, $582.75; postage, $312.56; sundries, $81.19	1,340	79
Total.....(Page Q—35)	$ 84,970	15

Vote–Crédit 91—Permanent Force–Con.—Armée permanente–Suite

WINNIPEG

Pay and Allowances—Solde et allocations:—

Lord Strathcona's Horse: C. G. Brown, capt., $2,376.47; C. W. Devey, major, $3,578.30; H. W. Foster, lt., $1,588.50 less debit balance from 1927-28 (page Q—52), $61.20; R. E. A. Morton, lt., $1,611.70, less debit balance from 1927-28 (page Q—52), $163.60; warrant officers: H. Bartlett, $1,946.60; G. W. Durham, $1,552.10; C. Fallas, $1,825; J. L. Fleming, $1,160.25; J. H. Rothery, $2,153.50; n.c.o's and men, $39,722.41 ..... 57,290 03

Royal Canadian Horse Artillery: H. O. N. Brownfield, capt., $2,180.40; R. Girard, lt., $1,570.90; J. C. Lavoie, major, $3,759.50; J. F. Preston, capt., $3,032.80; H. M. Reynolds, capt., $2,604.20; G. G. Simonds, lt., $1,666.90; C. V. Stockwell, major, $3,020.50; F. V. Warner, capt., $3,178.80; warrant officers: C. B. Bennett, $1,358.35; F. J. Day, $1,884.90; W. R. Elton, $1,506; W. Hopkins, $1,364.25; F. J. Wood, $1,464.35; n.c.o's and men, $55,286.67 ..... 83,878 52

Royal Canadian Engineers: G. R. Turner, major, $2,991.80; warrant officers: M. R. Crowe, Dec. 21 to Mar. 31, $386.70; A. E. Marshall, $2,233.50; J. H. C. Murray, $2,007.50; L. E. Norman, $1,940.35; S. G. Parker, (adjusting pay from April 1, 1927), $841.15; C. Rogers, 3 m. to June 30, (s.o.s.), $491.40 ..... 10,892 40

Royal Canadian Corps of Signals: A. R. St. Louis, capt 2,810 50

Royal Canadian Regiment: A. H. W. Landon, capt., D.A.A. and Q.M.G 3,937 20

Princess Patricia's Canadian Light Infantry: J. H. Carvosso, lt., 5 m. to Aug. 31, $935.70; D. A. Clarke capt., $2,659; J. M. Cummings, capt., $3,358; A. J. L. Farrer, lt., 8 m. to Mar. 31, $974.30, T. W. James, $3,066; R. S. Lake, capt., $3,323.20; M. R. Tenbrocke, lt.-col., $3,284.70; J. W. H. G. H. Vanden Berg, capt., $3,316; J. S. Woods, lt., $2,501.60; F. F. Worthington, capt., $2,689; warrant officers: D. J. DeRoche, $1,138; C. F. Gambles, $1,277.50; A. G. Meachem, $909.70; S. Mitchell, $1,142.50; T. J. Turnbull, $1,621.50; n.c.o's and men, $69,005.50 ..... 101,202 20

Royal Canadian Army Service Corps: J. C. Hodson, lt., $1,564.10; C. S. Jones, capt., $2,802; H. Westmorland, major, $3,033; warrant officers: H. T. Fairs, $2,080.50; P. Francis, $1,241; S. M. Hiscocks, $1,317; J. S. Murray, $1,585.. 13,622 60

Royal Canadian Army Medical Corps: A. E. Snell, lt.-col., $3,930.56; H. N. Stevenson, nursing sister, $2,409; G. W. Treleaven, major, $4,234, less debit balance from 1927-28 (page Q—44), $217.40; H. J. Wyndham, warrant officer, $2,190 ..... 12,546 16

Royal Canadian Ordnance Corps: E. J. Butler, capt., $2,724.40; G. P. Loggie, major, $4,125; E. H. Parsons, lt., Nov. 7 to Mar. 31, $637.50; J. P. Simon, major, $3,779.90; warrant officers: J. Kennedy, $2,007.50; S. G. Nicholls, $1,327.90; W. J. Norris, $2,190; W. H. Robinson, $1,989.25; J. Russell, $2,007.50 ..... 20,788 95

Royal Canadian Army Veterinary Corps: F. S. Macdonald, capt., $3,467.50; E. E. Nicholls, warrant officer, $2,007.50 ..... 5,475 00

Royal Canadian Army Pay Corps: S. Baxandall, major, $3,928.60; J. H. Cattroll, lt., $2,413.80; warrant officers: A. V. Chase, $2,263, J. B. Clarke, $1,987.75.. 10,593 15

Corps Military Staff Clerks: warrant officers: T. H. Johnson, 11 m. to Mar. 31, $1,758.75; J. R. Matthews, $1,916.25; A. D. McKay, $1,898; G. Westwood, $1,606; W. Wilby, April 2 to Mar. 31, $1,874.60; D. Williams, $1,879.75 ..... 10,933 35

Canadian Small Arms School: A. G. Turner, major 4,161 00

Instructional Cadre: warrant officers: W. G. Allen, $1,337.55; J. E. Carroll, $2,153.50; G. H. Clarke, $1,222.75; R. Coulson, $1,916.25; A. Delaney, $1,070.25; debit balance to 1929-30, $92.63; F. Faulkener, 8 m. to Mar. 31, $1,275.75; J. J. FitzHenry, $1,405.20; A. Gillingham, $1,943.20; G. A. Hewett, $2,147.40; H. G. Lovelock, $1,332.25; D. K. Malcolm, $1,347.75; H. T. Maxted, $2,080.50; D. M. Pennie, $2,153.50; J. A. Richards, $2,220.40; E. Scrutton, $1,423.50; H. Tomkins, $1,806.75, debit balance to 1929-30, $104.03; R. Tunnah, $2,089.50 ..... 29,122 66

Active Militia attached: medical officers 531 00

Miscellaneous Units: n.c.o's and men 83,582 47

451,367 19

Travelling Expenses—Frais de voyages:—Officers and other ranks 1,527 88

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Fuel: Harstone Coal Co., Ltd., $66,427.38; Robinson Fuel Co., Ltd., $4,128.34; small accounts, $139.91 ..... 70,695 63

Grain and fodder: Douglas Hay & Grain Co., $11,171.69; Mitchell Hay Co., Ltd., $5,336.46 ..... 16,508 15

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 91—Permanent Force–Con.—Armée permanente–Suite

WINNIPEG–*Conc.—Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin

Provisions: W. W. Burdett & Co., $2,362.27; P. Burns & Co., $13,189.21; Campbell Bros. & Wilson Ltd., $6,734.46; Codville Co., Ltd., $1,606.10; Gidding's Meat & Provision Market, Brandon, $1,064.66; Harris Abattoir (Western) Ltd., $13,553.40; Laing Bros., Ltd., $7,189.05; Spiers Parnell Baking Co., Ltd., $3,118.52; Stone Baking Co., Ltd., Brandon, $2,185.05; Western Packing Co. of Canada Ltd., $4,252.45; accounts under $1,000, $6,601.47 ..... 61,856 64

Various: W. Lewis, Calgary, remounts, 11 horses, $2,300; accounts under $1,000: drugs, chemicals, etc., $931.72 ..... 3,231 72

152,292 14

Miscellaneous—Divers:—

Cartage and conservancy: R. J. Wright, $1,360; small accounts, $158 ..... 1,518 00

Dental and medical fees: Dr. D. P. Stratton, $1,766.75; accounts under $1,000, $1,346.75 ..... 3,113 50

Various: City of Winnipeg Hydro Electric System, light, power and water, $13,083.96; Pioneer Laundry Ltd., laundry, $1,429.55; accounts under $1,000: capitation allowances, $1,427.63; ice, $278.68; postage, $1,136.64; telephones, $754.22; sundries, $398.20 ..... 18,508 88

23,140 38

Grants—Allocations:—Band, hospital, library and messes 1,325 00

Total ..... (Page Q—35) $ 629,652 59

VICTORIA—ESQUIMALT

Pay and Allowances—Solde et allocations:—

Royal Canadian Artillery: C. S. Craig, capt., $2,436.60; A. E. Harris, $4,051.50; G. W. McDonald, lt., $1,635.90; J. G. Rycroft, major, $3,869; W. E. R. M. Stone, capt., $3,169; W. C. Thackray, capt., $3,231.50; warrant officers: T. Bradley, $1,898; H. Collings, $1,910.60; C. H. Lucas, $1,842.40; W. H. Mitchell, $1,825; n.c.o's and men, $32,220.65 ..... 58,090 15

Royal Canadian Engineers: R. V. C. Bessonette, capt., $2,520.70; K. Stuart, major, $3,278.90; warrant officers: J. Baggs, $1,971; H. Hinde, $1,831.90; G. Jones, $2,233.40; H. Rood, $2,142; W. H. Ruffell, $2,225.10; W. S. Smith, $1,994.50; N. Taylor, $1,697.75; n.c.o's and men, $14,549.10 ..... 34,444 35

Princess Patricia's Canadian Light Infantry: L. M. Black, lt., $1,903.60; W. G. Colquhoun, capt., $2,555; J. R. Francis, capt., $3,321.50; M. F. Macintosh, lt., $2,682.70; H. W. Niven, major, $3,905.50; G. E. Walls, lt., $2,674.45; warrant officers: C. W. Norton, $1,642.50; E. J. Ryan, $1,496.50, debit balance to 1929-30, $4.40; J. W. A. Wallace, $1,898; n.c.o's and men, $41,973.18 ..... 64,057 33

Royal Canadian Army Service Corps: P. Hennessy, major, $4,003; A. S. Parkes, lt., $2,179.40; warrant officers: W. A. Black, $1,836.50; G. T. Studd, $2,120.10; n.c.o's and men, $15,865.96 ..... 26,004 96

Royal Canadian Army Medical Corps: W. H. K. Anderson, major, $3,831.50; L. Drum, col., $5,450.30; E. G. Saunders, nursing sister, $2,040; R. Glass, warrant officer, $2,224.30; n.c.o's and men, $12,194.85 ..... 25,740 95

Royal Canadian Ordnance Corps: J. N. Gibson, major, $3,905.50; H. S. Kirkby, lt., $2,270.10; A. H. Panet, col., $4,939.10; warrant officers: E. Durling, $2,263; A. E. Evans, $1,420.75; E. H. Hall, $1,989.25; H. S. Morgan, $1,460; n.c.o's and men, $33,278.02 ..... 51,525 72

Royal Canadian Army Pay Corps: G. D. Edwards, major, $4,161; warrant officers: A. S. Harper, $1,942.15; E. R. Kelly, $2,263 ..... 8,366 15

Corps Military Staff Clerks: warrant officers: E. J. Read, $2,115.50; J. McS. Simpson, $1,989.25; H. Stevens, $2,117 ..... 6,221 75

Canadian Small Arms School: E. B. Underwood, capt 3,079 00

Instructional Cadre: warrant officers: A. Bain, $1,916.25; G. A. Carr, $1,840.25; J. Collins, $2,153.50; W. Frost, $1,827.55; W. J. Gibson, $1,840.25; A. Lable, 4 m. to July 31 (s.o.s.), $756.40; J. Lennox, $1,934.85; G. Read, $1,931.50; A. A. Smith, $1,806.75; J. D. S. Wallace, $2,153.50; G. C. White, $1,949.75; W. H. Wood (adjustment from May 1, 1925), $1,946.77; E. P. Wylie, $1,806.75; A. Youngman, $2,153.50 ..... 26,017 57

Active Militia Attached: medical officers 958 20

Miscellaneous Units: n.c.o's and men 15,297 45

319,803 58

Travelling Expenses—Frais de voyages:—Officers and other ranks 1,458 32

Vote–Crédit 91—Permanent Force–Con.—Armée permanente–Suite

VICTORIA—ESQUIMALT–*Conc.—Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Fuel: J. Kingham & Co., Ltd., $4,977.25; Kirk Coal Co., Ltd., $4,129.33; J. E. Painter & Son, $87	9,193	58
Provisions: P. Burns & Co., Ltd., $5,940.89; Golden West Bakery, $2,378.73; Scott & Peden, $1,767.84; A. P. Slade & Co., $2,443.74; Swift Canadian Co., Ltd., $3,361.50; accounts under $1,000, $4,499.70	20,392	40
Various: blacksmithing, $226.50; grain and fodder, $865.38; sundries, $180.94	1,272	82
	30,858	*80*
Miscellaneous—Divers:—Capitation allowances, $556.76; cartage and conservancy, $657; dental and medical, Dr. T. H. Levey, $2,002, small accounts, $97; laundry, $1,087.99; light and power, $3,204.31; postage, $841.95; telephones, $682.40, water and ice, $4,736.49; sundries, $167.86	14,033	76
Grants—Allocations:—Hospital, library and messes	530	00
Total (Page Q—35)	$ 366,684	46

REGINA

Pay and Allowance—Solde et allocations:—		
Royal Canadian Engineers: W. H. Blake, capt., $3,175.50, L. Barton, warrant officer, Nov. 1 to Feb. 1, $517.90, (pensioned)	3,693	40
Royal Canadian Corps of Signals: H. A. Young, capt	2,871	60
Princess Patricia's Canadian Light Infantry: W. F. Gibson, major	4,161	00
Royal Canadian Army Service Corps: I. C. Ellard, capt	3,467	50
Royal Canadian Army Medical Corps: I. Carey, warrant officer	1,971	00
Royal Canadian Ordnance Corps: A. Buckingham, lt., $2,409; A. McCully, major, $4,015; W. H. Lowe, warrant officer, $2,080.50	8,504	50
Royal Canadian Army Pay Corps: B. J. W. Spink, capt., $3,467.50; S. G. L. Mayer, warrant officer, $2,007.50	5,475	00
Corps Military Staff Clerks: warrant officers: V. W. Mills, April 16 to Mar. 31, $1,837.50; W. F. Ollett, $1,971; P. L. Sampson, $1,808.95; W. E. Thompson, $1,916.25	7,533	70
Instructional Cadre: warrant officers: R. A. Agar, $1,916.25; J. Crawford, $2,048.65; A. R. Sanderson, $2,089.50	6,054	40
Active Militia attached: medical and signalling officers	1,139	40
Miscellaneous Units: n.c.o's and men	40,222	15
	85,093	*65*
Travelling Expenses—Frais de voyages:—Officers and other ranks	112	50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Fuel, $135.08; sundries, $81.85	216	93
Miscellaneous—Divers:—Capitation allowances, $122.50; dental and medical fees, $441.50; postage, $606.29; telephones, $110.75; sundries, $106.21	1,387	25
Grants—Allocations:—Sergeants' mess	50	00
Total (Page Q—35)	$ 86,860	33

CALGARY

Pay and Allowances—Solde et Allocations:—		
Lord Strathcona's Horse: C. P. Beach, lt., $1,466.10; C. E. Connelly, lt.-col., $4,431.50, W. E. Firmstone, capt., $3,491.80; P. G. Griffin, lt., $2,431.60; F. M. W. Harvey, capt., $3,294.40; L. F. Page, major, $3,949.10; F. C. Powell, capt., $3,315.60; H. R. Rebitt, lt., $2,911.20; warrant officers: W. Atkinson, $1,642.50; A. D. W. Binnie, $1,952.10; J. Ellison, $1,971; P. G. Fairbrother, $2,128.90; H. R. Henry, $2,190; G. A. Jacques, $2,153.50; F. Richmond, Sept. 17 to Mar. 31, $980; A. Spring, 6 m. to Sept. 30, $860.10 (deceased); n.c.o's and men, $44,371.01	83,540	41
Royal Canadian Engineers: J. B. P. Dunbar, major, $4,161; warrant officers: C. T. W. Ross, $1,934.50; H. B. Sharpe, $2,007.50; J. Taylor, $2,007.50	10,110	50
Royal Canadian Corps of Signals: C. Sanford, capt	3,001	60
Princess Patricia's Canadian Light Infantry: R. L. Mitchell, lt	2,332	16
Royal Canadian Army Service Corps: H. O. Lawson, major	4,156	60
Royal Canadian Army Medical Corps: J. L. Potter, lt.-col., $5,031.80; C. W. E. Scrace, warrant officer, $2,007.50	7,039	30
Royal Canadian Ordnance Corps: F. J. Hill, lt., $2,724.40, J. D. Pitman, major, $4,015; warrant officers: R. T. McDaniel, $1,919; A. A. McDonald, $2,182.10; L. A. Page, $2,007.50; n.c.o's and men, $28,063.30	40,911	30

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 91—Permanent Force-Conc.—Armée permanente-Fin

CALGARY—*Conc.—Fin*

Pay and Allowances-Conc.—*Solde et Allocations*-Fin		
Royal Canadian Army Veterinary Corps: F. Walsh, capt.		3,467 50
Royal Canadian Army Pay Corps: A. N. Martin, major, $3,869; E. C. Workman, warrant officer, $2,153.50		6,022 50
Corps Military Staff Clerks: warrant officers: D. B. Keir, $1,956.05; F. L. Leah, $2,007.50; C. H. Mullens, $2,263		6,226 55
Instructional Cadre: warrant officers: A. A. Artemenko, $1,806.75; W. Barker, Nov. 6 to Mar. 31, $722.70; A. G. Jacobs, $1,088.55; W. Kelly, $1,811.25; T. Murdock, $1,843.25; H. J. Neilson, April 1 to May 20, $601.90, less stoppages, $68, (s.o.s.); B. O'Hanlon, $1,916.25; W. C. Roberts, $1,916.25		11,638 90
Active Militia attached: medical officers		390 00
Miscellaneous Units: n.c.o's and men		32,601 65
		211,438 97
Travelling Expenses—Frais de voyages:—Officers and other ranks		229 70
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Fuel: Strong & Dowler, Ltd., $1,338.76; Wilson Coal & Coke Ltd., $1,761.17		3,099 93
Grain & fodder: Strong & Dowler, Ltd., $2,815.03; Crown Feed & Grain Co., $11,670.01		14,485 04
Provisions: P. Burns Co., Ltd., $7,374.31; Central Creameries Ltd., $2,024.25; Macdonalds Consolidated Ltd., $1,039.05; Mitchell Sanitary Baking Co., Ltd., $2,042.65; Plunkett & Savage, $2,008.66; accounts under $1,000, $4,202.28		18,691 20
Various: drugs and chemicals, $249.14; sundries, $298.12		547 26
		36,823 43
Miscellaneous—Divers:—Capitation allowances, $356.22; dental and medical fees, Dr. T. C. Bruce, $1,040, small accounts, $177.50; funeral and ambulance expenses, $209; ice, $365.45; laundry, $197.24; light, power and water, $2,474.43; postage, $760.90; telephones, $207.85; sundries, $115.45		5,904 04
Grants—Allocations:—Regimental libraries and messes		390 00
Total (Page Q—35)		$ 254,786 14

Classification: Vote—Crédit 91 (Pages Q—35-47)		
Salaries and Wages	1,319 75	
Pay and Allowances	4,081,802 17	
Travelling Expenses	38,174 20	
Materials, Supplies, Repairs, etc	573,758 50	
Printing and Stationery	39,936 09	
Miscellaneous	216,655 76	
Grants	7,052 97	
	4,958,699 44	
Less—Adjustments	7,175 14	
Total (Page Q—35)		$4,951,524 30

Vote-Crédit 92—Royal Military College—Collège militaire royal

Salaries and Wages—Traitements et salaires:—

Superior Staff, Civilian: instructor in chemistry, A. Bleau, 9 m. at $2,580, 3 m. at $2,700; associate professor of English, W. R. P. Bridger, $3,780; associate professor of engineering, L. A. Brown, $3,780; instructor in engineering, G. G. M. Carr-Harris, $2,520; associate professor of French, C. A. Chabot, 6 m. at $3,420, 6 m. at $3,600; instructor in physics, C. C. Cooke, 6 m. at $2,820, 6 m. at $2,940; professor of physics and chemistry, F. H. Day, $4,680; instructor in French, H. P. Emond, April 1 to Dec. 12 at $2,820, less 2 d. overpayment in Oct. (resigned); instructor in English, T. F. Gelley, $2,940; associate professor of engineering, L. T. Grant, $3,780; associate professor of surveying, H. H. Lawson, $3,780; instructor in mathematics, P. Lowe, $2,940; associate professor of engineering, O. Macklem, $3,780; associate professor of physics and chemistry, J. McKee, 9 m. at $3,600, 3 m. at $3,780; professor of mathematics, L. N. Richardson, $4,680; instructor in mathematics, J. F. Twiss, $2,940. . . . . 54,200 81

Subordinate Staff, Civilian: caretakers, cleaners and helpers, engineers, firemen, messengers, etc.: J. H. Alexander, $1,440; R. S. Anderson, $1,200; C. Armstrong, $1,200; H. Ashton, $1,200; J. Bocking, $1,140; W. Burrows, $1,200;

Vote–Crédit 92—Royal Military College–Con.—Collège militaire royal–Suite

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Subordinate Staff, Civilian–*Conc.*

W. Carman, 7 m. to Oct. 31 at $1,140; F. Chinnery, $1,022; A. Cockerham, $1,140; W. Cole, $1,200; S. H. Cresdee, $1,200; G. Dickson, April 21 to Mar. 31 at $900; J. W. Griffiths, Nov. 8 to Mar. 31 at $900; A. Hallam, $1,200; J. Haunts, 6 m. at $1,080, 6 m. at $1,140; T. P. Henderson, $1,200; G. L. Hewitt, $1,380; A. Hinks, $1,140; E. C. Honeysett, Dec. 10 to Mar. 31 at $900; H. P. Hugall, $1,380; A. G. Jarvis, $1,140; G. W. Lilly, $1,140; W. Lord, $1,200; A. D. MacDonald, $1,260; L. McHale, April 13 to Mar. 31 at $900; J. B. Merchant, $1,440; Mrs. A. Millar, $1,380; G. Murray, $1,200; H. Neal, April 17 to Nov. 17 at $900; R. Palamountain, $1,380; C. Payne, $1,200; J. W. Plumridge, $1,200; J. V. Purtell, $1,440; F. W. Radwell, $1,620; F. V. Roach, $1,140; H. E. Rodway, $1,440; N. T. Shea, $1,440; W. Smith, $1,200; B. Stanley, $1,620; R. Vince, $1,920; W. D. Wash, $1,200; E. H. West, $1,380; B. G. Wright, $1,200 ..... 51,040 23

Subordinate Staff, Civilian (temporary): cooks, firemen and helpers: J. Blake, $1,200; R. Bucknell, 1 m. to April 30 at $660 (resigned); E. Cole, 12 m. at $720, less leave July 22 to Aug. 26; W. C. Connors, April 1 to May 15 and 6 m. to Mar. 31 at $1,140; F. Grady, April 1 to July 18 at $900; W. D. Hamilton, $1,200; A. Hopkins, April 23 to Mar. 31 at $660, less leave July 1 to Aug. 26; J. Lee, 12 m. at $660, less leave July 1 to Aug. 26; R. Letourneau, Oct. 22 to Mar. 31 at $2,460; T. Masters, Feb. 27 to Mar. 31 at $900; W. A. Nelson, $1,154.75; A. Stanford, April 1 to May 15 and 6 m. to Mar. 31 at $1,200; J. Turnbull, 12 m. at $660, less leave July 1 to Aug. 26; C. Windholt, 12 m. at $660, less leave July 22 to Aug. 28; E. Whittaker, 11 m. to Mar. 31 at $660, less leave July 1 to Aug. 26 ..... 9,892 20

Tailor Shop, Civilian (repaid by cadets): R. Connors, Aug. 2 to Mar. 31 at $780; M. M. Davie, April 1 to Aug. 11 at $1,140 (resigned); E. Heaslip, 6 m. at $780, 6 m. at $840; M. E. Litton, $1,140; M. Palamountain, $1,080; A. L. Paquin, May 30 to Mar. 31 at $780; T. J. Turner, 9 m. at $1,560, 3 m. at $1,620. . . .. 6,188 71

121,321 95

Pay and Allowances—Solde et allocations:—

Superior Staff, Military: J. H. Carvossa, lt., 7 m. to Mar. 31, $1,529.40; C. F. Constantine, brigadier, commandant, $6.000, less servants' allowance, $146; H. D. G. Crerar, major, professor of tactics, $3,869.10, less lodging, fuel and light, $547.20; W. Fenton, capt., 2 m. to Mar. 31, $519.20, less lodgings, fuel and light, $82.60; R. L. Fortt, capt., staff adjutant, 5 m. to Aug. 31, $1,250; R. J. Gardiner, lt.-col., medical officer, $2,000; N. A. Gianelli, capt., 10 m. to Jan. 31, $1,713.60; L. C. Goodeve, major, G.S.O., $4,161; E. J. Harvey, major, paymaster, $3,540.50, less lodgings, fuel and light, $657; H. F. H. Hertzberg, major, G.S.O., $4,489.50, less lodgings, fuel and light, $766.50; K. M. Holloway, capt., 7 m. to Mar. 31, $1,750; J. Jeffrey, capt., instructor in tactics, 6 m. to Sept. 30, $1,488, less lodgings, fuel and light, $214.20; R. F. L. Keller, capt., 9 m. to Mar. 31, $2,019.70, less lodgings, fuel and light, $284.80; A. W. Kelly, major, quartermaster, $3,768.30; R. Richmond, lt., riding master, $2,299.50, less lodgings, fuel and light, $365; E. J. C. Schmidlin, major, professor of military engineering, $5,045, less lodgings, fuel and light, $876; C. C. Shaw, capt., R.C.A., attached, $3,540.50, less lodgings, fuel and light, $657; C. R. S. Stein, capt., 5 m. to Aug. 31, $1,395.20; H. Stethem, capt., instructor, $3,066, less lodgings, fuel and light, $511; F. Vokes, major, district officer, R.C.E., $3,801.90; R. B. Wurtele, nursing sister, April 1 to Aug. 14, $843.20, less lodgings, fuel and light, $136; F. H. Wylie, nursing sister, Aug. 15 to Mar. 31, $1,511.40, less lodgings, fuel and light, $212 ..... 54,145 70

Subordinate Staff, Military: warrant officers: P. A. Bould, $1,971.12 less stoppages, $4.74; A. J. Brim, $1,636.85; J. F. Burns, 7 m. to Mar. 31, $614.80; H. C. Clarke, $2,192; E. W. Cole, $1,569.50; G. A. Conrad, $1,587.75; F. Faulkner, 4 m. to July 31, $712.10, less lodgings, fuel and light, $109; W. A. Fournier, $1,514.75; W. Gray, $1,916.25; T. Greeley, 5 m. to Aug. 31, $554.75; A. G. Harding, $1,692.50; J. T. Harper, $1,878.05, less stoppages, $2.37; N. Hegarty, Aug. 4 to Mar. 31, $1,007.40, less stoppages, $3.11; G. A. Henderson, Aug. 4 to Mar. 31, $1,007.40, less stoppages, $3.11; J. W. Hillis, $1,482.95; J. W. Husher, $1,806.75; W. H. Martin, $1,939.05; J. H. McCall, $1,320.10; R. McColm, $1,514.75; A. Middleton, Apr. 1 to July 13, $575.62, less stoppages, $1.19; M. L. Moran, $1,624.25; E. G. Sims, $1,891.80; A. Smith, $1,679; F. B. Sykes, $1,556.90; C. W. Taylor, $2,265; F. G. Temple, $2,164.50; W. Turner, $1,303.05; J. H. Warner $1,319.65; H. O. Wills, $2,007.50; C. F. Wolfe, 1 m. to Mar. 31, $176.70; H. J. Woods, $1,698.20; T. J. Young, 1 m. to Apr. 30, $106.50 ..... 46,163 97

Tailor Shop, Military (repaid by cadets): A. J. Watson 2,191 00

Riding Establishment: n.c.o's and men, $21,038.33; messing allowance, $365 .... 21,403 33

123,904 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 92—Royal Military College–Con.—Collège militaire royal–Suite

Travelling Expenses—Frais de voyages:—Professors and staff, including ocean passages. . .		2,324 87
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Cadets' messing allowances, 51,797 at 65c., 4,225 at 10c.		34,090 55
Details of expenditure of messing allowances:—		
Groceries and provisions: Anderson Bros., Ltd., $12,159.07; Booth Fisheries, Ltd., $1,291.84; R. J. Carson & Sons, Ltd., $2,878.94; Hemlock Park Dairy, Ltd., $4,553.40; Kingston Creameries, Ltd., $1,008; W. R. McRae & Co., $4,014.20; J. Y. Parkhill & Co., $3,275.65; J. Redden & Co., $1,467.10; sundry accounts, $4,871.32	35,519 52	
Less—Extra messing, officers and n.c.o's	1,428 97	
	$ 34,090 55	
Cadets' supplies (repaid): boots and shoes: Abernethy Shoe Co., Kingston, $1,002.35; J. E. Johnston, Kingston, $1,148.90; clothing and repairs: John McKay, Ltd., Kingston, $645.75, George Mills & Co., Kingston, $1,408.70; sundry accounts, $1,494.66; cleaning and pressing: Coe & Barrett, Kingston, $1,663.60; clothing repurchased, $634; educational supplies generally: Hughes-Owens Co., Ltd., Montreal, $909.40; Instruments, Ltd., Ottawa, $585.48; Keuffel & Esser Co., Montreal, $561; Renouf Publishing Co., Montreal, $3,021.14; sundry accounts, $1,697.06; furnishings issued, $11,301.95; sundry accounts, $682.58. . .		26,756 57
Builders' supplies: Allan Lumber Co., Ltd., $1,215.28; A. Chown & Co., Ltd., $1,157.67; W. R. Clugston & Bro., $3,904; Wm. Drury, $1,043.43; E. Dunphy, $4,115.86; S. Grimshaw, $1,995.45; Halliday Electric Co., $5,469.60; MacLachlan & Slater, $1,109.87; sundry accounts, $3,907.23		23,918 39
Clothing and outfits: R. Forbes Co., Ltd., Hespeler, Ont., $618.68; Greenshields, Ltd., Montreal, $1,207.12; J. Harper & Sons, Bradford, England, $1,556.81; Prevosts', $808.15; sundry accounts, $163.42		4,354 18
Coal and wood: R. Crawford, $17,288.67; extra cartage, $374.45		17,663 12
Forage: Anderson Bros., Ltd., $1,814.20; C. Donoghue, $1,696.67; sundry accounts, $431.02		3,941 89
Hardware: W. H. Cockburn & Co., $707.57; sundry accounts, $2,560.54		3,268 11
New autos and auto repairs and renewals: Van Luven Bros., $1,062.90; accounts under $1,000, $149.12		1,212 02
Paints, varnishes, etc.: Henry Ward & Son, $2,301.80; sundry accounts, $569.66		2,871 46
Plumbing and heating supplies: Neil F. Davie, $2,589.85; Iron Fireman Agency, Ottawa, $2,492; McKelvey & Birch, $1,877.37; sundry accounts, $462.50		7,421 72
Various: draughting tables, $562; gasoline and oil, $672.74; kitchen machines, $904.05; laboratory apparatus, $810.82; 5 remounts, $930; sundries, $9,249.30		13,128 91
		138,626 92
Printing and Stationery—Impressions et papeterie:—		
King's Printer, printing, $2,577.41, stationery, $3,322.11; H. M. Stationery Office, publications, $23.68		5,923 20
Miscellaneous—Divers:—		
Canada's proportion of retired pay of officers on loan, $4,394.07; contribution to pension fund of Warrant Officers on loan from British Army, $460.18; National Health Insurance and widows, orphans and old age pension fund on men on loan, $48.29; travelling expenses paid to parents of cadets, $738.56; Advisory Board, travel, $211.75		5,852 85
Commandant's contingent account, postage, etc., $271.50; stamps on hand, $33.34; less paid in 1927-28 (Page Q—57), $34.84; advertising, $90; subscriptions, $139.20; telegrams and telephones, $919.97; freight and express, $809.44; customs, $202.83; laundry, $1,212.28; medical, hospital and dental treatment, $2,612.22; light and power, $4,108.21; maintenance of grounds and buildings, $7,240.60; transfer allowances, $280; sundries, $1,161.17		19,045 92
Repaid by cadets: barrack damages, 1927-28, $470.40; church sittings, $547; customs, $887.46; hair cutting: H. Doyle, $618.80, R. H. Elmer, $591.15; hospital, medical and dental treatment, $1,236.02; washing, Imperial Laundry, $7,015.50		11,366 33
		36,265 10
Grants—Allocations:—Superior Staff Mess, $200; Sergeants' Mess, $50; library, $100		350 00

Vote–Crédit 92—Royal Military College–Conc.—Collège militaire royal–Fin

Adjustments—Ajustements:—		
Detailed under Vote 88, General Stores (Page Q—19)		1,658 37
		430,374 41
Deduct—Charged to open account, Cadets' Trust Fund (Vol. I)	55,852 99	
Refunds: Fuel and light supplied to officers of the Imperial Government living in Government quarters..	1,115 20	
Stores to be replaced	907 66	
Charged to Vote 91, Permanent Force (Page Q—35)..	397 45	
		58,273 30
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 372,101 11

Vote–Crédit 93—Topographic Survey—Levés topographiques

Salaries and Wages—Traitements et salaires:—Chauffeur, J. W. Buckland, 206 d. to Nov. 6, at $4; instrument man, H. V. McCann, 95 d. to Nov. 9 at $4; labourers and cooks at $3 per diem, $3,705.50	4,909 50
Pay and allowances—Solde et allocations:—J. B. Cochrane, capt., director, $3,030.80; warrant officers: W. Attfield, $2,222.20; F. J. Coldham, $2,190; C. E. Souter, $1,923.80; n.c.o's and men, $12,585.09	21,951 89
Travelling Expenses—Frais de voyages:—Subsistence of warrant officers, etc.: A. E. Attfield, $970.12; W. Attfield, $694.39; F. J. Coldham, $687.37; D. A. Cruikshank, $545.97; W. L. DeMary, $614.41; A. C. Evans, $478.16; W. A. Gunter, $442.17; J. C. Hay, $529.10; H. W. Hooke, $546.74; W. A. Johnstone, $473.75; W. K. MacDonald, $614.98; M. F. Phelan, $550.23; E. A. Plamondon, $1,071.04; G. B. Read, $440.99; A. Schwerdfeger, $644.91; A. Suchard, $137.25; C. W. Taylor, $209; A. Thomas, $827.36; small accounts, $51.99; on requisition, $210.71	10,740 64
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Burroughs Adding Machine Co. Ltd., 1 Moon Hopkins machine, $1,009.89; accounts under $1,000, drafting supplies, $4,210.24	5,220 13
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,515 34
Miscellaneous—Divers:—Customs, $93.43; dental and medical fees, $68.50; express and freight, $210.06; sundries, $111.48	483 47
Adjustments—Ajustements:—Detailed under Vote 94, Transport and Freight (Page Q—51)	167 37
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 44,988 34

Vote–Crédit 94—Transport and Freight—Transport et fret

Travelling Expenses—Frais de voyages:—Officers and other ranks, $43,142.62; travel on requisition: Canadian National Railways, $10,069.76; Canadian Pacific Railway, $12,979.02; small accounts, $359.93	66,551 33
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc:—	
Autos, parts and repairs: Canadian Top & Body Corpn., Ltd., Tilbury, Ont., $9,159.83; Dominion Rubber Co., Ltd., $1,514.53; Four Wheel Drive Auto Co., Ltd., Kitchener, Ont., $2,974.60; Harpham Bros., Toronto, Ont., $3,980.85; International Harvester Co., Ltd., $1,827.36; Maritime Reo Sales, Ltd., St. John, N.B., $2,296.25; McLaughlin Motor Car Co., Ltd., $2,238.96; Nash Motor Sales Co., Ltd., Halifax, N.S., $1,696; accounts under $1,000, $11,817.55	37,505 93
Gasoline and oil: Imperial Oil Ltd., $2.727.53; Supertest Petroleum Corpn., Ltd., $4,747.82; accounts under $1,000, $5,170.52	12,645 87
Repairs to ships: ss. *Alfreda*, $6,022.28; ss. *Armstrong*, $8,524.48	14,546 76
Various: S. Cunard & Co., Ltd., Halifax, fuel, $3,355.20; accounts under $1,000: hardware, $2,180.25; sundries, $569.01	6,104 46
	70,803 02

Vote–Crédit 94—Transport and Freight–Conc.—Transport et fret–Fin

Miscellaneous—Divers:—

Cartage: B. Barnett, $1,500; O. Clairoux, $1,500; Nap. Jubinville, $1,500; accounts under $1,000, $2,586.99		7,086 99
Express and freight on requisition: Canadian National Express, $2,943.59; Canadian National Railways, $47,833.42; Canadian Pacific Railway, $8,606.47; accounts under $1,000, $1,400.34		60,783 82
Various: cancellation of leases, $1,329; car and ferry tickets, $2,097.09; hire of car and teams, $183; lightering, $355.50; transfer allowances, $10,334.90; sundries, $237.50		14,536 99
		82,407 80
		$ 216,762 15
Less—Charged to Vote 91, Perm. Force.....(Page Q—35)	4,128 14	
Charged to Vote 93, Topo. Surveys.....(Page Q—50)	167 37	
Charged to Votes 96 & 97, Air Force.....(Page Q—55)	772 67	
		5,068 18
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....		$ 214,693 97

Vote–Crédit 95—Naval Services—Service naval

Salaries and Wages—Traitements et salaires:—

Halifax Dockyard:—

Manager, R. H. Wood, $3,720; clk. of works, S. H. Case, $2,040; prin, acct. clk., W. T. Crook, $2,400; head acct. clk, A. E. Jubien, $3,000; storekeeper, D. G. H. Pittman, 6 m. at $2,160, 6 m. at $2,280; inspectors of stores: J. Clark, $2,160, H. Storey, 3 m. at $2,220, 9 m. at $2,340; naval stores officers: A. F. L. Atwood, $3,000, H. O. Townshend, $3,000; schoolmasters: D. B. Angus, $2,160; H. T. LeBlanc, $2,160; clerks and stenographers: C. E. Barnhill, $1,620; J. Bland, $1,080; C. H. Bremner, June 29 to Aug. 31, at $1,020; R. Campbell, $1,200; W. J. Carney, $1,440; S. J. Crosskill, $1,380; G. E. Curtis, 9 m. at $1,380, 3 m. at $1,440; J. N. Davidson, $1,860; H. Donnelly, $1,440; F. L. Doyle, $1,200; S. P. Gladwin, $1,380; J. J. Gorman, 6 m. at $1,440, 6 m. at $1,380; A. H. Grant, 3 m. at $1,860, 9 m. at $1,920; W. R. Grant, $1,200; L. L. Harrington, 9 m. at $1,500, 3 m. at $1,560; K. A. Healey, $1,200; E. Hynes, $1,440; G. E. Keating, $960; J. Laverrière, Apr. 1 to Aug. 4 at $1,020; G. Lovett, 6 m. at $1,140, 6 m. at $1,200; M. E. MacKintosh, $1,680; A. L. MacDonald, 9 m. at $1,200, 3 m. at $1,260, (less $12.90); H. N. MacNamara, $1,680; A. J. Matthews, $1,440; S. L. McNeil, $1,440; J. F. Meehan, $1,440; Thos. Miller, 6 m. at $1,620, 6 m. at $1,680; C. H. Newton, 3 m. at $1,440, 9 m. at $1,500; W. T. Noonan, $1,860; J. P. O'Neil, $1,080; Wm. O'Reilly, 3 m. at $1,860, 9 m. at $1,920; F. M. Pilkington, 3 m. at $900, 9 m. at $960; P. F. Ring, $1,200; T. Rogers, $1,680; R. P. Smith, Dec. 3 to Mar. 31 at $720; E. Smith, $1,380; R. E. Ward, $1,380; M. A. Whelpley, 3 m. at $1,200, 9 m. at $1,260; H. A. Williams, $1,620; J. L. Wyllie, $1,380; S. D. Zink, $1,200; messenger, J. R. Smith, $1,200; office boys: S. G. Alexander, $660; J. E. Hughes, 6 m. at $480, 6 m. at $540; W. E. Purchase, $840; caretakers and watchmen: P. A. Bates, $1,200; A. J. Ferguson, $1,260; T. J. Jennings, $1,260; T. Lovegrove, $1,260; W. Nolan, 12 m. to Mar. 31 at $2 per d., $668; part time, $10,074.20; labourers, mechanics, etc., $96,188.97 ..... 197,741 04

Esquimalt Dockyard:—

Manager, Geo. Phillips, $3,720; naval stores officer, G. Aish, $3,000; naval armament artificer, R. Bright, 6 m. at $1,620, 6 m. at $1,680; storekeeper, J. H. Delves, $2,520; clerk of works, W. Finmore, 6 m. at $1,920, 6 m. at $1,980; inspector of stores, W. McLaurin, 9 m. to Mar. 31 at $1,560; asst. gardener, C. Sharp, $1,200; prin. acct. clk., H. Shaw, $2,460; schoolmasters: R. E. Collis, Apr. 1 to Aug. 23 at $2,160; P. H. Hughes, Sept. 17 to Mar. 31 at $1,800; clerks and stenographers: G. Addison, 9 m. at $1,140, 3 m. at $1,200; H. T. Attfield, $1,440; O. Beecher, 6 m. at $1,380, 6 m. at $1,440; J. F. Blight, 3 m. at $1,860, 9 m. at $1,920; F. Bowditch, 9 m. at $1,260, 3 m. at $1,320; E. E. Carter, $1,680; J. Comerford, $1,260, (less $10.16); I. S. Day, 9 m. at $1,680, 3 m. at $1,740; R. Duckworth, 8 m. to Mar. 31 at $720·

Vote–Crédit 95—Naval Services–Con.—Service naval–Suite

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Esquimalt Dockyard–*Conc.*

Clerks and Stenographers–*Conc.*

P. Ford, $1,440; A. Geddes, 12 m. at $1,080 and $10 increase Mar. 1928, (less $5.80); H. E. Gent, $1,080 and $10 increase Mar. 1928; G. Goodman, $1,440; G. A. Heal, 6 m. at $1,680, 6 m. at $1,740; H. A. Hole, Apr. 10 to to Mar. 31 at $1,380 (less $91.75); L. S. Jones, 9 m. at $1,860, 3 m. at $1,920; W. Low, $1,020; T. Miller, $1,440; W. Moss, 9 m. at $1,620, 3 m. at $1,680; J. A. Mossop, 3 m. at $960, 9 m. at $1,020; J. Moulson, $1,080; R. Roberts, 6 m. at $1,260, 6 m. at $1,320; R. Ryley, 6 m. at $1,620, 6 m. at $1,680; W. T. Thorpe, July 13 to Mar. 31 at $720 (less $1.93); C. J. Wright, $1,620; office boys: T. Anderson, 9 m. at $660, (less $5.32), 3 m. at $720; R. Rowsley, Apr. 1 to July 16 at $420; A. Woollett, 3 m. at $540, 9 m. at $600; caretakers: A. Goodwin, $1,260; G. R. Osler, $129.60; J. Peacock, $1,260; W. J. Putt, $1,260; S. C. Sims, $1,260; watchmen: W. Appleby, 3 m. to Feb. 28 at $900; A. B. Cannon, 3 m. to Feb. 28 at $900; A. Groves, Sept. 1 to 30 at $900; J. Parker, $900; J. W. Stead, Aug. 7 to 31 at $900; W. W. Wilson, $1,080; labourers, and skilled helpers, $38.413.19 ..... 100,457 19

298,198 23

Pay and Allowances—Solde et allocations:—

Headquarters: W. Hose, commodore, $9,000; commanders: C. T. Beard, 10 m. to Mar. 31, $4,210.40; H. B. Taylor, $6,003.95; eng. commanders: T. C. Phillips, $5,913.50; J. P. Clarke, 10 m. to Jan. 31, $4,314.60; A. E. Eager, pay lieut. commander, $4,964; lieut. commanders: R. H. Oland, $4,008.25; H. W. S. Soulsby, $3,780.90; C. R. H. Taylor, 2 m. to May 31, $631.35; J. G. Knowlton, lieut., 5 m. to Mar. 31, $1,109.85; T. R. W. Nixon, pay lieut., $2,614.60; J. Denniston, petty officer, $1,985.55 ..... 48,536 95

Royal Canadian Navy: ratings serving in H.M. Fleet 55,139 97

Naden, Thiepval, Vancouver, R.C.N.R., R.C.N.V.R. and R.F.R.: P. W. Nelles, commander, 10 m. to Jan. 31, $4,016.21; lieut. commanders: R. J. Agnew, Apr. 1 to Sept. 20, $1,283.85; W. J. R. Beech, July 29 to Dec. 31, $1,159.31; B. F. Barnes, Nov. 16 to Mar. 31, $1,195.04; L. J. M. Gauvreau, Apr. 1 to Sept. 8, $1,545.27; V. Godfrey, July 16 to Mar. 31, $2,105.85; J. D. Laurie, 5 m. to Aug. 31, $1,240.70; J. M. Hibbard, Jan. 4 to Mar. 31, $1,023.86; L. W. Murray, Dec. 29 to Mar. 31, $1,144.14; A. R. Pressey, $3,450.47; C. R. H. Taylor, July 12 to Mar. 31, $2,262.27; H. R. Tingley, Aug. 31 to Mar. 31, $2,213.24; R. W. Wood, $3,302.86; A. D. M. Curry, eng. commander, 10 m. to Mar. 31, $4,288.87; H. G. King, pay lieut. commander, $3,407.61; Jos. Keohane, lieut. eng. commander, $3,017.45; lieutenants: W. B. Creery, $3,168.10; A. C. M. Davy, $2,724.40; F. W. R. Gow, June 1 to 24, $432; W. D. R. Holmes. 10 m. to Mar. 31, $2,084; J. W. R. Roy, $2,482.81; commander gunners: M. H. Botley, June 1 to Dec. 11, $1,307.06; W. D. Johnson, Dec. 7 to Mar. 31, $891.69; A. E. Lewis, May 8 to Mar. 31, $2,354.76; R. F. Adams, act. lieut., 3 m. to June 30, $928.50; R. A. Wright, pay sub-lieut., 7 m. to Mar. 31, $1,397.21; C. H. Brown, shipwright, lieut., 7 m. to Mar. 31, $2,806.45; H. Hubbard, warrant vict. off., $2,045.86; A. W. J. Evell, warrant writer, Apr. 1 to Aug. 15, $822.50; gunners: A. D. Gee, 5 m. to Aug. 31, $725.40; A. B. Seabrook, Dec. 17 to Mar. 31, $480.91; J. W. Tharratt, Apr. 1 to Aug. 22, $777.50; petty officers and men, $305,964.22 ..... 368,050 37

Stadacona, Festubert, Ypres, Champlain and R.F.R.: commanders: C. T. Beard, June 1 to 30, $695.73; V. G. Brodeur, $4,818.84; P. W. Nelles, 2 m. to Mar. 31, $649; G. L. Stephens, eng. commander, $4,250.61; A. D. M. Curry, eng. commander, 3 m. to June 30, $1,185.09; M. J. R. O. Cossette, act. pay. lieut. commander, $3,030.13; lieut. commanders: R. E. Agnew, 3 m. to June 30 and Sept. 21 to Mar. 31, $2,590.55; J. E. S. Edwards, $3,311.43; V. S. Godfrey, Apr. 1 to July 15, $1,122.81; G. M. Hibbard, Apr. 1 to Jan. 3, $2,411.64; F. Haughton, $3,116.93; J. D. Laurie, 7 m. to Mar. 31, $2,199.77; R. St. G. Lindsay, $3,451.29; W. E. Morrison, Apr. 1 to Aug. 11, $1,483.44; J. E. Oland, Nov. 16 to Mar. 31, $1,225.27; C. R. H. Taylor, June 1 to July 11, $536.02; H. R. Tingley, Aug. 11 to Sept. 30, $433.02; F. E. Reid, 6 m. to Sept. 30, $1,605.58; lieutenants: A. C. M. Davis, 3 m. to June 30, $496.86; C. D. Donald, 5 m. to Aug. 31, $1,256.49; F. R. Gow, 3 m. to June 30, $602.61; W. L. Holmes, 3 m. to June 30, $412.61; G. R. Milnes, $2,704; W. W. Porteous, Aug. 29 to Mar. 31, $1,399.40; A. C. Wurtele, $2,944.48; commander gunners: M. H. Batley, 3 m. to June 30, $593.70; A. J. Harvey, Dec. 6 to Mar. 31, $772.62; W. D. Johnson, 8 m. to Mar. 30, $1,826.44; gunners: H. A. Hill, June 4 to Mar. 31, $1,962.93; W. H. Jackson, $2,342.21; warrant engineers: M. G. DeWolf, Dec. 14 to Mar. 31, $729.33; T. Evans, $2,957.77; J. E. Hutchings, warrant shipwright, $2.420.02; J. G. R. Horne, warrant vict. off., $2,226.81; H. P. Pullen,

Vote–Crédit 95—Naval Services–Con.—Service naval–Suite

Pay and Allowances–Conc.—*Solde et allocations*–Fin

Stadacona, Festubert, Ypres–*Conc.*
act. sub.-lieut., Mar. 9 to 31, $102; warrant writers: A. W. J. Evell, Aug. 16 to Nov. 15, $345; E. Finch-Noyes, July 28 to Sept. 30, $130.10; J. C. Hibbard, July 28 to Sept. 30, $130.12; F. E. McWade, $2,191.32; petty officers and men, $313,985.52 ..... 380,649 49
Accrued difference between Canadian and Imperial rates of pay 1,340 23
853,717 01

Travelling Expenses—Frais de voyages:—V. Barbes, $491.45; C. T. Beard, commander, $627.39; C. Edwards, lieut.-commander, $595.49; L. Gauvreau, lieut.-commander, $761.06; L. W. Murray, lieut.-commander, $739.59; W. Hose, commander, $1,069.24; T. C. Phillips, eng. commander, $795.95; R. Whyte, lieut., $694.40; accounts under $1,000, $9,529.43; on requisitions: Can. Nat. Rlys., $28,210.47; Can. Pac. Rlys., $14,806.64; sundry railways, $7,647.44; ocean passages, $21,876.20. 87,844 75

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Accountant General of the Navy: attachments, detonators, mines, $30,751.37; clothing, $4,169.01; electrical supplies, $17,563.64; fuel oil: Trinidad Leaseholds Ltd., Pointe à Pierre, Trinidad, $3,024.39; supplied by Stores branch, $22,105.06; gun parts, revolvers, ammunition, $55,668.01; repairing boiler tubes, plumbing and hardware, $10,474.11; sundries, $631.14 ..... 144,386 73
Automobiles: General Motors Co., Oshawa, Ont., $2,241.50; Robertson Motor Sales Co., Ltd., Halifax, $2,251 ..... 4,492 50
Coal and wood: S. Cunard & Co. Ltd., Halifax, $19,326.51; J. E. Painter & Sons, Victoria, $4,466.03; W. Walker & Sons Ltd., Victoria, $1,645.70; Wellington-Comox Agency, Ltd., Vancouver, $7,056.65; accounts under $1,000, $2,405.06 .. 34,899 95
Cordage: Cordage Distributor Ltd., Halifax, $2,505.31; accounts under $1,000, $48.83 ..... 2,554 14
Dry goods and clothing: Geo. Bitton, Esquimalt, B.C., $1,475.78; G. B. Esnor, Halifax, $2,666.55; Grant, Holden & Graham Ltd., $1,109.87; Paris Winchy Mills, Paris, Ont., $1,765.84; Paton Mfg. Co., Montreal, $6,525.91; A. T. Reid & Co., Ltd., Toronto, $1,238.61; W. Scully, Ltd., Montreal, $3,474.16; Scythes & Co., Montreal, $1,303.62; Workman Uniform Co. Ltd., Montreal, $2,150.74; C. Zwerling, Halifax, $5,630.70; accounts under $1,000, $4,413.85 ..... 31,755 63
Electrical repairs and supplies: Canadian General Electric Co., $2,672.76; Northern Electric Co., $4,404.67; Bertram Thomas, Manchester, Eng., $2,336; Whipp & Bourne, Manchester, Eng., $1,548.58; accounts under $1,000, $2,456.36. 13,418 37
Footwear: Tebbutt Shoe and Leather Co., Ltd., Three Rivers, $4,783.10; accounts under $1,000: $1,128.62 ..... 5,911 72
Fuel Oil: Asiatic Petroleum Storage Co., Balboa, C.Z., $1,872.05; Imperial Oil Ltd., $19,581.92; International Petroleum Co., San Francisco, $1,666.27; Shell Co. of California, San Francisco, $1,735.90; amounts under $1,000, $937.41 ..... 25,793 55
Lumber: Bentley-Flemming & Co., Halifax, $2,755.15; R. M. Hall, Halifax, $1,549.11; J. M. McInnis & Sons, Halifax, $1,966.39; accounts under $1,000, $2,074.64 ..... 8,345 29
Materials and provisions for cruises and trips: H.M.C.S. *Champlain*, $3,495; H.M.C.S. *Vancouver*, $9,191.64 ..... 12,686 64
Paint and hardware: Austen Bros., Halifax, $8,761.83; British-American Paint Co., Victoria, $1,970.01; Cragg Bros., Halifax, $2,547.26; Gordon & Belyea, Vancouver, $1,081.10; McLennan McFeeley & Co. Ltd., Vancouver, $1,059.36; National Varnish Co. of Canada, Montreal, $2,147.34; F. R. Reardon & Co., Halifax, $4,516.38; Wm. Robertson, Halifax, $2,416.68; accounts under $1,000, $11,855.20 ..... 36,355 16
Provisions: Atlantic Sugar Refinery Ltd., Montreal, $1,679.60; Blue Bird Tea Co., Halifax, $1,145.68; B. W. Brown & Son, Victoria, $1,312.72; P. Burns, $7,817.17; Davis & Fraser, Halifax, $1,696.13; Golden West Bakery, Victoria, $3,451.81; F. A. Graham, Halifax, $2,127.62; Harris Abattoir Ltd., Toronto, $16,720.73; A. D. Johnson, Halifax, $2,165.42; Kelley-Douglas & Co., Victoria, $2,553.46; Moir's Ltd., Halifax, $1,242; A. McDonald & Co., Victoria, $1,378.05; R. M. McDonald, Halifax, $1,471.60; Nickerson & Crease, Halifax, $4,289.70; O'Malley Ltd., Halifax, $1,110; Scott & Peden, Victoria, $3,440.47; P. T. Shea, Halifax, $13,228.04; A. P. Slade, Victoria, $4,409.65; Swift & Co., $10,613.35; B. C. Woodworth, Halifax, $2,150; accounts under $1,000, $17,454.01 ..... 101,457 21
Repairs and supplies for sundry ships: Halifax Shipyards Ltd., $8,220.79; Victoria Machine Depot Co. Ltd., $2,618.20; Yarrow Ltd., Victoria, $5,304.02 ..... 16,143 01
Various: Canadian Fairbanks Morse Co., Vancouver, marine engine and fittings, $2,678.45; W. Collins & Sons, Halifax, casting, piping, etc., $1,008.88; T. S. A. DeWolfe & Sons, Halifax, lime, sand and cement, $1,212.46; John Etherington Ltd., Shelbourne, N.S., lighter, $10,550, 2 whalers, $2,100; Hillis & Sons Ltd., Halifax, casting, hardware, ranges, bricks, etc., $1,875.93; Imperial Oil

Vote–Crédit 95—Naval Services–Conc.—Service naval–Fin

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin

Various–*Conc.*

Ltd., gasoline, oil, etc., $2,791; John Inglis & Co., Toronto, seamless steel boiler tubes, $1,940.40; accounts under $1,000: asbestos and packing, $737.71; castings, welding, etc., $1,362.75; cement, sand, gravel, etc., $359.80; cleaning supplies, $1,774.84; cotton, duck, twine, bags, wrapping paper, $1,057.99; crockery, table knives and forks, $443.22; drifters, on account, $700; fenders, awnings, tents, $846.30; furniture, curtains, etc., $2,607.86; hose and supplies, $1,515.02; ice, $730.58; linoleum, $810.14; medical supplies, $716.09; plumbing, $3,234.68; ranges, stovepipes, $394.93; sporting goods, $956.86; sponges, $444.72; voltometers, transformers, etc., $10,009.31; waste, $1,481.32; sundries, $14,307.43... 68,648 67

506,848 57

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..... 11,347 64

Miscellaneous—Divers:

Electric light and power: B.C. Electric Co., Victoria, $4,318.80; Dartmouth Gas & Electric Co., $1,307.38; N.S. Tramways Co., Halifax, $8,104.13; accounts under $1,000, $497.37 ..... 14,227 68

Freight and express: Canadian National Railways, $5,880.35; Furness Withy & Co., $3,497.94; R. Reford & Co., $1,089.26; accounts under $1,000, $2,363.26.... 12,830 81

Laundry: Halifax Steam Laundry, $1,877.70; accounts under $1,000, $2,164.77.. 4,042 47

Official entertainments: officers and men of H.M.S. *Australia* of the Royal Australian Navy, during visit to Canadian ports (P.C. 1632), $1,238.90; sundry, $930. 2,168 90

Telephones and telegrams: B.C. Telephone & Telegraph Co., Victoria, $1,608.05; C.N.R. Telegraph Co., $1,543.61; C.P.R. Telegraph Co., $1,289.48; Maritime Telephone and Telegraph Co., Halifax, $3,359.64; accounts under $1,000, $1,076.32 ..... 8,877 10

Water: City of Halifax, $5,067.21; Victoria, B.C., water works, $3,328.10; accounts under $1,000, $138.88..... 8,534 19

Various: Halifax Dredging Co., Ltd., dredging, $1,608.30; Isnor Motor Service, Halifax, cartage and taxi line, $4,177.72; accounts under $1,000: advertising, $225.95; brokerage, $1,408.82; carfares, taxis, postage, $610.10; contingent fund, $4,539.69; customs, $9,890.49; efficiency fund, $140.25; legal services, $51.25; medical and dental services, $5,146.26; hospital attendance, $6,170.23; periodicals, $694.08; petty expenses, $3,795.32; religious ministrations, $1,014.23; rent of playgrounds, etc., $175; repairs to clothing, $447.20; retainers, $5,286; training fees, $4,718.32; tuition fees, $15,067.21; sundries, $4,769.98..... 69,936 40

120,617 55

Grants—Allocations:—United Service Institute of Vancouver Island..... 100 00

Other Outlay—Autres déboursés:—

Contracts: R. G. Beazley, Halifax, drilling, blasting and grading at admiralty grounds and rebuilding wooden fence and stone wall, $9,390; Boone and Voye, Halifax, levelling grounds at Admiralty House, progress payment, $1,200; Knott and Jones, Victoria, construction of torpedo school building, progress payment (P.C. 2201), $23,188; A. S. MacMillan, Halifax, building drill hall (P.C. 2229), $31,026; Parfitt Bros., Victoria, construction of canteen building (P.C. 2201), $6,930.73; Standard Construction Co., Halifax, repairs to R.C.N. Barracks, $7,448.75 ..... 79,183 48

Various: Bounties, $7,560.65; contributions towards prospective pensions or gratuities to Royal Navy officers and men loaned for service in Royal Canadian Navy, $10,361.02; gratuities, $11,535.50; pension, H. White, $394.20..... 29,851 37

109,034 85

Adjustments—Ajustements:—

Detailed under General Stores Vote 88.....(Page Q—19) 1,007 98

Detailed under Permanent Force Vote 91.....(Page Q—35) 12,225 06

2,000,941 64

Less:—

Charged to Votes 96-97, Air Services (Page Q—55).....	9,008 80	
Charged to Vote 369, Adjustment of War Claims (Page Q—64)	1,060 99	
Cash received from various sources:—		
H.M.C.S. *Naden*, $10,743.86; Stadacona, $18,847.11; Halifax Dockyard, $23,048.38; Esquimalt Dockyard, $4,363.10.....	57,002 45	
Work performed and stores supplied to Depts.:—		
Marine & Fisheries, $10,481.30; National Revenue, $65,792.23; Pensions & National Health, $4,244.98; Royal Canadian Mounted Police, $794.65; sundries, $5,412.35.....	86,725 51	
Recoverable accounts for supplies, etc., charged to 1929-30....	10,656 24	
		164,453 99

Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$1,836,487 65

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 96, 97 & 428—Canadian Air Force—Aéronautique Canadienne

SUMMARY—SOMMAIRE

Headquarters and General	(Page Q—58)	$3,487,058 18
St. Hubert Aerodrome	(Page Q—59)	522,891 31
Rimouski Aerodrome	(Page Q—59)	14,848 62
Dartmouth	(Page Q—60)	4,741 78
Montreal	(Page Q—60)	5,173 81
Camp Borden	(Page Q—61)	499,050 20
Winnipeg	(Page Q—62)	285,059 26
High River	(Page Q—62)	67,282 82
Vancouver	(Page Q—62)	56,197 20
High Commissioner	(Page Q—63)	147,306 97
		5,089,610 15

Adjustments—Ajustements—				
Add—Detailed under Vote 88, General Stores	(Page Q—19)		578 18	
" " 94, Transport and Freight	(Page Q—51)		772 67	
" " 95 Naval Services	(Page Q—54)		9,008 80	
" " 278 N.W.T. Radio	(Page Q—65)		1,082 65	
Refunded to Casual Revenue			33,517 56	
To be accounted for in 1929-30 Vote 90 Civil Air Operations			81 62	
			45,041 48	
Deduct—Charged to Vote 213, Marine Dept.	(Page O—27)	$ 49,047 44		
" " 91 Permanent Force	(Page Q—35)	22,303 86		
" " 90 N.P.A.M.	(Page Q—21)	1,704 40		
Stores to be replaced		7,399 55		
Refunds of recoverable charges		1,682 50		
Drums, carboys, etc., returned		12,008 84		
			94,146 59	
				49,105 11
Total as shown in Summary—See index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères				$ 5,040,505 04

Charged as follows—Imputées comme suit:—	
Votes 96 and 428 Air Force (Service)	1,697,653 23
Votes 97 and 428 Air Force (Civil)	3,342,851 81
	$5,040,505 04

DETAILS—DÉTAIL

HEADQUARTERS AND GENERAL—QUARTIER GÉNÉRAL ET EN GÉNÉRAL

Salaries and Wages—Traitements et salaires:—Detailed under Salaries at Ottawa (Page Q—12), $50,954.85; labourers and mechanics, $110,844.86 ..... 161,799 71

Pay and Allowances—Solde et allocations:—

Group captains: J. L. Gordon, $5,563.71; J. S. Scott, April 1 to May 15, $667.71 (resigned); wing commanders: W. C. Breadner, $5,000; G. O. Johnson, $4,629.30; W. R. Kenny, $4,765.26; E. W. Stedman, $5,300; sqdn. leaders: A. T. N. Cowley, $4,331.66; A. A. L. Cuffe, $4,500; H. Edwards, $4,240.85; A. E. Godfrey, $4,700; R. S. Grandy, $4,200; T. A. Lawrence, $5,631.24; A. B. Shearer, $4,326.61; L. F. Stevenson, $3,989.52; S. G. Tackaberry, $3,600; J. H. Tudhope, $4,600; G. V. Walsh, $3,339.11; flight lieutenants: F. S. Coghill, $4,580.92; R. Collis, $4,000; F. J. Crossfield, $2,900; A. Ferrier, $3,900; R. J. Grant, $4,000; K. M. Guthrie, $3,900; D. A. Harding, $3,016.59; B. N. Harrop, $3,649.99, debit balance 1929-30, $114.03; F. V. Heakes, $3,900; W. Hewson, $3,900; F. C. Higgins, $3,816.66; D. C. M. Hume, $4,500; A. L. Johnson, $4,040.58; E. L. MacLeod, $3,050; G. A. Mercer, $3,450; N. F. Mossop, $2,900; A. de Niverville, $3,900; E. R. Owen, $3,900; N. E. Sharpe, $2,665.04; A. H. Wylie, 3,043; flying officers: A. O. Adams, $2,722.91; B. M. Aronson, $2,200; C. L. Bath, $2,600.75; E. Beaton, June 9 to Mar. 31, $1,608.98; A. E. E. Blackburn, $1,979.09, less debit balance 1927-28 (Page Q—66), $188.49; J. R. Cairns, $3,500; B. G. Carr-Harris, $3,779.91; F. M. Carter, $2,415.25; A. R. Collis, June 13 to Mar. 31, $1,588.61; E. D. Dawson, July 7 to Mar. 31, $1,927.64; C. J. Duncan, $3,300; L. W. Evans, April 1 to Oct. 1, $1,166.55, (resigned); N. G. Forester, $2,616.84; S. Graham, 5 m. to Aug. 31, $1,070.11, (leave without pay); G. B. Holmes, April 1 to May 1, $226.99, (resigned); A. L. James, $2,970.45; J. E. Jellison, $2,480.75; B. F. Johnson, $3,121.58; A. Lewis,

Votes–Crédits 96, 97 & 428—Canadian Air Force–Con.—Aéronautique Canadienne –Suite

HEADQUARTERS AND GENERAL–*Con.*—QUARTIER GÉNÉRAL ET EN GÉNÉRAL–*Suite*

Pay and Allowances–Conc.—*Solde et allocations*–Fin

Group captains–*Conc.*

$3,406.47; R. A. London, $1,718.46; A. C. F. Luke, $2,793.65; M. K. McGregor, May 17 to Mar. 31, $2,184.57; A. D. McLean, $2,489.76; G. A. McLean, 10 m. to Jan. 31, $2,170.38 (resigned); E. E. Middleton, $2,885.76; R. K. Rose, April 3 to Mar. 31, $2,510.23; F. J. Russell, $2,514.35; F. A. Sampson, $3,157.95; S. R. Sunnucks, 11 m. to Mar. 31, $2,270.42; D. Tough, $2,800; C. B. Turner, $2,664.87; F. G. Wait, $2,530.13; S. H. Walker, Nov. 27 to Mar. 31, $604.20; warrant officers: F. Aldridge, June 11 to Mar. 31, $1,403.65; H. H. Atkinson, $1,952.75; R. G. Ford, $1,297.72; M. Graham, June 11 to Jan. 12, $1,216.70 (resigned); D. Lush, June 11 to Mar. 31, $1,537.01; E. E. Moore, $2,161.50; V. E. Raymond, $1,260.67, debit balance to 1929-30, $45; H. J. Smith, $1,915.50; attached officer, W. Emery, capt., $2,310.76; special subsistence Shirley's Bay Camp, $13,024.50; n.c.o's and men, $235,079.66..... 487,506 32

Royal Canadian Corps of Signals: R. A. H. Galbraith, capt., $2,696.30; H. F. Webber, capt., $3,467.50; warrant officers: W. C. Christensen, $1,339.50; A. H. Green, $2,044.10; J. C. Pearson, $2,076.05; n.c.o's and men, $7,283.53..... 18,906 98

506,413 30

Travelling Expenses—Frais de voyages:—Officers and other ranks, $38,770.54; transport on requisition: C.N.R., rail, $25,859.50, ocean passages, $1,395, C.P.R., rail, $6,480.09, ocean passages, $2,016.75, other railways, $529.26..... 75,051 14

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Aeroplanes, seaplanes, parts, etc.:—

Sir W. G. Armstrong, Whitworth Co., Ltd., Coventry, Eng., 5 Siskin aircraft (P.C. 1756, Sept. 19, 1928)..... 96,457 35

Canadian Pratt & Whitney Aircraft Co., Ltd., Longueuil, P.Q., carburettors and heaters, $1,480.97; Wasp engine and parts, $8,401.23..... 9,882 20

Canadian Vickers, Ltd., Montreal, completed contracts: No. 402, final instalment, 1 Vedette aircraft, $15,155.16; No. 232, 3 Vedettes, $44,928.60; No. 1759, 3 Cirrus engines and parts, $8,069.69; No. 2292, 3 Fairchild monoplanes, final payment, $18,486.82; No. 2293, 7 Vedettes, final payment, $11,070; No. 2246, 2 Viking hulls, $8,640.71; uncompleted contracts, progress payments: No. 1570, 14 Vedettes at $13,500, $96,390; No. 1500, 2 Vancouver flying boats at $45,325, $25,495.31; Cirrus engines and spares, $6,884.17; Avro spare parts, $10,022.43; Fairchild spare parts, $38,075.17; Varuna spare parts, $1,916.21; Vedette spare parts, $15,688.71; Viking spare parts, $3,552.24; propellors, $2,682.31; winter landing gear, $14,615.35; insurance premium on planes, $2,100; sundry parts and repairs, $54,286.95..... 378,059 83

Canadian Wright, Ltd., Montreal, engines and parts..... 70,839 20

De Havilland Aircraft of Canada, Ltd., Toronto, completed contracts: No. 271, 20 Moth land planes and parts, $101,189.72; No. 293, 6 Moth seaplanes and parts, $42,220.40; No. 94, 4 Moth landplanes and parts, $18,212; No. 271, 8 Cirrus Moth landplanes and parts, $40,441.08; No. 1372, 2 Moth landplanes and parts, $9,155.75; No. 1722, 9 Moth landplanes and parts, $42,490.02; No. 1723, 5 Moth landplanes and parts, $24,088.50; Moth spares, $36,122.68; Gypsy engines and parts, $12,447.03; floats, $13,736.98; propellors, $8,642.26; sundry parts and repairs, $5,089.98 ..... 353,836 40

Eclipse Machine Co., Ltd., Walkerville, Inertia hand starters, $6,571.28; generators, $9,788.70; parts, $362.86..... 16,722 84

Ericson Aircraft, Ltd., Toronto, engine parts and indicators, $9,309.21; sundries, $307 ..... 9,616 21

Fairchild Airplane Mfg. Corp., Farmingdale, N.Y., completed contracts: No. 1892, 1 Fairchild landplane and parts, less engine and starter, $15,835; No. 349, 2 Fairchild landplanes, $37,800; uncompleted contracts, progress payments: Nos. 2353 and 2383, 5 Fairchild monoplanes and parts, $39,208.29; pontoons, $19,000; starters, $771.18; sundry parts and repairs, $12,244.48. 124,858 95

Hamilton Aero Mfg. Co., Milwaukee, Wis., 5 propellors..... 2,564 00

Irving Air Chute Co., Inc., Buffalo, N.Y., 74 parachutes, $25,125; harness and packs, $2,782.50; sundries, $2,711.42..... 30,618 92

Mulhall Hardware Co., 2 Cirrus engines..... 2,787 37

Ottawa Car Manufacturing Co., Ltd., (Associated with Armstrong Siddeley Motors, Ltd.) aeroplanes and parts, reconditioning and overhauling, completed contracts: No. 391, 6 Avro aircraft, $43,356.75, less paid in 1927-28, $32,124.37; No. 128, 2 Avro aircraft, $8,475.30; No. 127, erecting aircraft and installing Lynx engine, $1,800; No. 272, 2 Genet engines, $3,264; Nos. 183 and 191, 24 skiis for Avro aircraft, $8,755; Nos. 98, 105 and 184, skiis and

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 96, 97 & 428—Canadian Air Force–Con.—Aéronautique Canadienne –Suite

HEADQUARTERS AND GENERAL–*Con.*—QUARTIER GÉNÉRAL ET EN GÉNÉRAL–*Suite*

Materials, Supplies, Repairs, etc.–Con.—*Matériel, fournitures, réparations, etc.*–Suite

Aeroplanes, seaplanes, parts, etc.–*Con.*

Ottawa Car Manufacturing Co., Ltd.–*Conc.*
spare parts for Courier aircraft, $10,110.97; No. 271, 10 Avro aircraft, $49,368; No. 1722, 1 Avro aircraft, $4,919.46; No. 1194, 1 Lynx Aero engine, $4,000; No. 1239, 1 Moth aeroplane, $6,500; Fairchild aircraft spares, $1,570.89; Lynx engine spares, $5,471.65; reconditioning and overhauling aero engines and supplying spare parts, $73,923.50; skiis, $2,916.96; sundry parts and castings, $17,881.21 ..... 210,189 32

Pitcairn Aircraft, Inc., Bryn Athyn, Pa., parts and instruments 1,061 14

Pratt & Whitney Aircraft Co., Hartford, Conn., 2 Wasp engines, $12,960; spares, $5,514.95 ..... 18,474 95

Scintilla Magneto Co., Inc., Sidney, N.Y., aero magneto spares 1,141 11

Standard Steel Propellor Co., West Homestead, Pa., 23 propellors, $7,450; repairs, $111.80 ..... 7,561 80

Stout Metal Airplane Co., Dearborn, Mich., progress payment on 1 Ford Trimotor aircraft at $62,850, P.C. 388, March 5, 1929 ..... 30,950 00

Surveyor General of Dominion Lands, repairing of aeronautical instruments. 1,455 45

Accounts under $1,000 ..... 4,484 38

New autos and auto repairs and renewals:—Campbell Motor Sales, $1,974.33; Dominion Motor Co., Ltd., Winnipeg, $3,372,23; High River Motor Co., Alta., $1,013.04; Ottawa Car Manufacturing Co., Ltd., $18.159.50; Thornycroft, Canada, Ltd., Montreal, $6,407.26; accounts under $1,000, $6,413.20 ..... 37,339 56

Clothing and outfits:—Air Ministry, $4,325.53; Dominion Textile Co., Ltd., Montreal, $2,294.90; Grant-Holden-Graham, Ltd., $13,038.88, less for cloth supplied, $3,290.35; J. B. Laliberte, Quebec, $3,300.25; J. E. Poole, Co., Toronto, $2,820; St. Arnaud, Biron & Co., Ltd., Quebec, $2,942.10; W. Scully, Ltd., Quebec, $2,900.73, less for cloth supplied, $170; Tebbutt Shoe & Leather Co., Three Rivers, $8,280.08; Tower Canadian Ltd., Toronto, $1,758.75, Woods Manufacturing Co., Ltd., $2,477.35, less for cloth supplied, $1,586.98; Workman Uniform Co., Ltd., Montreal, $19,489.41, less for cloth supplied, $7,436.19; accounts under $1,000, $5,864.63 ..... 57,009 09

Construction, building materials, etc.: Cameron & Co., Ltd., $5,387.68; M. N. Cummings, Westboro, Ont., $17,063.73; Darling Bros., Montreal, $1,870; H. Hayley, $1,302.54; Mis-Can-Ada Manufacturing Co., Ltd., $19,663.15; H. Robillard & Son, $5,227.50; accounts under $1,000, $6,929.54 ..... 57,444 14

Electrical and radio supplies: F. G. Bowie, $14,601.99; Canadian General Electric Co., Ltd., $2,043.97; Canadian Marconi Co., Ltd., Montreal, $10,550; Delco-Light Co., Toronto, $2,677.70; Electric Speciality Co., Stamford, Conn., $2,533.66; R. R. McCord, $1,136; Northern Electric Co., Ltd., Montreal, $5,335.26; Perkins Electric Co., Montreal, $1,499; Welch & Johnston, $3,150.68; acounts under $1,000, $4,893.23 ..... 48,421 49

Gasoline and oil: British American Oil Co., Ltd., Winnipeg, $6,247.64; Capital City Oil Co., Ltd., $8,915.32; Imperial Oil Ltd., $131,339.44; B. & S. H. Thompson, Montreal, $1,068.95; C. C. Wakefield & Co., Ltd., Toronto, $23,887.10; accounts under $1,000, $2,423.45 ..... 173,881 90

Hardware: Builder's Sales, Ltd., $5,133.55; Canadian Fairbanks-Morse Co., Ltd., Montreal, $3,818.14; Capital Hardware, $23,230.41; Mulhall Hardware Co., $35,489.28; Water Equipment Ltd., Toronto, $2,066.80; A. Workman & Co., Ltd., $5,185.62; accounts under $1,000, $7,771.74 ..... 82,695 54

Photographic supplies and repairs: Bell & Howell Co., Chicago, Ill., $3,491.75; Canadian Kodak Co., Ltd., Toronto, $56,205.15; Canadian Theatre & Electrical Supplies Ltd., Toronto, $1,068; Duplex Motion Picture Industries, Inc., Long Island City, N.Y., $1,870.50; Fairchild Aerial Camera Corp., N.Y., $83,221.60; accounts under $1,000, $1,810.15 ..... 147,667 15

Various: Air Ministry, drawings, instruments and parts, $11,488.54; H. W. Borbridge, gasoline tanks, $5,475.18; Canadian Fairbanks-Morse Co., Ltd., Montreal, machine and parts, $11,244.40; Canadian Johns-Manville Co., Ltd., Toronto, asbestos and felt, $1,500.92; Canadian Machinery Corp., Galt, 1 planer, $1,606; Dennisteel Ltd., London, Ont., shelving and storage bins, $6,949.14; W. G. Edge, Ltd., installing heating and water system, $1,008; General Supply Co. of Canada, chain blocks, $1,301.47; W. A. Hare, snow plough and tractor, $8,900; F. H. Hopkins & Co., Ltd., Montreal, 1 caterpillar tractor, $5,040; J. Hyde, Sault Ste. Marie, Ont., canoes, $1,548; J. S. Innes, Ltd., Toronto, 1 snow plough and tractor, $8,900; Kenneth McDonald & Sons, Ltd., feed and

Votes–Crédits 96, 97 & 428—Canadian Air Force–Con.—Aéronautique Canadienne –Suite

HEADQUARTERS AND GENERAL–*Conc.*—QUARTIER GÉNÉRAL ET EN GÉNÉRAL–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin

Various–*Conc.*

seed, $1,035.88; Herbert Morris Crane & Hoist Co., Ltd., Niagara Falls, Morris floor cranes, $1,486.90; National Varnish Co. of Canada, Ltd., Montreal, aero fabric, dope, paints and varnishes, $13,217.90; Ontario Hughes-Owens Co., Ltd., instruments, $4,432.59; Ottawa Stair Works, Ltd., boxes and storage bins, $1,415.69; Sawyer-Massey Ltd., Winnipeg, 3 Cletrac tractors and parts, $4,037.80; R. A. Sproule & Son, 1 motor boat, $3,500, 8 outboard motors, $1,260, parts, $456.59; Taylor & Arnold Supply Co., Ltd., Montreal, floodlights and lamps, $3,404.50; Woods Manufacturing Co., Ltd., bags, clothing and tents, $1,700.56; accounts under $1,000, $42,244.66 ..... 143,154 72

2,119,175 01

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 50,578 46

Miscellaneous—Divers:—

Freight and express: American Railway Express, $1,910.56; Canadian National Express, $17,031.08; Canadian National Railway, $44,497.63; Canadian Pacific Express, $2,990.66; Canadian Pacific Railway, $7,430.03; De Havilland Aircraft Co., $3,262.75; Furness Withy & Co., $1,155.18; Northern Fish Co., $1,081.51; Ross Navigation Co., $9,405.05; accounts under $1,000, $3,216.78 ..... 91,981 23

Legal services: Joseph Hebert, Longueuil, Que., $3,686; accounts under $1,000, $1,607.09 ..... 5,293 09

Special services: Associate Air Research Committee, investigation on model water channels, $746.64; De Havilland Aircraft of Canada, Ltd., flying instruction, $2,998.25; Moose Jaw Flying Club, Ltd., flying instruction, $587.50; Prof. J. H. Parkin, testing on wind tunnel, (P.C. 1554, Aug. 30, 1928), $1,000 ..... 5,332 39

Various: Accountant General of the Navy, staff course at Royal Naval College for Sqd. Ldr., H. Edwards, $1,167.99; Fairchild Aviation, Ltd., Grand Mere, Que., vertical aerial photography as per contract, (P.C. 925, June 1, 1928), $21,375; accounts under $1,000: advertising, $828.25; cartage, $918.50; clothing allowance, $688.96; customs, $153,169.71; dental, hospital and medical services, $13,806.37; exchange, $932.42; honorariums, $399.15; laundry, $147.07; light and power, $6,126.94; operational expenses of photo flights, $10,471.30; rentals, $4,767.10; subscriptions, $133.32; telegrams and telephones, $8,027.59; transfer allowances, $1,426; uniform allowances, $5,156; sundries, $4,349.77 ..... 233,891 44

336,498 15

Grants—Allocations:—Montreal Light Aeroplane Club, Inc., $1,600; Winnipeg Flying Club, $2,456; Technical Institutions, $800; other clubs, $4,774 ..... 9,630 00

Other Outlay—Autres déboursés:—

Compensation for loss of clothing 93 75

Construction of aerodrome at Rockliffe, Ont.: E. D. Brule & Son, $19,527.60; M. N. Cummings, $2,145; Jos. Cyr, $65,218.39; The Goold, Shapley & Muir Co., Ltd., $4,350.60; MacDonald Bros., $57,719.07; Mis-Can-Ada Manufacturing Co., Ltd., $20,638.36; Reelheat Manufacturing Co., $2,455; W. M. E. Sparks, $1,717.75; Wm. James Wills, $37,035.59 ..... 210,807 36

Purchase of land: Regina Leduc, for St. Hubert aerodrome, balance, $600; Wm. Peterson, for Lac du Bonnet air station, $1,400; J. A. Wallace, for aerodrome, etc., Rockliffe, $15,011.30 ..... 17,011 30

227,912 41

Total ..... (Page Q—55) $3,487,058 18

ST. HUBERT AERODROME—AÉRODROME ST-HUBERT

Salaries and Wages—Traitements et salaires:—Inspectors at $5 per d.: J. L. B. Leclair, 125 d.; P. Leclair, 46 d.; draughtsman, L. Lyons Gauthier, 102 d. at $6, 7½ m. to Mar. 31 at $150 per m.; watchmen, $979; labourers and mechanics, $39,778.99 ..... 43,349 99

Travelling Expenses—Frais de voyages:—J. A. Adam, $1,303.88; sundry persons, $1,329.53 ..... 2,633 41

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Electrical equipment and supplies: Louis A. Mace, Montreal, $4,483.56; accounts under $1,000, $571.91 ..... 5,055 47

Fuel: D. Brissette & Cie, Longueuil, $1,686.22; account under $1,000, $27.77 .. 1,713 99

Lumber, hardware and building supplies: J. Bouthillier, $2,309.06; J. Lebeault, Longueuil, $5,005.34; accounts under $1,000, $2,889.47 ..... 10,203 87

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 96, 97 & 428—Canadian Air Force–Con.—Aéronautique Canadienne –Suite

ST. HUBERT AERODROME–*Conc.*—AÉRODROME ST-HUBERT–*Fn*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin		
Machines, machinery supplies and repairs: Fairbanks-Morse Co. Ltd., Montreal, $1,189.14; accounts under $1,000, $840.36	2,029	50
Sand, gravel and stone: Cummins and Robinson, Toronto, $1,318; accounts under $1,000, $708.78	2,026	78
Various: Canadian Ingersoll-Rand Co., Ltd., Montreal, gasoline engine and engine parts, $1,123.95; John Colford, Ltd., Montreal, plumbing and heating fixtures, $6,859.59; Fess Oil Burners of Canada, Ltd., Toronto, oil burners, $1,275; Sorel Oil Co., gasoline and oil, $4,301.75; accounts under $1,000: bolts, $195.03; cinders, $200; concrete breaker, $230; fire extinguishers, $232.91; furniture, $1,647.70; lockers, $396; photographic supplies, $480.14; pipe, $316.14; sinker drill, $217; tanks, $375; tarpaulins, $401.40; tox mix, $276; windows and door frames, $196.47; sundries, $499.88	19,223	96
	40,253	*57*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	26	89
Miscellaneous—Divers:—Canadian Inspection and Testing Co., Ltd., Toronto, inspection of mooring masts, $1,306.05; F. C. Laberge, Montreal, consulting engineer, services *re* installation of water works, $3,329.41; accounts under $1,000: advertising, $1,842.10; electricity supplied, $396.74; freight and express, $2,490.89; meals, $902.50; rents: calculating machine, 13 m., $195, donkey boiler, 6 m., $750, rollers and tractor, $519.91, scale, $175; services *re* drainage of airport, $213.85; telephones, $299.27; sundries, $311.55	12,732	27
Other Outlay—Autres déboursés:—		
Canadian National Railways, construction of private siding, on account	8,613	00
Canadian Vickers Ltd., construction and erection of steel work for mooring mast, contract	104,102	86
Colford, John, Ltd., installation of heating plant in hangar No. 1, contract	4,847	00
Cummins & Robinson: levelling and draining landing field and constructing service roadway, contract, $142,456.95; installation of waterworks system, on account of contract, $50,660	193,116	95
Electro Metallurgical Co. of Canada, installation of silical-hydrogen generating plant, on account	6,750	00
Lacroix, A.: construction of concrete footings in connection with mooring tower, contract, $14,619.63; construction of hangar No. 1, contract, $15,463.84; building foundation for machinery and building at foot of mooring tower, $4,991.40	35,074	87
Mace, L. A. Ltd., electrical installation in mooring tower and machinery house, on account of contract	1,530	00
Munn & Shea, Ltd., enclosing mooring tower with terra cotta and concrete, on account of contract	17,150	00
Ormsby, A. B. Co., Ltd., erection of rolling doors at hangar No. 1	4,375	00
Turnbull Elevator Co., Ltd., supplying and installing electric passenger elevator, on account	4,240	00
Universal Engineering Corp., installing three electro-hydraulic winches, on account	44,095	50
	423,895	*18*
Total (Page Q—55)	$ 522,891	31

RIMOUSKI AERODROME—AÉRODROME DE RIMOUSKI

Salaries and Wages—Traitements et salaires:—Inspectors: I. Albert, 66 d. at $4; A. Lavoie, 20 d. at $5; mechanics and labourers, $757.39	1,121	39
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Sundry supplies	171	99
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	2	66
Miscellaneous—Divers:—Advertising, $112.94; sundries, $35.94	148	88
Other Outlay—Autres déboursés:—Z. Ouellet, construction of hangar, contract, $2,870, extras, $218.69, underdraining and levelling flying field and improving road leading to highway, $7,037.23, removing fences, etc., $1,600, building office in hangar, $180, sundries, $107.26; Richards-Wilcox Canadian Co., Ltd., doors for hangar, $1,390.52	13,403	70
Total (Page Q—55)	$ 14,848	62

Votes–Crédits 96, 97 & 428—Canadian Air Force–Con.—Aéronautique Canadienne –Suite

DARTMOUTH, N.S.—N.-E.

Salaries and Wages—Traitements et salaires:—Watchman, C. Bennett, 2 m. at $900, 10 m. at $840; labourer, $232.95	1,082	95
Pay and Allowances—Solde et allocations:—n.c.o's and men	1,603	14
Travelling Expenses—Frais de voyages:—Officers and other ranks	164	60
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Fuel, $682.97; sundries, $61.59	744	56
Miscellaneous—Divers:—Dartmouth Gas and Electric Light, Heat and Power Co., Ltd., light and power, $907.58; telegraphs and telephones, $135.56; sundries, $103.39	1,146	53
Total (Page Q—55)	$ 4,741	78

MONTREAL—MONTRÉAL

Pay and Allowances—Solde et allocations:—J. McLaughlin, pilot officer, 7 m. to Mar. 31, $1,982.18; n.c.o's and men, $2,020.73	4,002	91
Travelling Expenses—Frais de voyages:—Officers and other ranks	544	68
Miscellaneous—Divers:—Transfer allowances, $80; uniform allowances, $445.52; sundries, $100.70	626	22
Total (Page Q—55)	$ 5,173	81

CAMP BORDEN

Salaries and Wages—Traitements et salaires:—B. Barclay, teacher at camp school, 12 m. (less 44 d.) at $1,440, less grant by township, $347.98; Mrs. L. D. Mills, cook, $720; mechanics, etc.: L. A. Campbell, $1,500; H. A. Gill, $1,380; F. Goodwin, $1,680; M. E. Heagle, $1,000; E. H. Partridge, $1,500; C. T. Pattison, $1,500; B. O. Redfern, 2 m. to Mar. 31 at $95; R. J. Ricketts, Apr. 1 to May 15 and 6 m. to Mar. 31 at $95; G. R. Rodgers, $2,200; A. F. Shaw, $1,500; W. Smith, $1,058.34; W. H. Wallace, $900; J. R. Wightman, $900; C. Worrod, 12 m. (less 24 d.) at $1,000; T. Worrod, 10 m. to Jan. 31 at $95; labourers, batmen, etc., $12,195.73	31,743	75
Pay and Allowances—Solde et allocations:—		
G. M. Croil, wing commander, $4,300; sqdn. ldrs.: G. E. Brookes, $4,137.50; C. McEwen, $3,703.12; flight lieutenants: A. Carter, $3,549.46; E. G. Fullerton, $3,450; G. R. Howsam, $3,549.46; G. E. Wait, $3,891.89; flying officers. C. E. F. Arthur, $2,556.50; A. E. T. Bruce, $178.83, revised credit balance 1928-29 (Page Q—67) (resigned); A. P. Campbell, $2,550; E. L. Capreol Apr. 1 to May 12, $506.12; P. S. Clark, May 19 to Sept. 30, $913.41 (resigned); H. A. W. Dickson, $2,279.13; A. E. Golds, June 6 to Mar. 31, $2,078.76; V. J. Hatton, $2,524.33; A. F. Ingram, Apr. 1 to Mar. 23, $2,292.15, (resigned); E. C. Luke, Apr. 1-10, $70.82 (resigned); J. T. O'Brien-Saint, $2,493.98; W. G. Pudney, June 19 to Oct. 31, $919.96, (leave without pay Nov. 1 to Feb. 1; cr. bal. to 1929-30, $204.92); A. E. Reynolds, Apr. 1 to Nov. 1, $1,206.66 (cr. bal. to 1929-30 $488.92) (deceased); W. I. Riddell, $2,522.05; W. F. Shaylor, Apr. 11 to Mar. 31, $2,481.84; G. R. Stafford, $2,524.33; G. T. Steeves, Apr. 2 to Mar. 31, $2,517.24; W. D. Van Vliet, $2,526.29, arrears, $474.17; C. C. Walker, $2,707.98; E. B. Waller, June 13 to Oct. 31, $912.60 (resigned); J. A. Yonge, 10 m. to Jan. 31, $2,218.32 (resigned); pilot officers: M. B. Barclay, July 7 to Mar. 31, $1,647.06; L. P. J. Bonard, July 3 to Mar. 31, $1,670.94; W. W. Brown, $2,502.63, arrears, $387.25; W. H. Coates, Oct. 29 to Feb. 15, $696.19 (leave without pay); M. Costello, July 21 to Mar. 31, $1,569.58; C. R. Dunlap, Aug. 7 to Mar. 31, $1,496.22; H. B. Godwin, Aug. 6 to Mar. 31, $1,502.40; R. C. Gordon, Sept. 18 to Mar. 31, $1,185.90; E. Hickson, Sept. 27 to Mar. 31, $1,128.40; P. A. Hutton, May 8 to Mar. 31, $2,068.02; D. H. MacCaul, $2,550, arrears, $368.33; E. A. McGowan, 6 m. to Mar. 31, $1,460.85; E. McNab, Sept. 15 to Mar. 31, $1,205.07; R. C. Minnes, Nov. 15 to Mar. 31, $826.52; H. C. Risteen, Aug. 2-13, $191.87 (resigned); A. D. Ross, July 21 to Mar. 31, $1,571.74; P. G. Stanley, 6 m. to Mar. 31, $1,150; C. L. Trecarten, Aug. 10 to Mar. 31, $1,475.52; J. C. Wilson, $1,645.10; warrant officers: J. Boyd, 8 m. to Mar. 31, $1,018.96; J. Wibberley, $1,775.75; n.c.o's and men, $191,622.35	288,753	55
Royal Canadian Army Medical Corps: N. M. Halkett, captain, medical officer, $2,644.60; R. A. White, lt., Apr. 1-Dec. 1, $1,181.10 (resigned)	3,825	70
Royal Canadian Corps of Signals: W. L. Laurie, capt., $2,706.03; I. Neary, warrant officer, $1,131.50; n.c.o's and men, $15,503.66	19,341	19

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 96, 97 & 428—Canadian Air Force–Con.—Aéronautique Canadienne –Suite

CAMP BORDEN–*Conc.—Fin*

Pay and Allowances–Conc.—*Solde et allocations*–Fin		
Instructional Cadre: L. J. Dyte, warrant officer	1,866	25
Miscellaneous Units: n.c.o's and men	3,988	25
Canadian Officers Training Corps: cadets	18,926	80
	336,701	*74*
Travelling Expenses—Frais de voyages:—Officers and other ranks	13,765	76
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Boilers and heaters: Findlay Bros., Carleton Place, $1,201.09; accounts under $1,000, $1,176.58	2,377	67
Building supplies: Brantford Roofing Co., $1,974.58; Ball Planing Mills Co., Barrie, $6,073.01; Canada Gypsum & Alabastine, Ltd., Paris, Ont., $1,345.65; small accounts, $408.89	9,802	13
Fuel: Canada Coal Ltd., Toronto, $12,061.52; Hamilton By-Products Coke Ovens Ltd., $2,765.88; Milnes Coal Co., Ltd., Toronto, $13,090.49	27,917	89
Gasoline and oil: British American Oil Co., Ltd., $1,438.02; small accounts, $604.16	2,042	18
Machinery: Machinery & Equipment, Ltd., $1,059.16, small accounts, $647	1,706	16
Provisions: Fair's Bakery, Collingwood, $2,996.45; Gunns Ltd., $21,382.06; Higgins and Burke, Ltd., Toronto, $1,742.40; National Grocers Ltd., Collingwood, $2,325.62; Ontario Bakeries Ltd., Barrie, $1,701.61; Swift Canadian Co., Ltd., $4,837.63; accounts under $1,000, $7,943.06	42,928	83
Various: Canada Tie and Lumber Co., Ltd., Toronto, ties, $1,250; accounts under $1,000: auto accessories and repairs, $1,860.14, chemicals and drugs, $192.36, cinders, $648.15, electrical supplies, $647.97, grain and fodder, $835.30, hardware, $2,865.40, horseshoeing, $102.20, seeds and bulbs, $294.79, sundries, $904.10	9,600	41
	96,375	*27*
Miscellaneous—Divers:—Capitation allowance, $550; cartage, $517.49; clothing allowance, $936.12; dental fees: Dr. E. R. Zimmerman, $2.291. small accounts, $66; funeral expenses, $372.50; hospital and medical fees, $282.50; laundry, $534.70; light and power, Hydro Electric Power Commission, $6,705.64; postage, $361.63; rentals, $277: telephones and telegrams, $1,152.70; transfer allowances, $200; uniform allowances, (officers) $5,400	19,647	28
Grants—Allocations:—Library, messes and hospital	550	00
Other Outlay—Autres déboursés:—Compensation for loss of clothing caused by fire	266	40
Total (Page Q—55)	$ 499,050	20

WINNIPEG

Salaries and Wages—Traitements et salaires:—Labourers, mechanics, etc	11,652	18
Pay and Allowances—Solde et allocations:—		
Sqdn. leader, N. R. Anderson, $4,455.07; flight lieutenants: G. F. M. Apps, $3,699.91, W. E. Baker, $2,650, L. R. Charron, $3,700, F. J. Mawdesley, $3,155.57, flying officers: F. B. Calder, April 1 to Dec. 10, (on leave without pay), $1,673.28; F. A. Christal, April 1 to Aug. 8, $635.46, (retired); E. A. Copp, $2,442.67; B. A. Davy, $2,556.13; H. C. Foley, $2,496.81; W. E. Gilbert, April 1 to Dec. 17, (on leave without pay), $1,743.51; R. W. A. Ivermee, June 6 to Mar. 31, $2,232.57; C. E. Kelly, April 1 to Mar. 13, $2,447.67, (resigned); G. A. A. LeMoine, April 18 to Mar. 31, $2,404.49; R. E. McBurney, May 1 to Nov. 7, $1,270.49, arrears, $77.49, (on leave without pay); A. F. MacDonald, $2,417.56; G. S. McKee, April 1 to Jan. 19, $1,974.14, (resigned); J. Moar, May 1 to Oct. 23, $1,166.63, arrears, $47.21, (on leave without pay); L. H. Phinney, $2,473.15; J. C. Uhlman, $2,238.56; T. M. Shields, $2,744.80; C. R. Slemon, 11 m. to Mar. 31, $2,281.04, arrears, $288.57; pilot officers: H. M. Kennedy, $2,174.66; S. R. McMillen, April 1 to Jan. 21, $1,723.61 (on leave without pay); warrant officers: W. Gorham, $1,816.50; S. McConnell, $2,163; L. Taylor, Aug. 1 to Mar. 31, $1,299.86; n.c.o's and men, $116,959.74	179,410	15
Royal Canadian Corps of Signals:—F. N. Ovens, $1,556.50, (credit balance to 1929-30, $63.50); n.c.o's and men, $12,336.13	13,892	63
Special subsistence: all ranks, while away from station	16,233	60
	209,536	*38*
Travelling Expenses—Frais de voyages:—Officers and other ranks	19,544	33
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Electrical supplies: R. A. Lister & Co. (Canada), Ltd., lighting plant, $1,235; small accounts, $201.51	1.436	51

Votes–Crédits 96, 97 & 428—Canadian Air Force–Con.—Aéronautique Canadienne –Suite

WINNIPEG–*Conc.—Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin		
Fuel: D. E. Adams Coal Co., Ltd., $1,804.80; accounts under $1,000, $1,191.09..		2,995 89
Hardware: Winnipeg Paint & Glass Co., Ltd., $2,671.07; accounts under $1,000, $3,054.72		5,725 79
Iron and machinery: Manitoba Bridge and Iron Works, Ltd., $1,142.51; MacDonald Bros. Sheet Metal and Roofing Co., Ltd., 15 metal buildings, $1,221.66; small accounts, $324.83		2,689 00
Lumber and construction: Brown & Rutherford, $2,638.22; Granovsky Bros., $1,870.40; The Pas Lumber Co., Ltd., $1,483.47; accounts under $1,000, $4,637.13.		10,629 22
Various: furniture, $491.77; gasoline and oil, $600.73; motor parts and repairs, $223.29; plumbing supplies, $583.23; repairs and renovations, $222.43; sundries, $702.57		2,824 02
		26,300 43
Miscellaneous—Divers:—Capitation allowances, $330.49; cartage and conservancy, $455.38; customs, $5,874.31; freight and express, $251.55; ice, $505; laundry, $312.01, light and power, $858.49; medical and dental services, $1,617.05; photographic survey, $1,469.41; postage, $336.98, telephones and telegrams, $2,614.77; uniform allowances, $2,966.68; sundries, $373.82		17,965 94
Grants—Allocations:—Libraries		60 00
Total	(Page Q—55)	$ 285,059 26

HIGH RIVER

Salaries and Wages—Traitements et salaires:—Labourers and mechanics		88 88
Pay and Allowances—Solde et allocations:—		
Flight lieutenant, A. A. Leitch, $3,205.91 and special pay April 1 to Mar. 15, $1,968.75; flying officers: W. Dougall, May 23 to Mar. 31, $2,129.31, H. S. Ivey, $2,364, G. R. Spradbrow, $2,465.91, C. T. Travers, July 25 to Mar. 31, $1,709.81; A. Rabnett, warrant officer, $2,165.29; n.c.o's and men, $27,210.38.		43,219 36
Special subsistence: all ranks, while away from station		575 75
		43,795 11
Travelling Expenses—Frais de voyages:—Officers and other ranks		10,529 21
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Construction and renovations: Percy Taylor, $1,883.60; small accounts, $740.13.		2,623 73
Fuel: George Young & Son		1,082 01
Various: electrical supplies, $431.49; lumber, $435.01, sundries, $215.81		1,082 31
		4,788 05
Miscellaneous—Divers:—Customs and sales tax, $4,279.22; funeral expenses, $125; maps, $174.49; medical, dental and hospital fees, $633.50; postage, $101.07; rentals, $450; special inquiries, $100; telephones and telegrams, $1,528.54; transfer allowances, $310; sundries, $108.46		7,810 28
Grants—Allocations:—Libraries and officers' mess		271 29
Total	(Page Q—55)	$ 67,282 82

VANCOUVER

Salaries and Wages—Traitements et salaires:—Labourers and mechanics		735 73
Pay and Allowances—Solde et allocations:—Flight lieutenants: A. H. Hull, $3,700, A. L. Morfee, $3,699.78; flying officers: A. J. Ashton, $2,726.32 and special pay April 1 to Dec. 17, $1,154.58, R. H. Barker, $1,887.91, E. J. A. Burke, April 1 to Jan. 25, $2,009.48 (resigned), J. P. Donnelly, 10 m. to Jan. 31 $1,666.50 (resigned), L. H. Weedon, May 29 to Mar. 31, $2,240.91; n.c.o's and men, $26,086.39		45,171 87
Travelling Expenses—Frais de voyages:—Officers and other ranks		1,573 74
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Various: Evans Coleman and Evans Ltd., iron, $1,540; McKenzie Barge and Derrick Co., dredging, $1,000; accounts under $1,000: construction and building material, $817.44, two chemical engines, $900, fuel, $559.41, gasoline and oil, $533.82, hardware and renovations, $1,094.64, sundries, $218.48		6,663 79
Miscellaneous—Divers:—Light, heat and water, $586.01; medical and dental fees, $271; telegrams and telephones, $697.71; transfer and uniform allowances, $220; sundries, $217.35		1,992 07
Grants—Allocations:—Libraries		60 00
Total	(Page Q—55)	$ 56,197 20

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 96, 97 & 428—Canadian Air Force–Conc.—Aéronautique Canadienne –Fin

HIGH COMMISSIONER'S OFFICE, LONDON, ENG.
BUREAU DU HAUT COMMISSAIRE, LONDRES, ANGLETERRE

Salaries and Wages—Traitements et salaires:—J. J. A. Crozier, clerk, 1 m. at $1,620, 11 m. at $1,680; E. M. Wootton, stenographer, $1,176.76; temporary stenographer, $81.41		2,933 14
Travelling Expenses—Frais de voyages:—Ocean passages, $3,110.82; transport on requisition, $718.45		3,829 27
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Clothing: Mills Equipments, Ltd., $1,840.17; Robinson and Cleaver, Ltd., $5,091.75; small accounts, $78.71		7,010 63
Engines and parts: Armstrong-Siddeley Motors, Ltd., Lynx and Jaguar engines, $9,086.86; Armstrong-Whitworth, parts, $2,000.32; DeHavilland Aircraft Co., Ltd.: 24 moth planes, $95,424.87; parts, $3,845.75		110,357 80
Mast head for St. Hubert Aerodrome: Baddock-Wilcox Co., Ltd., London, England,		12,789 28
Various: aero wheels, $390.79; boots, $635.10; motors, $613.20; pigeons, $205.07; sundries, $1,227.88		3,072 04
		133,229 75
Miscellaneous—Divers:—Freight and express, $34.27; hire of airplane, $274.48; medical services, $59.61; publications, $90.18; telegrams, $13.38; tuition, $313.90; flying training of officers in England, $6,522.87; sundries, $6.12		7,314 81
Total	(Page Q—55)	$ 147,306 97

Classification: Votes—Crédits 96, 97 & 428 (Pages Q—55-63)		
Salaries and Wages	254,507 72	
Pay and Allowances	1,147,224 45	
Travelling Expenses	127,636 14	
Materials, Supplies, Repairs, etc.	2,427,702 42	
Printing and Stationery	50,608 01	
Miscellaneous	405,882 43	
Grants	10,571 29	
Other Outlay	665,477 69	
	5,089,610 15	
Less—Adjustments	49,105 11	
Total	(Page Q—55)	$5,040,505 04

Under Statute–En vertu de la Loi—Aid to Civil Power—Aide aux autorités civiles

TORONTO

Payment to replace cheque No. 8721 which was issued to ex-tpr., L. D. Treadwell in 1925-26 and refunded to the Receiver General	(Volume I)	$ 6 80

Vote–Crédit 98—Civil Pensions—Pensions civiles

Robert A. Allen, Toronto, $269.52; Walter Pettipas, East Chezzetcook, N.S., $515.90; Mrs. Florence Walker, Halifax, N.S., $630	(Volume I)	$ 1,415 42

Vote–Crédit 99—Construction of a Magazine at Bedford Basin, Halifax—Construction d'un magasin à Bedford Basin, Halifax

Salaries and Wages—Traitements et salaires:—Labourers and mechanics	1,431 07
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Austin Bros., Ltd., Halifax, hardware, $1,469.22; small accounts, $29.70	1,498 92
Miscellaneous—Divers:—Advertising	34 65

Vote–Crédit 99—Construction of a Magazine at Bedford Basin, Halifax–Conc.—Construction d'un magasin à Bedford Basin, Halifax–Fin

Other Outlay—Autres déboursés:—A. C. MacMillan and C. A. MacNearney, construction of buildings and light railway, $89,000, less for deficiencies $45 (P.C. 1013, June 20, 1928); construction of buildings and other related works, $107,900, less paid in 1927-28, $100,000 (Page Q—70) (P.C. 1339, July, 15, 1927)..... 96,855 00

Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$ 99,819 64

Vote–Crédit 429—Compassionate Grants—Secours

Compensation for injuries sustained: widow of the late Alexander McConnell, Charlottetown, P.E.I. (P.C. 102/1130, June 28, 1928), $900; Joseph Henry Welch, Ordnance Depot, Westmount, Que. (P.C. 103/1130, June 28, 1928), $100; Paul Andrews, Ordnance Depot, Quebec (P.C. 104/1130, June 28, 1928), $500.....
(Volume I)$ 1,500 00

Vote–Crédit 369—Adjustment of War Claims (Militia)—Ajustement des réclamations de guerre (Milice)

Salaries and Wages—Traitements et salaires:—
Detailed under Salaries at Ottawa.....(Page Q—12) 16,700 35
Labourers and mechanics: headquarters, $385.95; M.D. 5, $12,729.90; M.D. 10, $197.15..... 13,313 00
30,013 35

Pay and Allowances—Solde et allocations:—
Historical Section: A. F. Duguid, col., $5,365.50; J. I. P. Neal, capt., $3,134.. 8,499 50
Travelling Expenses—Frais de voyages:—W. Jordan, pte., $122.45; R. J. Orde, col., $241.35; sundry officers, $360.01..... 723 81
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Headstones and memorials: McIntosh Granite Co., Ltd., Toronto, $2,667.04; Patterson, Chandler & Stephen, Ltd., Vancouver, $1,131.35; Stanstead Granite Quarries Co., Ltd., Beebe, P.Q., $7,851.62; accounts under $1,000, $2,801.11.. 14,451 12
Various: War Office, London, gun parts, etc., $1,605.65; accounts under $1,000: medals, crosses, etc., $746.57..... 2,352 22
16,803 34

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 1,478 07
Miscellaneous—Divers:—Bonding premiums, $25; car and ferry tickets, $245.70; care of graves, $72.55; cartage, $58.44; cemetery registers, $2,543.20; express and freight, $380.95; hire of trucks, $67.50; hospital fees, $198; legal services, R. Mercier, $1,200, small accounts, $670.20; maintenance of memorials on battle sites, $3,613.86; postage, $1,441.02; stenographic assistance, $149; payments to Military Estates, No. 1, $39.89, No. 2, interest, $931.35, sundries, $859.75.... 12,496 41
Grants—Allocations:—Medical museum, McGill University: upkeep of specimens.. 300 00
Other Outlay—Autres déboursés:—Deferred pay, separation allowances and war service gratuities, $31,747.86; expenses of officers, Ottawa to Cobourg *re* trial Currie vs. Preston and Wilson, $429.86; seigniorial dues on Valcartier Camp property, in final settlement, Lands and Forests Department, Quebec, $10,000.. 42,177 72

Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$ 112,492 20

Vote–Crédit 369—Adjustment of War Claims (Naval)—Ajustement des réclamations de guerre (Service naval)

Detailed under Vote 95, Naval Services (Page Q—54), $1,060.99; suspense account (C. Woodhead) transferred from 1927-28, $45, less: refunded, $10, balance to 1929-30, $35.....(Volume I)$ 1,060 99

Vote–Crédit 278—Establishing and Operating Wireless Stations, North West Territories—Établissement et exploitation de postes de T.S.F., Territoires du Nord-Ouest

Salaries and Wages—Traitements et salaires:—Detailed under Salaries at Ottawa (Page Q—12), $6,663.56; labourers and mechanics, $3,113.44		9,777 00
Pay and Allowances—Solde et allocations:—H. E. Taber, capt., $2,569.80; lieutenants: H. D. Cluff, $2,220.07; H. B. De Witt, $2,651.53, debit balance to 1929-30, $53.84; R. S. Hastings, $3,837.27; W. H. S. Macklin, $1,885; C. Underwood, April 1 to Oct. 8 (s.o.s.), $1,547.41, part time officer attached, $692.90; warrant officers: A. R. Anderson, April 1 to June 18 (s.o.s.), $395.85; A. G. Armstrong, $2,293.43; J. H. W. Currie, $2,080.50; A. R. Gourlay, $1,994.85; A. L. Griswold, 3 m. to Mar. 31, $673.80; E. H. Kerr, $2,805.08; F. W. Loverock, $2,948; W. J. Megill, April 1 to Sept. 19 (s.o.s.), $981.39; C. G. May, $2,503.41; E. Parsonage, $2,815.36, less debit balance, 1927-28, $33.51; R. F. Riddell, $1,201.95; n.c.o's and men, $41,256.90		77,374 83
Travelling Expenses—Frais de voyages:—Officers and other ranks, $3,119.57; on requisition, $6,597.58		9,717 15
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Gasoline and oil: Imperial Oil Ltd., $2,093.12; small accounts, $105.45		2,198 57
Uniforms and clothing: Workman Uniform Co. Ltd., Montreal, $8,208.02, less cloth supplied, $3,755.69; small accounts, $327.33		4,779 66
Various: accounts under $1,000: drugs and chemicals, $350.20; electrical and radio supplies, $2,223.40; fuel, $1,924.30; hardware, $1,834.49; lumber, repairs, and renovations, $1,917.33; provisions, $3,609.20; sundries, $322.16		12,181 08
		19,159 31
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		1,159 25
Miscellaneous—Divers:—		
Freight and express: Canadian National Railways, $1,442.62; Hudson's Bay Co., $2,952.11; accounts under $1,000, $2,681.91		7,076 64
Telephones and telegrams: Canadian National Telegraphs, $1,066.85; small accounts, $685.18		1,752 03
Various: advertising, $80.46; cartage and conservancy, $459.26; clothing allowances, $250.88; customs, $247.58; dental and medical fees, $1,008.38; light and water, $243.95; rentals, $306; sundries, $286.66		2,883 17
		11,711 84
Other Outlay—Autres déboursés:—W. Brown & Co., Edmonton, construction of radio building at Fort Simpson (P.C. 926, June 2, 1928)		9,996 00
Adjustments—Ajustements:—		
Detailed under Vote 91 Permanent Force (Page Q—35)		1,158 50
		140,053 88
Less—Refund of recoverable charges	255 83	
Charged to Votes 96, 97 and 428 Canadian Air Services (Page Q—55)	1,082 65	
		1,338 48
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 138,715 40

Vote–Crédit 332—Battlefields Memorials—Monuments commémoratifs sur les champs de bataille

Salaries—Traitements:—W. S. Allward, London, Eng., sculptor, 1 y. to Mar. 16, $12,000; detailed under Salaries at Ottawa (Page Q—12), $2,200.20		14,200 20
Pay and Allowances—Solde et allocations:—H. T. Hughes, brigadier-general: chief engineer, April 1 to 30 and Feb. 11 to Mar. 31, at $500 per m., living allowance, April 1 to Aug. 10, Aug. 18 to Sept. 30, Feb. 11 to Mar. 7, and Mar. 16 to 31, 217 d. at $10, less excess of remuneration over rate of pay forming basis of pension, $83.60; D. C. U. Simson, captain, asst. chief engineer, 365 d., pay $8.40, special allowance, $7 per d.		9,028 83
Travelling Expenses—Frais de voyages:—W. S. Allward, $340.52; T. Allin, $359.20; brig.-gen. H. T. Hughes, $672.40; col. H. C. Osborne, $1,425.30; capt. D. C. U. Simson, $71.57; sundry persons, $170.59		3,039 58
Miscellaneous—Divers:—Bonding officials, $12.50; legal services, O. M. Biggar, $170; telegrams, expressage, etc., $63.29		245 79
		26,514 40

Vote–Crédit 332—Battlefields Memorials–Conc.—Monuments commémoratifs sur les champs de bataille–Fin

SCULPTOR'S STUDIO, 16 MAIDA VALE, LONDON, ENG.
ATELIER DU SCULPTEUR, 16 MAIDA VALE, LONDRES, ANG.

Wages—Salaires:—A. Gore, caretaker, $467.16; artist's models, etc., $2,088.61		2,555 77
Miscellaneous—Divers:—Ground rent, $729.99; taxes, $583.63; insurance, $65.70; legal services, Chas. Russell & Co., $10.22; sundry office expenses, $1,425.54		2,815 08
		5,370 85

EXPENDITURE IN FRANCE AND BELGIUM—DÉPENSES EN FRANCE ET EN BELIQUE

Salaries and Wages—Traitements et salaires:—Chauffeurs, etc		1,570 55
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Auto repairs, $2,620.30; gas and oil, $986.20; sundries, $475.01		4,081 51
Printing and Stationery—Impressions et papeterie:—Various firms		56 40
Miscellaneous—Divers:—Insurance on autos, $114.30; office and garage rent, $574.82; telegrams, telephones and postage, $255.07; transport and freight, $212.50; sundries, $79.03		1,235 72
		6,944 18

VIMY RIDGE—CRÊTE DE VIMY

Salaries and Wages—Traitements et salaires:—W. F. McMurray, engineer, representing O. Faber, $1,946.64; labourers, etc., $3,299.55		5,246 19
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries		498 43
Miscellaneous—Divers:—L. Rigamonti, carving, $973.33; P. Smith, on account of scale drawings, $365; small accounts: light, $111.08; insurance on workmen, $239.46; sundries, $1.78		1,690 65
Other Outlay—Autres déboursés:—Construction of monument, H. J. Jenkins & Son, Torquay, Eng., white cement, $356.83; tooling stone, $1,328.26; drains at offices, etc., $3,616.18; excavation in front of monument, $4,020.05; balance for concrete "B" work, $9,766.34; sundries, $28.09; insurance on stone, $879.04; increase in price of materials, $1,087.21; extra wages and transport, $5,320.59; payments on account: materials on site, $1,669.27; Trau stone delivered, $60,373.35; 2 per cent increase in establishment charges, on basis of amount of contract, $5,438.53; main contract, $18,725.47; sundry extras, $1,233.69		113,842 90
		121,278 17
Adjustments—Ajustements:—Refunded to Casual Revenue, sub-accounts, $770.50; W. S. Allward's advances, $39.44		809 94
		160,917 54
Less—Exchange		44 71
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 160,872 83

Classification: Vote—Crédit 332:—		
Salaries and Wages	23,572 71	
Pay and Allowances	9,028 83	
Travelling Expenses	3,039 58	
Materials, Supplies, Repairs, etc.	4,579 94	
Printing and Stationery	56 40	
Miscellaneous	5,987 24	
Other Outlay	113,842 90	
	160,107 60	
Adjustments	765 23	
	$ 160,872 83	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 333—Imperial War Graves Commission—Commission Impériale des tombes militaires

Salaries and Wages—Traitements et salaires:—Detailed under Salaries at Ottawa (Page Q—12)	7,500 00
Travelling Expenses—Frais de voyages:—Col. H. C. Osborne, $46.25; A. L. Watson, $478.76; on requisition, $98.31	623 32
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Erection of headstones and care of graves	3,764 38
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	118 31
Miscellaneous—Divers:—Express and freight, $138.04; half of life insurance premiums on employees, M. Styles, $69, A. L. Watson, $150; postage, $8.14; telegrams and telephones, $83.24; Canada's proportionate share of "Endowment Fund" for the permanent care of cemeteries, $573,780, less expenditure made in Canada, $12,536.54	561,691 88
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 573,697 89

Under Statute—En vertu de la Loi—Gratuities, under Chapter 22, Sec. 56, R.S.C. 1927—Gratifications en vertu du Chapitre 22, art. 56, S.R.C. 1927

Gratuities of two months' salary to families of deceased employees:—	
Daughter of D. Carroll, jr. insp., military stores	240 00
Widow of C. J. Dickson, civil armourer	246 66
Widow of L. Fortin, stat. eng., gr. 2	280 00
Widow of W. C. Good, caretaker	182 00
Widow of F. Juden, caretaker gr. 2	212 00
Widow of A. Poitras, labourer	245 00
Total as shown in Summary—see index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 1,405 66

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU MINISTÈRE

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
Q—12	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
Q—12	18	Civil Government Salaries	705,631 14										705,631 14
Q—13	419 and 18	Civil Government Contingencies	22,864 08		$13,699 88	$ 2,679 68		$13,994 67	$ 6,577 99				59,816 30
Q—14	84	Administration	* 90,215 50	$*169,275 31		248 54		42,568 50	3,126 98			$† 1,067 83	304,367 00
Q—15	85	Cadet Services	* 3,827 35	* 47,523 88 15,792 35	32,102 83	49,181 35		2,183 98	345,457 30	$ 1,000 00		2,910 43	499,979 47
Q—15	86	Contingencies			187 96	18,435 48		95 94	19,542 46		$ 741 80		39,003 64
Q—17	87 and 427	Engineer Services and Works	16,703 25	269,970 75	10,973 90	425,264 39		36 93	14,418 83	3,500 00	87,716 60		828,584 65
Q—19	88	General Stores	2,554 80	* 3,905 50 54,662 48	375 21	700,651 19	$ 31,869 39	53 95	135,846 09			† 42,591 04	887,327 57
Q—20	89	Manufacturing Establishments		346,834 61	1,746 94	214,462 62	160 31	820 29	33,820 42		25 00	† 10,934 43	586,935 76
Q—21	90	Non-Permanent Active Militia	12,575 10	381,230 25	62,155 76	143,307 60	746 48	15,374 30	1,517,543 07	109,174 00	3,788 68	68,925 80	2,314,821 04
Q—35	91	Permanent Force	* 591,133 18	1,319 75 *3,490,668 99	38,174 20	573,758 50		39,936 09	216,655 76	7,052 97		† 7,175 14	4,951,524 30
Q—50	92	Royal Military College		121,321 95 *123,904 00	2,324 87	137,414 90	1,212 02	5,923 20	36,265 10	350 00		† 56,614 93	372,101 11
Q—50	93	Topographic Survey	* 21,951 89	4,909 50	10,740 64	5,220 13		1,515 34	483 47			167 37	44,988 34
Q—51	94	Transport and Freight			66,551 33	33,297 09	37,505 93		82,407 80			† 5,068 18	214,693 97
Q—54	95	Naval Services	* 48,536 95	*805,180 06 298,198 23	87,844 75	502,356 07	4,492 50	11,347 64	120,617 55	100 00	109,034 85	† 151,220 95	1,836,487 65
Q—55	96, 97 and 428	Canadian Air Services	* 506,413 30 161,799 71	* 640,811 15 92,708 01	127,636 14	2,390,362 86	37,339 56	50,608 01	405,882 43	10,571 29	665,477 69	† 49,105 11	5,040,505 04
Q—63	Statute	Aid to Civil Power									6 80		6 80
Q—63	98	Civil Pensions									1,415 42		1,415 42
Q—64	99	Construction of Magazine, Halifax		1,431 07		1,498 92			34 65		96,855 00		99,819 64
Q—64	429	Compassionate Grants									1,500 00		1,500 00
Q—64	369	Adjustment of War Claims, Militia	17,086,30 * 8,499 50	12,927 05	723 81	16,803 34		1,478 07	12,496 41	300 00	42,177 72		112,492 20
Q—64	369	Adjustment of War Claims, Naval							1,060 99				1,060 99
Q—65	278	Radio Services, N.W.T.	6,663 56	* 77,374 83 3,113 44	9,717 15	19,159 31		1,159 25	11,711 84		9,996 00	† 179 98	138,715 40

DETAILS OF EXPENDITURE—*Conc.*—DÉTAIL DES DÉPENSES—*Fin*

Q—66	332	Battlefields Memorials	2,200 20	* 9,028 83 21,372 51	3,039 58	1,959 64	2,620 30	56 40	5,987 24		113,842 90	765 23	160,872 83
Q—67	333	Imperial War Graves Commission	7,500 00		623 32	3,764 38		118 31	561,691 88				573,697 89
Q—67	Statute	Gratuities under Chap. 22, Sec. 56, R.S.C., 1927									1,405 66		1,405 66
		Totals—Totaux	2,236,155 81	6,993,464 50	468,618 27	5,239,825 99	115,946 49	187,270 87	3,531,628 26	132,048 26	1,133,984 12	† 251,188 76	19,787,753 81

†Refunds of expenditure, transfers, etc. deducted from Vote—Recouvrements sur dépenses, virements, etc. déduits du crédit.

*Pay and Allowances—Solde et allocations—

Ottawa	$ 1,270,577 67
Outside—Extérieur	5,367,672 55
	$ 6,638,250 22

DEFECTS OF EXAMINEES—ARMY—RELATIVE DUTY OF DEFECTS—Con.

1928-1929

AUDITOR GENERAL'S REPORT

PART "R"

NATIONAL REVENUE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "R"

MINISTÈRE DU REVENU NATIONAL

DÉTAIL DES REVENUS ET DES DÉPENSES

NATIONAL REVENUE DEPARTMENT

MINISTÈRE DU REVENU NATIONAL

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Revenue by Ports and Provinces—Revenu par bureau douanier et par province

Ports — Bureaux douaniers	Customs Duties — Droits de douanes	Excise Duties — Droits d'accise	Excise Taxes — Taxes d'accise	Income Taxes — Impôt sur le revenu	Business Profits Taxes — Taxes sur les bénéfices commerciaux	Casual Revenue — Revenu casuel	Fines and Forfeitures — Amendes et confiscations	Totals — Totaux
Nova Scotia—Nouvelle Écosse—								
Amherst	$ 52,426 92	$ 27 00	$ 45,459 26				$ 25 00	$ 97,938 18
Annapolis Royal	9,048 07		11,028 62			$ 18 26		20,094 95
Antigonish	11,973 29		2,773 26				25 00	14,771 55
Arichat	673 23		311 72				10 00	994 95
Baddeck	2,063 30		760 89			2 26		2,826 45
Barrington Passage	1,422 51		725 06					2,147 57
Bridgewater	25,467 72		7,506 80					32,974 52
Canso	23,965 72		4,246 55			1 29	50 00	28,263 56

Digby	21,946 58	2 00	5,474 95					27,423 53
Glace Bay	44,110 91		14,407 86			4 22		58,522 99
Halifax	2,571,463 46	48,343 09	462,991 65			6,376 23	547 00	3,089,721 43
Kentville	20,434 71		23,803 92			15 00		44,253 63
Liverpool	55,801 85		14,015 01					69,816 86
Lockeport	1,354 35		315 89					1,670 24
Lunenburg	15,910 84		10,097 76			480 00		26,488 60
Middleton	1,887 39		2,939 16					4,826 55
New Glasgow	122,113 13		154.377 52			26 00		276,516 65
North Sydney	33,405 30		11,378 20			135 00	100 00	45,018 50
Parrsboro'	1,509 49		917 87					2,427 36
Pictou	8,643 46		9,985 67				400 00	19,029 13
Port Hawkesbury	2,743 40		987 25					3,730 65
Port Hood	7,531 16		2,214 66					9,745 82
Shelburne	4,484 77		2,435 85				19,717 25	26,637 87
Sydney	245,235 76	2 00	280,318 40			554 00	50 00	526,160 16
Truro	136,475 45		80,669 37			1 25		217,146 07
Weymouth	3,017 67		2,506 11				13 20	5,536 98
Windsor	19,953 45		20,346 44			328 90	200 00	40,828 79
Yarmouth	67,903 44	1,425 44	23,387 84			214 70	25 00	92,956 42
Income and Business Profits Taxes				$ 649,133 10	$ 21,651 02			670,784 12
Totals—Totaux	3.512,967 33	49,799 53	1,196,383 54	*649,133 10	21,651 02	8,157 11	21,162 45	5,459,254 08
Prince Edward Island—Ile du Prince Édouard—								
Charlottetown	123,403 52	36,589 00	42,802 92			618 21	10 00	203,423 65
Summerside	36,129 75		12,537 28				642 73	49,309 78
Business Profits Taxes					400 00			400 00
Totals—Totaux	159,533 27	36,589 00	55,340 20		400 00	618 21	652 75	253,133 43
New Brunswick—Nouveau Brunswick—								
Bathurst	42,461 54		26,770 82			30 00	1,341 07	70,603 43
Campbellton	45,859 85		25,253 95					71,113 80
Chatham	11,562 95		17,585 67				31 00	29,179 62
Fredericton	778,097 10	174,410 16	107,451 33			505 17		1,060,463 76
McAdam Junction	25,199 67		2,139 34			1,041 60		28,380 61
Moncton	445.532 49		140.966 61			43 00		586,542 10
Newcastle	11,719 12		17,816 85					29,535 97
Sackville	18,488 21		32,943 23				100 00	51,531 44
St. Andrews	23,335 14		2,527 90			57 50	625 00	26,545 54
St. John	2,175,411 41	33,428 13	469,908 02			8,376 91	1,686 70	2,688,811 17
St. Stephen	82,025 73	1,307 80	51,023 94			304 00	857 12	135,518 59
Woodstock	134,150 54	9,416 40	38,752 54			352 10	4,772 23	187,443 81
Income and Business Profits Taxes				567,914 67	6,198 50			574,113 17
Totals—Totaux	3,793,843 75	218,562 49	933,140 20	567,914 67	6,198 50	10,710 28	9,413 12	5,539,783 01

Revenue by Ports and Provinces–Con.—Revenu par bureau douanier et par province–Suite

Ports — Bureaux douaniers	Customs Duties — Droits de douanes	Excise Duties — Droits d'accise	Excise Taxes — Taxes d'accise	Income Taxes — Impôt sur le revenu	Business Profits Taxes — Taxes sur les bénéfices commerciaux	Casual Revenue — Revenu casuel	Fines and Forfeitures — Amendes et confiscations	Totals — Totaux
Quebec—Québec—								
Athelstan	$ 189,867 49		$ 21,899 13			$ 3,504 39	$ 792 40	$ 216,063 41
Beebe Junction	105,535 65		83,473 00			1,355 09	831 26	191,195 00
Chicoutimi	239,767 62	$ 5,231 57	67,966 45			799 60	979 35	314,744 59
Coaticook	31,491 52		9,312 84			2,525 40	12 94	43,342 70
Drummondville	430,471 22	25 00	48,677 04			60 00		479,233 26
Gaspé	2,739 58		1,783 22					4,522 80
Granby	149,123 59	1,640,947 75	83,258 77			110 00	680 00	1,874,120 11
Hull	240,417 44	28 00	671,167 18			1 20		911,613 82
Lake Megantic	8,241 22		5,559 58			907 20	54 25	14,762 25
Montreal	42,773.239 09	39,219,159 37	23,162,935 12			108,790 44	8,543 87	105,272,667 89
Paspébiac	1,862 78		3,899 10			11 00	36 79	5,809 67
Percé	26,697 26		1,372 03					28,069 29
Quebec	2,780,553 66	1,501,629 99	1,444,767 17			7,191 69	6,011 00	5,740,153 51
Rimouski	46,631 91		24,311 25				249 00	71,192 16
St. Armand	87,984 58		8,228 74			3,318 20		99,531 52
St. Hyacinthe	175,303 90	24,541 02	107,278 10			228 50		307,351 52
St. Johns	937,060 32	33,160 96	214,012 72			4,898 45	8,290 61	1,197,423 06
Shawinigan Falls	265,172 46	822 50	73,507 40			38 18		339,540 54
Sherbrooke	1,055,351 80	12,786 41	495,294 57			807 36	1,742 34	1,565,982 48
Sorel	72,201 06	699 80	35,405 93			60 00		108,366 79
Sutton	56,198 28	347 00	12,080 86			5,509 00	118 80	74,253 94
Three Rivers	417,746 46	18,443 42	141,038 62			138 85		577,367 35
Valleyfield	64,803 42	4,452 73	50,912 03			130 00	45 50	120,343 68
Income and Business Profits Taxes				$19,824,939 32	$ 168,178 70			19,993,118 02
Totals—Totaux	50,158,462 31	42,462,275 52	26,768,140 85	19,824,939 32	168,178 70	140,384 55	28,388 11	139,550,769 36
Ontario—								
Amherstburg	320,870 80	18,592 74	41,677 27			1,599 30	1,159 50	383,899 61
Belleville	916,140 96	2,196,455 33	741,807 97			10,381 50	1,653 15	3,866,438 91
Bowmanville	108,227 88		212,537 25					320,765 13
Brantford	641,482 73	17,568 84	392,338 22			338 33	1,207 50	1,052,935 62
Bridgeburg	838,160 39	67 16	160,846 48			15,854 37	3,345 87	1,018,274 27
Brockville	169,582 82		65,862 20			85 50	1,155 46	236,685 98
Chatham	1,254,533 09	1,964 75	143,522 28			437 40	490 97	1,400,948 49
Cobourg	262,325 82	16,524 16	37,882 57			770 20	50 00	317,552 75
Collingwood	30,721 48	25 00	35,037 82			655 00	149 28	66,588 58

Cornwall	242,505 28	768 62	120,772 15			76 60	61 40	364,184 05
Deseronto	8,893 33		4,118 59			60 00		13,071 92
Fort Frances	314,526 21	8,452 00	45,379 11			2,534 17	341 66	371,233 15
Fort William	1,553,774 10	10,604 93	211,467 84			777 70	300 00	1,776,924 57
Galt	533,229 47	21,495 45	426,201 02			145 06	150 00	981,221 00
Gananoque	97,531 37		11,917 64			1,035 79		110,484 80
Goderich	138,917 84	2 00	116,831 94			120 00	800 00	256,671 78
Guelph	484,537 44	106,012 57	536,954 35			3,000 00	712 85	1,131,217 21
Hamilton	5,638,118 91	4,044,992 65	3,406,223 05			3,415 54	1,201 09	13,093,951 24
Ingersoll	107,684 73		29,636 36					137,321 09
Kenora	113,022 02	3,981 20	44,613 89			634 52	65 94	162,317 57
Kingston	240,503 95	18,560 84	105,874 94			675 55	34 77	365,650 05
Kitchener	1,183,113 90	802,121 64	893,874 42			8,716 51	403 00	2,888,229 47
Lindsay	123,793 59	47,957 53	52,129 71			655 00	500 00	225,035 83
London	1,791,383 48	668,511 34	1,634,058 21			4,198 91	184 46	4,098,336 40
Midland	97,584 26		35,839 19			662 32	95 94	134,181 71
Morrisburg	12,033 21		11,275 38			75 50	230 54	23,614 63
Napanee	58,540 40		24,587 99			60 00		83,188 39
Niagara Falls	1,764,307 79	921 58	530,684 03			11,487 32	6,384 23	2,313,784 95
North Bay	567,785 95	3,100 00	211,144 03			35 20	50 00	782,115 18
Orillia	101,667 24	1 00	75,431 51			126 30		177,226 05
Oshawa	6,969,833 37	27 00	2,151,649 53			1,262 55		9,122,772 45
Ottawa	3,019,382 05	456,361 33	2,408,657 65			14,089 26	50 00	5,898,540 29
Owen Sound	104,693 19	1,782 45	130,131 11			11 00	151 28	236,769 03
Paris	80,125 00		175,282 05				50 00	255,457 05
Parry Sound	284,778 76	2 00	15,591 61			146 10		300,518 47
Peterborough	1,339,973 43	3,678 94	454,423 33			50 00	675 00	1,798,800 70
Picton	13,944 32		15,095 63					29,039 95
Port Arthur	317,999 58	14,210 00	134,807 55			1,001 86		468,018 99
Port Hope	47,342 67	934 32	25,817 09			120 00		74,214 08
Port McNicoll	2,706 11		564 30			159 60		3,430 01
Prescott	487,316 33	349,557 31	130,660 20			3,014 09	5 00	970,552 93
St. Catharines	805,185 75	25,583 42	446,760 37			119 10	60 00	1,277,708 64
St. Thomas	483,627 44	1,538 02	133,699 51			1,126 30	215 60	620,206 87
Sarnia	972,704 17	6,741 04	2,034,071 78			6,566 80	2,067 00	3,022,150 79
Sault Ste. Marie	906,740 11	13,515 30	468,957 62			2,313 89	839 21	1,392,366 13
Simcoe	135,539 35	25 00	54,653 13			249 60	2,147 35	192,614 43
Stratford	398,837 17	1,284 94	291,998 40				17 50	692,138 01
Sudoury	242,179 26	31,603 30	147,188 08			202 30		421,172 94
Tillsonburg	266,696 83		26,126 04			15 60		292,838 47
Toronto	46,925,038 38	2,787,867 41	17,111,283 84			44,221 11	12,712 41	66,881,123 15
Trenton	82,049 91	2,040 00	23,500 69			75 00		107,665 60
Wallaceburg	371,999 77	3,527 32	17,947 65			522 70	107 85	394,105 29
Welland	906,476 80	17,441 05	154,150 46			1,299 25		1,079,367 56
Whitby	15,489 53		9,958 99				170 70	25,619 22
Windsor	18,536,364 92	5,813,597 19	5,453,441 72			68,633 12	11,850 60	29,883,887 55
Woodstock	248,283 05	2,694 08	148,497 70			83 40	325 00	399,883 23
Income and Business Profits Taxes				29,552,408 93	162,112 73			29,714,521 66
Totals—Totaux	103,680,807 69	17,522,692 75	42,525,443 44	29,552,408 93	162,112 73	213,896 22	52,172 11	193,709,533 87

Revenue by Ports and Provinces–Con.—Revenu par bureau douanier et par province–Suite

Ports — Bureaux douaniers	Customs Duties — Droits de douanes	Excise Duties — Droits d'accise	Excise Taxes — Taxes d'accise	Income Taxes — Impôt sur le revenu	Business Profits Taxes — Taxes sur les bénéfices commerciaux	Casual Revenue — Revenu casuel	Fines and Forfeitures — Amendes et confiscations	Totals — Totaux
Manitoba—								
Brandon	$ 249,661 00	$ 14,486 00	$ 102,417 47			$ 108 22	$ 669 00	$ 367,341 69
Emerson	86,414 66		21,229 82			3,569 95	380 56	111,594 99
Gretna	10,744 83		4,128 48				100 00	14,973 31
Portage la Prairie	175,148 03	6 00	77,890 47			17 50	743 73	253,805 73
Winnipeg	10,359,727 19	842,501 48	3,520,488 05			9,448 24	3,008 62	14,735,173 58
Income and Business Profits Taxes				$ 3,323,865 37	$ 9,629 50			3,333,494 87
Totals—Totaux	10,881,695 71	856,993 48	3,726,154 29	3,323,865 37	9,629 50	13,143 91	4,901 91	18,816,384 17
Saskatchewan—								
Moose Jaw	656,284 29	18,787 05	243,408 47			275 29	3,959 77	922,714 87
North Portal	83,773 72	19,978 67	63,842 67			1,096 80	521 20	169,213 06
Prince Albert	80,705 18	44,563 70	138,695 46			210 25	600 00	264,774 59
Regina	3,595,143 07	497,152 31	721,472 35			1,298 89	3,503 45	4,818,570 07
Saskatoon	1,033,737 55	56,098 17	398,995 84			574 40	3,036 15	1,492,442 11
Income and Business Profits Taxes				921,953 03	51,081 94			973,034 97
Totals—Totaux	5,449,643 81	636,579 90	1,566,414 79	921,953 03	51,081 94	3,455 63	11,620 57	8,640,749 67
Alberta—								
Calgary	3,189,875 89	383,022 05	1,207,092 94			2,896 41	277 50	4,783,164 79
Edmonton	2,083,759 76	254,840 83	876,911 09			1,866 63	329 00	3,217,707 31
Lethbridge	373,017 35	161,414 20	356,344 42			494 44	810 62	892,081 03
Medicine Hat	101,925 93	842 00	57,779 60			72 20	337 57	160,957 30
Income and Business Profits Taxes				1,424,758 22	4,539 83			1,429,298 05
Totals—Totaux	5,748,578 93	800,119 08	2,498,128 05	1,424,758 22	4,539 83	5,329 68	1,754 69	10,483,208 48
British Columbia—Colombie Britannique—								
Abbotsford	60,850 44		25,186 44			174 18	8,584 32	94,795 38
Cranbrook	82,264 39	10,853 00	57,082 33			324 00	200 00	150,723 72
Fernie	97,992 46	12,140 00	43,024 98			93 40	100 15	153,350 99
Grand Forks	47,269 40		13,349 25			76 80	675 85	61,371 30
Nanaimo	62,537 78	781 05	69,427 01			1,917 00	510 60	135,173 44
Nelson	98,765 02	13,366 00	68,436 80			173 80	461 02	181,202 64
New Westminster	436,562 30	395,531 80	366,999 81			4,411 20	103,059 40	1,306,564 51
Penticton	43,231 33	3,650 00	38,602 63			21 77	731 07	86,236 80
Prince Rupert	182,872 06		73,072 77			2,770 78	643 65	259,359 26
Revelstoke	63,893 32	2,812 00	56,274 04			133 00	240 32	123,352 68

Rossland	84,765 63	3,050 00	29,735 43			50 00		117,601 06
Vancouver	13,545,023 18	1,140,521 25	3,099,079 52			26,584 81	52,709 86	17,863,918 62
Victoria	2,172,588 11	192,407 13	593,613 25			6,131 50	2,492 99	2,967,232 98
Income and Business Profits Taxes				4,237,032 67	31,440 05			4,268,472 72
Totals—Totaux	16,978,615 42	1,775,112 23	4,533,884 26	4,237,032 67	31,440 05	42,862 24	170,409 23	27,769,356 10
Yukon Territory—Territoire du Yukon—								
Dawson	29,906 29	1,379 27	4,082 13			547 25		35,914 94
White Horse	75,737 45		10,419 01			359 20		86,515 66
Income taxes				30,198 37				30,198 37
Totals—Totaux	105,643 74	1,379 27	14,501 14	30,198 37		906 45		152,628 97
Miscellaneous—Divers—								
British Postal Parcels	9,043 58		1,433 94					10,477 52
Department of National Revenue—								
Preventive Service						1,650 89	594,990 82	596,641 71
Income Tax						10,233 56	26,628 26	36,861 82
Sundries			195,201 50			3,507 18		198,708 68
Totals—Totaux	9,043 58		196,635 44			15,391 63	621,619 08	842,689 73

RECAPITULATION BY PROVINCES—RÉCAPITULATION PAR PROVINCE

Nova Scotia	3,512,967 33	49,799 53	1,196,383 54	649,133 10	21,651 02	8,157 11	21,162 45	5,459,254 08
Prince Edward Island	159,533 27	36,589 00	55,340 20		400 00	618 21	652 75	253,133 43
New Brunswick	3,793,843 75	218,562 49	933,140 20	567,914 67	6,198 50	10,710 28	9,413 12	5,539,783 01
Quebec	50,158,462 31	42,462,275 52	26,768,140 85	19,824,939 32	168,178 70	140,384 55	28,388 11	139,550,769 36
Ontario	103,680,807 69	17,522,692 75	42,525,443 44	29,552,408 93	162,112 73	213,896 22	52,172 11	193,709,533 87
Manitoba	10,881,695 71	856,993 48	3,726,154 29	3,323,865 37	9,629 50	13,143 91	4,901 91	18,816,384 17
Saskatchewan	5,449,643 81	636,579 90	1,566,414 79	921,953 03	51,081 94	3,455 63	11,620 57	8,640,749 67
Alberta	5,748,578 93	800,119 08	2,498,128 05	1,424,758 22	4,539 83	5,329 68	1,754 69	10,483,208 48
British Columbia	16,978,615 42	1,775,112 23	4,533,884 26	4,237,032 67	31,440 05	42,862 24	170,409 23	27,769,356 10
Yukon Territory	105,643 74	1,379 27	14,501 14	30,198 37		906 45		152,628 97
Miscellaneous	9,043 58		196,635 44			15,391 63	621,619 08	842,689 73
	200,478,835 54	64,360,103 25	84,014,166 20	60,532,203 68	455,232 27	454,855 91	922,094 02	411,217,490 87
Less—Deductions as given in Summary below	13,272,503 07	675,149 53	1,006,883 42	1,109,880 43		1,059 43	48,909 30	16,550,385 18
	187,206,332 47	63,684,953 72	83,007,282 78	59,422,323 25	455,232 27	453,796 48	437,184 72	394,667,105 69
Add—Premium, Discount and Exchange								0 40
Total Net Revenue as shown in Summary—See Index Vol. I, Departmental Summaries—Total net du revenu paraissant au Sommaire—Voir index Vol. I, Sommaires des Ministères	187,206,332 47	63,684,953 72	83,007,282 78	59,422,323 25	455,232 27	**453,796 48	†437,184 72	394,667,106 09

Revenue by Ports and Provinces–Conc.—Revenu par bureau douanier et par province–Fin

SUMMARY OF DISBURSEMENTS FROM REVENUE BY THE DEPARTMENT—SOMMAIRE DES DÉBOURSÉS À MÊME LES REVENUS PAR LE MINISTÈRE

Nature of Disbursement — Nature des déboursés	Customs Duties — Droits de douanes	Excise Duties — Droits d'accise	Excise Taxes — Taxes d'accise	Income Taxes — Impôt sur le revenu	Business Profits Taxes — Taxes sur les bénéfices commerciaux	Casual Revenue — Revenu casuel	Fines and Forfeitures — Amendes et confiscations	Totals — Totaux
Refunds of Duties, etc.....(Page R—14)	$ 2,742,455 49	$ 2,275 13	$ 980,546 65	.....	.....	$ 173 66	.....	$ 3,725,450 93
Drawbacks.....(Page R—14)	10,530,047 58	672,874 40	26,336 77	.....	.....	.....	.....	11,229,258 75
Expenditure of Seizures.....(Page R—14)	.....	.....	.....	.....	.....	.....	$ 484,884 30	484,884 30
Refunds of Income Taxes.....(Page R—14)	.....	.....	.....	$ 1,109,880 43	.....	.....	.....	1,109,880 43
Payment of Outstanding Cheques...(Page R—10)	.....	.....	.....	.....	.....	885 77	.....	885 77
Payment of Income Tax Fines.....	.....	.....	.....	.....	.....	.....	25 00	25 00
Total.....(Page R— 7)	13,272,503 07	675,149 53	1,006,883 42	1,109,880 43	.....	1,059 43	484,909 30	16,550,385 18

The undermentioned notes refer to pages 3 and 7—Les notes ci-dessous se rapportent aux pages 3 et 7.

*This total includes Prince Edward Island taxes.

**Details on pages R—9 & 10.

†This amount is distributed as follows: Customs Seizures, $256,227.86; Excise Seizures, $19,938.37; Income Tax Penalties, $13,606.90; Income Tax Fines, $12,996.36; Excise Taxes, $134,415.23.

*Ce total comprend les taxes de l'Ile du Prince Édouard.

**Détail page R—9 et 10.

†Ce montant est réparti comme suit: Saisies en douanes, $256,227.86; Saisies d'accise, $19,938.37; Pénalités provenant de l'impôt sur le revenu, $13,606.90; Amendes provenant de l'impôt sur le revenu, $12,996.36; Taxes d'accise, $134,415.23.

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

CASUAL REVENUE—REVENU CASUEL

DETAILS—DÉTAIL

Miscellaneous Revenue—Revenus divers:—

Bonded factory or warehouse fees: Halifax, $2,225; Kentville, $15; Lunenburg, $480; New Glasgow, $15; North Sydney, $135; Sydney, $120; Yarmouth, $10; Charlottetown, $130; Fredericton, $480; St. John, $2,012; St. Stephen, $227; Woodstock, $220; Athelstan, $39; Beebe Junction, $5; Chicoutimi, $260; Drummondville, $60; Granby, $60; Montreal, $19,928; Quebec, $2,363; St. Hyacinthe, $128.50; St. Johns, $192; Shawinigan Falls, $20; Sherbrooke, $252; Sorel, $60; Sutton, $30; Three Rivers, $40; Valleyfield, $130; Belleville, $185; Brantford, $190; Bridgeburg, $53; Brockville, $80; Chatham, $298.80; Cobourg, $210; Collingwood, $600; Cornwall, $40; Deseronto, $60; Fort William, $80; Galt, $5.85; Goderich, $120; Guelph, $2,400; Hamilton, $998; Kingston, $265; Kitchener, $395; Lindsay, $30; London, $1,841; Midland, $600; Napanee, $60; Niagara Falls, $12; Ottawa, $1,936.94; Peterborough, $50; Port Arthur, $540; Port Hope, $120; Prescott, $78.39; St. Catharines, $60; St. Thomas, $50; Sarnia, $180; Sault Ste. Marie, $60; Simcoe, $60; Toronto, $13,234; Welland, $35; Windsor, $3,345; Winnipeg, $3,618; Moose Jaw, $30; Regina, $375; Saskatoon, $25; Calgary, $554.50; Edmonton, $767; Medicine Hat, $2.39; Fernie, $60; Grand Forks, $60; Nelson, $57; New Westminster, $120; Penticton, $10; Prince Rupert, $540; Vancouver, $8,178; Victoria, $598; Dawson, $240; White Horse, $120 ..... 73,264 37

Storage charges: Halifax, $542.40; Yarmouth, $10.20; Charlottetown, $18.55; St. John, $209.52; Montreal, $15,054.74; Quebec, $1,372.92; St. Johns, $3.80; Brantford, $145.33; Fort William, $20.20; Galt, $70.87; Hamilton, $1,789.05; Kingston, $79.80; Kitchener, $302.33; London, $715.36; Ottawa, $830.21; Port Arthur, $29.70; Toronto, $14,159.77; Windsor, $90.75; Winnipeg, $1,810.40; Moose Jaw, $75.50; Prince Albert, $162.20; Regina, $405.32; Saskatoon, $210.78; Calgary, $1,711.94; Edmonton, $633.63; Lethbridge, $25.04; Medicine Hat, $44.25; Nanaimo, $1.50; New Westminster, $17.80; Prince Rupert, $15.18; Vancouver, $2,266.10; Victoria, $201.61 ..... 43,026 75

Cartage: Halifax, $53.85; Montreal, $45,463.76; Kitchener, $17.25; London, $18.15; Ottawa, $88.60; Port Arthur, $2.66; Moose Jaw, $1.20; Regina, $56.20; Saskatoon, $159; Victoria, $1.20 ..... 45,861 87

Brokers' licenses: Beebe Junction, $50; Chicoutimi, $50; Granby, $50; Montreal, $150; Quebec, $150; Sherbrooke, $50; Bridgeburg, $50; Galt, $50; Kenora, $50; Lindsay, $50; Ottawa, $150; Sault Ste. Marie, $100; Sudbury, $50; Toronto, $350; Trenton, $50; Welland, $50; Windsor, $50; Emerson, $50; Regina, $50; Saskatoon, $50; Edmonton, $50; Revelstoke, $100; Rossland, $50; Vancouver, $100; Victoria, $50 ..... 2,000 00

Interest on arrears of sales tax: Sutton, $65.95; Gananoque, $152.76; Revelstoke, $11 ..... 229 71

Law stamps: Ottawa, $10,488.40; Dawson, $280.25 ..... 10,768 65

Certified copies of manifests, etc.: Montreal, $17; Toronto, $1,106 ..... 1,123 00

Rent: Sutton, $43.25; Moose Jaw, $48; Lethbridge, $1 ..... 92 25

Sundry items 32 00

176,398 60

Proceeds from Sales—Produits de ventes:—

Tobacco and bottle labels: Montreal, $8,088; Belleville, $5,945; Hamilton, $2; Kitchener, $7,543.33; Lindsay, $436.80; Ottawa, $1; Prescott, $2,410; Toronto, $9,564; Welland, $70; Windsor, $44,961.60; Winnipeg, $35; New Westminster, $950; Vancouver, $800 ..... 80,806 73

Tobacco stamping: Fredericton, $1.97; St. John, $19.26; Montreal, $126.08; Quebec, $22.24; Cobourg, $1; Midland, $3.12 ..... 173 67

Replaced stamps: Montreal, $81.82; St. John, $2.97; Hamilton, $2.05; Vancouver, $4 ..... 90 84

Sale of unclaimed goods: Glace Bay, $4.22; Halifax, $38.53; St. John, $225; Chicoutimi, $450; Montreal, $845.87; Quebec, $20.83; St. Johns, $47.08; Hamilton, $4.34; Ottawa, $73.61; Prescott, $33; Toronto, $674.99; Trenton, $25; Windsor, $81.51; Emerson, $40.50; Winnipeg, $16.89; Regina, $63.89; Saskatoon, $11.65; Edmonton, $5.50; Penticton, $8.37; Vancouver, $193.93; Victoria, 6c 2,864 77

Sundry sales: Sydney, $421; Charlottetown, $4.50; Bathurst, $30; Moncton, $43; Athelston, $3.54; Montreal, $77; Quebec, $50; Sherbrooke, $25; Belleville, $27.50; Bridgeburg, $19.50; Cobourg, $55; Collingwood, $55; North Bay, $4; Ottawa, $37.50; Sault Ste. Marie, $15; Toronto, $21.70; Brandon, $20; Portage la Prairie, $17.50; Winnipeg, $38.30; Regina, $40.75; Edmonton, $125; Lethbridge, $237; Medicine Hat, $11; Nelson, $53.50; Victoria, $3; Department at Ottawa, $827.20; Income Tax Division, $36.77 ..... 2,299 26

86,235 27

CASUAL REVENUE-*Conc.*—REVENU CASUEL-*Fin*

Sundry Receipts—Recettes diverses:—

Conscience money: Halifax, $20; St. John, $41.25; St. Stephen, $57; Montreal, $14; Quebec, $8.25; St. Hyacinthe, $100; St. Johns, $5; Three Rivers, $4; Bridgeburg, $51.81; Hamilton, $13; Lindsay, $5; London, $20; Niagara Falls, $7.20; Ottawa, $7; Prescott, $22.10; St. Catharines, 50c.; Toronto, $130; Windsor, $80.52; Winnipeg, $3; New Westminster, $5; Penticton, $1; Vancouver, $69.50; Victoria, $10; Department at Ottawa, $27.75 ..... 702 88

Amounts over in cash: Vancouver, $230.01; sundries, $19.66 ..... 249 67

Sundry small items 49 59

1,002 14

Refunds of Expenditure—Recouvrements sur dépenses:—

Previous year's expenditure refunded: Baddeck, $2.26; Charlottetown, $447.16; St. John, $520.50; Montreal, $1,597.05; Sherbrooke, 50c.; Fort Frances, $8.48; Kingston, $19.35; Sudbury, $152.30; Toronto, $185.78; Windsor, $3.02; Winnipeg, $11.63; Moose Jaw, $15.79; Vancouver, $1,204.45; Department at Ottawa, $4,214.86; Income Tax Division, $17.22 ..... 8,400 35

Extra or overtime services: Halifax, $3,342.20; Sydney, $13; Windsor, $328.90; Yarmouth, $194.50; Charlottetown, $18; Fredericton, $23.20; McAdam Junction, $1,041.60; St. Andrews, $57.50; St. John, $5,213.60; St. Stephen, $20; Woodstock, $132.10; Athelstan, $3,461.85; Beebe Junction, $1,281.80; Chicoutimi, $39.60; Coaticook, $2,525.40; Hull, $1.20; Lake Megantic, $907.20; Montreal, $15,303.50; Quebec, $2,862.80; St. Armand, $3,318.20; St. John, $4,647.60; Sherbrooke, $308.10; Sutton, $5,369.80; Amherstburg, $1,599.30; Belleville, $4,224; Brantford, $3; Bridgeburg, $15,628.35; Brockville, $5.50; Chatham, $120.50; Cobourg, $504.20; Cornwall, $36.60; Fort Frances, $2,525.69; Fort William, $677.50; Gananoque, $873.50; Guelph, $600; Hamilton, $573.20; Kenora, $584.52; Kingston, $311.40; Kitchener, $458.60; Lindsay, $133.20; London, $1,604.40; Midland, $59.20; Morrisburg, $75.50; Niagara Falls, $11,440; Orillia, $72; Oshawa, $1,262.55; Ottawa, $453.90; Parry Sound, $146.10; Port Arthur, $394.50; Port McNicoll, $159.60; Prescott, $470.60; St. Catharines, $21.60; St. Thomas, $1,076.30; Sarnia, $6,386.80; Sault Ste. Marie, $2,127.89; Simcoe, $189.60; Tillsonburg, $15.60; Toronto, $3,229.29; Wallaceburg, $522.70; Welland, $1,129.80; Windsor, $19,992; Woodstock, $83.40; Brandon, $77.22; Emerson, $3,473.95; Winnipeg, $3,751.05; Moose Jaw, $64.80; North Portal, $1,096.80; Prince Albert, $7; Regina, $296.10; Saskatoon, $65.30; Calgary, $584.60; Edmonton, $234.40; Lethbridge, $231.40; Medicine Hat, $2.20; Abbotsford, $156; Cranbrook, $324; Fernie, $33.40; Grand Forks, $16.80; Nanaimo, $1,904.50; Nelson, $52.30; New Westminster, $3,265.40; Penticton, $2.40; Prince Rupert, $2,215.60; Vancouver, $13,109.88; Victoria, $5,267.40; Dawson, $27; White Horse, $239.20; Department at Ottawa, $42 ..... 166,724 74

Outstanding cheques: Canso, $1.29; Truro, $1.25; St. John, $100.45; Beebe Junction, $18.29; Montreal, $42.83; Quebec, $5; Bridgeburg, $36.61; Hamilton, $5.95; Niagara Falls, $28.12; North Bay, $9.20; Toronto, $203.43; Windsor, $10.62; Emerson, $5.50; Winnipeg, $15.48; Moose Jaw, $40; Regina, 63c.; Calgary, $5.27; Vancouver, $109.73; Victoria, 23c.; Income Tax Division, $746.13 ..... 1,386 01

Court costs: Annapolis Royal, $18.26; Halifax, $154.25; New Glasgow, $11; St. John, $29.38; Montreal, $1,938.69; Paspébiac, $11; Quebec, $333.87; Shawinigan Falls, $18.18; Sherbrooke, $171.76; Three Rivers, $94.85; Bridgeburg, $15.10; Chatham, $18.10; Galt, $18.34; Hamilton, $27.95; North Bay, $22; Orillia, $54.30; Ottawa, $22; Owen Sound, $11; Port Arthur, $35; St. Catharines, $37; Sault Ste. Marie, $11; Toronto, $1,362.15; Welland. $14.25; Windsor, $18.10; Brandon, $11; Winnipeg, $148.49; Prince Albert, $41.05; Regina, $11; Saskatoon, $52.67; Calgary, $40.10; Edmonton, $51.10; Medicine Hat, $11; Abbotsford, $18.18; Nanaimo, $11; Nelson, $11; New Westminster, $43; Revelstoke, $22; Vancouver, $319.21; Department at Ottawa, $18.90; Income Tax Division, $9,433.42 ..... 14,690 65

Sundry small items 18 15

191,219 90

Less— 454,855 91

Payment of outstanding cheques—

Department of National Revenue	846 64	
Income Tax Division	39 13	
		885 77
Refund of Duties, etc		173 66
		1,059 43

Total ..... (Page R—7) $ 453,796 48

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

DETAILS OF DISBURSEMENTS FROM REVENUE BY THE DEPARTMENT—DÉTAIL DES DÉBOURSÉS À MÊME LES REVENUS PAR LE MINISTÈRE

REFUNDS OF DUTIES, ETC., DRAWBACKS, EXPENDITURE OF SEIZURES AND REFUNDS OF INCOME TAXES BY PORTS AND PROVINCES—REMISES DE DROITS, ETC., DRAWBACKS, FRAIS DE SAISIES, ET REMBOURSEMENTS D'IMPÔT SUR LE REVENU PAR BUREAU DOUANIER ET PAR PROVINCE

Ports — Bureaux douaniers	Refunds of Duties, etc. — Remises de droits payés, etc.	Customs and Excise Drawbacks — Drawbacks sur droits de douanes et d'accise	Expenditure of Seizures — Frais de saisies	Refunds of Income Taxes — Remboursements d'impôt sur le revenu
Nova Scotia—Nouvelle Écosse—				
Amherst	$ 1,098 96	$ 799 50	$ 24 62	
Annapolis Royal	135 58			
Antigonish	1 51	147 01	163 50	
Arichat			2 50	
Baddeck	56 61			
Barrington Passage	14 82	369 49		
Bridgewater	1,023 83	807 21		
Canso	1,881 92		518 63	
Digby	241 07	328 56		
Glace Bay	881 21	14 70		
Halifax	37,520 30	311,988 17	2,260 69	
Kentville	594 69	396 95		
Liverpool	1,333 11	142 06	1,010 16	
Lockeport	18 60			
Lunenburg	914 21	3,792 33		
Middleton	24 84			
New Glasgow	1,444 85	1,189 79		
North Sydney	1,142 07	73 51	140 53	
Parrsboro'	112 38	149 92		
Pictou	123 18	294 77	362 50	
Port Hawkesbury		13 00		
Port Hood	68 49			
Shelburne	134 02	2,649 59	3,494 35	
Sydney	1,920 58	6,101 90	26 45	
Truro	1,641 64	29,626 45		
Weymouth	649 51	350 28	655 39	
Windsor	313 68	73 51	156 90	
Yarmouth	581 65	830 03	67 20	
Income Taxes				$ 17,129 56
Totals—Totaux	53,873 31	360,138 73	8,883 42	17,129 56
Prince Edward Island—Ile du Prince Édouard—				
Charlottetown	1,701 33	10,315 52	213 15	
Summerside	933 96	893 42	461 14	
Totals—Totaux	2,635 29	11,208 94	674 29	
New Brunswick—Nouveau Brunswick—				
Bathurst	101 37	182 44	876 65	
Campbellton	254 97	89 73	58 50	
Chatham	77 56	348 04	12 90	
Fredericton	3,570 29	385 39	56 25	
McAdam Junction	294 13		169 54	
Moncton	3,993 75	4,038 57	1,058 45	
Newcastle	652 09	88 20	20	
Sackville	179 63	1,231 69	96 77	
St. Andrews	28 68	484 27	64 20	
St. John	25,719 81	258,385 54	5,062 11	
St. Stephen	3,358 62	3,294 52	379 75	
Woodstock	2,539 51	30,724 18	3,327 60	
Income Taxes				14,228 28
Totals—Totaux	40,770 41	299,252 57	11,162 92	14,228 28

DETAILS OF DISBURSEMENTS FROM REVENUE BY THE DEPARTMENT—*Con.*—DÉTAIL DES DÉBOURSÉS À MÊME LES REVENUS PAR LE MINISTÈRE—*Suite*

REFUNDS OF DUTIES, ETC., DRAWBACKS, EXPENDITURE OF SEIZURES AND REFUNDS OF INCOME TAXES BY PORTS AND PROVINCES—*Con.*—REMISES DE DROITS, ETC., DRAWBACKS, FRAIS DE SAISIES, ET REMBOURSEMENTS D'IMPÔT SUR LE REVENU PAR BUREAU DOUANIER ET PAR PROVINCE—*Suite*

Ports — Bureaux douaniers	Refunds of Duties, etc. — Remises de droits payés, etc.	Customs and Excise Drawbacks — Drawbacks sur droits de douanes et d'accise	Expenditure of Seizures — Frais de saisies	Refunds of Income Taxes — Remboursements d'impôt sur le revenu
Quebec—Québec—				
Athelstan	$ 620 43		$ 567 65	
Beebe Junction	1,364 60		3,670 17	
Chicoutimi	5,905 12	$ 1,183 08	76 17	
Coaticook	812 75	472 97	1 50	
Drummondville	3,018 52	44,657 32		
Gaspé	47 15	103 13		
Granby	2,930 27	45,278 38	566 05	
Hull	16,528 57	18,498 76		
Lake Megantic	106 96		131 12	
Montreal	926,479 19	869,606 32	4,093 57	
Paspébiac	154 84	58 90	11 44	
Percé	108 86	1,275 55		
Quebec	38,508 15	20,849 63	4,002 73	
Rimouski	465 02	58 86	72 93	
St. Armand	209 95	1,516 38		
St. Hyacinthe	3,710 06	32,725 72		
St. Johns	18,697 48	80,819 01	3,635 58	
Shawinigan Falls	9,160 60	31,399 21		
Sherbrooke	21,750 96	59,616 84	930 95	
Sorel	1,233 89	698 77		
Sutton	595 03	3,359 94	92 80	
Three Rivers	6,439 41	16,502 08		
Valleyfield	360 26	2,454 20	102 00	
Income Taxes				$ 195,371 21
Totals—Totaux	1,059,208 07	1,231,135 05	17,954 66	195,371 21
Ontario—				
Amherstburg	5,287 39	67,930 74	225 75	
Belleville	2,876 39	41,484 33	1,554 50	
Bowmanville	426 37	1,492 92		
Brantford	11,227 19	16,323 91	712 88	
Bridgeburg	31,938 20	4,121 88	1,560 25	
Brockville	1,321 76	85,943 99	495 35	
Chatham	11,380 17	100,328 80	328 10	
Cobourg	20,634 41	9,731 24	9 40	
Collingwood	2,527 06	103 36	120 32	
Cornwall	6,376 42	16,517 72	12 77	
Deseronto	203 33			
Fort Frances	1,821 53	243,146 81	116 50	
Fort William	9,451 85	5,747 56	75 00	
Galt	7,605 06	93,251 41	85 00	
Gananoque	472 63	55,162 28		
Goderich	2,006 06	21,576 23	759 35	
Guelph	8,214 18	23,076 53	536 38	
Hamilton	92,251 75	807,049 56	595 38	
Ingersoll	4,035 77	16,384 80	100 00	
Kenora	2,949 70	10,140 65	1 25	
Kingston	2,606 25	4,692 25	7 81	
Kitchener	14,789 31	68,633 85	365 06	
Lindsay	1,362 37	1,954 76	311 14	
London	29,357 37	131,202 53	185 39	
Midland	1,701 48	2,919 18	62 00	
Morrisburg	207 13	3,194 29	109 93	
Napanee	209 28			
Niagara Falls	18,853 60	209,976 82	2,155 76	
North Bay	25,195 64	6,841 47		
Orillia	4,443 55	7,085 37	195 44	

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

DETAILS OF DISBURSEMENTS FROM REVENUE BY THE DEPARTMENT—*Con.*—DÉTAIL DES DÉBOURSÉS À MÊME LES REVENUS PAR LE MINISTÈRE—*Suite*

REFUNDS OF DUTIES, ETC., DRAWBACKS, EXPENDITURE OF SEIZURES AND REFUNDS OF INCOME TAXES BY PORTS AND PROVINCES—*Con.*—REMISES DE DROITS, ETC., DRAWBACKS, FRAIS DE SAISIES, ET REMBOURSEMENTS D'IMPÔT SUR LE REVENU PAR BUREAU DOUANIER ET PAR PROVINCE—*Suite*

Ports — Bureaux douaniers	Refunds of Duties, etc. — Remises de droits payés, etc.	Customs and Excise Drawbacks — Drawbacks sur droits de douanes et d'accise	Expenditure of Seizures — Frais de saisies	Refunds of Income Taxes — Remboursements d'impôt sur le revenu
Ontario—Conc.				
Oshawa	$ 406,306 47	$ 1,784,713 64	.....	
Ottawa	45,504 94	68,246 37	.....	
Owen Sound	1,553 35	3,007 63	$ 122 33	
Paris	1,480 19	25,224 93	122 75	
Parry Sound	2,191 33	.....	.....	
Peterboro'	12,899 02	465,545 98	524 62	
Picton	539 33	263 51	.....	
Port Arthur	13,675 64	13,865 87	.....	
Port Hope	513 52	6,226 28	.....	
Port McNicoll	.....	.....	66 74	
Prescott	616 87	63,500 75	.....	
St. Catharines	20,396 73	72,907 61	78 00	
St. Thomas	2,845 41	8,273 95	531 54	
Sarnia	74,461 10	23,592 02	976 70	
Sault Ste. Marie	11,294 53	389,057 66	329 79	
Simcoe	1,918 53	4,888 48	1,251 98	
Stratford	15,622 64	16,939 46	4 37	
Sudbury	4,541 15	3,495 66	.....	
Tillsonburg	1,977 28	5,165 93	.....	
Toronto	681,710 76	2,258,579 50	5,723 72	
Trenton	917 16	.....	20 00	
Wallaceburg	12,398 07	20 23	90 81	
Welland	15,104 50	120,219 35	12 00	
Whitby	277 73	696 70	.....	
Windsor	372,942 77	1,407,315 65	5,351 48	
Woodstock	2,450 84	9,440 59	251 32	
Income Taxes	.....	.....	.....	$ 669,485 48
Totals—Totaux	2,025,873 06	8,807,202 99	26,138 86	669,485 48
Manitoba—				
Brandon	3,452 36	1,441 08	1,185 53	
Emerson	844 33	.....	189 72	
Gretna	60 00	.....	50 00	
Portage la Prairie	4,885 00	294 01	774 03	
Winnipeg	116,083 35	180,135 54	2,052 72	
Income Taxes	.....	.....	.....	51,259 51
Totals—Totaux	125,325 04	181,870 63	4,252 00	51,259 51
Saskatchewan—				
Moose Jaw	12,649 95	25,317 97	3,364 89	
North Portal	3,457 98	.....	362 55	
Prince Albert	3,773 65	5,054 39	217 74	
Regina	26,240 56	1,931 67	2,789 25	
Saskatoon	17,377 82	5,004 73	1,221 15	
Income Taxes	.....	.....	.....	27,459 13
Totals—Totaux	63,499 96	37,308 76	7,955 58	27,459 13
Alberta—				
Calgary	41,586 36	34,721 81	112 62	
Edmonton	27,779 92	17,168 43	117 07	
Lethbridge	12,471 19	14,444 13	222 31	
Medicine Hat	2,118 76	3,295 94	157 96	
Income Taxes	.....	.....	.....	19,152 21
Totals—Totaux	83,956 23	69,630 31	609 96	19,152 21

DETAILS OF DISBURSEMENTS FROM REVENUE BY THE DEPARTMENT—*Con.*—DÉTAIL DES DÉBOURSÉS À MÊME LES REVENUS PAR LE MINISTÈRE—*Suite*

REFUNDS OF DUTIES, ETC., DRAWBACKS, EXPENDITURE OF SEIZURES AND REFUNDS OF INCOME TAXES BY PORTS AND PROVINCES—*Conc.*—REMISES DE DROITS, ETC., DRAWBACKS, FRAIS DE SAISIES, ET REMBOURSEMENTS D'IMPÔT SUR LE REVENU PAR BUREAU DOUANIER ET PAR PROVINCE—*Fin*

Ports — Bureaux douaniers	Refunds of Duties, etc. — Remises de droits payés, etc.	Customs and Excise Drawbacks — Drawbacks sur droits de douane et d'accise	Expenditure of Seizures — Frais de saisies	Refunds of Income Taxes — Remboursements d'impôt sur le revenu
British Columbia—Colombie Britannique—				
Abbotsford	$ 1,354 94		$ 2,521 40	
Cranbrook	1,161 81	$ 493 65	105 00	
Fernie	3,884 91	510 00	147 96	
Grand Forks	119 54		498 06	
Nanaimo	2,940 44	294 35	70 25	
Nelson	2,561 51	730 35	123 37	
New Westminster	10,085 91	15,934 78	1,599 21	
Penticton	3,093 58	168 00	285 31	
Prince Rupert	2,377 70	18,976 89	804 27	
Revelstoke	2,947 79	2,126 59	118 95	
Rossland	7,305 67		28 53	
Vancouver	190,582 60	171,603 76	5,844 28	
Victoria	24,427 75	19,336 39	203 23	
Income Taxes				$ 113,829 73
Totals—Totaux	252,844 15	230,174 76	12,349 82	113,829 73
Yukon Territory—Territoire du Yukon—				
Dawson	80 41			
White Horse	1,336 60	1,336 01		
Income Taxes				1,965 32
Totals—Totaux	1,417 01	1,336 01		1,965 32
Department of National Revenue—Ministère du Revenu National—				
Seizures, Preventive Service			384,377 37	
Seizures, Generally			10,525 42	
Sundries	16,048 40			
Totals—Totaux	16,048 40		394,902 79	

RECAPITULATION BY PROVINCES—RÉCAPITULATION PAR PROVINCE

Nova Scotia	53,873 31	360,138 73	8,883 42	17,129 56
Prince Edward Island	2,635 29	11,208 94	674 29	
New Brunswick	40,770 41	299,252 57	11,162 92	14,228 28
Quebec	1,059,208 07	1,231,135 05	17,954 66	195,371 21
Ontario	2,025,873 06	8,807,202 99	26,138 86	669,485 48
Manitoba	125,325 04	181,870 63	4,252 00	51,259 51
Saskatchewan	63,499 96	37,308 76	7,955 58	27,459 13
Alberta	83,956 23	69,630 31	609 96	19,152 21
British Columbia	252,844 15	230,174 76	12,349 82	113,829 73
Yukon Territory	1,417 01	1,336 01		1,965 32
Department of National Revenue	16,048 40		394,902 79	
Totals—Totaux (Page R—8)	3,725,450 93	†11,229,258 75	*484,884 30	1,109,880 43

*Apportioned as follows—Réparties comme suit:

Distribution of Proceeds of Seizures—		
To seizing officers	107,052 10	
To informers	86,858 60	
To collectors	12 87	
		193,923 57
Refunds of proceeds of seizures		140,445 85
Cost of seizures (Page R—17)		150,514 88
		$ 484,884 30

†For details see page R—15—Pour détail voir page R—15

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

DETAILS OF DISBURSEMENTS FROM REVENUE BY THE DEPARTMENT—*Con.*—DÉTAIL DES DÉBOURSÉS À MÊME LES REVENUS PAR LE MINISTÈRE—*Suite*

Customs and Excise Drawbacks Paid—Paiements des Drawbacks sur Droits de Douanes et d'Accise

Acadia Sugar Refining Co., Ltd., Halifax	206,656 46
Algoma Steel Corp. Ltd., Sault Ste. Marie	384,291 96
American Cyanamid Co. Ltd., Niagara Falls	24,552 85
Anaconda American Brass Co., Ltd., Toronto	11,246 97
Asbestos Corp. Ltd., Sherbrooke	10,645 40
Atlantic Sugar Refineries Co., Ltd., St. John	197,895 84
Bright, T. G. & Co., Ltd., Niagara Falls	71,032 57
B. C. Fishing & Packing Co., Ltd., Vancouver	17,601 57
B. C. Pulp & Paper Co., Ltd., Vancouver	17,187 20
Brompton Pulp & Paper Co., Ltd., Sherbooke	23,300 56
Burroughs Machines Ltd., Windsor	40,804 81
Campbell Flour Mills Co., Ltd., Toronto	14,330 79
Canada Cement Co., Ltd., Montreal	11,909 55
Canada Malting Co., Ltd., Montreal	92,837 74
Canada Sugar Refining Co., Ltd., Montreal	94,696 16
Canadian Bank Note Co., Ltd., Ottawa	26,488 25
Canadian Bridge Co., Ltd., Walkerville	17,045 86
Canadian Carbonate Ltd., Halifax	13,371 87
Canadian Car & Foundry Co., Ltd., Montreal	21,724 65
Canadian Celanese Ltd., Drummondville, Que	61,444 94
Canadian Drawn Steel Co., Ltd., Hamilton	14,621 97
Canadian Fabrikoid Ltd., Toronto	10,414 87
Canadian Fishing Co., Ltd., Vancouver	19,121 77
Canadian International Paper Co., Ltd., Gatineau, Que	33,611 75
Canadian Johns-Manville Co., Ltd., Montreal	10,659 99
Canadian Kodak Co., Ltd., Toronto	229,906 55
Canadian Postum Co., Ltd., Windsor	39,501 12
Carling Breweries Ltd., London	36,797 89
Champion Spark Plug Co. of Canada, Ltd., Windsor	59,433 22
Chipman-Holton Knitting Co., Ltd., Hamilton	15,250 22
Chrysler Corp. of Canada Ltd., Windsor	639,832 78
Connors Bros. Ltd., St. John	11,604 82
Consolidated Distilleries Ltd., Belleville	43,885 83
Courtaulds Ltd., Cornwall	14,505 07
Davies, Wm. Co., Ltd., Toronto	29,703 76
Distillers' Corp. Ltd., Montreal	11,151 81
Dodge Bros. (Canada) Ltd., Walkerville	25,811 10
Dominion Flour Mills Ltd., Montreal	25,244 35
Dominion Forge & Stamping Co., Ltd., Walkerville	22,802 89
Dominion Rubber Co., Ltd., Kitchener	37,658 77
Dominion Salt Co., Ltd., Sarnia	11,272 35
Dominion Wine Growers Ltd., Niagara Falls	10,910 83
Dowsley Spring & Axle Co., Ltd., Chatham	42,483 01
Dunlop Tire & Rubber Goods Co., Ltd., Toronto	13,976 39
Durant Motors of Canada Ltd., Toronto	294,097 98
Eastern Hat & Cap Mfg. Co., Ltd., Truro	14,630 66
Eaton Knitting Co. Ltd., Hamilton	30,527 05
Estabrooks, T. H. Co., St. John	28,803 38
Firestone Tire & Rubber Co. of Canada, Ltd., Hamilton	34,050 48
Ford Motor Co. of Canada, Ltd., Ford, Ont	447,012 80
Fort Frances Pulp & Paper Co., Fort Frances	243,146 81
Fraser Companies Ltd., Edmundston, N.B.	29,673 57
Frontenac Breweries Ltd., Montreal	25,196 00
Frost Steel & Wire Co., Ltd., Hamilton	30,492 04
Gananoque Spring & Axle Co., Ltd	54,862 28
General Motors of Canada, Ltd., Oshawa	1,777,423 39
Gillette Safety Razor Co. of Canada, Ltd., Montreal	26,320 77
Goodyear Tire & Rubber Co. of Canada, Ltd., Toronto	260,035 01
Gosse Packing Co., Ltd., Vancouver	22,287 88
Gotfredson Corporation Ltd., Windsor	20,240 73
Gregg, G. R. & Co., Toronto	29,761 93
Growers Wine Co., Victoria	10,030 85
Gutta Percha & Rubber Ltd., Toronto	12,031 28
Hamilton By-Products Coke Ovens, Ltd	117,989 69
Hayes Wheel & Forgings Ltd., Chatham, Ont	13,174 08
Hecker, H. O. Co. of Canada, Ltd., Ayr, Ont	77,222 03
Heinz, H. J. Co., Leamington, Ont	70,027 99
Hoover Co., Ltd., Hamilton	103,153 47

DETAILS OF DISBURSEMENTS FROM REVENUE BY THE DEPARTMENT—*Con.*—DÉTAIL DES DÉBOURSÉS À MÊME LES REVENUS PAR LE MINISTÈRE—*Suite*

CUSTOMS AND EXCISE DRAWBACKS PAID—*Conc.*—PAIEMENTS DES DRAWBACKS SUR DROITS DE DOUANES ET D'ACCISE—*Fin*

Imperial Oil Co., Halifax	40,482 93
Imperial Tobacco Co. of Canada, Ltd., Montreal	41,538 50
International Harvesters Co., Ltd., Hamilton	12,126 67
Johnson & Johnson Ltd., Montreal	10,447 83
Jordan Wine Co., Ltd., Jordan, Ont	26,721 18
Kayser, Julius & Co., Sherbrooke	11,883 73
Kellogg Co. of Canada Ltd., London	13,054 97
Kotex Co. of Canada, Ltd., Niagara Falls	54,516 68
Laing Produce & Storage Co., Ltd., Brockville	96,579 74
Lake of the Woods Milling Co., Ltd., Winnipeg	30,512 51
Lang Tanning Co., Ltd., Kitchener	26,056 30
Lethbridge Breweries, Ltd	12,255 00
Libby, McNeill & Libby of Canada, Ltd., Chatham	13,953 10
London Hosiery Mills Ltd	14,905 60
Maclean Publishing Co., Ltd., Toronto	22,629 42
Maple Leaf Milling Co., Ltd., Port Colborne, Ont	95,304 23
Massey-Harris Co., Ltd., Toronto	141,710 38
McLaughlin, J. J. Ltd., Toronto	36,593 49
Miner Rubber Co., Ltd., Granby	34,959 16
Montreal Coke & Mfg. Co	146,760 05
Nestles Food Co. of Canada, Ltd., Chesterville, Ont	62,725 16
Ogilvie Flour Mills Co., Ltd., Winnipeg	46,751 34
Ontario Grape Growing & Wine Mfg. Co., Ltd., St. Catharines	21,291 26
Page-Hersey Tubes Ltd., Toronto	47,281 23
Parker Fountain Pen Co., Ltd., Toronto	11,354 54
Pender, James & Co., Ltd., St. John	15,329 15
Penmans Ltd., Paris, Ont	29,233 81
Plymouth Cordage Co., Welland	18,776 66
Quaker Oats Co., Ltd., Peterboro	446,298 42
Regent Knitting Mills Ltd., Montreal	18,877 93
Robin Hood Mills Ltd., Moose Jaw	68,825 19
St. Lawrence Flour Mills Co., Ltd., Montreal	11,415 86
St. Lawrence Sugar Refineries Co., Ltd., Montreal	24,825 93
Schrader's, A. Son, Ltd., Toronto	59,904 40
Shawinigan Chemicals Ltd., Shawinigan Falls	16,681 10
Singer Mfg. Co., St. Johns, Que	78,370 21
Stamford Park Wine Co., Ltd., Niagara Falls	25,942 80
Standard Milling Co. of Canada, Ltd., Toronto	13,427 48
Steel Co. of Canada Ltd., Hamilton	338,034 28
Studebaker Corporation of Canada, Ltd., Windsor	25,325 09
Thunder Bay Paper Co., Ltd., Port Arthur	12,696 46
Tuckett Tobacco Co., Ltd., Montreal	47,519 11
Union Drawn Steel Co., Ltd., Hamilton	22,875 24
Union Oil Co. of California, Vancouver	21,727 42
Victor Talking Machine Co. of Canada, Ltd., Montreal	24,383 91
Walker, Hiram & Sons, Ltd., Walkerville	45,008 24
Welland Vale Mfg. Co., Ltd., St. Catharines	12,234 95
Western Canada Flour Mills Co., Ltd., Toronto	42,126 35
Western Clock Co., Ltd., Peterboro	12,338 56
Westminster Brewery Ltd., New Westminster	11,247 75
Willys-Overland Ltd., West Toronto	656,463 90
Winnipeg Electric Co	13,742 54
Various firms under $10,000	1,501,809 75
Total	(Page R—14) $11,229,258 75

Apportioned as follows—Réparties comme suit:—

Customs drawbacks	10,530,047 57	
Excise drawbacks	699,211 17	
		$11,229,258 75

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

DETAILS OF DISBURSEMENTS FROM REVENUE BY THE DEPARTMENT—*Con.*—DÉTAIL DES DÉBOURSÉS À MÊME LES REVENUS PAR LE MINISTÈRE—*Suite*

COSTS OF SEIZURES—FRAIS DE SAISIES

DETAILS—DÉTAIL

Nova Scotia—Nouvelle-Écosse:—		
Antigonish: legal expenses, $11.50; storage, $152	163	50
Canso: legal expenses, $60; taxed costs, $36.10; sundries, $20.65	116	75
Halifax: advertising, $16; legal expenses, $6.04; sundries, $43.04; total, $65.08, less refund of travelling expenses incurred in 1926-27, $23.78	41	30
Shelburne: expenses in connection with seized vessel, *St. Clair Theriault*, coal, $187.25, motor boat services, $177.50, provisions, $356.61, wages, $2,187.95, sundries, $53.77; legal expenses, $154; sundries, $20.30	3,137	38
Weymouth: legal expenses, $468.55; cartage, $8.70	477	25
Windsor: legal expenses	66	90
Payments under $50: legal expenses, $33.53; sundries, $34.66	68	19
	4,071	*27*
Prince Edward Island—Ile du Prince Édouard:—		
Charlottetown: sundries	30	65
Summerside: sundries	115	03
	145	*68*
New Brunswick—Nouveau-Brunswick:—		
Bathurst: cartage, $164.70; sundries, $79.10	243	80
Campbellton: legal expenses	58	50
Moncton: freight, $180.40; sundries, $13.05	193	45
Sackville: legal expenses, $22; sundries, $38.10	60	10
St. John: storage, $467.34; sundries, $9.50	476	84
St. Stephen: legal expenses	66	84
Woodstock: advertising, $18.45; legal expenses, $347.50; storage, $335.09; travel, T. Paillard, $109.30; sundry, $169.77; sundries, $198.83	1,175	94
Payments under $50: advertising, $3.34; sundries, $61	64	34
	2,339	*81*
Quebec—Québec:—		
Athelstan: storage, $302.50; sundries, $51.98	354	48
Beebe Junction: storage	86	43
Granby: advertising, $1.30; legal expenses, $90; sundries, $111.50	202	80
Montreal: legal expenses, $62.30; storage, $653.78; sundries, $109.70	825	78
Quebec: advertising, $60.10; legal expenses, $493.30; storage, $440.91; travel, $111.15; sundries, $204.95	1,310	41
St. Johns: advertising, $14.88; legal expenses, $110; freight, $180.06; storage, $165; sundries, $89.29	559	23
Sherbrooke: advertising, $47.10; legal expenses, $216.55; sundries, $192.80	456	45
Sutton: sundries	71	05
Valleyfield: sundries	102	00
Payments under $50: sundries	33	23
	4,001	*86*
Ontario:—		
Belleville: legal expenses, $89; constable's services, $100.75; travel, F. H. McLenaghan, $182.65; sundries, $124.10	496	50
Brantford: advertising, $1.20; legal expenses, $110; sundries, $118.80	230	00
Bridgeburg: advertising, $1.35; sundries, $144.75	146	10
Brockville: legal expenses, $10; sundries, $43	53	00
Chatham: sundries	163	50
Collingwood: legal expenses, $46.45; sundries, $45.49	91	94
Goderich: legal expenses, $133.60; sundries, $107.70	241	30
Guelph: legal expenses, $178.10; sundries, $22.78	200	88
Kitchener: advertising, $15.12; legal expenses, $20; sundries, $84	119	12
London: legal expenses, $65; R.C.M.P. expenses, $5	70	00
Niagara Falls: sundries	64	21
Peterborough: legal expenses, $104.99; sundries, $88.03	193	02
St. Thomas: sundries	145	53
Sault Ste. Marie: legal expenses, $172.60; sundries, $52.65	225	25
Simcoe: advertising, 35c.; legal expenses, $335; sundries, $128.15	463	50
Toronto: advertising, $125.10; legal expenses, $368.85; labour and repairs, $181.76; storage, $370.50; watchman, $395; sundries, $60.45	1,501	66
Windsor: legal expenses, $40; storage, $434.30; sundries, $65.21	539	51
Payments under $50: advertising, $9.40; legal expenses, $63; sundries, $122.72	195	12
	5,140	*14*

DETAILS OF DISBURSEMENTS FROM REVENUE BY THE DEPARTMENT—*Con.*—DÉTAIL DES DÉBOURSÉS À MÊME LES REVENUS PAR LE MINISTÈRE—*Suite*

COSTS OF SEIZURES—*Con.*—FRAIS DE SAISIES—*Suite*

Manitoba:—		
Brandon: legal expenses, $122.43; travel, C. H. Kelly, $209.55, E. C. Richards, $159.70; sundries, $102.05	593	73
Emerson: storage	20	00
Portage la Prairie: legal expenses, $183.20; sundries, $170.80	354	00
Winnipeg: advertising, $9; legal expenses, $88.37; sundries, $92.07	189	44
	1,157	*17*
Saskatchewan:—		
Moose Jaw: advertising, $25.08; legal expenses, $27.30; travel, $166.65; sundries, $169.08	388	11
North Portal: legal expenses, $4.56; sundries, $126.74	131	30
Payments under $50: advertising, $10.66; legal expenses, $10; sundries, $26.09	46	75
	566	*16*
Alberta:—		
Lethbridge: sundries	51	70
Medicine Hat: storage, $102.33; sundries, $23.13	125	46
Payments under $50: sundries	52	60
	229	*76*
British Columbia—Colombie Britannique:—		
Fernie: sundries	112	92
New Westminster: sundries	58	66
Penticton: sundries	54	02
Vancouver: sundries	106	68
Victoria: sundries	74	70
Payments under $50: legal expenses, $14.50; sundries, $102.94	117	44
	524	*42*
Preventive Service—Service de surveillance:—		
Legal expenses, $59,151.74; taxed costs, $2,881.39; court costs, $3,587.69; witness fees and expenses, $990.27	66,611	09
Travelling expenses of salaried officers: J. H. Anderson, Saskatoon, $372.88; M. F. E. Anthony, Cartwright, Man., $170.45; A. Bergeron, St. Joseph de Beauce, $281.70; T. J. Bishop, Belleville, $175.40; L. G. Bulteau, St. Armand, $247.80; J. W. Campbell, Emerson, $197.40; H. Catlow, Toronto, $134.89; B. M. Christie, Port Clyde, N.S., $174.65; L. E. Clark, St. George, Que., $228.48; H. J. Corballis, Moose Jaw, $162.20; R. Coté, Quebec, $178.70; J. M. Danis, North Battleford, Sask., $339.55; A. C. Desmarais, Abercorn, $128.50; J. M. Duguay, Three Rivers, $149.35; C. F. Elliott, Ottawa, $101.69; H. Fidler, Edmonton, $394.60; E. Floody, Toronto, $186.33; J. E. Gaboury, Ottawa, $212.40; G. Gobeil, Abercorn, $285.28; A. Goulet, Ottawa, $148.45; L. H. Hall, Bridgeburg, $244.60; L. Hardy, Quebec, $183.55; J. Hossack, Ottawa, $721.61; T. B. Hurson, Montreal, $307.58; W. A. Jacques, Walkerville, Ont., $155.05; R. B. Kelly, Mahone Bay, N.S., $163.55; J. E. Knox, Toronto, $134.95; W. A. Lamond, Sydney Mines, N.S., $188.35; J. H. H. Langevin, Ottawa, $196.45; J. O. Leblanc, Windsor, Ont., $176.67; J. E. Lemay, St. Joseph de Beauce, $333.28; A. D. MacDonald, Bay St. Lawrence, N.S., $109.20; P. A. Martineau, Montreal, $114.30; J. L. McCullough, Ottawa, $756; J. A. McKay, Lacolle, Que., $266.55; C. J. McLeod, Rainy River, Ont., $103.90; A. C. Moore, Ottawa, $618.57; G. Nelson, Bengough, Sask., $100.80; B. A. Neville, Ottawa, $593.09; G. E. Norris, Victoria, $139.70; J. J. Oakes, Meteghan, N.S., $145.65; U. A. Paquette, Ottawa, $711.82; R. Rehel, Rivière-du-Loup, Que., $109.75; A. W. Riepert, Montreal, $161.25; G. S. Robinson, Halifax, $108.31; J. M. St. Onge, Athelstan, $247.05; W. H. Stubbs, Winnipeg, $370.45; R. Verdon, Montreal, $350.84; C. E. Watson, Ottawa, $188; small payments, $6,185.79	18,457	36
Expenses of other officers: Royal Canadian Mounted Police, $7,122.69; Alberta Provincial Police, $451.82; Quebec Liquor Commission, $210.75; various unsalaried seizing officers, $346.70; constables with prisoners, $1,562.35	9,694	31
Expenses in connection with seized vessels—		
Motor boat *Ahearn:* watchman, $205; labour, $2.50	207	50
Motor boat *Betty:* watchman	120	75
Motor boat *Ida:* watchman	120	75
Motor boat *One Seventy Four:* advertising, $17.45; gasoline, oil, $644.23; provisions, $106.40; removing boat from Dalhousie to Halifax, $396.27; watchmen, $381.25; sundries, $57.55	1,603	15
Motor boat *Phyllis:* labour and repairs, $114.90; sundries, $14	128	90

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

DETAILS OF DISBURSEMENTS FROM REVENUE BY THE DEPARTMENT—*Conc.*—DÉTAIL DES DÉBOURSÉS À MÊME LES REVENUS PAR LE MINISTÈRE—*Fin*

COSTS OF SEIZURES—*Conc.*—FRAIS DE SAISIES—*Fin.*

Preventive Service—Conc.—***Service de surveillance***—Fin		
Expenses in connection with seized vessels—*Conc.*		
Motor boat *Sigdrifa:* watchman, $205; sundries, $12.50	217	50
Schooner *Elizabeth Donovan:* advertising, $7.40; watchmen, $441.60 (paid in 1927-28, refunded to Casual Revenue and now repaid)	449	00
Schooner *Noble:* wages of seamen, $1,044.80; storage, 50c	1,045	30
Schooner *Retour:* labour, $169.50; sundries, $106.13	275	63
Schooner *W. D. Robertson:* watchmen	644	00
Various small vessels: advertising, $83.88; labour and repairs, $139.53; storage, $357.82; watchmen, $351.75; sundries, $148.80	1,081	78
Expenses in connection with seized cars: advertising, $357.40; care of batteries, $220.85; labour and repairs, $260.12; storage, $7,502.59; towing, $255.25; sundries, $215.03	8,811	24
Miscellaneous expenditure: advertising, $167.61; analysts' fees, $839; assistance, $245.05; care and feed of horses, $448.75; cartage, $2,261.16; court reporters' and interpreters' fees, $497.40; express and freight, $1,285.09; labour and repairs, $528.08; photographs, $111.27; rent of warehouse, $150; stenographers' fees, $414.76; storage, $2,827.44; telephone tolls and telegrams, $385.80; watchmen, $1,870.15; sundries, $364.37	12,395	93
	121,864	*19*
Seizures Generally—Saisies en général:—		
Legal expenses, $1,199.43 (of this amount $198.15 was charged to Preventive Service in 1927-28 and refunded in 1928-29)	1,199	43
Travelling expenses of salaried officers: M. F. E. Anthony, Cartwright, Man., $104.70; O. Beaulieu, Rimouski, $1,220.25; J. M. Danis, North Battleford, Sask., $209.85; A. Goulet, Ottawa, $171.25; A. Porter, Goderich, $127.40; W. H. Stubbs, Winnipeg, $227.92; small payments, $1,900.42	3,961	79
Expenses of other officers: unsalaried seizing officers, $107; constables with prisoners, $88.30	195	30
Allowance for keep of horses: E. L. Cluff, Bloomfield, N.B., 12 m. at $15; A. F. Eddy, Bridesville, B.C., 12 m. at $15; A. J. Smith, Douglas, B.C., 12 m. at $15; J. Stafford, Pinhorn, Alta., 183 d. at $1; A. Valade, Baldwin's Mills, Que., 11 m. at $20; small payments, $79.68	1,022	68
Allowance for patrol duty: S. M. Bishop, River de Chute, N.B., 1,590 mi. at 15c.; F. J. Braund, Big Muddy, Sask., 5·133 m. at $15; E. T. Calvert, Boundary Bay, B.C., 12 m. at $15; R. H. Carmichael, Similkameen, B.C., 12 m. at $18; R. Cochlan, Elmore, Sask., 6 m. at $10; J. W. Hartt, Four Falls, N.B., 2,038 mi. at 15c.; W. H. Lindsay, Richmond Road, N.B., 85 d. at $1.50; L. E. Loose, Andover, N.B., 12 m. at $15; H. V. McCrum, Frelighsburg, Que., 5·91 m. at $20; D. McIntosh, Climax, Sask., 12 m. at $15; A. J. McLean, Kamloops, B.C., 6 m. at $18; J. E. Murchison, Steveston, B.C., 10 m. at $15; E. J. Peachy, Willow Creek, Sask., 6 m. at $15; D. P. Simpson, Osoyoos, B.C., 6 m. at $18; R. S. Yates, Wild Horse, Alta., 6 m. at $15; small payments, $61.35	2,290	25
Miscellaneous expenditure: services of diver and equipment searching for narcotics, $100; sundry wages, $1,095.50; upkeep of patrol cars, $449.31; sundries, $160.16	1,804	97
	10,474	*42*
Total (Page R—14)	$ 150,514	88

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page R—143
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page R—143

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes-Crédits 19 & 419—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Minister—Ministre—Under Statute—Hon. W. D. Euler	$ 10,000 00	McConnell, C. H., office app. opr., gr. 3.	$ 1,260 00
Commissioner of Customs — Commissaire des Douanes— R. W. Breadner	10,000 00	McGill, J. J., deptl. acct., gr. 2	3,120 00
Commissioner of Excise—Commissaire de l'accise— G. W. Taylor	7,000 00	Mougo, J. D., prin. clk	2,400 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT		Montgomery, F. H. B., clk., gr. 4, 2 m. to Dec. 31 at $1,680, 3 m. at $1,740	715 00
Accountant's Branch—Comptabilité		O'Neill, J. C., clk., gr. 3, 12 m. at $1,440, less 3 d	1,428 39
Bales, W. D. P., clk., gr. 4	1,860 00	Petrie, E., prin. clk., 7 m. at $2,400; deptl. acct., gr. 2, 5 m. at $2,460	2,425 00
Bedard, E., clk., gr. 4, Mar. 1 to 31 at $1,620	135 00	Petry, F. C., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Boucher, M. J., clk., gr. 2, 9 m. to Mar. 31 at $1,080	810 00	Rooney, M. K., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Bowser, J. A., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00	Rorke, H. V., deptl. acct., gr. 6	4,620 00
Breton, J. C., deptl. acct., gr. 1	2,220 00	Ross, J. A., deptl. acct., gr. 4	3,600 00
Brooks, B. L., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00	Roy, E., clk., gr. 3, 11 m. to Feb. 28 at $1,680 (transferred to outside)	1,540 00
Burns, C. H., clk., gr. 4	1,920 00	Roy, L. G., clk., gr. 4, 12 m. at $2,800, less 1½ d	2,788 71
Dalton, E. C., prin. clk	2,400 00	Shaw, R., deptl. acct., gr. 1	2,220 00
Daws, E. M., prin. clk	2,400 00	Smart, W. C., clk., gr. 4, Mar. 1 to 31 at $1,620	135 00
Duncan, A. G. W., clk., gr. 4, Mar. 1 to 31 at $1,620	135 00	Smith, M. L. I., sten., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00
Fergus, M. J., clk., gr. 2, 9 m. to Mar. 31 at $1,080	810 00	Strutt, A. F., clk., gr. 4	1,800 00
Glass, J. W., clk., gr. 2, 1 m. at $1,080, office app. opr., gr. 3, 11 m. at $1,260	1,245 00	Swerdfager, G. E., clk., gr. 2, 7 m. to Dec. 31 at $1,080, 3 m. at $1,140	915 00
Gibbard, A. J., clk., gr. 4, Mar. 1 to 31 at $1,620	135 00	Tremblay, R., deptl. acct., gr. 1	2,220 00
Hall, J. D., messenger, 9 m. at $900, 3 m. at $960	915 00	Trottier, F. X., clk., gr. 4	1,920 00
Halliday, W. A., depth. acct., gr. 3	3,120 00	Tuck, W. E., clk., gr. 4, Mar. 1 to 31 at $1,620	135 00
Hill, J. T., office app. opr., gr. 3, 9 m. at $1,320, 3 m. at $1,380, less $30.24 hospitalization charges	1,304 76	Varcoe, M. F., sten., gr. 2, 12 m. at $1,260, less 140½ d	769 61
Holding, H. G., sten., gr. 2	1,380 00	*Appraisers' Branch—Division des évaluations*	
Ingersoll, B., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00	Armstrong, W. D., C. reviewing appraiser	2,880 00
Ivimey, J., clk., gr. 3	1,440 00	Bennet, M. M., clk., gr. 4	1,800 00
Kennedy, J. H., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00	Blake, F. H., C. reviewing appraiser	2,640 00
Labelle, V., clk., gr. 3	1,620 00	Brown, A. W., C. reviewing appraiser, 6 m. at $2,520, 6 m. at $2,640	2,580 00
Lemay, J. A., deptl. acct., gr. 5	4,140 00	Currier, S., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Livingstone, W. G., deptl. acct., gr. 3	3,120 00	Hooper, J. A. V., prin. clk., 10 m. to Mar. 31 at $1,920	1,600 00
Lomer, J. M., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Jackson, L. F., C. reviewing appraiser	2,880 00
		Johnston, D. A., sten., gr. 2	1,140 00
		McDougall, M., clk., gr. 4, 9 m. at $1,860, 3 m. at $1,920	1,875 00
		McPhee, M., sten., gr. 2, 11 m. to Feb. 28 at $1,380	1,265 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1929.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes-Crédits 19 & 419—Civil Government Salaries-Con.—Gouvernement civil: Traitements-Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Munro, H. R., clk., gr. 4, 2 m. at $1,860, prin. clk., 10 m. at $1,920	$ 1,910 00	Wilson, J. G., clk., gr. 4	$ 1,620 00
O'Brien, C. F., messenger	960 00	Wiseman, R., clk., gr. 3, 4 m. at $1,440; gr. 4, 8 m. at $1,620	1,560 00
Pelton, M. J. D., sten., gr. 3, 12 m. at $1,440, less 22 d	1,354 84	Wood, H. L., sr. C.E. checking clk	2,280 00
Schofield, C., prin. clk	2,160 00	Young, J. W., clk., gr. 4	1,920 00
Watson, J. A., Dom. C. appraiser	4,620 00	*Drawbacks Branch—Drawbacks*	
Younger, L. R., clk., gr. 4, 2 m. at $1,860; prin. clk., 10 m. at $1,920	1,910 00	Allen, E. V., clk., gr. 4	1,920 00
Check Branch—Pointeurs		Doyle, T. V., clk., gr. 4	1,920 00
Addison, G., clk., gr. 4, 12 m. at $1,920, less 21 d	1,809 72	Elford, R. A., clk., gr. 4, 6 m. at $1,680, 6 m. at $1,740	1,710 00
Bradley, F. M., sr. C.E. checking clk	2,280 00	Gaudry, C. G., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
Burroughs, J. A., clk., gr. 4	1,920 00	Merkley, H. L., clk., gr. 4	1,920 00
Davis, F. J., sr. C.E. checking clk., 12 m. at $2,280, less 4 d	2,255 48	Peaker, J. M., chief C.E. checking clk	3,480 00
Davis, J. A., clk., gr. 4	1,920 00	Wilson, M. E., sr. C.E. checking clk., 9 m. at $1,920, 3 m. at $2,040	1,950 00
Deachman, J. S., clk., gr. 4	1,920 00	*Excise Tax Branch—Taxe d'accise*	
Delahaye, A. T., clk., gr. 4	1,920 00	Beard, M. H., prin. clk	2,400 00
Dupuis, A. M., clk., gr. 4	1,920 00	Buckingham, C. O., prin. clk	2,040 00
Errett, P. A., prin. C.E. checking clk	2,400 00	Cyr, J. B. H., packer and helper	1,320 00
Falkner, T. S., clk., gr. 4	1,920 00	Kenny, M., clk., gr. 3	1,380 00
Farrell, R. J., sr. C.E. checking clk	2,280 00	Michon, J. A., prin. clk	2,040 00
Fuller, W. E., sr. C.E. checking clk	2,280 00	Nauman, V. C., chief clk., 3 m. at $3,120, 9 m. at $3,240	3,210 00
Guibord, J. R., clk., gr. 4, 9 m. at $1,860, 3 m. at $1,920	1,875 00	Reid, G. A., prin. clk., 9 m. at $1,920, 3 m. at $2,040	1,950 00
Henry, W. J., sr. C.E. checking clk., 9 m. at $1,920, 3 m. at $2,040	1,950 00	Shore, E. M., sten., gr. 2, 12 m. at $1,380, less 1½ d	1,374 24
Ince, R., clk., gr. 4, 9 m. at $1,860, 3 m. at $1,920	1,875 00	*Miscellaneous—Divers*	
Lafrance, O., clk., gr. 4	1,860 00	Anderson, W. F. C., prin. clk., 12 m. at $2,040, less 1 d	2,034 52
MacDonald, T. E., clk., gr. 4	1,920 00	Armstrong, W., supt. of methylation, 10 m. to Jan. 31 at $2,800 (superannuated)	2,333 30
MacNeil, W. J., sr. C.E. checking clk	2,280 00	Beach, W. H., clk., gr. 3, 10 m. to Mar. 31 at $1,380	1,150 00
MacNeill, C. C., head clk	2,640 00	Black, S. M., sten., gr. 2	1,380 00
Mallette, W. J., clk., gr. 4	1,620 00	Blair, C. P., asst. com. of customs	5,880 00
McCaffrey, W. J., chief C.E. checking clk	3,720 00	Bratton, E. M., sten. gr. 2	1,380 00
McCallum, F., clk., gr. 4	1,920 00	Buckley, M. K., sten., gr. 2, 6 m. at $1,320, 6 m. at $1,380, less 49 d	1,174 06
McPherson, R. S., clk., gr. 4	1,920 00	Burt, F. M., jr., chemist	2,160 00
Moodie, N., messenger, 6 m. at $900, 6 m. at $960	930 00	Callbeck, C. H., head clk	3,000 00
Neighorn, J., clk., gr. 4	1,920 00	Carlofsky, R., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
O'Connor, G., sr., C.E. checking clk	2,280 00	Cherry, K. M., jr. chemist	2,160 00
O'Doherty, H. A., clk., gr. 4	1,920 00	Chiasson, M. Z., sten., gr. 3	1,560 00
Patterson, W., sr., C.E. checking clk	2,280 00	Cuthbert, T. H., clk., gr. 3	1,620 00
Prentiss, G. H., prin. C.E. checking clk	2,400 00	Desroches, L., clk., gr. 2	1,440 00
Radcliffe, J. H., clk., gr. 1, 12 m. at $960, less 96 d	706 83	Driscoll, J. O., clk., gr. 3, 2 m. to Mar. 31 at $1,380	230 00
Rheaume, M. H., clk., gr. 4	1,920 00	Dumont, T., clk., gr. 3, 2 m. at $1,440; sr. trans. 10 m. at $1,920	1,840 00
Roberts, D. H. B., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00	Dunsmore, T. E., secy. to executive, 3 m. at $1,980, 2 m. to Aug. 31 at $2,100 (deceased)	845 00
Ross, F. C., sr. C.E. checking clk., 9 m. at $2,040, 3 m. at $2,160	2,070 00	Ellis, H. H., deptl. solicitor, 9 m. at $3,240, 3 m. at $3,420	3,285 00
Russell, T., clk., gr. 4	1,920 00	Ferguson, L. E., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140, less ½ d	1,123 42
Rutledge, P., clk., gr. 2, 8 m. at $1,080; gr. 3, 4 m. at $1,380	1,180 00	Flewellyn, M. E., sten., gr. 3	1,440 00
Sharkey, N., clk., gr. 4, 9 m. at $1,860, 3 m. at $1,920	1,875 00	Gaboury, J. E., deptl. solicitor, 9 m. at $3,240, 3 m. at $3,420	3,285 00
Smith, T., clk, gr. 4	1,920 00		
Tobin, M., sr. C.E. checking clk	2,280 00		
Warren, L. D., prin. C.E. checking clk	2,400 00		
Welsh, W. J., sr. C.E. checking clk	2,040 00		

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 19 & 419—Civil Government Salaries–Con.—Gouvernement civil: Traitements–Suite			
PERMANENT EMPLOYEES—*Con.* EMPLOYÉS PERMANENTS—*Suite*		PERMANENT EMPLOYEES—*Con.* EMPLOYÉS PERMANENTS—*Suite*	
Gelineau, M. J. C., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200, less ½ d	$ 1,183 42	Evans, R. H., registrar of correspondence	$ 3,420 00
Gilchrist, C. T., prin. clk., 5 m. to Mar. 31 at $1,920	800 00	Fellows, H. G., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
Gould, P. D., sten., gr. 2, Apr. 1 to Nov. 21 at $1,440 (resigned)	924 00	Howard, H. A., clk., gr. 4	1,860 00
Graham, O., secy. to executive	2,100 00	Kelly, J. J., messenger, 12 m. at $1,020, less ½ d	1,018 63
Gunby, C. E., prin. clk	2,280 00	Kent., T., clk., gr. 1, 12 m. at $900, less $340.71, hospitalization charges	559 29
Hackett, T. P., messenger	720 00	Lacoste, J. P., messenger, 6 m. at $960, 6 m. at $1,020	990 00
Hoff, R. W., chemist, Feb. 18 to Mar. 31 at $2,820	327 32	Lessard, J. F., prin. clk	2,280 00
Ide, W., supt. of staff, 8 m. at $4,320; chief executive asst., 4 m. at $4,620	4,420 00	Mann, O. M., clk., gr. 4	1,800 00
Ide, W., private secy's. allowance, 8 m. to Nov. 30 at $600	400 00	Martin, T. R., clk., gr. 4, 6 m. at $1,740, 6 m. at $1,800	1,770 00
Jones, I. A., sten., gr. 2, 6 m. at $1,320, 6 m. at $1,380, less 2 d	1,342 67	McCullough, A., prin. clk	2,400 00
Kerr, E., secy. to executive	1,860 00	Ruel, A., clk., gr. 4, 12 m. at $1,800, less 9 d	1,755 97
Kincaid, J. F., clk., gr. 4	1,920 00	Sear, F. T., clk., gr. 2	1,260 00
Klock, A. J., chemist, 9 m. at $2,940, 3 m. at $3,060	2,970 00	Slater, F. J., head clk	2,880 00
Macaulay, M. M., sten., gr. 2, 7 m. to Mar. 31 at $1,260	735 00	Smith, R. C., prin. clk	2,280 00
Macoun, J., asst. chemist	2,340 00	Sparham, R. L., typist, gr. 1, 3 m. at $720, 9 m. at $780	765 00
McGauvran, P., clk., gr. 2, 3 m. at $1,080; gr. 3, 9 m. at $1,380	1,305 00	Tardiff, A. T., sr. messenger, 12 m. at $1,260, less $264.51 hospitalization charges	995 49
McGuirl, A. C., prin. clk., 6 m. at $2,160, 6 m. at $2,280	2,220 00	*Refunds Branch—Service des recouvrements*	
McKay, F. N., clk., gr. 2, 12 m. at $1,260, less 1 d	1,256 61	Anderson, E. M., clk., gr. 3	1,620 00
Parent, M. A., sten., gr. 3	1,560 00	Barbary, P., clk., gr. 2, 3 m. at $1,080, 8 m. to Feb. 28 at $1,140 (transferred to outside)	1,030 00
Perrin, W. E., head clk	2,880 00	Berton, J. F., head clk	2,760 00
Rigney, W. H., clk., gr. 3, arrears for 1927-28	75 00	Callaghan, W. J., examiner of refund claims, 12 m. at $2,040, less 1 d	2,034 52
Robertson, E. M., sten., gr. 2, 12 m. at $1,080, less Apr. 1 to Oct. 28	458 71	Carey, B. C., clk., gr. 3	1,680 00
Rocque, A. O., head trans	3,420 00	Chaput, L., examiner of refund claims, 12 m. at $2,040, less 4 d	2,017 33
Rooney, E. A., sten., gr. 3	1,440 00	Cliche, J. A. E., examiner of refund claims	2,040 00
Sibley, G. M., clerk., gr. 4	1,800 00	Dery, J. E., examiner of refund claims	2,040 00
Sim, D., private secy	4,080 00	Fitzgerald, R. R., prin. C.E. checking clk	2,400 00
Stewart, M. G., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00	McClelland, E. M., sten., gr. 3	1,680 00
Sucee, M. J., clk., gr. 4	1,620 00	Mullin, C. J., clk., gr. 4	1,920 00
Terrien, E., sr. trans	2,400 00	O'Connor, J. L., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00
Timleck, H. B., sten., gr. 3	1,680 00	Richard, J. B. E., clk., gr. 3	1,440 00
Tingle, A., chief, C.E. chemical lab., 3 m. at $3,420, 9 m. at $3,600; arrears 1927-28, $270	3,825 00	Ryder, W., examiner of refund claims	2,040 00
Tory, F. T., prin. clk	2,280 00	Teaffe, W. G., examiner of refund claims, 7 m. to Oct. 31 at $2,040 (superannuated)	1,190 00
Tremblay, A. M., sten., gr. 2	1,380 00	Urquhart, W. T., chief C. E. checking clk	3,720 00
Tremblay, J., sten., gr. 3	1,680 00		
Trumpour, F. T. T., clk., gr. 4	1,920 00		
Trumpour, G., prin. clk	2,400 00		
Watson, C. E., chemist	3,180 00		
Young, P. L., chief clk., 6 m. at $3,120, 6 m. at $3,240	3,180 00	*Staff Branch—Service du personnel*	
Records Branch—Archives		Boreham, A. E., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00
Aris, W., clk., gr. 2	1,380 00	Bradley, R., sten., gr. 2, 4 m. to July 31 at $1,380, (trans. to outside)	460 00
Bales, A. E., clk., gr. 2, 3 m. at $1,320, 9 m. at $1,380	1,365 00	Davidson, G. A., clk., gr. 3, 9 m. at $1,380, 3m. at $1,440	1,395 00
Darwin, N. J., clk., gr. 4, 9 m. at $1,740, 3 m. at $1,800	1,755 00	MacDougall, G. M., prin. clk., 9 m. at $2,040, 3 m. at $2,160, less 4 d	2,047 88
Dover, J. C., clk., gr. 2	1,080 00		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 19 & 419—Civil Government Salaries–Con.—Gouvernement civil: Traitements–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Mackenzie, A., sten., gr. 1, 6 m. to Mar. 31 at $720	$ 360 00	Grant, D. H., clk., gr. 3	$ 1,620 00
Patten, C. B., chief clk	3,720 00	Haggins, E. M., clk., gr. 4	1,920 00
Thomson, K., sten., gr. 2, 12 m. at $1,260, less 1 d	1,256 61	Hanlon, J., prin. clk	2,400 00
Watchorn, H., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00	Hastey, T. A., clk., gr. 3	1,620 00
Wood, C. E., head clk., 9 m. at $2,640, 3 m. at $2,760	2,670 00	Hughes, F. W., clk., gr. 4	1,620 00
Statistics Branch— Service de la Statistique		Hogg, P. B., clk., gr. 4, 5 m. to Mar. 31 at $1,620	675 00
Adams, H. M. V., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00	Jacob, M. O., clk., gr. 3, 3 m. at $1,500, 9 m. at $1,560	1,545 00
Attfield, F. C., clk., gr 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00	Kane, L. A., prin. clk., 9 m. at $2,160, 3 m. at $2,280	2,190 00
Baker, C. R., clk., gr. 2, 4 m. to Nov. 30 at $1,080 (transferred to outside)	360 00	Kelly, D. J., clk., gr. 3	1,620 00
Barrette, J. E., clk., gr. 3, 11 m. at $1,620; gr. 4, 1 m. at $1,620	1,620 00	Kingsbury, H. clk., gr. 3, 3 m. at $1,500, 9 m. at $1,560	1,545 00
Belleau, A. M., clk., gr. 3, 11 m. at $1,620; gr. 4, 1 m. at $1,620, less 3 d	1,606 94	Kukta, S., clk., gr. 2, 4 m. to July 31 at $1,080 (transferred to outside)	360 00
Boudreault, J. H. L., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00	Labelle, J. H., clk., gr. 3, Apr. 1 to July 13 at $1,380 (transferred to T. & C.)	393 23
Bovey, F. H., clk., gr. 3	1,440 00	Lacell, H. F., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200, less 14 d	1,125 87
Boyce, H. S., clk., gr. 1	960 00	Lacerte, A., clk, gr. 3	1,620 00
Bradley, J. C., clk., gr. 4	1,680 00	Lavallée, R., clk., gr. 3	1,620 00
Brodeur, P. E. S., head clk	3,000 00	Lecourt, J. J., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
Campbell, F. A., clk., gr. 4	2,100 00	Lee, H. R. I., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Campeau, A. E., E. stat. checker	2,280 00	MacDonald, W. J., clk., gr. 4	1,680 00
Capbert, E. J., clk., gr. 3, 3 m. at $1,500, 9 m. at $1,560	1,545 00	MacMahon, C., clk., gr. 4	1,800 00
Carleton, W. H., prin. clk., 3 m. to June 30 at $2,400, less 11 d. (superannuated)	526 67	Matheson, W. A., clk., gr. 3, 11 m. at $1,620; gr. 4, 1 m. at $1,620	1,620 00
Chambers, W. A., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00	Matley, F. W., clk., gr. 3	1,380 00
Chisholm, A. J., clk., gr. 3, 12 m. at $1,620, less 11 d	1,572 10	McAngus, G., clk., gr. 3, Apr. 1 to May 1 at $1,440 (resigned)	123 87
Cooper, H. J., prin. clk	2,400 00	McCaffrey, D., prin. clk	2,400 00
Corrigall, H. W., prin. clk	1,920 00	McCausland, P., clk., gr. 3	1,620 00
Clifford, F., clk., gr. 2, 4 m. to Oct. 31 at $1,080 (transferred to outside)	360 00	McFarlane, G., clk., gr. 3, 4 m. to July 31 at $1,620 (transferred to outside)	540 00
Dalaire, L. J., clk., gr. 3	1,620 00	McLatchie, G. F., clk., gr. 4	1,860 00
Denault, R. L., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00	McLeod, R. S., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500, less 10½ d	1,427 19
Deslauriers, W. A., prin. clk., 6 m. at $1,920, 6 m. at $2,040	1,980 00	McNeil, J. H. K., clk., gr. 4, 3 m. at $1,860, 9 m. at $1,920	1,905 00
Dillon, J. P., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00	Miles, E. A., head clk	3,000 00
Doyle, M. H., clk., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00	Millar, W., clk., gr. 4	1,620 00
Dunlop, C. W., clk., gr. 3, 12 m. at $1,620, less 2½ d	1,608 75	Mossop, G. V., clk., gr. 4	1,800 00
Ellement, A. A., clk., gr. 4	1,920 00	Nadon, J. E., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00
Erickson, H. C. F., clk., gr. 4, 9 m. at $1,860, 3 m. at $1,920	1,875 00	O'Bomsawin, G. R., clk., gr. 3, 12 m. at $1,620, less 16 d	1,550 32
Fagan, J. clk., gr. 3	1,620 00	Ogg., H. J., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00
Falkner, W. F., clk., gr. 4	1,920 00	Palmer, F. D., clk., gr. 4, 6 m. at $1,800, 6 m. at $1,860	1,830 00
Ferguson, T., clk., gr. 3	1,440 00	Patterson, T. S., clk., gr. 3	1,620 00
Fontaine, R., clk., gr. 3	1,620 00	Perrier, G. W., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Furlong, C. J., E. stat. clk	2,280 00	Persse, R. M., clk., gr. 4	2,100 00
Gaul, H. W., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00	Philpotts, P. K., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
		Pilon, J. V., clk., gr. 4, 6 m. at $1,860; 6 m. at $1,920	1,890 00
		Pratt, H. F., clk., gr. 3	1,620 00
		Proulx, E., clk., gr. 3	1,620 00
		Racette, J. L. P., clk., gr. 3, 9 m. at $1,440, 3 m. at $1,500	1,455 00
		Rattey, J. L., prin. clk	1,920 00
		Raymond, J. E., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440, less 30 d	1,294 77

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 19 & 419—Civil Government Salaries–Con.—Gouvernement civil: Traitements—Fin		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*		MacDonald, D., gr. 1, 4 m. to July 31	$ 240 00
		Paquette, A. J., gr. 2, Aug. 28 to Mar. 31	641 61
		Quesnel, J. M., gr. 1, Jan. 15 to Mar. 31	152 90
Robertson, J. M., messenger, 6 m. at $720, 6 m. at $780, less $72.84 hospitalization charges	$ 677 16	Turcotte, L. M., gr. 2, May 7 to Mar. 31	972 58
			3,718 38
Robins, E. H., clk., gr. 3, 6 m. at $1,440, 5 m. at $1,500; gr. 4, 1 m. at $1,620	1,480 00	**Vote–Crédit 343—Inspection**	
Sabourin, F., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00	PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
Satchell, J. F., clk., gr. 3	1,620 00		
Schryburt, G., clk., gr. 2	1,080 00		
Shannon, F. J., head clk	2,640 00		
Shiles, G. E., examiner of refund claims	1,920 00	Busby, E. S., chief insp	5,040 00
Stevens, E., clk., gr. 3, 3 m. at $1,500, 9 m. at $1,560	1,545 00	Beach, W. H., clk., gr. 2, 2 m. to May 31 at $1,140 (transferred to Civil Govt. Salaries)	190 00
Taylor, W. E., prin. clk	2,400 00	Bishop, R. A., spec. insp	3,120 00
Telford, J. F., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00	Blake, V., sten., gr. 2	1,260 00
Telford, R., chief C.E. stat. clk	3,720 00	Boyle, M., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Thompson, J. R., clk., gr. 1	1,200 00	Brais, M., clk., gr. 4	1,740 00
Waddell, A. G., clk., gr. 3	1,620 00	Bunker, G. N., insp., 7 m. at $2,760, 5 m. at $3,000	2,860 00
Ward, F. J., prin. clk	2,400 00	Carrier, J. R., clk., gr. 4	1,620 00
West, E. C., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00	Caven, W., Dominion insp	4,080 00
Wilson, W. L., clk., gr. 4, 12 m. at $1,920, less 4 d	1,899 35	Code, G. H., spec. insp., 12 m. at $3,120 (less 3 d., $25.19)	3,094 81
Yetts, R. P., E. stat. checker	2,280 00	Cooper, N., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
York, J. E., clk., gr. 4, 6 m. at $1,740, 6 m. at $1,800	1,770 00	Duffy, L. F., asst. insp	2,220 00
		Gardner, G. C., asst. insp	2,760 00
Supplies Branch—Service des fournitures		Gilchrist, C. T., clk., gr. 4, 7 m. to Oct. 31, at $1,740 (transferred to Civil Govt. Salaries)	1,015 00
Champagne, J. B., packer and helper	1,200 00	Gogins, A. W., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Dennison, F., clk., gr. 3	1,620 00	Goodspeed, M. H., insp	3,720 00
Goldman, L. H., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140, less ½ d	1,123 47	Graham, G., insp	3,180 00
Heyes, H., clk., gr. 1, 12 m. at $900, less 36 d	812 90	Hamilton, C. R., asst. insp	2,760 00
Higgins, H., clk., gr. 2	1,320 00	Harper, J. W., asst. insp	2,760 00
Holmes, L. W., head clk., 6 m. at $2,640, 6 m. at $2,760	2,700 00	Haw, W. C., asst. insp	2,340 00
Johnston, J. H., chief clk., 2 m. to May 31 at $3,240 (deceased)	540 00	Ingall, C. M., spec. insp	3,120 00
Laing, R. S., clk., gr. 4	1,920 00	Jackson, H. B., asst. insp	2,760 00
Parent, F., clk., gr. 3	1,680 00	Jones, G. W., spec. insp	3,120 00
Roy, L., clk., gr. 3	1,620 00	Jones, W., clk., gr. 4, 4 m. to Mar. 31 at $1,620	540 00
Smyth, P. L., head clk	2,880 00	Kennedy, A. M., insp	3,720 00
Stanley, P. A., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	Lafontaine, C. E., insp., 3 m. at $2,760, 9 m. at $3,000	2,940 00
Stille, W., clk., gr. 3	1,620 00	Larochelle, A. J., asst. insp., $2,220, arrears, $35.81	2,255 81
	621,148 92	Larose, E., clk., gr. 2	1,080 00
Votes–Crédits 19 & 415—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes		Lecovin, H., clk., gr. 3	1,440 00
		Lennie, E. D., insp	3,720 00
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE		Macaulay, M., sten., gr. 2, 3 m. at $1,200 2 m. to Aug. 31 at $1,260 (transferred to Civil Govt. Salaries)	510 00
Clerks, Typists and Stenographers, unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire: Gr. 1—$720, Gr. 2—$1,080.		MacKell, L. M., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
		McDougald, R. B., insp., 7 m. to Oct. 31 at $3,720 (resigned)	2,170 00
Baril, J. J. L., gr. 2, July 25 to Mar. 31	740 32	McGill, R. V., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Long, M. I., gr. 2, May 7 to Mar. 31 (less ½ d.)	970 97	Naftel, C. A., clk., gr. 4	1,680 00
		Rigney, W. H., clk., gr. 2	1,620 00
		Roe, J. S., insp	3,720 00
		Smith, W. B., insp	3,720 00
		Stuart, W. B., asst. insp	2,760 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 343—Inspection-Conc. —Fin			
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Wilkie, J. L., spec. insp., 3 m. at $2,760, 9 m. at $2,940	$ 2,895 00	Cauley, F. L., clk., gr. 4	$ 1,920 00
Wilson, H., clk., gr. 4, 6 m. at $1,620, 4 m. to Jan. 31 at $1,680 (transferred to Port of Toronto)	1,370 00	Cauley, L. G., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
		Chatillon, A., clk., gr. 2	1,080 00
TEMPORARY EMPLOYEES— PERSONNEL TEMPORAIRE		Claire, P. R., clk., gr. 3	1,620 00
		Cleary, H. A., clk., gr. 4	1,920 00
Anderson, A. E., sten., gr. 2, July 27 to Nov. 15 at $1,080	329 52	Clifford, F., clk., gr. 3, 5 m. to Mar. 31 at $1,380	575 00
Baron, W. J., clk., gr. 2, April 1-16 at $1,080	48 00	Cohen, J., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Champagne, F., clk., gr. 2, Dec. 14 to Mar. 31 at $1,080 (less ½ d., $1.45)	320 81	Coleman, M., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Davidson, E., sten., gr. 2, 4 m. to Mar. 31 at $1,080	360 00	Conlon, A., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Kealey, H. J., clk., gr. 2, April 27 to Mar. 31 at $1,080	1,002 00	Corbeil, J., clk., gr. 3	1,440 00
May, H. P., clk., gr. 2, April 20-26 at $1,080	21 00	Costello, T., Dominion appraiser	5,600 00
Ogston, M. J., sten., gr. 2	1,080 00	Creelman, J. C., chief clk	3,480 00
Valois, A. J., clk., gr. 2, Aug. 27 to Mar. 31 at $1,080	644 52	Cromwell, E., clk., gr. 3	1,620 00
Williams, M., sten., gr. 2	1,080 00	Cross, G. E., clk., gr. 3	1,620 00
Windsor, M., sten., gr. 2, 12 m. at $1,080 (less 1 d., $3.)	1,077 00	Deziel, J. F., clk., gr. 2	1,080 00
	101,193 47	D'Ornellas, E. A., sten., gr. 2	1,380 00
Vote-Crédit 343—Board of Customs —Conseil des douanes		Driscoll, J. O., clk., gr. 2, 10 m. to Jan. Jan. 31 at $1,080 (transferred to Civil Govt. Salaries)	900 00
PERMANENT EMPLOYEES— PERSONNEL PERMANENT		Drummond, J. E., clk., gr. 4	1,920 00
		Dumontier, A. G., clk., gr. 3	1,620 00
Adams, A. B., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00	Duncan, A. G., clk., gr. 3, 11 m. to Feb. 28 at $1,620 (transferred to Civil Govt. Salaries)	1,485 00
Allen, L. E., prin. checking clk	2,640 00	Dussault, P., clk., gr. 3	1,620 00
Allen, W. R., clk., gr. 4	1,920 00	Factor, A., office app. opr., 12 m. at $1,500 (less 1 d., $4.03)	1,495 97
Aust, G. E., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00	Fairbairn, R., reviewing appraiser	2,880 00
Baker, C. R., clk., gr. 3, 4 m. to Mar. 31 at $1,380 (less 2 d., $7.42)	452 58	Fawcett, M. H., clk., gr. 4	1,920 00
Barbary, P., clk., gr. 3, Mar. 1-31 at $1,380	115 00	Finner, F. J., examr. of refund claims	2,040 00
Barnaby, C., messenger	720 00	Forshaw, J., clk., gr. 3	1,380 00
Bedard, E., clk., gr. 3, 11 m. to Feb. 28 at $1,620 (transferred to Civil Govt. Salaries)	1,485 00	Frost, E. L., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Bell, J., clk., gr. 4	1,920 00	Funston, H. F., Dominion appraiser of hardware	4,000 00
Bellamy, H. M., sten., gr. 2, 12 m. to Mar. 31 at $1,080 (less 5 d., $14.52)	1,065 48	Gaul, H. J., clk., gr. 3	1,620 00
Bennett, W. R., clk., gr. 4	1,920 00	Gibbard, A. J., clk., gr. 3, 11 m. to Feb. 28 at $1,620 (transferred to Civil Govt. Salaries)	1,485 00
Blakely, H. M., clk., gr. 4	1,920 00	Glass, J., clk., gr. 3	1,620 00
Blyth, S., clk., gr. 3	1,380 00	Good, C. R., clk., gr. 3	1,680 00
Bourcier, J., sten., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00	Goth, W. M., clk., gr. 2, April 1 to Oct. 6 (noon) at $1,080	555 97
Bradford, C., clk., gr. 4	1,740 00	Grant, A. M., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00
Bray, A. B., clk., gr. 3, April 1 to Dec. 15 at $1,620	1,145 32	Green, F. I., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Bruder, W. J., clk., gr. 4	1,920 00	Grimes, P. S., clk., gr. 3	1,620 00
Bryenton, L. C., clk., gr. 4	1,920 00	Hale, M. M., asst. chemist	2,460 00
Calvert, E. R., clk., gr. 4	1,620 00	Hall, H., clk., gr. 4	1,920 00
Calvert, F. E., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00	Harmer, F. R., clk., gr. 3, April 5 to July 17 (noon) at $1,620	458 86
Cardiff, M. M., clk., gr. 3	1,620 00	Harrison, E. H., expert tea tester	2,640 00
		Hector, J. H., clk., gr. 3	1,380 00
		Heighton, A. D., clk., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00
		Heney, W. J., confidential messenger	1,440 00
		Heughan, A. G., clk., gr. 3	1,620 00
		Hind, E. S., clk., gr. 4	1,920 00
		Hobbs, W. C., clk., gr. 4, 6 m. at $1,680, 6 m. at $1,740	1,710 00
		Hogg, P. B., clk., gr. 3, 7 m. to Oct. 31 at $1,620 (transferred to Civil Govt. Salaries)	945 00
		Holmes, J. E., examr. of refund claims	2,040 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 343—Board of Customs Con.—**Conseil des douanes–** Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Hooper, J. A., clk., gr. 4, 2 m. to May 31 at $1,620	$ 270 00	Miron, L., messenger, April 26 to Mar. 31 at $720 (less 1 d., $1.94)	$ 668 06
Hooper, S. C., sten., gr. 3	1,560 00	Mitchell, C. D., office app. opr	1,350 00
Hossack, J., asst. chemist	2,580 00	Montgomery, F. H., 7 m. to Oct. 31 at $1,680 (transferred to Civil Govt. Salaries)	980 00
Hulme, R., sten., gr. 2	1,080 00	Montpetit, L. H., clk., gr. 3	1,620 00
Hussey, J., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500, less paid by D.S.C.R., $52.50	1,417 50	Mosion, F. C., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140 (less 1 d., $3.06)	1,091 94
Hutton, J. A., prin. checking clk	2,640 00	O'Brien, C. F., clk., gr. 4	1,920 00
Jackson, E. M., sten., gr. 2	1,140 00	O'Connell, W. C., clk., gr. 3	1,620 00
Jamieson, G. V., law sten., gr. 2, April 1 to June 15 (noon) at $1,260	260 75	O'Connor, E., clk., gr. 4, 6 m. at $1,680, 6 m. at $1,740	1,710 00
Johnson, A. B., clk., gr. 4, 3 m. at $1,860, 9 m. at $1,920	1,905 00	O'Reilly, C. A., examr. of refund claims	2,040 00
Jones, S., Dominion appraiser of leather and rubber	4,000 00	Olmstead, C. S., duplicating machine opr	1,500 00
Jones, W. A., clk., gr. 3	1,620 00	Oxtoby, B., chauffeur, April 1 to Aug. 2 at $1,440	487 74
Kelly, H. A., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00	Patterson, A. J., sr. checking clk., 9 m. at $2,040, 3 m. at $2,160	2,070 00
Kerr, J., reviewing appraiser	2,880 00	Patterson, T. B., clk., gr. 3	1,440 00
Kimball, R. H., clk., gr. 3	1,620 00	Pennock, T. E., clk., gr. 3	1,620 00
Kutka, S., clk., gr. 3, 8 m. to Mar. 31 at $1,380	920 00	Perrin, E. H., clk., gr. 3	1,620 00
Lacasse, J. A., clk., gr. 3	1,620 00	Purcell, D. H., office app. opr., gr. 3, 12 m. at $1,260 (less ½ d., $1.69)	1,258 31
Lafontaine, M. L., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Rae, D. J., clk., gr. 3	1,620 00
Laroche, J. B., general repairman	1,440 00	Reid, W. T., investigator of drawback claims	2,760 00
Law, S. J., clk., gr. 4	1,920 00	Richards, E., asst. Dominion appr	4,080 00
LeBlanc, H., clk., gr. 3	1,620 00	Robertson, T. W., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Lee, F. C., clk., gr. 4	1,920 00	Rogers, J. F., clk, gr. 3	1,620 00
Lewis, H. B., excise stat. checker, 9 m. to Dec. 31 at $2,280 (deceased)	1,710 00	Rombough, C. C., clk., gr. 4, 6 m. at $1,800, 6 m. at $1,860	1,830 00
MacDonald, J. R., clk., gr. 3	1,620 00	Rowe, P. H., sten., gr. 3	1,380 00
MacKenzie, J. D., clk., gr. 4, 12 m. to Mar. 31 at $1,920 (less 19 d., $99.44)	1,820 56	Rowe, W. C., clk., gr. 4	1,920 00
Magladry, J. E., clk., gr. 3	1,620 00	Roy, E., excise stat. checker, Mar. 1-31, at $1,680	140 00
Marjerrison, E., clk., gr. 4	1,800 00	Scott, W. T., sten., gr. 3	1,440 00
Martin, J. A., clk., gr. 3, 6 m. at $1,620, 6 m. at $1,680	1,650 00	Simpson, D. E., sten., gr. 3, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Mason, C. C., clk., gr. 3	1,620 00	Sims, F. R., chief clk	3,360 00
Mason, R. T., clk., gr. 1	1,450 00	Slonemsky, A., sten., gr. 2, 12 m. to Mar. 31 at $1,080 (less 48½ d., $141.92)	938 08
McBride, G. E., clk., gr. 4	1,920 00	Smart, W. C., clk., gr. 3, 11 m. to Feb. 28 at $1,620 (transferred to Civil Govt. Salaries)	1,485 00
McCormick, D. L., clk., gr. 3, 6 m. at $1,380 (less ½ d., $1.85), 6 m. at $1,440	1,408 15	Smirle, D., clk., gr. 2	1,080 00
McDonald, D. W., sten., gr. 2, 8 m. to Mar. 31 at $1,080	720 00	Smith, H. F., clk., gr. 3, 9 m. at $1,620, 3 m. at $1,680	1,635 00
McDougald, R.B., secretary of Board of Customs, 7 m. to Oct. 31 at $500 (resigned)	291 62	Smith, S. M., clk., gr. 4	1,680 00
McFadden, J., prin. checking clk	2,640 00	Smithers, H. L., head clk	2,760 00
McFadden, J. A., clk., gr. 3, April 1 to Nov. 27 at $1,620 (less 3 d. $13.50)	1,053 00	Somerville, J. M., prin. clk	1,920 00
McFarlane, G., clk., gr. 4, 8 m. to Mar. 31 at $1,620	1,080 00	Story, M. B., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
McIntomney, M. A., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00	Thomas, L. F., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440 (less ½ d., $1.95)	1,408 05
McIntyre, A. M., sten., gr. 2	1,080 00	Thompson, T. E., clk., gr. 4	1,920 00
McIntyre, E., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00	Thornell, J. H., sr. checking clk	2,280 00
McKell, M. E., sten., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00	Tilcock, H. A., clk., gr. 4	1,860 00
McKim, V. B., sten., gr. 2	1,080 00	Tuck, W. E., clk., gr. 3, 11 m. to Feb. 28 at $1,620 (transferred to Civil Govt. Salaries)	1,485 00
McKinley, J., sten., gr. 2, Mar 1-31 at $1,320	110 00	Turner, E. M., law sten., gr. 2, 12 m. at $1,260 (less ½ d., $1.69)	1,258 31
McLaren, S. S., clk., gr. 3	1,680 00	Tyler, E., clk., gr. 3	1,620 00
McNamara, W. J., messenger	1,020 00	Urquhart, G. B., clk., gr. 4	1,920 00
		Vechsler, J., clk., gr. 4, 3 m. to June 30 at $1,620, July 1-15 at $1,680	472 74

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 343—Board of Customs–Conc.—Conseil des douanes–Fin			
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*			
Wetmore, H. M., prin. clk., 9 m. at $2,160, 3 m. at $2,280	$ 2,190 00		
White, J. A., clk., gr. 2	1,080 00		
White, L. A., clk., gr. 4	1,740 00		
Wild, G. T., general repairman, 9 m. at $1,260, 3 m. at $1,320	1,275 00		
Williams, A. C., textile expert	3,720 00		
Wormington, F. E., clk., gr. 3	1,620 00		
Wright, C. I., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140 (less 1 d., $2.90)	1,092 10		
Zumar, B., sten., gr. 2, 3 m. at $1,320, 9 m. at $1,380	1,365 00		
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE			
Baker, C. R., clk., gr. 2, 4 m. to July 31 at $1,080	360 00		
Bigras, R., messenger, 2 m. to May 31 at $720	120 00		
Bingham, E. W., clk., gr. 2, Dec. 19 to Mar. 31 at $1,080	307 74		
Bisson, J. C., clk., gr. 2, Jan. 26 to Mar. 31 at $1,080	197 42		
Blight, S., clk., gr. 2	1,080 00		
Bollard, G., sten., gr. 2, April 1–25 at $1,080 (less 1 d., $3), arrears, $36.29	108 29		
Boucher, W. J., clk., gr. 2, 3 m. to June 30 at $1,080	270 00		
Braverman, S., messenger, Nov. 3 to Mar. 31 at $720	296 00		
Carle, G., clk., gr. 2, May 21 to Mar. 31 at $1,080 (less 9 d., $26.14)	905 80		
Clifford, F., clk., gr. 2, 3 m. to June 30 at $1,080	270 00		
Cornblat, E., sten., gr. 2, May 7 to Mar. 31 at $1,080 (less ½ d., $1.50)	971 08		
Cox, P., sten., gr. 2, April 1 to Nov. 7 at $1,080	651 00		
Dillon, J., clk., gr. 2, 12 m. at $1,080 (less 30 d., $87.48 and paid by D.S. C.R., $18.54)	973 98		
Fergus, M. J., clk., gr. 2, 3 m. to June 30 at $1,080	270 00		
Ferguson, D. M., sten., gr. 2, Feb. 8 to Mar. 31 at $1,080	157 50		
Fidoe, M., sten., gr. 2, May 28 to Mar. 31 at $1,080	911 61		
Hawkins, J. C., clk., gr. 2, April 1 to June 28 at $1,080	264 00		
Hodgson, J. E., clk., gr. 2, July 3 to Mar. 31 at $1,080	804 19		
Howell, M., sten., gr. 2, Sept. 15 to Mar. 31 at $1,080	588 00		
Hughes, M. C., clk., gr. 2, Jan. 26 to Mar. 31 at $1,080	197 42		
Hyder, J. H., sten., gr. 2	1,080 00		
Ironside, A. E., sten., gr. 2, May 21 to Mar. 31 at $1,080	931 94		
Jean, F., clk., gr. 2, Feb. 4 to Mar. 31 at $1,080	170 36		
Kittle, E., sten., gr. 2	1,080 00		
Laing, H. B., clk., gr. 2	1,080 00		
Laporte, C., clk., gr. 2, 12 m. at $1,080 (less 1 d., $3)	1,077 00		
		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
		Lillico, J. I., clk., gr. 2, April 1 to June 8 at $720, June 9 to Mar. 31 at $1,080	$ 1,012 00
		Loyer, J. F., messenger, Sept. 27 to Mar. 31 at $720	368 00
		MacLennan, A. J., sten., gr. 2, Dec. 5 to Mar. 31 at $1,080	348 39
		Marshall, J. H., clk., gr. 2, July 12 to Mar. 31 at $1,080	778 06
		McKenna, H. M., sten., gr. 2, Sept. 17 to Mar. 31 at $1,080 (less 1 d., $2.90)	579 10
		McLennan, M., sten., gr. 2, Mar. 27–31 at $1,080	14 52
		Milford, S. S., clk., gr. 2, May 14 to Mar. 31 at $1,080	952 26
		Monson, B., sten., gr. 3	1,080 00
		Montgomery, Mrs. S. M., sten., gr. 2	1,080 00
		Ostiguy, J., clk., gr. 2, April 20 to Jan. 31 at $1,080	843 00
		Pageau, R., clk., gr. 2, June 12 to Mar. 31 at $1,080	867 00
		Paradis, R., jr. chemist, Jan. 21 (noon) to Mar. 31 at $1,800	350 81
		Robitaille, C., sten., gr. 2, 12 m. at $1,080 (less 1½ d., $4.35)	1,075 65
		Rouleau, A. P., clk., gr. 2, April 3 to Mar. 31 at $1,080	1,074 00
		Scales, C., charwoman, at $1.25 per d.	390 00
		Sisson, R. C., clk., gr. 2, July 7 to Mar. 31 at $1,080	792 58
		Taylor, J. D., clk., gr. 2	1,080 00
		Tessier, H., clk., gr. 2	1,080 00
		Tobin, B. H., clk., gr. 2, Nov. 23 to Mar. 31 at $1,080 (less 4 d., $11.61)	372 39
		Trepanier, W., clk., gr. 2, April 1 to May 8 at $1,080	113 23
		Tunney, M. E., sten., gr. 2	1,080 00
		Welsford, J. R., clk., gr. 3	1,380 00
		Wild, E. E., messenger, June 22 to Sept. 19 at $720	176 00
		Williamson, J. H., clk., gr. 2, April 1 to July 2 at $1,080	275 81
		Williamson, R. P., clk., gr. 2, April 19 to Mar. 31 at $1,080 (less 3½ d., $10.61)	1,015 39
			299,217 61
		Vote–Crédit 343 — Revenue Cruisers and Preventive Service—Gardes-côtes et Service de surveillance	
		PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
		Cowan, F. W., chief preventive officer	6,000 00
		Alarie, J. R., clk., gr. 2, 9 m. at $720, 3 m. at $1,080	810 00
		Baldwin, M. E., sten., gr. 1	720 00
		Bennett, L. H., sten., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
		Carson, H. L., supt. coast guard services, 9 m. at $3,600, 3 m. at $3,900, arrears, $45	3,720 00
		Clark, H. A., sten., gr. 3, Nov. 19 to Dec. 31 at $1,380, superannuation abatement, $5.75	166 75
		Girard, L. M., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260 (less 5½ d., $11.83)	1,218 17
		Goulet, A., spec. off., 6 m. at $1,920, 6 m. at $2,040	1,980 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 343—Revenue Cruisers and Preventive Service–Conc.—Gardecôtes et Service de Surveillance–Fin			
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
Hayes, B. A., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200 (less 2 d., $7.14)	$ 1,147 86	Hurd, A. E., enforcement off., 9 m. at $1,500, 3 m. at $1,560 (less 26 d., $109.29)	$ 1,405 71
Hicklin, W. L., spec. off., 3 m. at $1,920, 9 m. at $2,040	2,010 00	Jones, C., sten., gr. 2, Aug. 20 to Mar. 31 at $1,080	664 84
Hunter, G. E. M., chief clk., 6 m. at $3,480, 6 m. at $3,600	3,540 00	Lynch, D. P., clk., gr. 2, 12 m. at $1,320 (less 13½ d., $48.44)	1,271 56
Kenney, A. S., principal clk	2,040 00	Macfarlane, I. B., sten., gr. 3, 3 m. at $1,500, 3 m. at $1,560, 6 m. at $1,620	1,575 00
King, G. C., clk., gr. 4	1,680 00	McIntomney, W. G., clk., gr. 1, 6 m. to Mar. 31 at $720	360 00
Kuhn, S. R., sten., gr. 2	1,380 00	McLaughlin, R., sten., gr. 2, April 1 to Sept. 30 at $1,080, Oct. 1-12 at $1,140	576 77
Langevin, J. H., spec. off., 6 m. at $1,800, 6 m. at $1,920	1,860 00	Metz, C. R., clk., gr. 3, 7 m. to Oct. 31 at $1,500	875 00
McCann, J. C., clk., gr. 2	1,080 00	Milord, S., clk., gr. 1, April 30 to May 13 at $720	27 16
McCullough, J. L., spec. off., 3 m. at $2,220, 9 m. at $2,340	2,310 00	Morrell, C., sten., gr. 2, Jan. 1-18 (noon) at $1,080	50 81
McKinley, J., sten., gr. 2, 6 m. at $1,260, 5 m. to Feb. 28, at $1,320	1,180 00	Morrisset, L. H., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560 (less 13 d., $52.42)	1,462 58
Moore, A. C., asst. insp	2,340 00	Neville, B. A., spec. investigating off.	2,100 00
Morphy, C. R., prin. clk., 12 m. at $2,400 (less 1 d., $7.14)	2,392 86	Nixon, L. M., sten., gr. 2, 3 m. at $1,080, 4 m. at $1,140, 5 m. at $1,380	1,225 00
Paquette, U. A., asst. insp	2,340 00	O'Regan, O. G., clk., gr. 3, 8 m. at $1,500, 4 m. at $1,560 (less 9½ d., $40.60 and deduction, $4.16)	1,475 24
Plunkett, S. J., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680	1,635 00	Podolsky, I., clk., gr. 1, May 23 to July 12 at $720	100 65
Reddington, H. W., sten., gr. 2, Feb. 26 to Mar. 31, at $1,080 (less 1 d., $2.90)	96 74	Prot, C. J., chauffeur	1,800 00
Swerdfager, G. E., clk., gr. 2, 2 m. to May 31 at $1,080 (transferred to Civil Govt. Salaries)	180 00 2,640 00	Rhéaume, E. C., clk., gr. 3, 3 m. at $1,320, 9 m. at $1,380	1,365 00
Taylor, L. H., head clk		Spence, C. A., clk., gr. 1, April 1 to May 15 at $720	89 03
Teehan, M. A., sten., gr. 2, 12 m. at $1,140 (less ½ d., $1.58)	1,138 42 1,080 00	Stremer, R. M., sten., gr. 2, 12 m. at $1,080 (less 1½ d., $4.35)	1,075 65
Valiquette, R. M., sten., gr. 2		Valois, A. J., clk., gr. 1, July 16 to Aug. 26 at $720	81 29
White, M. A., clk., gr. 4, 9 m. at $1,680, 3 m. at $1,740	1,695 00	Wolfe, N., clk., gr. 2	1,080 00
			83,211 34
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE		**Vote–Crédit 343—Administration of the Business Profits War Tax Act and the Income War Tax Act—Frais d'application de la loi de guerre taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu**	
Jenkins, J. H., asst. chief, 3 m. at $4,000, 9 m. at $4,300	4,224 96		
Banks, H. U., clk., gr. 1, May 28 to Sept. 27 (noon) at $900 (less 2½ d., $6.25)	294 68		
Beith, D. A., clk., gr. 2, April 1 to May 15 at $1,200	148 39		
Blackburn, L., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00		
Clancy, F., file clk., 6 m. at $1,320, 6 m. at $1,380 (less 74½ d., $283.55 and deduction, $1.83)	1,064 62		
Cornblat, R., sten., gr. 2, July 11 to Aug. 13 at $1,080	98 71		
Cowley, J. H., enforcement off., May 1 to Mar. 31 at $1,440	1,320 00		
Dalton, J. H., clk., gr. 1, Sept. 4 (noon) to Mar. 31 at $720 (less 1 d., $2)	411 00		
Downs, A., clk., 9 m. at $1,620, 3 m. at $1,680	1,635 00		
Foran, T. F., messenger	1,080 00		
Gray, A., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00		
Holloway, A. H., clk., gr. 3, 6 m. at $1,500, 6 m. at $1,620	1,560 00		
Hughes, D. A., clk., gr. 1, 11 m. to Mar. 31 at $720 (less ½ d., 97c., and deduction, $2.14)	656 89		
		HEAD OFFICE—BUREAU-CHEF	
		Walters, C. S., commr. of Income Tax.	7,000 00
		Adair, E. E	1,200 00
		Allen, L. C	2,600 00
		Anderson, J. C	2,420 00
		Andrew, M., 12 m. at $780 (less 2 d., $5.33)	774 67
		Andrews, R. E	2,520 00
		Armstrong, V. H., 10 m. to Jan. 31 at $1,440	1,200 00
		Aylwin, M., 8 m. to Mar. 31 at $720 (less deduction, $1)	479 00
		Baird, J. R	2,600 00
		Baird, R. M	2,000 00
		Baker, G. F	1,500 00
		Baldwin, H. A	1,200 00
		Baldwin, M. M	960 00
		Barry, F. R	1,500 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 343—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con. **Frais d'application de la loi de guerre—taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu**–Suite			
HEAD OFFICE—*Con.* BUREAU-CHEF—*Suite*		HEAD OFFICE—*Con.* BUREAU-CHEF—*Suite*	
Bates, J. M.	$ 1,200 00	Davis, C. E., April 1 to Aug. 25 at $1,780 (transferred to Toronto)	$ 712 94
Beamish, L. K.	1,260 00	Davis, M. M.	1,200 00
Beaudet, B. B.	1,200 00	Day, C. H., 12 m. at $2,700 (less 1 d., $7.26 and deductions, $12)	2,680 74
Belanger, G.	1,200 00	Deane, F. M.	1,320 00
Belanger, M.	900 00	de la Ronde, E.	840 00
Belanger, Y., 12 m. at $840 (less deduction, $1.05)	838 95	Desrochers, A., April 1 to July 21 at $1,080	330 97
Bergeron, C.	960 00	Dewar, G. A.	2,600 00
Berthiaume, J. A.	2,100 00	Dixon, M. F.	1,080 00
Betts, S. G.	840 00	Donovan, T. R.	2,040 00
Bilton, C.	840 00	Douglas, H., 12 m. at $1,080 (less ½ d., $1.45)	1,078 55
Blyth, B.	1,260 00	Doyle, J., June 1 to Aug. 11 at $840 (less ½ d., $1.17)	163 67
Blyth, G. H.	840 00	Driscoll, R., 2 m. to Mar. 31 at $720	120 00
Bradley, A. C.	2,820 00	Dunlop, S.	1,800 00
Bradley, E. J.	1,260 00	Eadie, W. A., 12 m. at $2,200 (less 1 d., $6.11)	2,193 89
Bradley, E. M.	1,360 00	Edwards, C. F.	2,600 00
Bray, I.	780 00	Elliott, C. F.	5,500 00
Bray, R. M., 12 m. at $1,320 (less deduction, $1.50)	1,318 50	Ethier, M. H., July 16 to Jan. 31 at $1,800	977 42
Brophy, M.	780 00	Farley, L. E.	1,200 00
Brown, J.	1,200 00	Farquharson, A. C.	2,520 00
Brownrigg, F. H.	960 00	Fellowes, G. A.	2,400 00
Bullock, T. W.	4,800 00	Field, E.	1,740 00
Burn, I.	840 00	Fisher, W. S.	3,600 00
Burn, M. L.	900 00	Fixter, E. V.	1,440 00
Burton, E. M., 12 m. at $1,200 (less deduction, $1.25)	1,198 75	Flitcroft, D.	1,140 00
Byers, K. M., 12 m. at $1,200 (less deduction, $1.50)	1,198 50	Forsyth, J. S.	2,800 00
Caldwell, M., 10 m. to Mar. 31 at $720.	600 00	Fortier, I., Oct. 15 to Mar. 31 at $720 (less 4 d., $8.15)	324 75
Callahan, F. J.	1,500 00	Frith, M. L.	840 00
Cameron, M. B., April 1 to Oct. 9 at $1,500	786 29	Gardiner, E. S., 12 m. at $1,080 (less deduction, $1.25)	1,078 75
Cantin, L. C., 7 m. to Oct. 31 at $1,020.	595 00	Gilham, R. A.	2,600 00
Carman, M. I., April 1 to Aug. 8 at $1,140	404 52	Gillingham, G. S., 12 m. at $2,600 (less 20 d., $149.58 and deductions, $7.50).	2,442 92
Caron, A., April 1 to May 5 at $1,200.	116 13	Girardin, E. A.	1,500 00
Carroll, C. E., July 3 to Mar. 31 at $720.	536 13	Glass, G., July 19 to Sept. 20 at $1,080.	187 74
Casault, A., 12 m. at $1,140 (less deduction, $1.25)	1,138 75	Godfrey, E. L.	840 00
Chaloner, C., Oct. 15 to Mar. 31 at $720 (less 1 d., $2)	330 90	Godwin, E., April 1 to Sept. 25 at $720.	350 00
Chartrand, L. L., 12 m. at $1,900 (less deduction, $1.50)	1,898 50	Grace, G.	780 00
Chenier, J.	1,200 00	Gray, A., 12 m. at $3,100 (less 7½ d., $62.87)	3,037 13
Christie, L.	960 00	Green, G. W.	2,400 00
Clancy, M., July 3 to Mar. 31 at $720.	536 13	Green, J. P., 3 m. to June 30 at $1,800.	450 00
Cluffe, H. T.	1,200 00	Greene, B. I., 12 m. at $1,080 (less deduction, $1.25)	1,078 75
Cormack, H. S.	4,000 00	Gruson, C. E.	2,600 00
Cosgrove, J. F., 12 m. at $1,740 (less 4½ d., $21.71 and deduction, $1.50)	1,716 79	Hamilton, H. R., June 18 to Jan. 31 at $1,800 (less 27½ d., $133.06 and deduction, $3)	978 94
Crain, I.	960 00	Hawkins, T. E.	2,900 00
Crain, I. D.	1,140 00	Hayes, J. H.	2,480 00
Crapper, A. E.	1,080 00	Hodgkinson, E., 12 m. at $1,080 (less deduction, $1.25)	1,078 75
Crawford, C.	1,200 00	Hogarth, H. C.	3,700 00
Crawley, E. G., 12 m. at $1,215 (less deductions, $16.25)	1,198 75	Hollander, R.	1,140 00
Cross, C.	1,380 00	Holmes, I., 12 m. at $1,140 (less 3 d., $10.17)	1,129 83
Crutchet, A. F.	1,200 00	Hunt, E. W., 12 m. at $1,640 (less 6 d., $27.35	1,612 65
Cumming, M. D.	1,200 00	Illingworth, E.	2,420 00
Daley, A. R.	1,215 00	Jarvis, N. G.	1,020 00
		Johnston, G. S.	1,560 00
		Johnston, J. R., May 28 to Sept. 14 at $1,200	359 57

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 343—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con. **—Frais d'application de la loi de guerre taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu**–Suite			
HEAD OFFICE—*Con.* BUREAU-CHEF—*Suite*		HEAD OFFICE–*Con.* BUREAU-CHEF–*Suite*	
Kelley, W. B.	$ 2,540 00	Murphy, O., 12 m. at $1,140 (less 1 d., $3.17 and deductions, $2.75)	$ 1,134 08
Kennedy, P., 12 m. at $1,140 (less 1½ d., $4.11 and deductions, $2.50)	1,133 39	Nysater, A.	1,200 00
Kipp, M., Jan. 15 to Mar. 31 at $720	152 90	Oakes, E.	2,420 00
Knox, J. R., July 3 to Dec. 16 (noon) at $900	407 66	O'Donohue, C. M.	1,140 00
Laframboise, I., 12 m. at $1,140 (less 3½ d., $11.08)	1,128 92	O'Gara, K., 12 m. at $1,140 (less ½ d., $1.59)	1,138 41
Lalonde, K., 3 m. to June 30 at $1,200	300 00	O'Neill, D.	780 00
Lanthier, A.	720 00	O'Sullivan, C., 12 m. at $1,140 (less deduction, $1.25)	1,138 75
Laperriere, H., 12 m. at $2,520 (less deduction, $1.50)	2,518 50	Parent, B.	1,140 00
Larmour, A., April 1 to Nov. 10 at $1,140	696 60	Parker, H. A.	2,400 00
Larose, A. M.	1,320 00	Parker, H. D., Aug. 20 to Feb. 6 at $1,800	840 20
Latimer, H.	960 00	Patenaude, M.	1,320 00
Lee, Y.	960 00	Pelletier, A.	840 00
Lefebvre, R. A.	1,980 00	Pentland, R.	3,000 00
Leffler, G.	1,380 00	Perrott, F. R., 12 m. at $2,400 (less ½ d., $3.33)	2,396 67
Lewis, F. H.	5,500 00	Phillips, T. F.	2,240 00
Longtin, N.	1,774 00	Proctor, D., 12 m. at $1,320 (less deduction, $1.50)	1,318 50
Low, M. E.	1,38 00	Pyke, B.	2,420 00
MacAdam, H. L.	2,520 00	Queale, G. L.	1,380 00
MacDonald, C. H.	4,800 00	Richards, J., 12 m. at $900 (less 2½ d., $6.60 and deduction, $1.25)	892 15
MacDonald, M. H., July 18–31 at $1,080	40 65	Rock, B. M., 12 m. at $840 (less deduction, $1)	839 00
MacKenzie, W. S., 12 m. at $2,000 (less deduction, $1.50)	1,998 50	Rocque, C. E.	1,320 00
Marion, J. E.	2,040 00	Rose, J. H.	1,200 00
Martin, G. H.	3,100 00	Ross, E. S.	1,260 00
Martin, M.	1,080 00	Rourke, E. H.	1,400 00
Martin, T. J.	1,680 00	Routh, G., Oct. 15 to Mar. 31 at $720	332 90
McAllister, A.	1,320 00	Russell, T. R., April 1 to July 11 at $2,720	760 41
McCann, M., 12 m. at $1,140 (less 3 d., $10.18, deductions, $10 and short paid, $5.30)	1,114 52	Sangster, E. M., 12 m. at $720 (less deduction, $3)	717 00
McComb, W.	2,160 00	Scott, D. R., 6 m. to Sept. 30 at $1,140	570 00
McCormack, P. M.	1,920 00	Scott, M., Jan. 2 to Mar. 31 at $720 (less 1 d., $1.94)	176 13
McDonald, D. L.	3,600 00	Seguin, C. A., 12 m. at $780 (less 3 d., $6.32 and deductions, $3)	770 68
McEvoy, P., June 18 to Mar. 31 at $1,320	1,037 67	Sharp, R.	6,000 00
McFarlane, E.	960 00	Shore, R. E.	1,260 00
McFarlane, M., 12 m. at $1,200 (less 1 d., $3.33)	1,196 67	Short, H. H., 6 m. to Sept. 30 at $2,240	1,120 00
McIlmoyle, G.	1,020 00	Sibary, W. G.	2,480 00
McKechnie, G. M.	1,260 00	Simpson, A. M.	2,520 00
McLaughlin, D.	1,140 00	Simpson, W. O.	3,400 00
McLaughlin, H.	5,000 00	Skuce, F. A.	2,520 00
McLaurin, M., Oct. 15 to Mar. 31 at $720	332 90	Smeaton, M.	1,140 00
McWood, E. A.	1,380 00	Smirle, B. C.	2,520 00
McWood, E. V.	1,380 00	Smith, E. M.	1,320 00
Meahan, F. C.	1,940 00	Smith, W.	1,440 00
Meloche, V. B.	1,140 00	Smithson, G. A., 12 m. at $2,340 (less 8½ d., $54.30)	2,285 70
Mercier, B., Jan. 2 to Mar. 31 at $720	178 07	Staite, C. A.	2,900 00
Morel, M., 12 m. at $1,140 (less 1 d., $3.39)	1,136 61	Stanley, A. H.	1,500 00
Murphy, B.	1,320 00	Stapleton, L.	840 00
		Stewart, A.	1,200 00
		Stewart, M. L., 6 m. to Mar. 31 at $720	360 00
		Stewart, M. W., 12 m. at $1,080 (less 2½ d., $7.56 and deductions, $7.50)	1,064 94
		Stoody, C. E.	2,400 00
		Stout, W. I.	1,440 00
		Strachan, E. M.	2,000 00
		Stringer, K.	1,200 00
		Swift, R.	3,400 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 343—Administration of the Business Profits War Tax Act and the Income War Tax Act–Conc.—**Frais d'application de la loi de guerre taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu**—Fin		HEAD OFFICE—*Conc.* BUREAU-CHEF—*Fin*	
		Taylor, R. G.	$ 3,400 00
		Thibault, J., 12 m. at $1,200 (less deductions, $3)	1,197 00
		Tod, P. H.	3,100 00
		Urquhart, J. R.	3,300 00
		Vidal, C. M., 12 m. at $1,140 (less deduction, $1.25)	1,138 75
		Vowles, W.	1,575 00
		Walsh, C. M.	1,380 00
		Way, W. H.	2,440 00
		Weatherdon, A. M.	1,500 00
			352,727 14
		Total	1,461,216 86

HEAD OFFICE–*Con.*
BUREAU-CHEF–*Suite*

Sylvain, G., July 3 to Mar. 31 at $720 (less 2½ d., $5.14 and deduction, $2).	$ 528 99	
Taillon-Desaulniers, E.	840 00	
Taylor, L. M., 12 m. at $1,020 (less 1½ d., $3.40 and deduction, $1.50)	1,015 10	

Charged as follows—Imputées comme suit:—

Civil Government—			
Under Statute—En vertu de la Loi—Salary of Minister	(Vol. I)	$ 10,000 00	
Vote—Crédit 19—Salaries	(Vol. I)	610,878 92	
Vote—Crédit 419—Salaries, Reclassification, etc.	(Vol. I)	270 00	
			621,148 92
Vote—Crédit 19 & 415—Contingencies	(Page R— 31)		3,718 38
Vote—Crédit 343—Inspection	(Page R—109)		101,193 47
Vote—Crédit 343—Board of Customs	(Page R—111)		299,217 61
Vote—Crédit 343—Revenue Cruisers and Preventive Service	(Page R—114)		83,211 34
Vote—Crédit 343—Business Profits War Tax Act and Income War Tax Act	(Page R—128)		352,727 14
			$ 1,461,216 86

Votes–Crédits 19 & 415—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page R—31)	3,718 38
Travelling Expenses—Frais de voyages:—Hon. W. D. Euler, $1,727.07; R. W. Breadner, $255; H. H. Ellis, $109.72; J. E. Gaboury, $429.41; W. Ide, $60.95; L. F. Jackson, $130.35; A. J. Klock, $49.30; A. C. McGuirl, $365.50; V. C. Nauman, $338.43; C. B. Patten, $56,15; J. M. Peaker, $37.20; D. Sim, $226.69; G. W. Taylor, $202.50; R. Telford, $26.25; J. A. Watson, $14.22; P. L. Young, $78.61	4,107 35
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	105 80
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	8,288 51
Miscellaneous—Divers:—Cartage, $678.75; express and freight, $495.63; postage, $4,031.32; subscriptions to newspapers, $307.32; telegrams and telephones, $4,828.42; washing towels, $435.43; water, $1,185.26; sundries, $187.58	12,149 71
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 28,369 75

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.—Bureaux douaniers: Traitements et dépenses contingentes, etc.

SUMMARY—SOMMAIRE

Ports — Bureaux douaniers	Detailed on Page — Détail, Page	Salaries — Traitements	Allowance for Uniforms — Allocation pour uniformes	Travelling Expenses — Frais de voyages	Miscellaneous — Divers	Totals — Totaux
Nova Scotia—Nouvelle Écosse—						
Amherst	R—35	$ 14,965 35	$ 142 50	.....	$ 762 92	$ 15,870 77
Annapolis Royal	R—35	4,812 47	112 50	.....	398 90	5,323 87
Antigonish	R—35	2,028 36	75 00	$ 73 25	66 10	2,242 71
Arichat	R—35	5,543 48	150 00	24 85	242 65	5,960 98
Baddeck	R—36	4,030 61	300 00	68 35	167 33	4,566 29
Barrington Passage	R—36	3,010 00	.....	79 26	204 62	3,293 88
Bridgewater	R—36	1,920 00	70 00	70 10	75 45	2,135 55
Canso	R—37	7,634 68	325 00	10 00	422 70	8,392 38
Digby	R—37	6,224 52	215 00	118 00	479 01	7,036 53
Glace Bay	R—37	2,161 29	.....	208 10	71 80	2,441 19
Halifax	R—37	188,265 34	2,250 00	10 85	8,153 95	198,680 14
Kentville	R—39	9,432 86	.....	276 63	1,268 77	10,978 26
Liverpool	R—39	3,257 59	75 00	1,326 68	298 49	4,957 76
Lockeport	R—39	494 50	.....	390 91	211 27	1,096 68
Lunenburg	R—40	11,254 98	185 00	.....	522 37	11,962 35
Middleton	R—40	1,531 05	70 00	162 00	277 90	2,040 95
New Glasgow	R—40	7,590 00	75 00	.....	160 99	7,825 99
North Sydney	R—40	16,717 08	412 50	.....	592 49	17,722 07
Parrsboro'	R—41	2,330 76	.....	84 70	80 41	2,495 87
Pictou	R—41	4,895 34	.....	.....	128 38	5,023 72
Port Hawkesbury	R—41	3,713 67	225 00	92 90	413 37	4,444 94
Port Hood	R—41	3,961 18	217 50	25 80	279 21	4,483 69
Shelburne	R—42	3,150 00	145 00	46 00	160 52	3,501 52
Sydney	R—42	23,915 95	300 00	248 35	1,301 96	25,766 26
Truro	R—42	10,474 44	72 50	.....	201 75	10,748 69
Weymouth	R—42	3,468 27	70 00	8 50	411 80	3,958 57
Windsor	R—43	7,932 27	75 00	134 45	447 96	8,589 68
Yarmouth	R—43	17,250 92	482 50	261 05	788 19	18,782 66
						400,323 95
Prince Edward Island—Ile du Prince Édouard—						
Charlottetown	R—43	28,283 16	262 50	579 65	1,459 28	30,584 59
Summerside	R—44	8,728 62	187 50	2 55	209 39	9,128 06
						39,712 65
New Brunswick—Nouveau Brunswick—						
Bathurst	R—44	5,773 03	225 00	367 85	348 18	6,714 06
Campbellton	R—45	5,249 94	70 00	409 55	158 23	5,887 72
Chatham	R—45	7,440 00	225 00	75 45	244 25	7,984 70
Fredericton	R—45	14,173 20	150 00	48 25	234 50	14,605 95
McAdam Junction	R—45	20,174 62	630 00	6 00	353 70	21,164 32
Moncton	R—46	18,933 00	222 50	422 54	1,184 48	20,762 52
Newcastle	R—46	3,570 00	75 00	104 95	65 23	3,815 18
Sackville	R—46	4,560 00	150 00	85 50	132 15	4,927 65
St. Andrews	R—46	9,903 10	487 50	94 00	856 90	11,341 50
St. John	R—47	218,581 07	2,886 50	397 20	7,025 35	228,890 12
St. Stephen	R—48	29,510 36	900 00	104 55	1,595 03	32,109 94
Woodstock	R—49	45,868 71	1,651 75	2,284 86	6,504 03	56,309 35
						414,513 01
Quebec—Québec—						
Athelstan	R—50	43,100 62	1,427 00	1,618 05	3,049 50	49,195 17
Beebe Junction	R—50	29,904 17	937 50	741 70	3,883 32	35,466 69
Chicoutimi	R—51	12,429 14	75 00	112 65	1,329 01	13,945 80
Coaticook	R—51	22,627 56	825 00	916 50	846 90	25,215 96
Drummondville	R—52	5,520 00	75 00	156 75	58 72	5,810 47
Gaspé	R—52	1,487 03	.....	145 95	123 75	1,756 73
Granby	R—52	13,780 97	70 00	.....	114 59	13,965 56
Hull	R—52	11,777 14	35 00	169 75	2,024 91	14,006 80
Lake Megantic	R—52	9,986 41	337 50	.....	155 41	10,479 32
Montreal	R—53	965,928 06	3,872 20	2,999 43	171,264 00	1,144,063 69

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

Ports — Bureaux douaniers	Detailed on Page — Détail, Page	Salaries — Traitements	Allowance for Uniforms — Allocation pour uniformes	Travelling Expenses — Frais de voyages	Miscellaneous — Divers	Totals — Totaux
Quebec–Conc.—*Québec*–Fin						
Paspébiac	R—58	$ 1,909 86	$ 70 00	.....	$ 334 45	$ 2,314 31
Percé	R—59	1,020 00	.....	.....	257 94	1,277 94
Quebec	R—59	194,072 81	1,347 50	$ 722 59	11,348 96	207,491 86
Rimouski	R—61	5,496 00	187 50	292 80	240 46	6,216 76
St. Armand	R—61	18,936 50	675 00	864 80	4,218 43	24,694 73
St. Hyacinthe	R—61	23,121 71	225 00	108 90	431 02	23,886 63
St. Johns	R—62	81,361 78	1,866 50	1,835 65	5,836 76	90,900 69
Shawinigan Falls	R—63	10,355 00	145 00	87 40	1,048 82	11,636 22
Sherbrooke	R—63	56,976 72	880 00	497 05	4,964 76	63,318 53
Sorel	R—64	9,840 00	225 00	114 20	959 96	11,139 16
Sutton	R—64	35,652 95	1,087 50	307 35	3,446 50	40,494 30
Three Rivers	R—65	24,635 65	70 00	248 40	919 96	25,874 01
Valleyfield	R—65	7,744 84	75 00	6 55	77 01	7,903 40
						1,831,054 73
Ontario—						
Amherstburg	R—65	15,281 10	72 50	312 60	1,092 58	16,758 78
Belleville	R—65	46,614 12	150 00	4,532 25	2,851 14	54,147 51
Bowmanville	R—66	3,390 00	.....	.....	235 15	3,625 15
Brantford	R—66	38,489 00	140 00	.....	4,187 88	42,816 88
Bridgeburg	R—67	149,657 35	2,670 00	194 90	3,150 70	155,672 95
Brockville	R—68	16,678 55	470 00	.....	575 00	17,723 55
Chatham	R—68	32,255 33	260 00	249 10	801 69	33,566 12
Cobourg	R—68	14,121 97	222 50	124 50	704 42	15,173 39
Collingwood	R—69	5,463 00	.....	230 40	405 88	6,099 28
Cornwall	R—69	12,924 07	335 00	.....	845 18	14,104 25
Deseronto	R—69	2,040 00	.....	.....	47 31	2,087 31
Fort Frances	R—69	29,248 56	727 50	677 60	404 66	31,058 32
Fort William	R—70	33,125 48	525 00	201 50	3,932 11	37,784 09
Galt	R—70	14,226 29	37 50	302 70	1,908 21	16,474 70
Gananoque	R—70	7,088 38	300 00	.....	326 07	7,714 45
Goderich	R—70	12,013 00	220 00	649 30	915 85	13,798 15
Guelph	R—71	21,595 52	147 50	520 46	1,091 98	23,355 46
Hamilton	R—71	176,480 09	177 50	436 50	11,298 86	188,392 95
Ingersoll	R—72	5,940 00	75 00	236 95	171 63	6,423 58
Kenora	R—72	6,164 52	37 50	200 90	340 26	6,743 18
Kingston	R—73	27,965 80	262 50	.....	395 38	28,623 68
Kitchener	R—73	43,748 60	75 00	77 25	1,238 60	45,139 45
Lindsay	R—73	12,198 20	.....	62 85	148 75	12,409 80
London	R—73	85,572 72	437 50	661 65	5,191 97	91,863 84
Midland	R—74	10,488 31	70 00	185 75	343 93	11,087 99
Morrisburg	R—74	5,312 60	225 00	85 90	1,000 12	6,623 62
Napanee	R—75	4,380 00	.....	.....	77 82	4,457 82
Niagara Falls	R—75	158,088 94	3,636 32	.....	2,736 79	164,462 05
North Bay	R—76	22,967 31	35 00	438 55	5,496 13	28,936 99
Orillia	R—76	10,408 00	285 00	203 70	347 39	11,244 09
Oshawa	R—77	26,940 77	75 00	216 30	232 85	27,464 92
Ottawa	R—77	131,462 75	225 00	758 94	9,238 18	141,684 87
Owen Sound	R—78	10,545 00	.....	48 00	211 01	10,804 01
Paris	R—78	3,933 26	.....	.....	142 85	4,076 11
Parry Sound	R—78	9,841 28	75 00	836 78	1,261 25	12,014 31
Peterboro	R—79	25,196 14	150 00	.....	529 00	25,875 14
Picton	R—79	4,188 73	.....	.....	83 82	4,272 55
Port Arthur	R—79	17,326 32	150 00	69 40	636 19	18,181 91
Port Hope	R—79	2,900 49	.....	106 90	64 35	3,071 74
Port McNicoll	R—80	7,635 79	35 00	.....	58 35	7 729 14
Prescott	R—80	32,992 00	822 50	72 45	1,888 75	35,775 70
St. Catharines	R—80	28,288 60	107 50	15 80	1,890 81	30,302 71
St. Thomas	R—81	21,419 80	107 50	352 40	445 62	22,325 32
Sarnia	R—81	91,937 16	1,987 50	503 45	3,053 63	97,481 74
Sault Ste. Marie	R—82	46,265 72	825 00	79 75	1,818 00	48,988 47
Simcoe	R—82	6,988 66	140 00	412 25	285 58	7,826 49
Stratford	R—83	21,934 19	150 00	78 10	812 65	22,974 94
Sudbury	R—83	13,208 77	.....	233 30	1,039 47	14,481 54

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

Ports — Bureaux douaniers	Detailed on Page — Détail, Page	Salaries — Traitements	Allowance for Uniforms — Allocation pour uniformes	Travelling Expenses — Frais de voyages	Miscellaneous — Divers	Totals — Totaux
Ontario–Conc.—*Ontario*–Fin						
Tillsonburg	R—83	$ 7,056 60	$ 105 00	$ 101 20	$ 433 35	$ 7,696 15
Toronto	R—83	635,796 35	675 00	892 66	101,928 39	739,292 40
Trenton	R—87	4,590 00	.....	.....	116 97	4,706 97
Wallaceburg	R—87	13,734 87	257 50	399 25	1,757 11	16,148 73
Welland	R—88	25,631 02	367 50	186 05	462 31	26,646 88
Whitby	R—88	3,420 00	75 00	.....	88 70	3,583 70
Windsor	R—88	335,890 75	4,885 00	302 15	13,905 69	354,983 59
Woodstock	R—91	9,060 00	.....	175 80	196 61	9,432 41
						2,796,191 82
Manitoba—						
Brandon	R—91	31,824 53	505 00	633 50	2,869 55	35,832 58
Emerson	R—91	36,157 56	1,125 00	1,022 00	748 90	39,053 46
Gretna	R—92	7,226 30	255 00	50 30	644 70	8,176 30
Portage la Prairie	R—92	15,620 20	215 00	527 85	2,398 79	18,761 84
Winnipeg	R—92	312,948 94	831 00	1,293 25	25,768 49	340,841 68
						442,665 86
Saskatchewan—						
Moose Jaw	R—95	52,502 58	512 50	760 20	5,118 08	58,893 36
North Portal	R—95	21,547 88	685 00	155 61	1,964 07	24,352 56
Prince Albert	R—96	12,991 00	140 00	.....	630 09	13,761 09
Regina	R—96	61,491 14	222 50	959 09	5,311 72	67,984 45
Saskatoon	R—97	41,576 82	140 00	198 40	2,074 19	43,989 41
						208,980 87
Alberta—						
Calgary	R—97	91,688 22	175 00	457 65	7,916 19	100,237 06
Edmonton	R—98	82,303 65	147 50	441 75	9,087 11	91,980 01
Lethbridge	R—99	27,512 21	459 50	1,376 50	5,223 97	34,572 18
Medicine Hat	R—100	13,752 20	.....	23 80	645 73	14,421 73
						241,210 98
British Columbia—Colombie Britannique—						
Abbotsford	R—100	17,716 37	550 00	.....	1,310 56	19,576 93
Cranbrook	R—100	13,391 20	252 50	351 70	1,271 45	15,266 85
Fernie	R—100	8,669 70	102 50	268 64	1,364 70	10,405 54
Grand Forks	R—101	14,067 60	435 00	651 77	889 43	16,043 80
Nanaimo	R—101	27,838 10	75 00	450 15	2,052 50	30,415 75
Nelson	R—101	11,801 40	112 50	1,078 60	1,147 43	14,139 93
New Westminster	R—102	71,266 24	1,140 00	501 55	1,777 95	74,685 74
Penticton	R—102	10,989 50	177 50	355 10	3,135 33	14,657 43
Prince Rupert	R—103	37,026 40	600 00	375 40	4,823 80	42,825 60
Revelstoke	R—103	17,440 00	.....	276 85	1,571 97	19,288 82
Rossland	R—104	8,387 70	72 50	96 25	1,310 38	9,866 83
Vancouver	R—104	443,584 67	3,173 75	197 95	36,973 29	483,929 66
Victoria	R—107	127,853 37	1,305 00	222 70	6,300 01	135,681 08
						886,783 96
Yukon Territory—Territoire du Yukon—						
Dawson	R—108	13,440 32	72 50	.....	570 60	14,083 42
White Horse	R—108	18,922 51	257 50	.....	168 87	19,348 88
						33,432 30
Totals—Totaux	.....	6,594,030 83	65,224 52	49,802 90	*585,811 88	7,294,870 13

Charged as follows—Imputées comme suit—

Salaries and Contingencies	(Vol. I)	7,229,645 61
Miscellaneous, uniforms	(Page R—113)	65,224 52
		$7,294,870 13

*This amount includes—Materials, Supplies, Repairs, etc., $28,153.63; Other Outlay, $6,398.80.
Ce montant comprend—$28,155.33 pour matériel, fournitures, réparations et $6,398.80 pour autres déboursés.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

DETAILS—DÉTAIL

NOVA SCOTIA—NOUVELLE ÉCOSSE

AMHERST

Salaries and Wages, etc.:—Coll., L. J. Moffatt, $2,340, as regr. of shipping, $60; cashier and computing clk., D. C. McLeod, $2,040; clerks: S. O. Bryenton, Aug. 26 to Nov. 25, 1927, at $1,740; W. N. Collicutt, $1,740; examiners: H. C. Bird, $1,740, uniforms, $72.50; W. G. Fraser, $1,740, uniforms, $70	10,241 39
Miscellaneous:—Legal expenses, $42; telephone rent, $110.40; sundries, $71.27	223 67
Outports:—	
Joggins Mines: sub-coll., limited service, W. A. Orr, $560; office rent, $96; postage, $9	665 00
Northport: sub-coll., J. O. Black, 11 m. to Feb. 28 at $200; postage, $1.11	184 37
Oxford: sub-coll., limited service, A. E. Blair, 11 m. to Feb. 28 at $1,380; office rent, $300; postage, etc., $11.65; telephone rent, $27.50	1,604 15
Pugwash: sub-coll., limited service, J. V. Clarke, 11 m. to Feb. 28 at $560; postage, $7.24	520 50
Springhill: sub-coll., R. B. Murray, $1,740; telephone rent, $40.20; postage, etc., $18	1,798 20
Wallace: sub-coll., limited service, A. D. MacFarlane, 6 m. to Sept. 30 at $610; postage, etc., $23.74	328 72
Preventive Stations:—	
Malagash: enforcement off., J. T. Treen, $200; postage, $1.08	201 08
Tidnish: enforcement off., R. M. Baxter, 6 m. to Sept. 30 at $200; sundries, $3.73	103 69
Total (Page R—32)	$ 15,870 77

ANNAPOLIS ROYAL

Salaries and Wages, etc.:—Coll., limited service, T. M. Buckler, $1,440, as regr. of shipping, $120; examr., J. A. Ruffee, $1,080, uniforms, $75	2,715 00
Miscellaneous:—Telephone rent, $39; sundries, $60.60	99 60
Outports:—	
Bridgetown: sub-coll., B. N. Messinger, $1,080; office rent, $120; telephone rent, $36; postage, $58.30	1,294 30
Clementsport: sub-coll., H. L. Vroom, $660, uniform, $37.50; telephone rent, $30; sundries, $55	782 50
Port Wade: sub-coll., W. B. McGrath	200 00
Preventive Station, Hampton:—Enforcement off., R. P. Chute, 9 m. to Dec. 31 at $310	232 47
Total (Page R—32)	$ 5,323 87

ANTIGONISH

Salaries and Wages, etc.:—Coll., limited service, J. D. MacGillivray, $1,440, uniforms, $75	1,515 00
Travelling Expenses:—Sundry	73 25
Miscellaneous:—Telephone rent, $37.20; postage, etc., $25.90	63 10
Preventive Stations:—	
Bayfield: enforcement off., C. L. Gass, April 1 to Mar. 13 at $200; postage, $1.50	191 82
Cape George: enforcement off., J. F. Ballantyne, 11 m. to Feb. 28 at $200	183 26
Harbour au Bouche: enforcement off., W. P. De Coste, April 1 to Mar. 12 at $200; postage, $1.50	191 28
Malignant Cove: enforcement officers, H. A. MacGillivray, April 1-25 at $150, Mrs. H. A. MacGillivray, April 26 to May 31 at $150	25 00
Total (Page R—32)	$ 2,242 71

ARICHAT

Salaries and Wages, etc.:—Coll., limited service, A. F. Boudrot, $1,200, as regr. of shipping, $240, uniforms, $75	1,575 00
Miscellaneous:—Postage, etc	18 63
Outport, St. Peters:—sub-coll., C. M. Morrison, $1,140, uniforms, $75; travel, etc., $24.85; office rent, $200; postage, $12.97	1,452 82

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

ARICHAT–*Conc.—Fin*

Preventive Stations:—	
D'Escousse: enforcement off., P. Poirier, $200; postage, $1.95	201 95
Fourchu: enforcement off., J. Hooper, June 14 to Feb. 28 at $200; postage, 77c.	143 49
Irish Cove: enforcement off., M. E. Gillies, 8 m. to Nov. 30 at $660; postage, 77c.	440 77
L'Ardoise: enforcement off., W. S. Brymer, $660; postage, $1.50	661 50
Lennox Passage: enforcement off., W. F. Fougère, 11 m. to Feb. 28 at $150	137 50
Petit de Grat: enforcement off., J. LeBlanc, $480; postage, $1.20	481 20
River Bourgeoise: enforcement off., W. S. Boyd, $660; postage, $1.50	661 50
West Arichat: enforcement off., T. E. LeBlanc, 11 m. to Feb. 28 at $200; postage, etc., $3.36	186 62
Total (Page R—32)	$ 5,960 98

BADDECK

Salaries and Wages, etc.:—Coll., limited service, J. D. McNeil, $1,320, uniforms, $75	1,395 00
Travelling Expenses:—Sundry	68 35
Miscellaneous:—Postage, $26; sundries, $36.42	62 42
Outports:—	
Iona: sub-coll., E. MacNeil, $540, uniforms, $75; office rent, $75; postage, $3	693 00
New Campbellton: sub-coll., W. R. McKinnon, April 1 to Jan. 16 at $560, uniforms, $75	519 02
Preventive Stations:—	
Aspy Bay: enforcement off., J. Larusic, 11 m. to Feb. 28 at $310	284 13
Ingonish: enforcement off., J. J. Doucet, 11 m. to Feb. 28 at $480, uniforms, $75; postage, $1.99	516 99
McKinnon's Harbour: enforcement off., H. N. Gillis,	100 00
Munroe's Point: enforcement off., D. N. Buchanan	200 00
Neil's Harbour: enforcement off., R. Payne, 11 m. to Feb. 28 at $150	137 50
St. Ann's Bay: enforcement officers, D. M. McAskill, $360, G. E. McAskill, $200; office rent, $24; postage, 92c	584 92
White Point: enforcement off., P. M. McIntosh, 6 m. to Sept. 30 at $200	99 96
	4,661 29
Less—Repayment for special services	95 00
Total (Page R—32)	$ 4,566 29

BARRINGTON PASSAGE

Salaries and Wages, etc.:—Coll., limited service, W. W. Gray, $1,320, as regr. of shipping, $60	1,380 00
Travelling Expenses:—Sundry	79 26
Miscellaneous:—Office rent, $60; telephone rent, $18; sundries, $45.44	123 44
Outports:—	
Clark's Harbour: sub-coll., J. W. Daley, $660; office rent, $60; postage, $7.08	727 08
Port la Tour: sub-coll., J. D. Smith, $360; postage, $4.10	364 10
Preventive Stations:—	
Shag Harbour: enforcement off., Mrs. R. Nickerson, $200; postage, $4	204 00
Wood Harbour: enforcement off., F. E. MacDonnell, $410; postage, $6	416 00
Total (Page R—32)	$ 3,293 88

BRIDGEWATER

Salaries and Wages, etc.:—Coll., C. N. Corkum, $1,920, uniforms, $70	1,990 00
Travelling Expenses:—Sundry	70 10
Miscellaneous:—Telephone rent, $40.20; sundries, $35.25	75 45
Total (Page R—32)	$ 2,135 55

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

CANSO

Salaries and Wages, etc.:—Coll., limited service, E. M. Hurst, $1,500, as regr. of shipping, $120, uniforms, $75; exam., C. O. Boyd, $1,260, overtime, $50, uniforms, $70	3,075	00
Travelling Expenses:—Sundry	10	00
Miscellaneous:—Telephone, $36; sundries, $65.18	101	18
Outports:—		
Guysboro': sub-coll., H. M. Scott, $960, as regr. of shipping, $60, overtime, $76.50, uniforms, $72.50; telephone rent, $34.20; postage, etc., $8.75	1,211	95
Isaac's Harbour: sub-coll., W. G. MacMillan, $510; postage, $15.25	525	25
Port Mulgrave: sub-coll., J. S. Clancy, $1,000, uniform, $37.50; office rent, $120; telephone rent, $36; sundries, $54.10	1,247	60
Sherbrooke: sub-coll., J. R. MacDonald, $410; telephone rent, $20.25; postage, $6.29	436	54
Preventive Stations:—		
Ecum Secum: enforcement off., W. H. Snow, 11 m. to Feb. 28 at $150; postage, $1.06	138	56
Larry's River: enforcement off., W. J. Murphy, April 1 to Dec. 7 at $200; postage, 30c	137	34
Liscomb: enforcement off., R. Hemlow, $200; postage, etc., $5.47	205	47
Middle Country Harbour: enforcement off., M. Dixon, 11 m. to Feb. 28, at $150; postage, $4	141	50
Port Bickerton: enforcement off., L. Kaiser, 4 m. to July 31 at $200; postage, 75c	67	39
Port Felix: enforcement off., T. LeBlanc, $200; postage, $3.31	203	31
Queensport: enforcement off., J. F. Gandy, $410; postage, etc., $5.73	415	73
Sonora: enforcement off., D. Dixon, $200; postage, $2.56	202	56
Whitehaven: enforcement off., C. Grover, $200, uniforms, $70; postage, $3	273	00
Total (Page R—32)	$ 8,392	38

DIGBY

Salaries and Wages, etc.:—Coll., limited service, W. J. McMahon, $1,380., as regr. of shipping, $180. uniforms, $72.50; examr., C. J. Beaton, July 7 to Mar. 31 at $960, uniform, $37.50	2,374	52
Travelling Expenses:—H. H. Betts (Halifax)	118	00
Miscellaneous:—Telephone rent, $36; sundries, $59	95	00
Outports:—		
Bear River: sub-coll., J. L. Warren, $1,380, uniform, $35; office rent, $185; telephone rent, $37.20; sundries, $132.72	1,769	92
Freeport: sub-coll., G. L. Miller, $720, uniform, $35; postage, $7.18	762	18
Sandy Cove: sub-coll., S. L. Gidney, $360; postage, 78c	360	78
Westport: sub-coll., W. A. Pugh, $840, uniform, $35; sundries, $9.13	884	13
Preventive Stations:—		
Little River: enforcement off., A. F. Denton	300	00
Tiverton: enforcement off., H. Blackford, $360; postage, $12	372	90
Total (Page R—32)	$ 7,036	53

GLACE BAY

Salaries and Wages, etc.:—Coll., A. P. O'Neill, April 1 to Oct. 8 at $1,920; examr., D. H. McGillivray, 8 m. to Nov. 30 at $1.740	2,161	29
Travelling Expenses:—A. B. McIsaac (Port Hood)	208	10
Miscellaneous:—Telephone rent, $28.80; sundries, $43	71	80
Total (Page R—32)	$ 2,441	19

HALIFAX

Salaries and Wages, etc.:—		
Collector, W. C. Acker, $3.720; surveyor, W. Gleeson, April 1 to Dec. 31 at $2,760, Jan. 1 to Feb. 12 at $2.880, overtime, $349; chief clk., H. S. Heisler, 9 m. at $2,700, 3 m. at $2,820; account clk., A. M. O'Brien, $2.220; asst. regr. of shipping, M. C. Boutilier, $2,220; asst. appraisers: D. A. Hutchinson, April 1 to Dec. 31 at $2,280 (less 9½ d., $58.23); R. J. Saxton, $2,280; spec. exciseman, H. H. Hubley, $2,160; superising officers: A. F. Caldwell, $2,160, overtime, $366.40, uniforms, $75; T. S. Tobin, $2.160, overtime, $555, uniforms, $75; cashiers: H. E. Kelly, $2,100; T. Stokes, $2,100; express and postal cashier, E. D. Glenister, $1,980, overtime, $128.60	31,443	63

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

HALIFAX–*Con.—Suite*

Salaries and Wages, etc.–*Conc.*

Divisional appraisers: C. A. Collins, $3,000, overtime, $379.30; N. Littler, 9 m. to Dec. 31 at $3,000; L. M. Major, April 1 to Mar. 12 at $2,160, Mar. 13-31 at $2,340; J. H. Sutherland, $3,000, overtime, $5.50 ..... 10,803 99

Senior clerks: J. H. Blakely, 4 m. to July 31 at $2,220; D. M. Finlay, $2,220; J. E. Hills, $2,220; L. T. Holland, $2,220, overtime, $163.20; N. P. Leahy, $2,220; J. M. Rutherford, $1,980; W. L. Turner, $1,980 ..... 13,743 20

Cashiers and computing clerks: W. C. Borrett, 7 m. to Oct. 31 at $1,920; W. L. Edgar, $2,040, overtime, $129.40; T. H. Robinson, $2,040; T. S. Skerry, 9 m. at $1,740, 3 m. at $1,800, overtime, $14 ..... 7,098 40

Computing clerks at $2,160: J. H. Barnstead; G. R. McLeod; T. P. Mulcahy; P. J. Power; W. Taylor; A. W. Webber 12,960 00

Express and postal computing clerks: F. J. Doyle, 3 m. at $1,620, 9 m. at $1,740; J. P. Fitzpatrick, $1,920, overtime, $31.20; M. S. Regan, $1,920, overtime, $127.70 ..... 5,708 90

Clerks and stenographers: E. Archibald, $1,740, overtime, $412.50, uniforms, $75; W. G. Beed, $1,740, overtime, $447.30, uniforms, $75; H. H. Betts, 3 m. at $1,200, 9 m. at $1,320; T. J. Bird, 3 m. at $720, 9 m. at $1,200; J. W. Brush, 6 m. at $1,620, 6 m. at $1,740; G. M. Dorey, 6 m. at $1,140, 6 m. at $1,200; W. P. Dwyer, $1,740; C. H. Keating, $1,740; H. M. MacLennan, 9 m. at $1,440, 3 m. at $1,500; O. L. Tobin, 6 m. at $1,620, 6 m. at $1,740; W. J. Tobin, 9 m. at $1,200, 3 m. at $1,320; F. A. Warner, 9 m. at $1.500, 3 m. at $1620 ..... 19,084 80

Senior examiners: A. D. Bowes, 8 m. at $1,740, 4 m. at $1,800, overtime, $494.70, uniforms, $75; J. J. Curren, $1,920, overtime, $36; P. W. Heffernan, $1,920, overtime, $352, uniforms, $75; R. Pearce, 7 m. to Oct. 31 at $1,920, overtime, $127, uniform, $37.50 ..... 7,917 20

Examiners: F. W. Bailey, $1,740, overtime, $494, uniforms, $75; J. M. Baxter, $1,740; J. J. Boutilier, 12 m. at $1,620 (less $26.95 *re* D.S.C.R.), overtime, $431.20, uniforms, $75; J. J. Cahill, $1,740; C. S. Cave, $1,740, overtime, $177, uniforms, $75; G. B. Chisholm, 3 m. to Mar. 31 at $1,560, overtime, $35.90; D. J. Curran, $1,740, overtime, $457.90, uniforms, $75; I. J. Faulkner, $1,500, overtime, $410.50, uniforms, $75; J. H. Flemming, 6 m. at $1,620, 6 m. at $1,740, overtime, $265.20, uniforms, $75; F. C. Graham, $1,740, overtime, $398.40, uniforms, $75; F. J. Grant, $1,740, overtime, $298.30, uniforms, $75; J. Hare, $1,740, overtime, $374; L. J. Hayes, 12 m. at $1,500 (less $34.20 *re* D.S.C.R.); G. L. Healy, 6 m. at $1,200, 6 m. at $1,320 (less 31 d., $111.65), overtime, $340.20, uniforms, $75; T. W. Healy, $1,740, overtime, $325.60, uniforms, $75; W. C. Heenan, $1,740, overtime, $341, uniforms, $75; P. J. Houlihan, $1,740, overtime, $2; W. D. MacDougall, $1,740, overtime, $497.40, uniforms, $75; R. A. MacGillivray, $1,380, overtime, $134.30, uniform, $37.50; T. M. Mara, $1,740, overtime, $380.10, uniforms, $75; J. A. Massey, $1,740, overtime, $563.80, uniforms, $75; C. J. Mulcahy, $1,740, overtime, $6, uniforms, $75; J. V. O'Neill, 3 m. at $1,500, 9 m. at $1,620, overtime, $180.40, uniforms, $75; A. R. Paul, $1,740, overtime, $128.80, uniforms, $75; F. J. Purcell, $1,740; A. F. Silver, $1,740, overtime, $377.20, uniforms, $75; N. F. Sutherland, 3 m. at $1,500, 9 m. at $1,560, overtime, $216.50; E. H. Targett, $1,740, as relieving off., $240; A. V. Thomas, $1,740, overtime, $57, uniforms, $75; F. W. Vaughan, 6 m. at $1,620, 6 m. at $1,740, overtime, $398.40, uniforms, $75 ..... 57,840 80

Truckmen: H. A. Bascomb, $1,380, overtime, $209.30; C. J. Kane, $1,500; F. B. Stewart, $1,500, overtime, $437.70, uniforms, $75; J. Williamson, 3 m. at $1,080, 4 m. at $1,140, 5 m. at $1,200, overtime, $198.50 ..... 6,450 50

Sundry occupations: warehousekeeper, W. G. Stoneman, $1,860, overtime, $60; chief engr., S. Smith, $1,400; ship watchman, A. E. Widdick, 9 m. at $900, 3 m. at $960; enforcement off., W. Zinck, $1,500, overtime, $358, uniforms, $75. 6,168 00

Temporary employees: A. E. Bateman, at $5 per d., $1,825, overtime, $1,095, uniform, $37.50; H. Garrison, April 1 to Sept. 15 at $1,500; L. F. Hawes, Sept. 24 to Mar. 31 at $720; E. G. Lovett, 11 m. to Mar. 31 at $720; H. D. Pugh, $1,620, overtime, $1,452, uniform, $37.50; T. F. Scanlon, April 1 to Sept. 15 at $1,500 ..... 8,476 00

Travelling Expenses:—Sundry 10 85

Miscellaneous:—

Cartage: H. Horne, $110; J. Moriarty, $1,850.55 ..... 1,960 55

Legal expenses: Russell & Fielding, Halifax, $240.15; sundry, $128.20 ..... 368 35

Various: furniture, $214; meals while on night duty, A. E. Bateman, $365, H. D. Pugh, $365; office rent, $2,400; postage, $562; street car fares, etc., $261.80; telephone rent, $519.77; telephone tolls and telegrams, $877.12; sundries, $242.36 ..... 5,807 05

Outport, Sheet Harbour:—Sub-coll., limited service, R. Hall, $660; postage, $6... 666 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

HALIFAX–*Conc.—Fin*

Preventive Stations:—		
East Jeddore: enforcement off., H. Arnold		200 00
Hubbards: enforcement off., N. C. McLean, $200; postage, $6		206 00
Ingramport: enforcement off., E. E. Nash, $460; postage, $6		466 00
Necum Teuch: enforcement off., W. A. Martin		200 00
Port Dufferin: enforcement officers, W. R. Hartling, April 1-30 at $200, A. J. Hartling, May 1 to July 19 at $200, H. Smiley, July 20 to Mar. 31 at $200		199 92
Sambro: enforcement off., W. J. McPhee		200 00
Ship Harbour: enforcement off., G. L. Monk		200 00
Spry Bay: enforcement off., I. J. Leslie		300 00
Three Fathom Harbour: enforcement off., L. Graham		200 00
Total	(Page R—32)	$ 198,680 14

KENTVILLE

Salaries and Wages, etc.:—Coll., R. L. Eaton, $1,920; examr., G. L. Barrett, $1,740		3,660 00
Travelling Expenses:—Sundry		27 95
Miscellaneous:—		
Legal expenses: J. L. Illsley, Kentville, $418.02; D. Whitrow, Wolfville, $449.57.		867 59
Various: postage, $123; telephone rent, $40.20; sundries, $9.45		172 65
Outports:		
Aylesford Station: sub-coll., limited service, J. S. Holland, $660; travel, etc., $59.18; sundries, $42		761 18
Berwick: sub-coll., limited service, R. W. Chisholm, $760; postage, $20		780 00
Canning: sub-coll., limited service, H. K. Bain, $660; postage, $16		676 00
Kingsport: sub-coll., limited service, S. H. Loomer, 11 m. to Feb. 28 at $560; sundries, $46.10		559 36
Port Williams: sub-coll., limited service, J. R. Starr, $840; postage, etc., $25.98		865 98
Wolfville: sub-coll., P. W. Davidson, $1,740; enforcement off., F. W. Woodman, $200; travel, etc., N. S. Ross (Truro), $135, sundry, $54.50; telephone rent, $40.20; sundries, $33.95		2,203 65
Preventive Stations:—		
Hall's Harbour: enforcement off., M. Parker, April 1 to Mar. 15 at $150; postage, $1		144 55
Harbourville: enforcement off., D. B. Parker, April 1 to Mar. 15 at $150; postage, etc., $1.90		145 45
Morden: enforcement off., N. L. Dempsey, 9 m. to Dec. 31 at $150; postage, etc., $1.40		113 90
Total	(Page R—32)	$ 10,978 26

LIVERPOOL

Salaries and Wages, etc.:—Coll., limited service, E. D. More, $1,380, as regr. of shipping, $180; examr., H. E. Sawyer, $1,260, uniforms, $75		2,895 00
Travelling Expenses:—J. H. Flemming (Halifax), $156.75; E. H. Targett (Halifax), $306; sundry, $127.65		590 40
Miscellaneous:—Telephone rent, $40.20; sundries, $110.12		150 32
Outport, Caledonia:—F. P. Bailly (Lunenburg), travel, $23.45, board and lodging, $667.68; E. H. Targett (Halifax), travel, etc., $45.15; office rent, $85; sundries, $30.03		851 31
Preventive Stations:—		
Port Medway: enforcement off., H. S. Neville, April 1 to Nov. 8 at $420; office rent, $4.17; sundries, $28.97		287 47
Port Mouton: enforcement off., A. Daury, 11 m. to Feb. 28 at $200		183 26
Total	(Page R—32)	$ 4,957 76

LOCKEPORT

Salaries and Wages, etc.:—Collectors, limited service, J. R. Ruggles, April 1-30 at $1,380, W. D. Sutherland, Sept. 4 to Mar. 31 at $660		494 50
Travelling Expenses:—E. H. Targett (Halifax)		390 91
Miscellaneous:—Office rent, $120; telephone rent, $34.20; sundries, $57.07		211 27
Total	(Page R—32)	$ 1,096 68

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

LUNENBURG

Salaries and Wages, etc.:—Coll., S. E. Mack, $1,920, as regr. of shipping, $300; clerks: J. A. Anderson, $1,740; F. P. Bailly, 6 m. at $1,380, 6 m. at $1,500, uniform, $37.50; examr., W. G. Myra, $1,740, overtime, $3.80, uniforms, $75	7,256	30
Miscellaneous:—Telephone rent, $39; sundries, $113.65	152	65
Outports:—		
Chester: sub-coll., limited service, H. E. Mitchell, $960, uniforms, $72.50; office rent, $80; postage, $27.13	1,139	63
La Have: sub-coll., limited service, E. M. Reinhardt, $1,140, as regr. of shipping, $120; office rent, $80; sundries, $45.26	1,385	26
Mahone Bay: sub-coll., F. Holloway, $720; office rent, $60; telephone rent, $34.20; sundries, $34.13	848	33
Riverport: sub-coll., J. L. Himmelman, $660; postage, $9	669	00
Preventive Stations:—		
Conquerall Bank: enforcement off., F. J. Warner, April 1 to Feb. 14 at $150	131	25
Petite Rivière: enforcement off., S. Falt, April 1-12 at $150	5	00
Vogler's Cove: enforcement off., J. S. Vogler	200	00
West Dublin: enforcement off., J. N. Mosher, April 1 to Feb. 14 at $200	174	93
Total (Page R—32)	$ 11,962	35

MIDDLETON

Salaries and Wages, etc.:—Coll., limited service, C. L. Andrews, $1,440, uniforms, $70	1,510	00
Travelling Expenses:—N. S. Ross (Truro)	162	00
Miscellaneous:—Office rent, $155; telephone rent, $40.20; sundries, $80.31	275	51
Outport, Springfield:—Sub-coll., I. W. Roop, April 1 to Sept. 14 at $200; sundries, $2.39	93	44
Total (Page R—32)	$ 2,040	95

NEW GLASGOW

Salaries and Wages, etc.:—Coll., S. T. MacCurdy, $2,340; clk., A. D. Gillis, $1,740; examiners: H. W. Baillie, $1,740, uniforms, $75; H. B. Torey, 9 m. at $1,380, 3 m. at $1,500	7,305	00
Miscellaneous:—Telephone rent, $45; sundries, $108.74	153	74
Outport, Merigomish:—Sub-coll., limited service, T. B. Olding, $360; postage, $7.25.	367	25
Total (Page R—32)	$ 7,825	99

NORTH SYDNEY

Salaries and Wages, etc.:—Coll., F. E. Jackson, $2,340; examiners: J. H. Cameron, 11 m. to Feb. 28 at $1,740, overtime, $2, uniforms, $75; H. W. Clarke, $1,620, uniforms, $75; J. Cogan, $1,740, overtime, $95.50, uniforms, $75; D. Edwards, $1,740, overtime, $240, uniforms, $75; J. J. McDonald, $1,740, overtime, $227, uniforms, $75; enforcement off., T. Ryan, April 2 to Mar. 31 at $960, overtime, $139, uniform, $37.50	12,848	33
Miscellaneous:—Office rent, $165; postage, $210; telephone rent, $88.20; sundries, $20.20	483	40
Outports:—		
Grand Narrows: sub-coll., limited service, E. R. MacNeil, $410; postage, etc., $5.24	415	24
Sydney Mines: sub-coll., R. MacDonald, $1,740; examr., D. Brown, $1,440; telephone rent, $49.20; sundries, $16.75	3,245	95
Preventive Stations:—		
East Bay: enforcement off., D. J. McGillivray, April 1 to Feb. 14 at $150	131	25
Little Bras d'Or: enforcement officers, J. De Voe, $200, C. J. Jessome, $360; telephone rent, $35.40; postage, $2.50	597	90
Total (Page R—32)	$ 17,722	07

Vote-Crédit 343—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

PARRSBORO'

Salaries and Wages, etc.:—Coll., limited service, J. S. Henderson, $1,500, as regr. of shipping, $180	1,680	00
Travelling Expenses:—Sundry	84	70
Miscellaneous:—Telephone rent, $31.20; sundries, $33.60	64	80
Preventive Stations:—		
Apple River: enforcement off., D. B. Mosher, 7 m. to Oct. 31 at $360; sundries, $11	221	00
Parrsboro' Roads: enforcement off., I. C. Willigar, 11 m. to Feb. 28 at $200	183	26
Port Greville: enforcement off., A. E. Tower, July 18 to Mar. 31 at $200	140	88
Spencer's Island: enforcement off., J. S. McLellan, 7 m. to Oct. 31 at $200; sundries, $4.61	121	23
Total (Page R—32)	$ 2,495	87

PICTOU

Salaries and Wages, etc.:—Collectors: F. P. Carroll, 4 m. to July 31 at $1,920, as regr. of shipping, $40 (deceased); A. Godfrey, 5 m. at $1,620, 1 m. at $1,680, 6 m. at $1,800, as regr. of shipping, $70; clk., J. D. Reid, $1,740	4,205	00
Miscellaneous:—Telephone rent, $48; sundries, $68.70	116	70
Outports:—		
River John: sub-coll., limited service, C. T. Gammon, 11 m. to Feb. 28 at $410; postage, $3	378	76
Tatamagouche: sub-coll., H. V. Cassidy, 11 m. to Feb. 28 at $200, postage, $3	186	33
Preventive Station, Brulé:—Enforcement off., H. S. Mattatall, April 1 to Feb. 14 at $150; postage, $5.68	136	93
Total (Page R—32)	$ 5,023	72

PORT HAWKESBURY

Salaries and Wages, etc.:—Coll., limited service, F. W. Hennessey, 12 m. at $1,440 (less $56.33 *re* D.S.C.R.), uniforms, $75; examr., J. J. Williams, $900, uniforms, $75	2,433	67
Travelling Expenses:—Sundry	92	90
Miscellaneous:—Office rent, $120; sundries, $184.20	304	20
Outports:—		
Margaree Harbour: office rent	30	00
Port Hastings: sub-coll., W. G. Forbes, $560, uniforms, $75; office rent, $60; postage, $5.75	700	75
Preventive Stations:—		
Marble Mountain: enforcement off., S. J. MacDonald, 11 m. to Feb. 28 at $240; postage, $3.67	223	67
Orangedale: enforcement off., J. H. McDonald, $200; postage, $6	206	00
Port Malcolm: enforcement off., J. A. Colford, $150; postage, 75c	150	75
Whycocomagh: enforcement off., D. Matheson, $300; postage, $3	303	00
Total (Page R—32)	$ 4,444	94

PORT HOOD

Salaries and Wages, etc.:—Coll., limited service, G. B. Chisholm, 9 m. to Dec. 31 at $1,500; examr., A. McLellan, 3 m. to June 30 at $360	1,215	00
Travelling Expenses:—Sundry	25	80
Miscellaneous:—Office rent, $60; telephone rent, $25.65; sundries, $46.13	131	78
Outports:—		
Cheticamp: sub-coll., limited service, W. E. Cormier, 9 m. to Dec. 31 at $1,020, uniforms, $70; postage, etc., $9.73	844	73
Inverness: sub-coll., limited service, J. H. MacKay, 9 m. to Dec. 31 at $1,260, uniform, $37.50; postage, $16	998	50
Mabou: sub-coll., limited service, E. A. Murray, 9 m. to Dec. 31 at $310; postage, $2.20	234	67
Margaree: sub-coll., limited service, J. A. McLeod, April 1 to Dec. 28 at $780, uniforms, $75; office rent, $90; telephone rent, $23.40; postage, etc., $4.46	771	57
Preventive Station, Grand Etang: enforcement off., D. J. Doucet, 9 m. to Dec. 31 at $300, uniform, $35; postage, etc., $1.64	261	64
Total (Page R—32)	$ 4,483	69

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

SHELBURNE

Salaries and Wages, etc.:—Coll., limited service, A. C. Bruce, $1,380, as regr. of shipping, $180, uniforms, $72.50		1,632 50
Travelling Expenses:—Sundry		46 00
Miscellaneous:—Telephone rent, $34.20; sundries, $34.45		68 65
Outports:—		
North East Harbour :sub-coll., J. L. Greenwood, $200; postage, $2.76		202 76
Port Clyde: sub-coll., limited service, W. B. Strang, $460; office rent, $60; sundries, $22.32		542 32
Sandy Point: sub-coll., limited service, A. S. Goodick, $780, uniforms, $72.50; sundries, $6.38		858 88
Preventive Station, Jordan Bay:—Enforcement off., E. L. Martin, $150; postage, 41c		150 41
Total	(Page R—32)	$ 3,501 52

SYDNEY

Salaries and Wages, etc.:—Coll., P. C. Campbell, $2,640, as regr. of shipping, $240; asst. appraiser, J. H. Scott, $2,280; sr. clk., E. McPherson, $2,220; clerks: Miss J. McKenzie, 12 m. at $1,740 (less 2 d., $9.35), overtime, $21.40; A. A. McIsaac, $1,740, overtime, $25.40; examiners: J. M. Campbell, $1,740, overtime, $72, uniforms, $75; T. Chisholm, $1,740, uniforms, $75; C. G. Morley, 9 m. at $1,200, 3 m. at $1,320, overtime, $13; D. W. Scott, $1,740, overtime, $66.50, uniforms, $75		17,723 95
Miscellaneous:—Cartage, $390.25; legal expenses, $35; postage, $120; telephone rent, $119.40; sundries, $79.08		743 73
Outports:—		
Glace Bay: sub-coll., D. H. McGillivray, 4 m. to Mar. 31 at $1,740; A. B. McIsaac (Truro), travel, etc., $248.35; telephone rent, $15.40; sundries, $29.65.		873 40
Louisburg: sub-coll., A. W. Stacey, $1,740, overtime, $3; examr., A. L. Bates, $1,440, overtime, $4, uniforms, $75; office rent, $200; telephone rent, $30; sundries, $64.76		3,556 76
New Waterford: sub-coll., limited service, P. W. Coady, $660; office rent, $180; sundries, $11		851 00
Port Morien: sub-coll., limited service, J. F. McLean, $460; telephone rent, $24; postage, etc., $3.42		487 42
Preventive Stations:—		
Gabarus Bay: enforcement off., F. M. Reid		200 00
Lingan: enforcement off., A. Chiasson		1,020 00
Main-à-Dieu: enforcement off., D. Lahey		310 00
Total	(Page R—32)	$ 25,766 26

TRURO

Salaries and Wages, etc.:—Coll. J. H. Slackford, $2,340; sr. clk., N. S. Ross, 3 m. at $2,100, 9 m. at $2,220; cashier and computing clk., J. McKenzie, $2,040; examiners: J. D. Hopper, $1,740, overtime, $102, uniforms, $72.50; G. C. McElhiney, 3 m. to June 30 at $1,740; clk., W. R. Young, 6 m. to Mar. 31 at $1,200		9,519 50
Miscellaneous:—Telephone rent, $101.40; sundries, $48.14		149 54
Outport, Great Village:—Sub-coll., limited service, J. A. Blaikie, 9 m. to Dec. 31 at $1,010; telephone rent, $18; sundries, $29.83		805 27
Preventive Station, Little Bass River:— Enforcement off., W. C. Lewis, 9 m. to Dec. 31 at $360; postage, etc., $4.38		274 38
Total	(Page R—32)	$ 10,748 69

WEYMOUTH

Salaries and Wages, etc.:—Coll., limited service, A. H. Brooks, $1,440, as regr. of shipping, $120, uniforms, $70		1,630 00
Travelling Expenses:—Sundry		8 50
Miscellaneous:—Office rent, $250; telephone rent, $33; sundries, $60.62		343 62

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

WEYMOUTH–*Conc.—Fin*

Outports:—		
Belliveau's Cove: sub-coll., limited service, E. E. Theriault, 11 m. to Feb. 28 at $460; postage, etc., $4.73	426	36
Meteghan River: sub-coll., limited service, E. U. Doucet, $840; sundries, $59	899	00
Salmon River: sub-coll., F. P. Deveau, $460; postage, $2.95	462	95
Preventive Station, Meteghan: examr., L. T. Melanson, 4 m. to July 31 at $560; postage, $1.50	188	14
Total (Page R—32)	$ 3,958	57

WINDSOR

Salaries and Wages, etc.:—Coll., J. O'Brien, $1,920, as regr. of shipping, $120; clk., J. Cox, $1,740, overtime, $328.90, uniforms, $75; examr., A. H. Spence, $1,740	5,923	90
Miscellaneous:—Legal expenses, $133; telephone rent, $48; sundries, $232.68	413	68
Outports:—		
Hantsport: sub-coll., limited service, W. D. Comstock, $1,140, sundries, $23.48	1,163	48
Maitland: sub-collectors, R. MacDougall, 4 m. to July 31 at $460, as regr. of shipping, $20, G. Singer, Dec. 27 to Feb. 14 at $200, J. Sterling, Feb. 15 to Mar. 31 at $200; travel, etc., $134.45; postage, 30c	360	74
Preventive Stations:—		
Cheverie: enforcement off., W. J. Wood, 10 m. to Mar. 31 at $200; postage, $4.60	171	20
Noel: enforcement off., Mrs. N. Dill, April 1 to Mar. 14 at $200; postage, $1.90	192	68
Walton: enforcement off., A. Woolaver, $360; postage, $4	364	00
Total (Page R—32)	$ 8,589	68

YARMOUTH

Salaries and Wages, etc.:—Coll., M. C. Wyman, $2,340, as regr. of shipping, $240; appraiser, J. D. Pothier, 3 m. at $1,980, 9 m. at $2,100, overtime, $152.50; cashier and computing clk., S. C. Hood, 12 m. at $2,040 (less 27 d., $161.58), overtime $135.50, uniforms, $75; clk., A. Rogers, $1,740, overtime, $95, uniform, $37.50; examiners: J. W. Boyd, $1,920, overtime, $221.20, uniforms, $75; R. B. Horton, $1,380, overtime, $241.90, uniforms, $75; G. L. Le Blanc, $1,380, overtime, $172, uniforms, $75; G. G. Miller, 3 m. at $1,200, 9 m. at $1,320, overtime, $265, uniforms, $75; J. V. O'Neill (Halifax), overtime, $79.50	16,013	52
Travelling Expenses:—J. V. O'Neill (Halifax), $242.85; sundry, $18.20	261	05
Miscellaneous:—Cartage, $185.75; legal expenses, $58; postage, $276.70; telephone rent, $146.40; sundries, $55.46	722	31
Outports:—		
Lower East Pubnico: sub-coll., limited service, C. V. Amiro, $840, uniforms, $70; office rent, $50; postage, etc., $4.04	964	04
Tusket: sub-coll., A. T. Hatfield, $200; postage, $9.12	209	12
Preventive Stations:—		
Abbott's Harbour: enforcement off., F. D'Entremont, $200; postage, $1.50	201	50
Wedgeport: enforcement off., V. Richard, $410; postage, $1.12	411	12
Total (Page R—32)	$ 18,782	66

PRINCE EDWARD ISLAND—ÎLE DU PRINCE ÉDOUARD

CHARLOTTETOWN

Salaries and Wages, etc.:—Coll., J. D. MacMillan, $2,340, as regr. of shipping, $240; asst. appraiser, E. de B. Peake, $2,220; cashier, J. A. Fraser, $2,100; clerks: F. L. Coyle, $1,740, overtime, $1; S. F. Doyle, $2,160; L. W. Goodwin, $2,220, overtime, $6; N. Murphy, Aug. 15 to Nov. 15 at $1,500, Nov. 16 to Mar. 31 at $1,620, overtime, $3; G. E. Sherren, 3 m. at $1,500, 9 m. at $1,620; sten., Miss L. A. McMahon, $1,440 (less deduction, $9.80); examiners: A. F. Acorn, $1,740, overtime, $53.80; W. G. Bruce, $1,740, overtime, $296, uniforms, $75; W. J. Cheverie, $1,380, overtime, $33.80; A. McKinnon, 2 m. to May 31 at $1,740, overtime, $5; L. A. McDonald, 9 m. at $1,200, 3 m. at $1,320, overtime, $73.20	23,955	55

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

CHARLOTTETOWN–*Conc.—Fin*

Miscellaneous:—Cartage, $264.90; legal expenses, $91.13; postage, $175; telephone rent, $172; warehouse rent, $500; sundries, $136.50	1,339 53
Outports:—	
Cardigan: sub-coll., F. Gallant, 11 m. to Feb. 28 at $360, uniform, $37.50; travel, etc., $35; postage, etc., $8.80	411 30
Georgetown: sub-coll., limited service, T. E. Morrisey, $660, uniforms, $75; sundries, $14.93	749 93
Montague Bridge: sub-coll. limited service, E. Parkman, April 1 to Oct. 28 at $1,080; travel, etc., F. L. Coyle, $257, L. A. McDonald, $253.90; telephone rent, $30; postage, $14.23	1,176 42
Murray Harbour: sub-coll., limited service, H. A. Bell, $310, uniform, $37.50; postage, $6.27	353 77
St. Peter's: sub-coll., J. J. McKinnon, $200; postage, $5.20	205 20
Souris: sub-coll., J. R. St. John, Sept. 5 to Mar. 31 at $720, overtime, $57; enforcement off., N. Pierce, $310, uniform, $37.50; travel, etc., $33.75; sundries, $24.91	875 16
Victoria: sub-coll., N. Waddell, 11 m. to Feb. 28 at $410, overtime, $10; postage, $2.20	387 96
Preventive Stations:—	
Grand River: enforcement off., J. A. Macdonald, 11 m. to Feb. 28 at $200; postage, $2.07	185 33
Halliday's Wharf: enforcement off., M. McPherson, $120; postage, $2	122 00
Murray River: enforcement off., M. M. McLeod, 11 m. to Feb. 28 at $360; postage, $6.36	336 36
New London: enforcement off., N. Nicholson, 5 m. to Aug. 31 at $200	83 30
Orwell: enforcement off., A. B. MacDonald, 9 m. to Dec. 31 at $120	90 00
Pinette: enforcement off., J. D. McDonald, 11 m. to Feb. 28 at $120	110 00
Vernon River Bridge: enforcement off., T. J. Furness, $200; postage, $2.78	202 78
Total (Page R—32)	$ 30,584 59

SUMMERSIDE

Salaries and Wages, etc.:—Coll., H. M. Baker, $1,920; examiners: E. N. McQuarrie, $1,740; W. J. Whitney, $1,740, overtime, $68, uniforms, $75	5,543 00
Miscellaneous:—Telephone rent, $36; sundries, $78.65	114 65
Outports:—	
Alberton: sub-coll., limited service, A. F. Hardy, $960, uniform, $37.50; postage, etc., $10	1,007 50
Port Borden: sub-coll., R. S. McKenzie, $780, overtime, $29, uniform, $37.50; travel, $2.55; sundries, $41.49	890 54
Tignish: sub-coll., limited service, W. A. Gaudet, $1,200, uniform, $37.50; sundries, $40.40	1,277 90
Preventive Stations:—	
Malpeque: enforcement off., J. Burns, 7 m. to Oct. 31 at $200; postage, $1.10	117 72
Miminegash: enforcement off., H. W. Callaghan, 7 m. to Oct. 31 at $300; postage, $1.75	176 75
Total (Page R—32)	$ 9,128 06

NEW BRUNSWICK–NOUVEAU BRUNSWICK

BATHURST

Salaries and Wages, etc.:—Coll., J. E. White, 6 m. at $1,860, 6 m. at $1,920; examr., A. E. Landry, 11 m. to Mar. 31 at $1,200, uniforms, $75	3,065 00
Travelling Expenses:—L. Vienneau (St. John), $167.80; sundry, $72.45	240 25
Miscellaneous:—Telephone rent, $40.20; sundries, $118.93	159 13
Outports:—	
Caraquet: sub-coll., limited service, A. A. Blanchard, $960, uniforms, $75; office rent, $48; sundries, $38	1,121 00
Shippegan: sub-coll., limited service, A. G. Robichaud, April 4 to Mar. 31 at $1,020, uniforms, $75; travel, etc., G. B. Berton (St. John), $127.60; postage, $15	1,229 10

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

BATHURST–*Conc.—Fin*

Preventive Stations:—		
Lameque: enforcement off.. A. Chiasson, 7 m. to Oct. 31 at $200; office rent, $21; sundries, $64.05		201 67
Little Shippegan: enforcement off., M. G. Wilson, $200; postage, $3		203 00
Stonehaven: enforcement off., T. W. Riordon, 9 m. to Dec. 31 at $200		149 94
Tracadie: enforcement off., J. R. Young, 9 m. to Dec. 31 at $460		344 97
Total (Page R—32)	$	6,714 06

CAMPBELLTON

Salaries and Wages, etc.:—Coll., F. W. Campbell, $1,920; examr., A. R. Metzler, $1,740, uniform, $35		3,695 00
Travelling Expenses:—Sundry		75 20
Miscellaneous:—C. F. Glenn (St. John), board, etc., $334.35; telephone rent, $40.20; sundries, $74.63		449 18
Outport, Dalhousie:—Sub-coll., limited service, J. B. Delaney, $1,440, uniform, $35; telephone rent, $33; sundries, $10.40		1,518 40
Preventive Station, Jacquet River:—Enforcement off., D. McAlister, 9 m. to Dec. 31 at $200		149 94
Total (Page R—32)	$	5,887 72

CHATHAM

Salaries and Wages, etc.:—Coll., M. S. Haley, $1,920, as regr. of shipping, $300; examiners: F. P. Heckbert, $1,740; W. B. Snowball, $1,500, uniforms, $75..		5,535 00
Miscellaneous:—Telephone rent, $39; sundries, $86.95		125 95
Outports:—		
Buctouche: sub-coll., A. Robichaud, $900, uniforms, $75; office rent, $60; sundries, $30.80		1,065 80
Richibucto: sub-coll., limited service, A. E. McInerney, $960, as regr. of shipping, $120, uniforms, $75; travel, etc., $75.45; postage, etc., $27.50		1,257 95
Total (Page R—32)	$	7,984 70

FREDERICTON

Salaries and Wages, etc.:—Coll., L. C. MacNutt, $2,640; asst. appraiser, F. P. Colter, $2,280; cashier and computing clk., J. D. Chase, $2,040; clerks: C. O. Brooks, 6 m. at $1,620, 6 m. at $1,740, overtime, $10.50; W. Simcock, 9 m. at $1,200, 3 m. at $1,320, overtime, $10.50; sten., Miss L. C. Goodspeed, 6 m. at $1,320, 6 m. at $1,380; examiners: D. J. Brewer, 9 m. at $1,200, 3 m. at $1,320, overtime, $1.50, uniforms, $75; F. Hale, 6 m. at $1,620, 6 m. at $1,740, overtime, $20.70, uniforms, $75		14,323 20
Travelling Expenses:—Sundry		48 25
Miscellaneous:—Legal expenses, $4; telephone rent, $84.70; sundries, $145.80		234 50
Total (Page R—32)	$	14,605 95

McADAM JUNCTION

Salaries and Wages, etc.:—Coll., F. T. Lister, $2,340; examiners: R. W. Cropley, $1,740, overtime, $375, uniforms, $70; E. M. Crotty, $1,740, overtime, $386.50, uniforms, $70; R. D. Gaynor, $1,320, overtime, $135.20, uniforms, $70; E. L. Hunter, $1,740, overtime, $373.90, uniforms, $70; A. C. Kelly, $1,500, overtime, $141.60, uniforms, $70; J. T. Meating, $1,740, overtime, $359.80, uniforms, $70; C. Nason, $1,740, overtime, $377, uniforms, $70; F. M. Thorburn, $1,740, overtime, $531.80, uniforms, $70; K. V. Travis, $1,200, overtime, $416.40, uniforms, $70		20,527 20
Miscellaneous:—Postage, $235; telephone rent, $33; sundries, $25.70		293 70
Preventive Stations:—		
Fosterville Corner: enforcement off., J. C. Moore, Jan. 8 to Mar. 31 at $1,200		277 42
St. Croix: travel, etc., $6; office rent, $60		66 00
Total (Page R—32)	$	21,164 32

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

MONCTON

Salaries and Wages, etc.:—Coll., J. A. Girouard, $2,640; asst. appraiser, M. C. Steeves, $2,280; cashier and computing clk., E. J. LeBlanc, 12 m. at $2,040 (less $73.30 *re* D.S.C.R.); clerks: F. A. Conroy, $1,740, overtime, $12; O. B. McQuarrie, $1,740, overtime, $13.50; S. B. Murray, $1,740, overtime, $11; examr., A. W. Henry, 12 m. at $1,740 (less 3 d., $15.54), uniforms, $75; truckman, R. H. Stewart, $1,500, overtime, $12.50	15,455	16
Travelling Expenses:—L. Vienneau (St. John)	342	44
Miscellaneous:—Cartage, $673.60; legal expenses, $35; telephone rent, $111.60; sundries, $236.01	1,056	21
Outports:—		
Albert: sub-coll., H. W. Crocker, $510; postage, $3.90	513	90
Dorchester: sub-coll., F. Crook, 6 m. to Sept. 30 at $1,200; office rent, $20; sundries, $29	649	00
Hillsboro': sub-coll., H. J. Steeves, $1,380, uniforms, $75; travel, etc., $80.10; telephone rent, $33; sundries, $19.25	1,587	35
Shediac: sub-coll., A. M. Frier, $900, uniforms, $72.50; postage, etc., $21.97	994	47
Preventive Station, Alma:—Enforcement off., L. Butland, April 1 to Jan. 24 at $200; postage, $1.15	163	99
Total (Page R—32)	$ 20,762	52

NEWCASTLE

Salaries and Wages, etc.:—Coll., A. L. Flett, $1,920; examr., J. B. Sullivan, 9 m. at $1,620, 3 m. at $1,740, uniforms, $75	3,645	00
Travelling Expenses:—L. Vienneau (St. John)	104	95
Miscellaneous:—Telephone rent, $40.20; sundries, $25.03	65	23
Total (Page R—32)	$ 3,815	18

SACKVILLE

Salaries and Wages, etc.:—Coll., F. W. George, $1,920; examr., R. W. Duncan, $1,740, uniforms, $75	3,735	00
Travelling Expenses:—Sundry	85	50
Miscellaneous:—Legal expenses, $50; telephone rent, $40.20; sundries, $33.95	124	15
Outport, Port Elgin:—Sub-coll., limited service, J. C. Harper, $900, uniforms, $75; postage, $8	983	00
Total (Page R—32)	$ 4,927	65

ST. ANDREWS

Salaries and Wages, etc.:—Coll., T. R. Wren, $1,920, as regr. of shipping, $240; examiners: D. G. Hanson, $1,740, overtime, $39.50, uniforms, $75; W. H. Carson, $1,500, overtime, $85, uniforms, $75	5,674	50
Miscellaneous:—Office rent, $240; telephone rent, $25.20; sundries, $169.62	434	82
Outports:—		
Campobello: sub-coll., limited service, H. P. Wilson, $1,020, overtime, $40, uniforms, $75; travel, etc., $29; office rent, $60; sundries, $25.07	1,249	07
Lord's Cove: sub-coll., limited service, T. L. Trecarten, $1,200, overtime, $40, uniforms, $75; office rent, $60; sundries, $70.51	1,445	51
North Head: sub-coll., limited service, W. A. Thomas, $900, overtime, $117, uniforms, $75; travel, etc., $65; office rent, $120; telephone rent, $15; sundries, $52	1,344	00
Preventive Stations:—		
Grand Harbour: enforcement off., D. I. McLaughlin, 10 m. to Jan. 31 at $560, uniform, $37.50; office rent, $15	519	10
Wilson's Beach: enforcement off., M. W. Newman, $550, overtime, $45, uniforms, $75; postage, etc., $4.50	674	50
Total (Page R—32)	$ 11,341	50

Vote—Crédit 343—Salaries and Contingencies at Ports, etc.-Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.-Suite

ST. JOHN—ST-JEAN

Salaries and Wages, etc.:—

Collector, C. B. Lockhart, April 1 to July 18 at $3,720; surveyor, S. W. Wilkins, April 1 to July 18 at $2,760; chief clk., C. F. Tilley, 9 m. at $2,700, 3 m. at $2,820; asst. appraiser, H. P. Allingham, $2,280; asst. regr. of shipping, W. M. Campbell, $2,220, overtime, $265.40; acct. clk., R. J. Murphy, $2,220; super. off., W. G. Haslam, $2,160, overtime, $214; cashier, R. A. McLaughlin. $2,100; cashier and computing clk., F. A. Scott, $2,040; express and postal cashiers: R. I. Cunningham, $1,980, overtime, $138.60; J. L. Finley, $1,980... 22,261 55

Divisional appraisers at $3,000: J. H. Hamilton, overtime, $193.80; J. McKinney, overtime, $59.80; D. Murphy 9,253 60

Senior clerks at $2,220: W. J. Fitzpatrick; M. Morrissey, overtime, $180.40; H. C. Ring; L. E. Tapley..... 9,060 40

Special excisemen: J. McGowan, $2,160; J. W. Murphy, 6 m. at $2,520, 6 m. at $2,640, overtime, $181.30; S. C. Tippett, 1 m. at $1,740, 11 m. at $1,860.... 6,771 30

Computing clerks at $2,160: F. S. MacFarlane, overtime, $51.50; E. F. McDonald; A. C. Powers; A. T. Seaton; F. J. Wilson, overtime, $27; C. H. Wright 13,038 50

Express and postal computing clerks at $1,920: L. Gorman; J. L. Killorn, overtime, $58.80; O. J. Lawson, overtime, $136; C. P. Wetmore; F. W. Winslow; H. L. Yeomans, overtime, $79.40 ..... 11,794 20

Clerks and stenographers: R. E. Anderson, 6 m. at $1,500, 6 m. at $1,620, overtime, $120.60; W. J. Brown, 2 m. to Mar. 31 at $1,740, overtime, $29.40 (transferred from Inspection); Miss L. C. Graham, 6 m. at $1,260, 6 m. at $1,320; C. M. Kelly, 3 m. at $1,500, 9 m. at $1,620, overtime, $44.90; R. F. Knox, $1,740; R. F. Logan, $1,740, overtime, $61.80; H. G. McKee, 9 m. at $1,620 3 m. at $1,740; W. L. McPhee, 6 m. at $1,500, 6 m. at $1,620, overtime, $24; M. E. Robinson, $1,140; L. L. Rolston, $1,200; Miss C. Ward, $1,380 ..... 15,420 70

Senior examiners at $1,920: F. C. Abbott, overtime, $320, uniforms, $75; J. E. Dinsmore, uniform, $37.50; T. Heffernan, overtime, $389, uniforms, $75; J. L. Mullaly 8,576 50

Examiners: W. B. Abell, 12 m. at $1,740 (less 2 d., $9.35), overtime, $307.40, uniforms, $75; A. Anderson, 9 m. at $1,500, 3 m. at $1,620, overtime, $356.10, uniforms, $75; J. L. Armstrong, $1,740; G. B. Berton, 3 m. at $1,380, 9 m. at $1,500, overtime, $250.30, uniforms, $74; R. S. Bonnell, $1,740, overtime, $379.70, uniforms, $75; J. A. Boyle, $1,740, overtime, $253.50, uniforms, $75; B. A. Burdon, $1,740, overtime, $163.60; J. J. Butler, 6 m. at $1,500, 6 m. at $1,620, overtime, $396, uniforms, $75; I. D. Cameron, $1,740, overtime, $2; C. W. Carvell, $1,740, overtime, $123.20; O. Cole, $1,740, overtime $445, uniforms, $75; F. Cook, 6 m. to Mar. 31 at $1,200, overtime, $160.20; E. W. Corbett, $1,740, overtime, $330, uniforms, $75; J. A. Donovan, $1,740, overtime, $159.50, uniforms, $75; R. C. Farmer, $1,740; C. W. Folkins, $1,740, overtime, $309.40, uniforms, $75; E. F. Fulton, $1,740, overtime, $352.90, uniform, $37.50; A. W. Gillen, $1,500, overtime, $207.40; J. P. Greig, $1,740, overtime, $90.10, uniform, $37.50; G. H. Hayter, 12 m. at $1,740 (less 26 d., $125.35), overtime, $329.10. uniforms, $75; G. F. Hazelwood, 9 m. at $1,500, 3 m. at $1,620, overtime, $341.30, uniforms, $75; J. G. Henderson, $1,740; C. E. Herrington, 9 m. at $1,620, 3 m. at $1,740, overtime, $260, uniforms, $75; J. Jenkins, 4 m. to July 31 at $1,740, overtime, $103.20, uniform, $37.50; W. T. Lanyon, $1,740, overtime, $343.70, uniforms, $75; P. A. Lavoie, $1,740, overtime, $294.60, uniforms, $75; G. B. Lindsay, 6 m. at $1,200, 6 m. at $1,320, overtime, $162.80, uniform, $37.50; J. L. MacCoubrey, 6 m. at $1,500, 6 m. at $1,620 (less $110.56 *re* D.S.C.R.), overtime, $233.70, uniforms, $75; C. S. March, 6 m. at $1,500, 6 m. at $1,620, overtime, $428.30; W. P. McCormick, $1,740, overtime, $148.10; J. R. McMillan, $1,740, overtime, $374.60, uniforms, $75; G. McSherry, $1,740, overtime, $302.60, uniforms, $75; T. Morrissey, $1,740, overtime, $451.10, uniforms, $112.50; D. A. Munro, $1,740, overtime. $94; S. S. Murphy, 3 m. at $1,080, 9 m. at $1,200, overtime, $274.10; F. Nice, $1,740, overtime, $9; J. Porter, $1,500, overtime, $97.20; E. J. Puddy, $1,740, overtime, $267, uniforms, $75; J. B. Rainsford, 3 m. at $1,680, July 1 to Dec. 6 at $1,740; F. L. Ross, $1,740, as relieving off., $240, uniforms, $75; W. L. Smith, $1,740, overtime, $212.50, uniforms, $75; J. Stanton, $1,740, overtime, $90.90, uniforms, $75; D. T. Thompson, $1,740, overtime, $329.20, uniforms, $75; L. Vienneau, $1,740, as relieving off., $240, overtime, $12.90, uniforms, $75; J. A. Wedge, 3 m. at $1,200, 9 m. at $1,320, overtime, $297; B. V. Weston, $1,740, overtime, $241.70, uniforms, $75; A. S. Willett, $1,740, overtime, $244.20, uniforms, $75; C. P. Wills, $1,740, overtime, $219, uniforms, $75; G. Wilson, $1,740, overtime, $2; G. C. Winslow, 3 m. at $1,200, 7 m. to Jan. 31 at $1,320, overtime, $221.60, uniform, $37.50: W. H. Young, $1,740, overtime, $214.50, uniforms, $75..... 95,423 00

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

ST. JOHN–*Conc.*—ST-JEAN–*Fin.*

Salaries and Wages, etc.–*Conc.*		
Messengers: G. G. Hetherington, $1,020; W. E. Masson, $1,300; J. H. McKay, Oct. 23 to Mar. 31 at $720, overtime, $2	2,639	42
Sundry occupations: warehousekeeper, C. W. Thompson, $1,860; ch. engr., G. L. Belyea, $1,300, overtime, $147, uniforms, $75; seaman, H. S. Little, $1,200, overtime, $227, uniforms, $75; ship watchman, W. Brown, 6 m. at $900, 6 m. at $960, overtime, $467; truckman, G. P. Lanyon, June 11 to Aug. 31 at $720, 7 m. to Mar. 31 at $1,080	7,071	00
Temporary employees: E. J. Casey, Dec. 29 to Mar. 31 at $1,200, overtime, $51; G. F. Craft, $1,200, overtime, $143.70; T. E. Driscoll, Dec. 24 to Mar. 31 at $1,200, overtime, $49.30; F. J. Gillis, Dec. 24 to Mar. 31 at $1,200, overtime, $89; C. F. Glenn, $1,200, overtime, $317.90; C. F. Lee, Dec. 19 to Mar. 31 at $1,200, overtime, $33.80; L. C. Lindley, April 1-30, Dec. 18 to Mar. 31 at $1,200, overtime, $146; R. E. McCollum, Jan. 2 to Mar. 31 at $1,200, overtime, $24.90; J. F. McCullough, $1,200, overtime, $186.60; C. R. McLaughlin, April 1-30, Dec. 17 to Mar. 31 at $1,200, overtime, $108.20; F. McManus, $1,200, overtime, $129.20; D. O. Pirie, $1,200, overtime, $297.50; F. C. Spittel, $1,200, overtime, $195.10; A. P. Trecarten, April 1-10 at $1,200, overtime, $79.70; A. O. Wilson, $1,200, overtime, $241.50; E. T. Yeomans, $1,200, overtime, $40.50	14,260	77
Miscellaneous:—Cartage, R. A. McLaughlin, $3,188.05; legal expenses, $147.58; postage, $846.02; street car fares, etc., $776.25; telephone rent, $408.29; telephone tolls and telegrams, $793.30; sundries, $134.66	6,294	15
Outports:—		
St. George: sub-coll., limited service, J. O. Spinney, $1,320, uniforms, $75; travel, etc., $75.90; office rent, $200; telephone rent, $34.20; sundries, $114.70	1,819	80
St. Martins: enforcement off., W. B. Bentley	660	00
Sussex: sub-coll., A. E. Pearson, 6 m. at $1,680, 6 m. at $1,740; examr., C. W. Stockton, April 1 to July 18 at $1,440; travel, etc., F. L. Ross, $209.20, sundry, $112.10; telephone rent, $69; sundries, $59	2,588	98
Preventive Stations:—		
Beaver Harbour: enforcement off., G. W. McKay, $1,200, uniforms, $75; livery, $239.40; postage, etc., $11.26	1,525	66
Chance Harbour: enforcement off., R. L. Belding, April 1 to Mar. 27 at $200; postage, $3.40	201	24
Lepreaux: enforcement off., J. E. Haggerty, 5 m. to Aug. 31 at $310; postage, 24c	129	39
Letite: enforcement off., N. McMahon, 6 m. to Sept. 30 at $200	99	96
Total (Page R—32)	$ 228,890	12

ST. STEPHEN

Salaries and Wages, etc.:—Coll., W. L. Grant, $2,340; clerks: F. T. Dorey, $1,620, overtime, $433.70, uniforms, $75; L. H. Webber, $1,740, overtime, $428.50, uniforms, $75; examiners: A. R. Goucher, $1,740, overtime, $320.20, uniforms, $75; W. B. Hawthorne, $1,740, overtime, $402.60, uniforms, $75; L. L. Lawrence, 9 m. at $1,320, 3 m. at $1,440, overtime, $36; H. V. Lyons, $1,200, overtime, $410.80, uniforms, $75; A. J. Saunders, April 5 to Mar. 31 at $1,200, overtime, $306, uniforms, $75; T. M. Vanstone, 5 m. to Aug. 31 at $1,740, overtime, $62; F. H. Watkins, July 12 to Nov. 11 at $1,200, overtime, $153.80	17,046	46
Miscellaneous:—Cleaning office, $168; office rent, $350; telephone rent, $87.60; sundries, $307.17	912	77
Outport, Milltown:—Sub-coll., D. K. Harmon, $1,740, overtime, $36, uniforms, $75; examiners: A. Baxter, $1,440, overtime, $688.30, uniforms, $75; S. Busby, $1,440, overtime, $676.60, uniforms, $75; A. Campbell, $1,440, overtime, $719.20, uniforms, $75; K. J. Webber, $1,440, overtime, $685.20, uniforms, $75; J. L. MacCoubrey (St. John), travel, etc., $80, overtime, $84.20; fuel, $155.35; office rent, $219; telephone rent, $37.20; sundries, $93.55	11,349	60
Preventive Station, Upper Mills:—Enforcement officers: N. D. Smith, 6 m. to Nov. 30 at $840, overtime, $364.20; K. N. Woodcock, $1,020, overtime, $693.80, uniforms, $75; F. L. Ross (St. John), travel, etc., $24.55, overtime, $26.40; office rent, $60; sundries, $117.16	2,801	11
Total (Page R—32)	$ 32,109	94

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

WOODSTOCK

Salaries and Wages, etc.:—Coll., G. E. Balmain, $1,920; clk., J. A. Watson, 9 m. at $1,620, 3 m. at $1,740, overtime, $10; examiners: R. J. Hale, Sept. 11 to Mar. 31 at $1,200; F. N. McCormick, 9 m. to Dec. 31 at $1,740, overtime, $21, uniform, $37.50; E. J. Whalen, Jan. 10 to Mar. 31 at $1,200 (less 5 d., $17.86); overtime, R. E. Anderson, $309.40, F. L. Ross, $70.20, G. C. Winslow, $15.20, R. Watson, $3	6,261	08
Travelling Expenses:—R. E. Anderson (St. John), $150.90; F. L. Ross (St. John), $386.35	537	25
Miscellaneous:—Postage, $281; telephone rent, $40.20; sundries, $57.69	378	89
Outports:—		
Aroostook Junction: R. Kelly, $1,740, overtime, $382.20, uniforms, $75; examr., J. W. Howard, $1,440, overtime, $477.90, uniforms, $75; telephone rent, $25.20; sundries, $99.40	4,314	70
Centreville: sub-coll., limited service, F. K. McKenzie, $720, overtime, $503, uniforms, $75; office rent, $144; sundries, $76.30	1,518	30
Clair: sub-coll., T. Paillard, $1,320, overtime, $708.60, uniforms, $75; office rent, $100; postage, $22.75; telephone rent, $39	2,265	35
Debec: sub-coll., R. W. Price, 3 m. at $1,380, 9 m. at $1,500, overtime, $310.40, uniforms, $75; travel, etc., $65.45; office rent, $60; sundries, $100.25	2,081	10
Edmundston: sub-coll., J. G. Sirois, $1,740, overtime, $330, uniforms, $75; examineers, L. Cyr, Sept. 25 to Mar. 31 at $1,200, overtime, $179.20, uniform, $37.50, A. J. Dube, April 1 to July 17 at $1,440, overtime, $167.40, uniform, $37.50, L. L. Le Blanc, April 1 to May 25 at $1,200, overtime, $112, X. Levesque, $1,440, overtime, $153.20, uniforms, $75, T. Morneault, July 20 to Mar. 31 at $1,200, overtime, $253, uniform, $37.50; travel, etc., G. B. Berton (St. John), $262.10, G. B. Lindsay (St. John), $137.15, F. L. Ross (St. John), $200.65; overtime, G. B. Berton, $66.40; telephone rent, $59.40; sundries, $98.80	7,526	97
Grand Falls: sub-coll., I. C. McCluskey, 6 m. at $960, 6 m. at $1,200, overtime, $142.40, uniform, $37.50; examr., G. A. Hallett, $900, arrears, $41.13, overtime, $199.20, uniforms, $75; travel, etc., $85.75; telephone rent, $26.70; sundries, $46.95	2,634	63
Green River: sub-coll., limited service, W. Ringuette, $840, overtime, $192, uniforms, $75; postage, $7	1,114	00
St. Leonards: sub-coll., E. J. Roy, $1,740, overtime, $313.60, uniforms, $75; examiners, J. E. Cyr, $1,440, overtime, $339.70, uniforms, $75, E. J. Dube, 10 m. to Mar. 31 at $1,200, overtime, $266.20, A. Gaudreau, $1,440, overtime, $338.20, uniforms, $75; fuel, $164: legal expenses, $23; purchase of land, $100; repairs to building $2,955 (less $655 paid by Department of Immigration and Colonization); telephone rent, $24; sundries, $229.41	9,943	11
Preventive Stations:—		
Andover: enforcement off., R. C. Loose, $960, overtime, $424.80, uniforms, $75; postage, $12; telephone rent, $21	1,492	80
Bloomfield: enforcement off., E. L. Cluff, $960, uniforms, $75	1,035	00
Connors: enforcement off., J. P. Pelletier, $900, overtime, $666, uniforms, $74.25; postage, $8	1,648	25
Four Falls: enforcement off., J. W. Hartt, $900, overtime, $399.10, uniforms, $75; travel, etc., $62.20; postage, $31.27	1,467	57
Richmond Road: enforcement officers, E. R. Finnamore, $1,020, overtime, $168.30, uniforms, $75, W. H. Lindsay, $1,320, overtime, $532.50, uniforms, $75, A. D. Nicholson, July 19 to Mar. 31 at $1,020, overtime, $273, uniform, $37.50; R. E. Anderson (St. John), travel, etc., $492.50; G. H. Hayter (St. John), travel, etc., $125.80, overtime, $23; J. L. MacCoubrey, travel, etc., $78.15, overtime, $25.40; sundry travel, $4.06; construction of building, garage, etc., $4,456.20 (less $1,585.40 paid by Department of Immigration and Colonization); drilling well, $250; furniture, etc., $199.75; Krohler electric plant, $695; telephone rent, $56.98; sundries, $493.68	9,532	07
Rivière-des-Chûtes: enforcement off., S. M. Bishop, 2 m. at $200, 10 m. at $900, overtime, $568.40, uniforms, $75; travel, etc., $30; postage, $14	1,470	72
St. François de Madawaska: enforcement off., P. E. Verret, 3 m. to June 30 at $200	50	00
St. Hilaire: enforcement off., D. A. Bouchard, Aug. 4 to Mar. 31 at $600, overtime, $242.90, uniform cap, $2.50; G. B. Lindsay, travel, etc., $203.80, overtime, $201.70; postage, $3.50	1,049	56
	56,321	35
Less—Repayment for special services	12	00
Total (Page R—32)	$ 56,309	35

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

QUEBEC—QUÉBEC

ATHELSTAN

Salaries and Wages, etc.:—Coll., C. M. Oney, $2.340, overtime, $306.60, uniforms, $70; clerk, H. G. Bickford, $1,740, overtime, $607.60, uniforms, $72.50; examiners: F. W. Hutchings, $1,740, overtime, $611.60, uniforms, $75; J. J. Lefebvre, $1,200, overtime, $413.90, uniforms, $75; H. J. McCaffrey, 6 m. at $1,620, 6 m. at $1,740, overtime, $607.60, uniforms, $75; J. A. Parent, $1,320, overtime, $663.80, uniforms, $72.50; W. E. Rowat, $1,740, overtime, $642.40, uniforms, $72.50; freight examiner, Malone Junction, U.S., G. G. Burchell, April 1 to Mar. 17 at $1,740; sundry overtime, $123.60	17,924 12
Travelling Expenses:—C. M. Oney, $302.50; J. J. Lefebvre, $639.50; L. Laurion, (Montreal), $128.75; sundry, $197.25	1,268 00
Miscellaneous:—Coal, $266.60; janitor service, $144; office rent, $450; postage, $387; telephone rent, $37.20; sundries, $104.31	1,389 11
Outports:—	
Dundee: sub-coll., limited service, J. D. McMillan, April 1 to Jan 10 at $1,380, overtime, $640, uniforms, $75; travel, etc., J. A. Parent, $160, sundry, $68.60; telephone rent, $25.20; sundries, $78.80	2,119 70
Hemmingford: sub-coll., limited service, W. A. Orr, $1,380, overtime, $675.40, uniforms, $72.50; examiners, B. R. Benoit, April 13 to Oct. 14 at $960, overtime, $343.20, uniform, $37.50, R. J. Bourdon, $1,020, overtime, $660.80, uniforms, $70; travel, etc., $17.50; office rent, $150; telephone rent, $29.20; sundries, $205.30	5,145 53
Ste. Agnès-de-Dundee: sub-coll., L. J. McCaffrey, $1,740, overtime, $349.60, uniform, $37.50; examiners, J. E. Caza, $960, overtime, $692.80, uniforms, $75, J. W. McGill, 6 m. at $1,200, 6 m. at $1,320, overtime, $302.40, uniforms, $75; travel, etc., $5; office rent, $120; telephone rent, $25.20; sundries, $186.74	5,829 24
Trout River: sub-coll., H. T. Wilson, $1,380, overtime, $700, uniforms, $75; examiners, J. A. Gregoire, May 20 to Oct. 31 at $960, overtime, $333.80, uniform, $35, L. Lamontagne, $960, overtime, $694, uniforms, $69.50, J. W. Lapalme, June 6 to Oct. 31 at $960, overtime, $288.20, uniform, $37.50, J. B. Leduc, 9 m. to Dec. 31 at $960 (less ½ d., $1.33), overtime, $552.80, uniform, $37.50, C. H. Pease, May 17 to Dec. 31 at $960, overtime, $460.60, uniform, $37.50; travel, etc., $49.85; office rent, $250; telephone rent, $25.20; sundries, $166	8,287 47
Preventive Stations:—	
Covey Hill: enforcement off., C. B. Edwards, $200, overtime, $724.40; postage, $6	930 40
Franklin Centre: enforcement off., R. C. Manning, $1,020, overtime, $732.40, uniforms, $70; office rent, $50; postage, $33.50	1,905 90
Frontier: enforcement off., W. M. Horne, $660, overtime, $687.40	1,347 40
Herdman: enforcement officers, D. J. Beattie, May 24 to Nov. 30 at $900, overtime, $383.40, uniform, $37.50, W. A. Fennell, $1,020, overtime, $707.20, uniforms, $72.50; travel, etc., $49.10; repairs to drain, $178; telephone rent, $25.20; sundries, $106.05	3,048 30
Total.....(Page R—32)	$ 49,195 17

BEEBE JUNCTION

Salaries and Wages, etc.:—Coll., E. J. Struthers, 9 m. to Mar. 31 at $2,040, overtime, $53; examiners: W. W. Curtis, $1,740, overtime, $527, uniforms, $75; A. J. Lacasse, 2 m. to May 31 at $1,740, overtime, $131.70, uniform, $37.50; F. C. Miller, $1,740, overtime, $531.50, uniforms, $75; D. Sinclair, 8 m. to Mar. 31 at $1,740, overtime, $250.60, uniform, $37.50 (transferred from St. Johns); W. Vanasse, $1,200, overtime, $603.20, uniforms, $75; sundry overtime, $241.10	10,298 10
Travelling Expenses:—C. E. LeRoyer (Sherbrooke), $245; E. J. Struthers, $340.80; sundry, $142.65	728 45
Miscellaneous:—Legal expenses, E. Marcotte, Montreal, $2,633.01; office rent, $125; postage, $125; telephone rent, $72; sundries, $194.84	3,149 85
Outports:—	
Georgeville: sub-coll., limited service, W. H. Rediker, $1,200, overtime, $104.40, uniform, $37.50; postage, $10	1,351 90
Magog: sub-coll., J. R. Wilcox, $1,740; examiner, W. W. Ducharme, $1,440, uniforms, $75; telephone rent, $30; sundries, $66.60	3,351 60

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

BEEBE JUNCTION–*Conc.–Fin*

Outports–*Conc.*		
Rock Island: sub-coll., N. C. Knight, $2,040; clerk, J. F. Paquette, $1,740, overtime, $191.20, uniforms, $75; examiners, J. W. Brault, July 23 to Nov. 15 at $1,200, overtime, $210, uniform, $37.50, J. W. Dumoulin, July 18 to Mar. 31 at $1,200, overtime, $367.90, uniforms, $75, A. F. Holmes, 4 m. to July 31 at $1,740, overtime, $295.40, uniform, $37.50, L. B. Jenkins, July 24 to Mar. 31 at $1,200, overtime, $408.80, uniform, $37.50, C. H. Lalonde, $1,740, overtime, $722.60, uniforms, $75, L. E. Roberge, 6 m. at $1,500, 6 m. at $1,800, overtime, $643.40, uniforms, $75, H. Routhier, $1,200, overtime, $649.40, uniforms, $75, R. W. Smith, Aug. 2 to Oct. 31 at $1,200, overtime, $177.60, E. G. Webb, April 1-30 at $1,740, overtime, $313.60, uniform, $37.50; travel, etc, $13.25; light, $128.22; telephone rent, $92; sundries, $406.65	16,586	79
Total (Page R—32)	$ 35,466	69

CHICOUTIMI

Salaries and Wages, etc.:—Coll., L. G. Gauthier, 3 m. at $2,160, 9 m. at $2,280; clerks: J. P. Giard, 6 m. at $1,380, 6 m. at $1,500; J. E. Lafontaine, $1,200; examiner, J. E. Demers, 12 m. at $1,740 (less 1½ d., $7.02), overtime, $122.40, uniform, $37.50	6,782	88
Travelling Expenses:—Sundry	3	50
Miscellaneous:—Legal expenses, $39; postage, $135; telephone rent, $50; sundries, $57.54	281	54
Outports:—		
Hébertville: sub-coll., G. Hudon, 6 m. to Sept. 30 at $1,740 (less 7 d., $32.74), (transferred to Quebec); travel, etc., $92.90; office rent, $150; telephone rent, $21.67; sundries, $123.73	1,225	56
Jonquière: sub-coll., V. J. Nadeau, 6 m. to Sept. 30 at $1,740 (transferred to Quebec); examiner, J. A. Villeneuve, 6 m. to Sept. 30 at $1,380 (transferred to Quebec); travel, etc., $16.25; postage, etc., $108.90; telephone rent, $24.75; sundries, $15.40	1,725	30
Port Alfred: sub-coll., P. Gagnon, $1,740, overtime, $12.50; examiner, J. L. Bernard, 6 m. at $1,380, 6 m. at $1,440, overtime, $124, uniform, $37.50; office rent, $360; telephone rent, $40.62; sundries, $202.40	3,927	02
Total (Page R—32)	$ 13,945	80

COATICOOK

Salaries and Wages, etc.:—Coll., W. Wallace, 9 m. at $2,040, 3 m. at $2,160, overtime, $32.40; clerk, J. J. Forrest, $1,740, overtime, $755, uniforms, $75; examiners: L. D. Chartier, 3 m. at $1,620, 9 m. at $1,740, overtime, $476, uniforms, $75; A. A. Dupuis, $1,920, overtime, $651, uniforms, $75; A. Rousseau, $1,740, overtime, $657, uniforms, $75; J. H. Rousseau, $1,380, overtime, $585.80, uniforms, $75; B. B. Smith, 3 m. at $1,500, 9 m. at $1,620, overtime, $745, uniforms, $75; sundry overtime, $158.40	16,660	60
Travelling Expenses:—L. D. Chartier, $500.25 (less $300 repaid by C.N.R.); J. C. Goyette, $351.75; J. H. Rousseau, $274.50; sundry, $90	916	50
Miscellaneous:—Postage, $220; telephone rent, $62; sundries, $82.30	364	30
Preventive Stations:—		
Baldwin's Mills: enforcement off., A. Valade, $200, uniforms, $75; telephone rent, $20	295	00
Barnston: enforcement off., W. H. Buckland, 11 m. to Feb. 28 at $200, uniforms, $75	258	33
Stanhope: examr., J. L. Vincent, 10 m. at $960, 2 m. at $1,200, overtime, $710.80, uniforms, $75; enforcement officers, D. A. Baldwin, July 6 to Oct. 31 at $960, overtime, $107, E. Boivin, July 6 to Oct. 31, Feb. 18 to Mar. 31 at $960, overtime, $124.20, M. J. Moss, $960, overtime, $723, uniforms, $75, F. L. Whiting, $960, overtime, $723, uniforms, $75; repairs to building, $145; telephone rent, $22; sundries, $295.60	6,721	23
Total (Page R—32)	$ 25,215	96

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

DRUMMONDVILLE

Salaries and Wages, etc.:—Coll., L. Paré, $2,040; examiners: J. D. Cartier, $1,740, uniforms, $75; L. Lemire, $1,740		5,595 00
Travelling Expenses:—Sundry		156 75
Miscellaneous:—Telephone rent, $30.42; sundries, $28.30		58 72
Total	(Page R—32) $	5,810 47

GASPÉ

Salaries and Wages, etc.:—Coll., limited service, A. J. Kavanagh, 12 m. at $1,500 (less 30 d., $123.12), as regr. of shipping, $110.15		1,487 03
Travelling Expenses:—J. P. Letourneau (Quebec)		145 95
Miscellaneous:—Telephone rent, $31.50; sundries, $92.25		123 75
Total	(Page R—32) $	1,756 73

GRANBY

Salaries and Wages, etc.:—Coll., C. B. De Grosbois, $2,340; special excisemen: L. E. Gauvin, $2,880; E. H. Rousseau, 9 m. to Dec. 31 at $2,160; sub-coll., F. D. Quinn, $1,920; clk., C. Aubin, Dec. 10 to Mar. 31 at $1,200; examiners: A. A. Dorion, $1,740; H. L'Ecuyer, 9 m. at $1,620, 3 m. at $1,740, uniforms, $70; M. M. Perreault, 6 m. at $1,200, 6 m. at $1,320		13,850 97
Miscellaneous:—Telephone rent, $37.50; sundries, $77.09		114 59
Total	(Page R—32) $	13,965 56

HULL

Salaries and Wages, etc.:—Coll., E. Gratton, $2,340; clk., W. L. Carson, 6 m. at $1,200, 6 m. at $1,320; examiners: J. Auger, $1,740, uniform, $35; E. Laverdure, $1,740		7,115 00
Travelling Expenses:—Sundry		3 00
Miscellaneous:—Cleaning office, $180; legal expenses, $154.60; office rent, $1,200; postage, $142; sundries, $64.59		1,741 19
Outports:—		
Lachute: sub-coll., R. P. Fraser, $1,740, travel, etc., $50.50; examr., H. Leclair, $1,440; J. A. Prudhomme (Montreal), travel, etc., $116.25; telephone rent, $34.42; sundries, $82.05		3,463 22
Ville Marie: sub-coll., L. E. Racicot, 11 m. to Feb. 28 at $1,260 (transferred to Montreal); office rent, $110; telephone rent, $30; sundries, $27.25		1,322 25
Preventive Station, Grenville:—Enforcement off., A. M. Pridham, 9 m. to Dec. 31 at $200, overtime, $212.20		362 14
Total	(Page R—32) $	14,006 80

LAKE MEGANTIC—LAC MÉGANTIC

Salaries and Wages, etc.:—Coll., J. J. Sevigny, $1,920, overtime, $593.60, uniforms, $75; examiners: J. A. Brulotte, 3 m. at $1,500, 9 m. at $1,620, overtime, $590.10, uniforms, $75; A. Cauchon, $1,740, overtime, $592.60, uniforms, $75; J. Michaud, 6 m. at $1,200, 6 m. at $1,320, overtime, $296.80, uniforms, $75; T. Michaud, April 1-30, 4 m. to Mar. 31, at $1,200, overtime, $318.60, uniform, $37.50		9,739 20
Miscellaneous:—Telephone rent, $63.27; sundries, $69.14		132 41
Preventive Station, Notre-Dame des Bois:—Enforcement off., J. P. Charbonneau, 12 m. at $600 (less 8½ d., $15.29); sundries, $23		607 71
Total	(Page R—32) $	10,479 32

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

MONTREAL—MONTRÉAL

Salaries and Wages, etc.:—

Collector, A. Magnan, 3 m. at $5,100, 9 m. at $5,400; surveyor, A. Laing, 3 m. at $3,600, 9 m. at $3,780, overtime, $540; chief clerks at $3,720: J. D. Fox; M. P. McGoldrick; ch. appraiser, R. J. Lunny, 3 m. at $3,360, 9 m. at $3.480; postal supt., G. Gauthier, $3,000, overtime, $415.40; supt. of express branch, J. R. Marcotte, 9 m. at $2,760, 3 m. at $2,880, overtime, $6; account clerks at $2,880: J. A. Lambert; T. Logan, overtime, $234.75; divisional inspector, D. J. Walsh, 12 m. at $2,760 (less 1 d., $7.66); assistant inspectors at $2,760; J. O. Bousquet; H. Longtin; principal record clerks at $2,460: J. Coyle; J. S. Sorley, 4 m. to July 31; supt. of examiners, C. E. Killoran, 6 m. at $2,280, 6 m. at $2,400, overtime, $540; super. off., J. Belisle, 3 m. at $1,980, 9 m. at $2,100, overtime, $371.30 ..... 49,569 79

Divisional appraisers: A. L. Barlow, 9 m. at $2,340, 3 m. at $2,460; E. H. Bourdon, $3,000; J. A. Lavoie, $3,000; L. A. Leduc, April 1 to July 18 at $2,820; P. J. Martin, $3,000; G. Pelletier, Dec. 3 to Mar. 31 at $2,340 ..... 12,978 87

Appraisers: F. T. Curley, 3 m. at $2,100, 9 m. at $2,400; R. P. Daigle, 3 m. at $2,700, 9 m. at $2,760 (less 2 d., $14.84); J. A. Homier, 12 m. at $2,700 (less 30 d., $223.55); P. J. O'Neill, $2,760; W. Patterson, April 1 to Mar. 12 at $1,980, Mar. 13-31 at $2,220; R. Robidoux, 9 m. to Dec. 31 at $2,760; W. F. Wall, 9 m. at $2,580, 3 m. at $2,640 ..... 16,948 87

Assistant appraisers: E. Boulais, $2,280; E. G. Clerk, $2,280; E. H. Decary, $2,280; J. Dodd, $2,280, overtime, $32.10, uniform, $37.50; J. A. Galarneau, 12 m. at $2,280 (less deductions, $9.85); L. Gauvreau, May 30 to Mar. 31 at $1,860; J. Goyer, $2,280; G. C. Haldimand, $2,280; H. Hamel, $2,280; P. Harvey, 12 m. at $2,280 (less deduction, $6.79); J. Kane, $2,280; J. P. Kavanagh, $2,280; R. F. Lachance, $2,280; J. Lapalme, $2,280, overtime, $164.50, uniform, $37.50; R. Lemieux, 1 m. at $2,160, 11 m. at $2,220; J. McIlwaine, $2,280; J. F. McKenzie, 12 m. at $2,280 (less deduction, $6.79), overtime, $104.10; J. McNichol, $2,280; O. J. McShane, $2,280; L. Mignault, $2,280; J. O. Moquin, $2,280, overtime, $73.70, uniform, $37.50; W. Murphy, $2,280; J. Murray, $2,280; D. J. O'Grady, 10 m. to Jan. 31 at $2,280, overtime, $3; J. F. Pilon, May 31 to Mar. 31 at $1,860; N. Provost, $2,280; J. Redmond, $2,280; E. Robert, $2,280, overtime, $20.70; J. R. Senecal, 12 m. at $2,280 (less 1 d., $6.79), overtime, $102; J. D. Thompson, $2,280 ..... 67,092 38

Special excisemen: A. A. Andrews, $2,160; A. L. Aucoin, 6 m. at $2,640, 6 m. at $2,760; R. Beaulieu, $1,860; T. David, $2,160; L. N. Gariepy, $2,160; J. A. Gervais, $2,160; C. Granton, 6 m. at $2,640, 6 m. at $2,760; P. E. Grenier, $2,160; J. O. Harwood, $2,160; J. E. Lally, $2,160; J. A. Lamoureux, $3,000; J. L. Laurier, $2,160; E. McNally, $3,000; J. F. Milot, $2,160; G. Roux, $2,160, overtime, $6; J. W. Snowden, $3,000 ..... 37,866 00

Cashiers: E. Dagenais, $2,220; J. M. Daly, $1,980; G. A. Dansereau, $2,220; H. Grignon, 12 m. at $2,220 (less deductions, $6.06); G. A. Robillard, $2,220; A. G. Ross, $2,220; J. Savage, $2,220 ..... 15,293 94

Cashiers and computing clerks at $2,040; P. G. Benoit; J. P. Chambers; J. Cockington, overtime, $143.10; G. Deshaies; A. Gaudette; J. C. Gervais; J. J. Hogan; D. Huot, overtime, $23.70; A. Juteau; J. G. Larochelle; J. H. Parke; D. J. Smith, 12 m. (less 1 d., $5.48); J. L. Toupin 26,681 32

Express and postal cashiers at $1,980: W. G. Cassidy, April 1 to Sept. 17; E. Cleroux, 12 m. (less 105 d., $566.15); P. E. Dupont; O. Hurteau; J. N. Langevin, overtime, $342.20; D. Manson; A. Pelletier; A. Therien; H. Vermette... 16,534 55

Express and postal computing clerks: L. Barry, $1,620, arrears, $10, overtime, $395.30; J. K. Caven, $1,920, overtime, $3; L. P. Chagnon, 6 m. at $1,620, 6 m. at $1,740, overtime, $75.10; H. Cornick, $1,920; E. J. Despres, 3 m. at $1,620, 9 m. at $1,860, overtime, $267.70, uniform, $37.50; W. Dohan, 12 m. at $1,620 (less 1 d., $4.35), arrears, $20; J. C. Forbes, $1,920; R. Gareau, $1,920; A. M. Gladu, 3 m. at $1,380, 9 m. at $1,620, overtime, $19.10; W. Graveline, $1,920, arrears, $60; J. Hennessey, $1,920; A. E. Hutchinson, 12 m. at $1,920 (less 14 d., $74.67), overtime, $90.10; S. B. Lynch, $1,920, overtime, $32; L. Marsan, $1,920; R. McKenven, $1,920; J. A. Proulx, $1,920; P. J. Quinn, $1,920; T. Steenson, 3 m. at $1,380, 9 m. at $1,620 (less 14 d., $63); R. Swinton, $1,740, overtime, $298.60, uniform, $37.50; C. Walsh, $1,920; T. Wolfenden, 9 m. at $1,740, 3 m. at $1,860, overtime, $178.20; H. J. Wood, $1,920, overtime, $304, uniform, $37.50 ..... 41,953 59

Computing clerks: H. Ainey, 12 m. at $2,160 (less ½ d., $2.90); R. Barrowman, $2,160; W. A. Beeho, $2,160; M. C. Bolger, $2,160; C. Brisbois, $2,160; P. E. Brissette, 12 m. at $2,160 (less ½ d., $3); M. F. Callaghan, $2,160; A. N. Cam-

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peau, 3 m. at $1,740, 9 m. at $1,860, overtime, $37.90; H. Cousineau, $2,160; A. F. Craig, $2,160; P. Cregan, $2,160; J. B. Crevier, $2,160; E. Denis, $2,160; L. Desroches, 3 m. at $1,860, 9 m. at $1,980; E. Filion-Payoux, 6 m. at $2,100, 6 m. at $2,160; S. Gagnon, $2,160; R. Garceau, 6 m. at $2,100, 6 m. at $2,160; J. S. Gervais, $2,160; J. T. Girard, $2,160; L. Girard, 6 m. at $2,100, 6 m. at $2,160; J. D. Godin, $2,160; C. B. Grondin, $2,160; A. Guilbault, 12 m. at $2,160 (less 1 d., $6); G. Hardy, $2,160; J. Hough, $2,200; H. Lamoureux, $2,160; J. Lanthier, $2,160; L. Larochelle, $2,160; W. Laurier, $2,160; J. A. Lefebvre, $2,160; L. Mercil, 9 m. to Mar. 31 at $1,860 (transferred from Preventive Service); J. R. Murphy, 12 m. at $2,160 (less deductions, $32.23); L. Proulx, $2,160; C. A. Rivet, $2,160; A. D. Robert, $2,160; T. Ruffet, $1,980; G. Thurber, $2,160..... 78,378 77

Head clerks at $3,000: P. H. Barclay; B. Heroux, 12 m. (less deduction, $4.17); A. H. Renaud..... 8,995 83

Principal clerks: B. Balthazard, $2,400; J. F. Brabant, $2,400; J. A. Hurteau, $2,400; S. Orrell, April 1 to Aug. 6 at $1,500, Aug. 7 to Mar. 31 at $1,920, overtime, $299.90; A. Paré, $2,400; T. F. Slattery, $2,400, overtime, $540..... 14,613 12

Senior clerks: A. Beaudry, April 1 to Mar. 4 at $2,220 (less 17½ d., $105.83), overtime, $17.60; B. T. Cato, April 1 to June 6 at $2,220, Aug. 7 to Mar. 31 at $1,740, overtime, $260.80; M. S. Chabassol, $1,920, overtime, $60; J. E. Desaulniers, $2,220; J. L. Desjardins, $2,220; J. E. Drapeau, $2,220; A. Gaudet, $2,220, arrears, $120, overtime, $29; A. Giroux, $2,220; J. A. Guilbault, $2,220; J. D. Labelle, $2,220; R. J. Lunny, $2,220; A. S. MacKay, $2,220; J. A. Mantha, $2,220; J. Messier, $2,220; H. Porteous, $2,100; J. A. Prudhomme, $1,980; H. G. Roche, $2,220..... 36,619 38

Clerks: J. Allaire, $1,620; H. Allard, $1,740, overtime, $252.20; A. Aubin, 3 m. at $1,620, 9 m. at $1,740, arrears, $39.19, overtime, $323.60; L. P. Bastien, 3 m. to June 30 at $1,620 (less 1½ d., $6.53), (transferred to St. Johns); J. E. Bates, 6 m. at $1,200, 6 m. at $1,320, overtime, $368.80; E. Beauchamp, 12 m. at $1,740 (less deduction, $2.42), overtime, $136.50, uniform, $37.50; E. Beland, 12 m. at $1,740 (less deductions, $11.78); R. Belanger, $1,740; J. J. Berry, $1,740, overtime, $462, uniforms, $75; L. A. Bertin, $1,500, overtime, $413.30, uniform, $37.50; I. Blanchard, $1,740, overtime, $287; L. Bourdeau, 3 m. at $1,620, 9 m. at $1,740, overtime, $181.50, uniform, $37.50; O. Brais, 3 m. at $1,200, 9 m. at $1,320 (less deduction, $1.78), overtime, $133.70, uniform, $37.50; J. N. Brault, $900, overtime, $25; E. Brisbois, $1,500, overtime, $401.10, uniform, $37.50; L. Brunette, Jan. 2 to Mar. 31 at $720 (less 4½ d., $9.64); G. R. Caccione, April 16 to Dec. 31 at $720 (less 1 d., $1.94), overpaid, $64.14; D. R. Cameron, 12 m. at $1,740 (less deductions, $14.03); P. E. Carpentier, 9 m. at $960, 3 m. at $1,020; J. M. Cartier, 2 m. to Mar. 31 at $1,320 (transferred from Sherbrooke); H. Clement, $1,740; E. A. Cloutier, $1,740; J. H. Colebrook, 12 m. at $1,740 (less ½ d., $2.34, overtime, $199.80, uniform, $37.50; E. J. Colfer, $1,740; J. A. Colfer, $1,740, overtime, $124.50, uniform, $37.50; J. A. Cousineau, $1,380, overtime, $180.60; W. C. Creighton, 12 m. at $1,740 (less 1 d., $4.68); E. H. Descary, $900; A. Desmarais, 12 m. at $720 (less 1 d., $2), overtime, $164.10; J. O. Desrochers, $1,740; W. A. Dickson, 8 m. at $1,500, 4 m. at $1,560; C. Doherty, $1,740, overtime, $142; J. Donovan, $1,740, overtime, $295; A. Fichaud, $1,740; L. Finlay, $1,740; C. P. Flynn, 6 m. at $1,740, 6 m. at $1,860 (less 2 d., $10); L. Fortier, 12 m. at $1,200 (less deductions, $13.20), arrears, $1.33, overtime, $8.40; W. J. Gallagher, 12 m. at $1,740 (less deductions, $118.33), arrears, $2.34; W. D. Garland, $1,740, overtime, $143.40, uniform, $37.50; A. C. Gauthier, $1,020, overtime, $68.50; A. Gendreau, $1,620, overtime, $93.70; J. O. Gervais, 8 m. at $720, 4 m. at $1,200, overtime, $47.10; L. C. Girard, July 19 to Mar. 31 at $720; H. A. Glenfield, $1,020, overtime, $265.50; E. Gouin, April 1-20 at $1,740; T. Grenier, 3 m. at $1,200, 9 m. at $1,320; G. C. Henderson, $1,740, overtime, $137.80; H. Hervieux, 12 m. at $1,020 (less deductions, $3.04), overtime, $340.60; J. Jackson, $1,740, overtime, $139.60, uniform, $37.50; A. Jeanotte, $1,740, overtime, $105.60, uniform, $37.50; H. G. Jones, $1,740; J. E. Jones, $2,100; T. M. Jones, $1,740; L. Kinch, $1,740; P. G. Lang, $1,740; J. C. Larin, $1,740, overtime, $168.60, uniforms, $75; V. Latimer, $1,740; E. Laurence, 12 m. at $1,740 (less 1½ d., $7.02); J. H. Leduc, $720, overtime, $133.20; S. Lefebvre, $1,740, overtime, $13.80; J. Lober, 6 m. at $960, 6 m. at $1,020; A. G. Macdonald, $1,740, overtime, $5; R. Major, $1,740, overtime, $122.20, uniform, $37.50; C. F. Manseau, April 1 to Dec. 21 at $1,500, Dec. 22 to Mar. 31 at $1,620 (less 188 d., $773.88); W. M. Martin,

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$1,740; G. Martineau, 3 m. at $1,380, 9 m. at $1,500, overtime, $286.70, uniform, $37.50; K. W. Matheson, $1,740, overtime, $255.60; W. D. Mathieson, 3 m. at $1,200, 9 m. at $1,320, overtime, $115.40, uniform, $37.50; H. McCamley, $1,740; T. P. McCracken, $1,920, overtime, $105, uniform, $37.50; J. J. Moore, 6 m. at $2,280, 6 m. at $1,740, overtime, $70.90; H. Murray, $1,740; J. Ouellette, 3 m. at $1,620, 9 m. at $1,740, overtime, $146.20, uniform, $37.50; J. E. Ouimet, $1,740; J. E. Pagé, $1,740; D. Payette, $1,740; J. A. Plouffe, $1,740, overtime, $9.50; A. Poupart, $900; G. E. Power, $1,080, overtime, $10; H. Prudhomme, 10 m. to Nov. 30 at $1,740 (less ½ d., $2.42); L. P. Robert, $1,020, overtime, $271; C. L. Robinson, 6 m. at $1,380, 6 m. at $1,500, overtime, $106.40, uniform, $37.50; A. Sabourin, 3 m. at $1,620, 9 m. at $1,740 (less ½ d., $2.42), overtime, $117.50; Z. St. Pierre, $1,740, overtime, $4.50; L. Ste. Marie, 11 m. to Mar. 31 at $1,500, overtime, $60.20 (transferred from Preventive Service); J. M. Sauriol, 6 m. at $1,200, 6 m. at $1,320, overtime, $74.30; M. Scullin, $1,740, overtime, $310.40; J. F. Seguin, Aug. 9 to Mar. 31 at $720; J. Taillon, $1,740, overtime, $285.30, uniform, $35; T. H. Tees, 12 m. at $1,740 (less deduction, $2.34); J. A. Tessier, 3 m. at $960, 9 m. at $1,020; J. A. Theoret, 6 m. at $1,380, 6 m. at $1,500, overtime, $123.80, uniform, $37.50; U. Viau, $1,740; M. W. Walsh, $1,740, overtime, $169, uniform, $37.50; E. G. Webb, 11 m. to Mar. 31 at $1,740, overtime, $72.50 (transferred from Beebe Junction); S. E. Wheeler, 9 m. at $1,500, 3 m. at $1,620, overtime, $110.90, uniform, $37.40; F. Whitaker, 9 m. to Mar. 31 at $1,740, overtime, $44.50 (transferred from St. Johns); G. F. Wilcox, 9 m. at $1,500, 3 m. at $1,620, overtime, $116.10, uniform, $37.50..... **152,179 15**

Stenographers and typists: J. F. Courtemanche, 9 m. at $1,200, 3 m. at $1,260, overtime, $306.70; E. Dalpe, $1,140; L. P. Destroismaisons, $1,080; M. R. Dickner, 10 m. to Mar. 31 at $1,080; E. Duquette, April 1 to Sept. 11 at $1,140; J. A. Myre, $1,200, overtime, $336.70; M. F. Sarault, $1,080..... **7,768 23**

Senior examiners: A. Bourassa, $1,920; P. J. Cooney, $1,920, overtime, $250; J. E. Coron, $1,920, overtime, $374.30, uniforms, $75; R. A. Dade, $1,920, overtime, $346.80, uniform, $37.50; J. E. Dequoy, $1,920, overtime, $132.90, uniform, $37.50; V. Dumontier, $1,920, overtime, $242; H. Gauthier, $1,920, overtime, $379.40, uniform, $37.50; A. Goyette, $1,920, overtime, $128; M. Hughes, $1,920; P. Keane, $1,920; overtime, $265.30; F. X. Labonté, $1,920, overtime, $313.40, uniform, $37.50; J. A. Larin, $1,920, overtime, $621, uniform, $37.50; J. A. Le Beau, $1,920, overtime, $436.90, uniforms, $75; J. McDougall, 4 m. to July 31 at $1,920, overtime, $120.50; W. McRobie, $1,920, overtime, $226.10; J. G. Noel, $1,920, overtime, $367.80, uniforms, $75; F. Papillon, $1,920, overtime, $152, uniform, $37.50; L. D. Parizeau, $1,920, overtime, $694.80, uniforms, $72.50; J. T. Pullam, $1,920, overtime, $5; M. Scanlon, $1,800, overtime, $261; E. Taylor, $1,920, overtime, $281, uniform, $37.50; W. Thomson, 12 m. at $1,920 (less 7 d., $37.33), overtime, $124.50, uniform, $37.50..... **47,122 87**

Examiners: O. J. Ahearn, $1,740, overtime, $346.60, uniform, $37.50; W. W. Allmand, 3 m. at $1,620, 9 m. at $1,740, overtime, $608.60, uniforms, $75; F. Arbour, 9 m. at $1,440, 3 m. at $1,560, overtime, $191.30, uniforms, $37.50; A. L. Barbeau, $1,740, overtime, $30; W. F. Barnes, $1,740, overtime, $27.50; J. J. Belanger, 9 m. at $1,620, 3 m. at $1,740, overtime, $347.60, uniform, $37.50; L. C. Beliveau, $1,740, overtime, $209.70; A. Benoit, $1,740, overtime, $390.40, uniforms, $65; W. Beriault, $1,740, overtime, $156.30, uniform, $37.50; J. A. Berthiaume, 9 m. at $1,200, 3 m. at $1,320; J. B. Birks, 3 m. to June 30 at $1,740; S. Boissonnault, $1,740, overtime, $345, uniforms, $75; M. Bourdon, $1,740, overtime, $223.40, uniforms, $72.50; J. F. Brennan, $1,740, overtime, $435.40, uniforms, $75; J. T. Brick, $1,740; J. R. Brien, $1,740, overtime, $154.30, uniform, $37.50; F. Button, April 1 to July 19 at $1,500, July 20 to Mar. 31 at $1,560 (less 1 d., $4.19), overtime, $49.50; J. A. Champagne, $1,740, overtime, $164.30, uniform, $37.50; E. Clermont, 3 m. at $1,380, 9 m. at $1,500, overtime, $38.40; J. H. Clyma, 5 m. to Aug. 31 at $1,740; Z. Corbeil, April 1 to July 18 at $1,740; J. H. Crevier, $1,740; S. E. Crevier, $1,740, overtime, $387, uniform, $37.50; J. N. Dalpé, 6 m. at $1,200, 6 m. at $1,320, overtime, $390.90; J. O. Daunais, 3 m. at $1,500, 9 m. at $1,620, overtime, $709.20, uniforms, $72.50; E. Deschambault, 12 m. at $1,740 (less 4½ d., $21.67); A. Deschamps, $1,740, overtime, $27.50; P. H. Dion, $1,740, overtime, $102.60; J. Drysdale, $1,740, overtime, $438.40, uniforms, $75; J. A. Duval, 9 m. at $1,380, 3 m. at $1,500; D. Farney, $1,740, overtime, $398, uniforms, $75; P. Faucher, $1,200; J. A. Faure, $1,200; C. Fichaud, 3 m. at

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$1,200, 9 m. at $1,320 (less 3 d., $10.89); E. Frigon, $1,740, overtime, $201.30, uniform, $37.50; L. L. Gagnon, 12 m. at $1,500 (less deduction, $2.09), overtime, $134.30; E. A. Gallet, $1,740, overtime, $268.50; A. Gauthier, $1,620, overtime, $374.60; G. E. Gauthier, $1,620, overtime, $211.70, uniform, $37.50; G. J. Giroux, 3 m. at $1,500, 9 m. at $1,620, overtime, $672.80, uniforms, $72.50; L. J. Giroux, $1,500; C. Gregoire, $1,740; E. Guernon, $1,740, overtime, $10; M. J. Guernon, 3 m. at $1,380, 9 m. at $1,500, overtime, $212.50; R. Halde, $1,740, overtime, $698, uniforms, $72.50; M. J. Hall, 2 m. to Mar. 31 at $1,740 (transferred from Inspection); H. A. Hebert, 11 m. to Mar. 31 at $1,740, overtime, $395, uniforms, $75; P. E. Jensen, $1,740, overtime, $148.50, uniforms, $74.80; P. E. Joubert, $1,740; J. J. Kavanagh, $1,740, overtime, $378.70, uniforms, $75; A. Lacasse, $1,740, overtime, $15; J. E. Lafrance, 9 m. at $1,620, 3 m. at $1,740, overtime, $63.10, uniform, $37.50; E. J. Leacey, $1,740; G. Le Brun, $1,740, overtime, $42; H. Ledoux, 12 m. at $1,740 (less 15 d., $72.50), arrears, $70.16; S. Leduc, $1,620, overtime, $658.10; T. E. Lee, Dec. 1-31 at $1,620, 3 m. to Mar. 31 at $1,740; A. C. Leger, $1,740; C. H. Losey, $1,740, overtime, $256; J. Macduff, $1,740; P. Marcella, 6 m. at $1,380, 6 m. at $1,500, overtime, $142.40, uniform, $37.50; F. D. Marett, 3 m. at $1,500, 9 m. at $1,620; A. E. Marks, $1,740, overtime, $404.50, uniforms, $75; L. A. Mason, 6 m. at $1,380, 6 m. at $1,500; J. A. Mayer, 6 m. at $1,200, 6 m. at $1,320, overtime, $78; J. McDevitt, $1,740; J. S. McVey, $1,740, overtime, $335.90, uniforms, $75; F. Mondoux, $1,740, overtime, $396.50, uniforms, $75; W. M. Murphy, $1,740; C. Navert, $1,740; M. J. O'Donnell, $1,620; J. A. Ouimet, $1,740; J. G. Pageau, $1,740; E. Paquette, $1,740; J. D. Paquin, $1,740; W. E. Peacock, 6 m. to Sept. 30 at $1,380, Oct. 1 to Dec. 17 at $1,500 (less 15 d., $62.10); G. Pichette, $1,740, overtime, $35.50; J. E. Pilon, 9 m. at $1,380, 3 m. at $1,500 (less 28½ d., $164.69), overtime, $136.30, uniform, $37.50; W. Poirier, $1,740, overtime, $27; H. T. Prosser, 8 m. to Nov. 30 at $1,740, overtime, $135.40, uniform, $37.50; H. A. Quesnel, Mar. 1-31 at $1,740 (transferred from Shawinigan Falls); L. E. Racicot, Mar. 1-31 at $1,320 (transferred from Hull); P. J. Rawley, $1,740, overtime, $18; W. L. Robertson, $1,740, overtime, $1; A. St. Amour, 12 m. at $1,740 (less deductions, $2.34); J. A. St. Jean, $1,620, overtime, $116.60, uniform, $37.50; A. Sauvé, $1,740, overtime, $91, uniform, $35; R. Sauvé, 6 m. at $1,200, 6 m. at $1,320 (less deduction, $1.61); J. Scullion, $1,740, overtime, $128; C. Seguin, 3 m. at $1,380, 9 m. at $1,500, overtime, $79; E. F. Sharkey, $1,740, overtime, $365.90, uniforms, $75; R. M. Tanguay, $1,620; E. C. Therien, $1,740, overtime, $9.50; G. B. Walsh, $1,740, overtime, $189.60, uniform, $37.50; C. R. Wilson, 9 m. at $1,380, 3 m. at $1,500 ..... 161,432 15

Truckmen: E. Alain, $1,080; W. Baker, $1,500; J. B. Bedard, $1,500; T. Blais, $1,500, overtime, $104; J. O. Chartrand, 9 m. at $1,080, 3 m. at $1,200, overtime, $133.90; A. N. Chaston, Sept. 17 to Mar. 31 at $1,500; H. Crevier, $1,500; J. J. Crook, 6 m. at $1,080, 6 m. at $1,200 (less deduction, $1.61), overtime, $62.70; C. E. Dansereau, 12 m. at $1,500 (less 3 d., $12.50), overtime, $133.50; J. B. Delorme, 6 m. at $1,080, 6 m. at $1,200; J. Depledge, April 1 to May 16 (noon) at $1,500, superannuation fund, $3.13; J. Dunn, $1,500; J. R. Edwards, 3 m. at $1,380, 9 m. at $1,500, overtime, $81.10; E. Enright, 3 m. at $1,260, 9 m. at $1,380 (less deduction, $3.77); F. Forgues, $1,500; P. Fox, $1,500; P. E. Garland, $1,500, overtime, $170; J. Giard, $1,500, overtime, $53.10; H. Goyette, $1,500; P. S. Hardy, $1,500; R. Holliday, 12 m. at $1,500 (less deduction, $2.02), overtime, $13.50; J. F. Lalonde, 3 m. to Mar. 31 at $1,500 (transferred from Preventive Service); L. Laurion, $1,500; D. Leduc, 9 m. at $1,200, 3 m. at $1,320; O. Lefebvre, $1,500, overtime, $224.50; J. P. Lepine, 12 m. at $1,380 (less 2½ d., $9.74); J. Loder, 12 m. at $1,380 (less 1 d., $3.71); E. Major, $1,500; H. Major, 3 m. at $1,260, 9 m. at $1,380; E. Mason, $1,500, overtime, $19.20; J. McCarthy, $1,500, overtime, $119.40; D. C. McLean, $1,500; J. Monelli, 9 m. at $1,260, 3 m. at $1,380; J. Navert, $1,500; D. O'Neill, $1,500; H. Raymond, $1,500; N. Remillard, $1,500; D. Sauvageau, 6 m. to Sept. 30 at $1,260, Oct. 1 to Nov. 4 at $1,380 (less deduction, $1.75); J. M. Stephen, $1,500; J. Vallée, 12 m. at $1,500 (less deductions, $12.23) 54,621 85

Watchmen, etc.: E. Brossard, $1,300, overtime, $206.60; S. A. De Montigny, 9 m. at $900, 3 m. at $960, overtime, $182.40; R. Grignon, 6 m. at $1,140, 6 m. at $1,200, overtime, $250.80; A. Hetu, $1,740, overtime, $86.50; J. Sullivan, $1,200, overtime, $266.40 ..... 7,317 70

Messengers: J. P. Belanger, $720; A. Labbé, $900, overtime, $300.30; C. Marcotte, $1,020; W. Tetrault, $1,200, uniforms, $75..... 4,215 30

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

MONTREAL–*Con.*—MONTRÉAL–*Suite*

Salaries and Wages, etc.—*Conc.*

Temporary employees: W. Ashworth, 12 m. at $1,080 (less 8½ d., $27.32), overtime, $24; A. W. Badgley, 12 m. at $1,080 (less 43½ d., $128.18); P. J. Belec, $1,080, overtime, $15; N. E. Beaupré, $1,200, overtime, $17; J. L. Beauregard, $1,200, arrears, $16.13, overtime, $2.50; S. I. Blumenfeld, $1,200; F. J. Bonnetto, $1,200, overtime, $130.90, uniform, $37.50; J. A. Bonin, April 27 to Nov. 30 at $1,080, overtime, $147.60; N. Boucher, April 27 to Nov. 30 at $1,080, overtime, $147.60; L. Boulerice, $1,200, overtime, $109.20, uniform, $37.50; E. Boyer, April 29 to Nov. 30 at $1,080, overtime, $160; A. Cardin, April 30 to Nov. 30 at $1,080, overtime, $185.80; J. A. Cayer, 12 m. at $1,080 (less 10 d., $32.14); L. Chicoine, 12 m. at $1,200 (less 16½ d., $56.97); A. Dansereau, April 1 to May 16 (noon) at $720; A. R. Dauphinais, 12 m. at $1,080 (less deduction, $1.50); J. A. David, $1,200; J. L. Denis, 12 m. at $1,200 (less 4 d., $14.28), overtime, $662.30; J. C. De Seve, Oct. 10 to Mar. 31 at $1,200, overtime, $85.50; G. Deslauriers, April 27 to Mar. 31 at $1,080, overtime, $81.80; G. J. Dontigny, April 28 to Nov. 30 at $1,080, overtime, $147.70; J. E. Dorion, $1,200; C. R. Dove, 12 m. at $1,080 (less 7 d., $20.32); E. Duquette, Sept. 12 to Mar. 31 at $1,200; M. Enright, April 27 to Nov. 30 at $1,080, overtime, $147.60; A. Faucher, April 28 to Nov. 30 at $1,080, overtime, $147.60; N. E. Ferland, $1,200, overtime, $268.70, uniform, $37.50; B. Forcier, $1,200, overtime, $238.80; H. Fortier, $1,200, overtime, $147.60; L. Francoeur, 12 m. at $1,200 (less 62 d., $207.32); W. J. Gagnon, $900, overtime, $98.20; R. Gariepy, $1,200, overtime, $46; C. A. Gascon, $1,200; G. H. Gaudet, $1,080, overtime, $9.50; J. A. Geoffroy, $1,200; M. Gingras, $1,200, overtime, $79; P. H. Gingras, July 18 to Mar. 31 at $1,200 (less 1 d., $3.23), overtime, $139.50; J. A. Girard, 4 m. to July 31 at $1,200 (less 2 d., $6.56); J. R. Groulx, $1,200, overtime, $336.10; V. D. Harnois, April 1 to Oct. 14 at $1,080; A. Hebert, April 1 to Aug. 20 at $1,080, Aug. 21 to Mar. 31 at $1,200; A. Lafortune, April 27 to Nov. 30, Jan. 7 to Mar. 31 at $1,080, overtime, $147.70; C. Lalumière, 8 m. to Mar. 31 at $1,200; J. A. Lalumière, $1,200 (less 2½ d., $8.93), overtime, $663.50; G. Laporte, April 28 to Nov. 30 at $1,080, overtime, $147.70; J. D. Larivée, April 28 to Nov. 30 at $1,080 (less 1 d., $3), overtime, $168; D. LeBlanc, $1,200, overtime, $248.50; M. A. L'Heureux, April 1-30 at $720 (less 1½ d., $3); C. Livernois, June 11 to Dec. 7 at $900; A. Lussier, $1,200; A. L. Lussier, 12 m. at $1,200 (less 4½ d., $16.07), overtime, $10; J. A. Maille, May 7 to Mar. 31 at $720; V. Maissonneuve, April 1 to Aug. 12 at $1,080, Aug. 13 to Mar. 31 at $1,200 (less deduction, $1.50), overtime, $230.70; A. Marsan, 2 m. to Mar. 31 at $1,200 (less 1 d., $3.57), overtime, $13; R. Martin $1,080; W. McCaffrey, $1,080; P. McDonald, April 27 to July 31 at $1,080 (less 36 d., $105), overtime, $36.30; E. Meire, $900, overtime, $109; J. D. Milord, $900; F. J. Moore, April 1 to July 4 at $720, July 5 to Mar. 31 at $1,200 (less 12 d., $38.36), overtime, $20.50; P. K. Morgan, April 27 to Nov. 30 at $1,080, overtime, $147.60; J. Myett, 12 m. at $1,200 (less deduction, $5.36), overtime, $103.50; J. R. Paquette, April 23 to Mar. 31 at $1,200, overtime, $27.80; S. Parent, 11 m. to Mar. 31 at $1,080 (less 2 d., $5.90), overtime, $119; R. Pelletier, $1,080, overtime, $60.90; P. Peloquin, Aug. 13 to Mar. 31 at $1,080; P. A. Perrin, $1,080; O. W. Petit, April 27 to June 4 at $1,080, overtime, $28; D. Phaneuf, $1,200, overtime, $10; L. Poirier, 12 m. at $1,200 (less 10½ d., $34.60); A. Quintal, April 1 to July 17 at $1,200 (less 2 d., $6.67), overtime, $75.50; R. Raymond, $1,080, overtime, $3; R. Renaud, April 26 to Nov. 30 at $1,080, overtime, $148.50; C. E. Rivard, April 28 to Nov. 30 at $1,080 (less 1 d., $2.90), overtime, $147.70; L. Robitaille, $1,080, overtime, $14.50; F. Roy, May 3 to Mar. 31 at $1,200, overtime, $7.20; G. Roy, $900, overtime, $103.20; H. Roy, April 28 to Nov. 30 at $1,080, overtime, $147.70; L. Roy, May 15 to Nov. 30 at $1,080, overtime, $135.10; R. Roy, May 23 to Nov. 30 at $1,080, overtime, $130.90; E. J. Rousseau, June 11 to Dec. 7 at $900, overtime, $194; J. Rousseau, April 28 to May 27 at $1,080; R. Rousseau, April 30 to May 29 at $1,080, overtime, $33.20; R. M. Rousseau, April 28 to Nov. 30 at $1,080, overtime, $143.50; I. Sanche, 12 m. at $1,080 (less 1 d., $2.90); D. Sauvageau, Nov. 5 to Mar. 31 at $1,200; F. A. Sauvé, June 18 to Mar. 31 at $1,200, overtime, $183; A. Sawyer, April 27 to Nov. 30 at $1,080, overtime, $147.60; T. Sullivan, $1,200; A. Taupier, Sept. 12 to Nov. 30 at $1,080, overtime, $49.70; R. L. Terroux, April 30 to Nov. 30 at $1,080, overtime, $207.50; W. Tremblay, April 28 to Nov. 30 at $1,080, overtime, $147.70 ..... 86,735 50

Travelling Expenses:—J. L. Denis, $232.05; C. DeSeve, $114.07; J. E. Gaboury, $134.73; P. H. Gingras, $168.49; H. Glenfield, $213.99; M. J. Guernon, $234.70; J. A. Lalumière, $228.23; D. LeBlanc, $226.16; S. Leduc, $221.40; E. McNally, $217.70; R. Sauvé, $109.23; R. M. Tanguay, $122.20; sundry, $487.93..... 2,710 88

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

MONTREAL–*Conc.*—MONTRÉAL–*Fin*

Miscellaneous:—		
Cartage: W. Chalut, $7,079.74; G. Monette, $47,683.95; Mullin Bros., $34,858.10.	89,621	79
Commission on excise stamps: Montreal Curb Market, $5,357.41; Montreal Mining Exchange, $401.80; Montreal Stock Exchange, $23,752.81.....	29,512	02
Legal expenses: J. G. Ahern, Montreal, $327.40; G. Adam, Montreal, $1,585.20; R. Beaudry, Montreal, $500.55; E. Beauregard, Montreal, $4,651.70; W. Bessette, Montreal, $680.15; F. X. Biron, Montreal, $294; Blain and Simard, Montreal, $1,604.97; Brais and Garneau, Montreal, $675.80; Cormier and Demers, Montreal, $463.15; Creelman and McPherson, Montreal, $286.20; Curran and Curran, Montreal, $292; A. S. Deguire, Montreal, $742.10; L. Fitch, Montreal, $466.60; A. Gadoury, Montreal, $241.55; A. Geoffroin, Montreal, $1,103.85; B. Goldenberg, Montreal, $387.80; Laflamme, Mitchell and Kearney, Montreal, $1,407.77; Laurendeau and Laurendeau, Montreal, $233.20; Marcotte and Lanctot, Montreal, $202.95; P. Monette, Montreal, $931.20; J. L. Pouliot, Montreal, $394.85; A. H. Tanner, Montreal, $2,988.59; Thibaudeau and Lanctot, Montreal, $263; E. Sasserville, Montreal, $322.95; J. F. Walsh, Montreal, $620.15; sundry, $2,519.24.....	24,186	92
Various: Clarkson, Gordon, Dilworth, Guilfoyle and Nash, special services and expenses re sales tax enquiry, $4,317.80; allowance for auto, $280; car fares, $3,485.50; cleaning office, $232; hardware, etc., $693.47; laundry, $360; meals served to Postal Branch staff, $5,756.50; postage, $3,682; printing, $270.12; repairs and supplies, etc., autos, $1,650.37, machines, typewriters, etc., $731.65; taxi service, $347.45; telephone rent, $2,772.48; telephone tolls and telegrams, $209.21; water, $174; sundries, $1,057.86.....	26,020	41
Outports:—		
Berthierville: spl. exciseman, G. H. Normandin, $3,000, overtime, $118.50; examiners, J. O. Champagne, $1,740, overtime, $122.50, F. Laperriere, 12 m. at $1,200 (less 3 d., $10), overtime, $111.50, J. A. Lamarche, 9 m. at $1,500, 3 m. at $1,620, overtime, $28, J. B. Lavallée, 6 m. at $1,200, 6 m. at $1,320, overtime, $110.60, L. H. Olivier, $1,740, overtime, $139; J. Messier, living expenses, $781.60; travel, etc., $45.60; office rent, $480; telephone rent, $64.14; sundries, $91.10	12,552	54
Joliette: sub-coll., C. P. Mainville, $2,800, travel, $24.90; clerks, J. E. Barrette, $1,740, J. D. Gagnon, $1,740; examr., I. R. Mondor, $1,740, uniforms, $75; telephone rent, $69.82; sundries, $93.30.....	8,283	02
St. Jerome: sub-coll., F. X. St. Michael, 6 m. at $1,680, 6 m. at $1,740; telephone rent, $31.50; postage, etc., $67.....	1,808	50
Preventive Stations:—		
L'Epiphanie: examr., J. M. Beaumont, $1,740, travel, $23.80; office rent, $96; telephone rent, $33.30; sundries, $39.10.....	1,932	20
St. Jacques: enforcement off., J. A. Pariseau, 10 m. to Jan. 31 at $1,320; travel, etc., $194.25; office rent, $50; postage, $15.....	1,359	25
St. Lin: enforcement off., C. E. Pauzé.....	660	00
St. Roch L'Achigan: enforcement off., J. J. Gareau, $540; postage, $11.....	551	00
	1,144,117	69
Less—Repayment for special services.....	54	00
Total.....(Page R—32)	$1,144,063	69

PASPÉBIAC

Salaries and Wages, etc.:—Coll., E. W. LeGallais, $1,440, as regr. of shipping, $120, uniforms, $70	1,630	00
Miscellaneous:—Office rent, $180; telephone rent, $24; sundries, $95.95.....	299	95
Preventive Stations:—		
Carleton: telephone rent	16	50
Port Daniel: enforcement off., E. Dea, 10 m. to Jan. 31 at $200; telephone rent, $15	181	60
St. Omer: enforcement off., J. B. LeBlanc, 11 m. to Feb. 28 at $200; postage, $3.	186	26
Total.....(Page R—33)	$ 2,314	31

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

PERCÉ

Salaries and Wages, etc.:—Coll., limited service, P. LeBoutilier	1,020 00
Miscellaneous:—Office rent, $50; telephone rent, $24; sundries, $42.74	116 74
Outport, Chandler:—Sub-coll., C. Lamb, salary paid through Revenue Cruisers and Preventive Service; telephone rent, $18; sundries, $123.20	141 20
Total (Page R—33)	$ 1,277 94

QUEBEC—QUÉBEC

Salaries and Wages, etc.:—

Collector, J. B. Larue, $3,720; surveyor, H. M. Hannon, 9 m. at $2,760, 3 m. at $2,880; prin. clk., F. J. Julien, $2,400; chief clerks: E. L. Bergeron, 9 m. at $2,700, 3 m. at $2,820; P. E. Guay, 9 m. at $2,700, 3 m. at $2,820; account clk., L. N. Vallerand, 9 m. to Dec. 31 at $2,220; appraiser, J. A. Belleau, $2,760; asst. appraiser, J. L. Dugal, 11 m. at $1,740, 1 m. at $1,860; supervising officers: A. Blouin, 6 m. to Sept. 30 at $2,160, overtime, $324, uniform, $37.50 (transferred to Inspection); J. G. Shanahan, 7 m. at $1,920, 5 m. at $1,980, overtime, $505.40, uniforms, $75 — 24,511 90

Divisional appraisers: G. Matte, $3,000; J. Sampson, $2,700; J. P. Thomas, $3,000 — 8,700 00

Special excisemen: J. R. Filteau, $2,160; J. P. Letourneau, $1,980; W. Poitras, $2,160; E. Rouleau, 2 m. at $1,740, 10 m. at $1,860 — 8,140 00

Cashiers at $2,100: J. Dooley; W. P. Fitzpatrick; J. Fortin — 6,300 00

Senior clerks at $2,220: W. A. Dall; T. J. Fuller, overtime, $86.10; P. Langlois; L. E. LaRue, overtime, $60.50, uniform, $37.50; L. Paquet — 11,284 10

Computing clerks: R. L. Arkison, $1,980, overtime, $16.80; G. A. Dussault, $2,160; J. B. Frenette, $2,160; J. E. Lamb, $2,160; L. C. Lanouette, $2,160; U. Pageot, $2,160; L. A. Poulin, $2,160, overtime, $24.30; J. B. St. Amand, $2,160, overtime, $1.20 — 17,142 30

Express and postal computing clerks: W. J. Donnelly, $1,920; G. Laramée, 6 m. at $1,740, 6 m. at $1,860, overtime, $53.40; J. A. Young, 3 m. at $1,740, 9 m. at $1,860 — 5,603 40

Clerks and stenographers: M. A. Belanger, $1,680; J. M. Bouchard, April 1 to Feb. 18 at $1,740; L. P. Bolduc, arrears, 1926-27, $34.26; A. Boutet, 3 m. at $1,200, 9 m. at $1,320; G. Chassé, May 1 to Nov. 10 at $1,260, Nov. 11 to Mar. 31 at $1,380; R. Dallaire, 6 m. at $1,140, 6 m. at $1,200; L. A. Emond, 8 m. to Nov. 30 at $1,320, overtime, $136.10, uniform, $37.50; J. Gaumond, $1,740, overtime, $17.20; G. Hudon, 6 m. to Mar. 31 at $1,740 (less 4 d., $18.71); A. Julien, 6 m. at $1,620, 6 m. at $1,740, overtime, $27; J. N. Lacroix, $1,320, overtime, $14.40; L. Langlois, 3 m. at $1,500, 9 m. at $1,620, overtime, $193, uniform, $37.50; J. E. L'Heureux, $1,320, as relieving off., 8 m. to Mar. 31 at $240, overtime, $240.90, uniform, $37.50; P. J. Moran, $1,740, overtime, $298.40, uniform, $37.50; C. Pageau, 9 m. to Dec. 31 at $1,740, overtime, $225.20, uniform, $37.50; L. O. Paquet, $1,740; G. H. Poitevin, $1,740; E. H. Renaud, $1,740, overtime, $53.40; L. A. Rinfret, $1,740; J. E. Robitaille, $1,250, overtime, $137.80; C. O. Talbot, $1,740 — 30,986 33

Examiners: C. Baillarge, $1,740, overtime, $52.90; J. E. Bureau, 3 m. at $1,500, 9 m. at $1,620, overtime, $295, uniforms, $75; G. Cantin, $1,500; G. H. Cardinal, $1,740, overtime, $124.20, uniform, $37.50; F. deL. Casault, $1,740, overtime, $16.80; I. U. Desrosiers, 12 m. at $1,620 (less ½ d., $2.25), overtime, $243.70, uniforms, $75; R. Dorion, 12 m. at $1,740 (less 16½ d., $79.05), overtime, $140.50, uniform, $37.50; A. Gagné, 3 m. at $1,200, 9 m. at $1,320, overtime, $129.70, uniform, $37.50; J. A. Gagné, $1,740; E. Genest, $1.740, overtime, $241.10, uniforms, $75; A. Goulet, $1,500, overtime, $278, uniform, $37.50; E. Lapointe, $1,740, overtime, $32.50; J. Livingstone, 11 m. at $1,740, 1 m. at $1,800, overtime, $448.80, uniforms, $75; J. E. Martineau, April 1 to Aug. 27 (noon) at $1,740, overtime, $115, uniform, $37.50; G. Matte, 8 m. to Nov. 30 at $1,740, overtime, $148.60, uniform, $37.50; E. Mercier, 9 m. at $1,380, 3 m. at $1,500 (less 15 d., $56.94), overtime, $359.70, uniforms, $75; L. R. Moisan, April 1 to Oct. 5 (noon) at $1,740 (less 32 d., $150), overtime, $108.60, uniform, $37.50; J. B. Poirier, $1,740; L. P. Roberge, April 16 to Mar. 31 at $1,200 (less 30 d., $99.90), overtime, $134.90; J. Roy, arrears, $18.91; J. A. Santerre, $1,920, overtime, $196.10, uniform, $37.50; C. Vezina, $1,740 — 35,511 87

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Salaries and Wages, etc.–*Conc.*	
Sundry occupations: express and postal cashiers, F. J. Coveney, $1,980, G. LaRue, $1,740, overtime, $90.80; cashier and computing clk., J. G. Lemieux, 7 m. at $1,740, 5 m. at $1,800; warehouse keeper, J. Timmons, $1,860, overtime, $19.50; caretaker, L. Talbot, $1,080, overtime, $269; messengers, M. Dooley, April 1 to Feb. 18 at $1,300, J. Le Blond, 6 m. at $900, 6 m. at $960; truckmen, E. Boutet, $1,500, F. A. Paquet, 6 m. at $1,380, 6 m. $1,500, overtime, $117.40	13,944 64
Temporary employees: G. Blais, Mar. 11-31 at $1,200; F. Blouin, April 16 to Mar. 31 at $1,200, overtime, $166.50; J. C. Comtois, June 11 to Oct. 31, Mar. 20-31 at $1,200; J. A. Dion, Aug. 6 to Oct. 31 at $1,200; L. A. Girard, June 6 to Oct. 31 at $1,200, overtime, $48.60; A. Jalbert, $1,200; C. E. Leclerc, April 16 to Mar. 31 at $1,200, overtime, $181.30; A. L. Letourneau, June 21 to Oct. 31 at $1,200, overtime, $112.30; E. Masse, June 11 to Oct. 31 at $1,200; P. U. Pageot, $1,100; C. A. Racine, April 16 to Mar. 31 at $1,200 (less 81 d., $264.52), overtime, $7; J. R. Rouleau, April 16 to Mar. 31 at $1,200 (less 9½ d., $31.41), overtime, $134; P. E. Valois, June 11 to Oct. 31 at $1,200 (less 1 d., $3.33), overtime, $77.20	10,034 60
Travelling Expenses:—Sundry.	165 41
Miscellaneous:—	
Legal expenses: Casgrain and Lizotte, Rivière-du-Loup, $247.64; Drouin and Dussault, Quebec, $191.15; J. A. Joli-Coeur, Quebec, $413.25; A. Lemieux, Quebec, $205.10; A. Pettigrew, Quebec, $285.60; L. Roy, Quebec, $223.60; sundry, $1,828.92	3,395 26
Various: cartage, J. U. Paquet, $2,471.75; postage, $925; street car fares, $242; telephone rent, $785.27; sundries, $400.57	4,824 59
Outports:—	
Amherst, Magdalen Islands: enforcement off., A. Gaudet, 6 m. to Mar. 31 at $200; master of boat, E. F. Painchaud, 6 m. to Sept. 30 at $1,260; acting captain, J. Cassidy, April 1 to Aug. 15 at $1,200; engr., J. C. Chiasson, April 1 to Aug. 15 at $1,100; telephone rent, $12; sundries, $36.57	1,637 91
Amos: sub-coll., limited service, J. E. Montambault, $1,380; office rent, $144; telephone rent, $12.50; sundries, $54.28	1,590 78
Bonne Espérance: enforcement off., J. Jones, July 2 to Oct. 31 at $1,200; L. A. Emond, travel, etc., $199.19; sundries, $85.50	681 46
Chambord Junction: sub-coll., V. J. Nadeau, 6 m. to Mar. 31 at $1,740, travel, etc., $246.51 (transferred from Chicoutimi); examr., J. A. Villeneuve, 3 m. to Dec. 31 at $1,380, 3 m. to Mar. 31 at $1,440, travel, etc., $131.36; G. Hudon, travel, etc., $32.90; office rent, $280; sundries, $174.55	2,440 32
Esquimaux Point: sub-coll., J. A. Houle	360 00
Lévis: sub-coll., A. Gelby, $2,040; clk., J. A. Samson, 3 m. at $1,500, 9 m. at $1,620, overtime, $29.30; examr., J. A. Blanchet, 6 m. at $1,500, 6 m. at $1,620, overtime, $72.10, uniforms, $75; telephone rent, $36.88; sundries, $113.20	5,516 48
Montmagny: sub-coll., J. R. Fournier, $1,740, uniform, $37.50; postage, etc., $59.05; telephone rent, $32	1,868 55
Pointe-au-Pic: sub-coll., J. G. Martel, $1,500, overtime, $132, uniform, $37.50; office rent, $399.98; telephone rent, $45; sundries, $87.10	2,201 58
Port Menier: sub-coll., A. Drolet, $1,140; office rent, $220; sundries, $41.87	1,401 87
Rivière-du-Loup: sub-coll., J. A. Schmouth, $1,740, overtime, $39, uniform, $35; telephone rent, $32; sundries, $107.64	1,953 64
Trois Pistoles: sub-coll., limited service, C. Lebel, April 1 to July 17 at $1,020 (less 1½ d., $4.11); F. de L. Casault, travel, $7.80, board and lodging, $516; office rent, $65; sundries, $27.47	913 77
Preventive Stations:—	
Blanc Sablon: enforcement off., A. Cormier, June 6 to Mar. 31 at $200; postage, $4	167 82
Estcourt: A. Durette, $1,200, uniforms, $75; F. de L. Casault, travel, $31.70, board and lodging, $267; sundry travel, $138.35; office rent, $84; postage, etc., $28.17	1,824 22
Grindstone, Magdalen Islands: enforcement off., A. Cyr, $1,200, uniform, $37.50, travel, $15.88; office rent, $48; telephone rent, $18; sundries, $57.93	1,377 31
Harrington Harbour: enforcement off., Mrs. E. Anderson, $200; postage, $2.90	202 90
Havre St. Pierre: postage, etc.	3 25
Les Escoumains: enforcement off., E. Pelletier, 7 m. to Oct. 31 at $120	70 00
Monk: enforcement off., J. W. Berger, $1,440, uniform, $37.50; postage, $20	1,497 50

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

QUEBEC–*Conc.*—QUÉBEC–*Fin*

Preventive Stations–*Conc.*		
Morriset: enforcement off., J. A. Dumas, 6 m. to Sept. 30 at $200	99	96
St. Jean Port Joli: enforcement off., G. Leclerc., 6 m. to Sept. 30 at $200	99	96
St. Pamphile: enforcement off., J. A. Desbiens, $200; postage, $4	204	00
St. Zacharie: enforcement off., E. Groleau	600	00
Sault au Mouton: enforcement off., J. E. Renaud, 7 m. to Oct. 31 at $100	58	31
Seven Islands: enforcement off., E. Bourgeoise, 10 m. to Jan. 31 at $200; sundries, $9.27	175	87
Total (Page R—33)	$ 207,491	86

RIMOUSKI

Salaries and Wages, etc.:—Coll., O. Beaulieu, $1,920, overtime, $375, uniforms, $75; examiner, J. A. Tremblay, $1,740, uniforms, $75	4,185	00
Miscellaneous:—Legal expenses, $76.35; telephone rent, $38.40; sundries, $105.71	220	46
Preventive Stations:—		
Matane: enforcement officers, J. E. Landry, April 1 to Nov. 17 at $1,080, uniform, $37.50, H. Levasseur, 2 m. to Mar. 31 at $960; P. H. L'Heureux, (Quebec), travel, etc., $292.80; sundries, $20	1,191	30
Mont Louis: enforcement off, E. P. Cleary	200	00
Ste. Anne des Monts: enforcement off., C. Thibault	420	00
Total (Page R—33)	$ 6,216	76

ST. ARMAND

Salaries and Wages, etc.:—Coll., W. A. Burrage, $1,920, overtime, $261.30, uniforms, $75; examiners: P. E. Bibaud, $1,200, overtime, $527.10, uniforms, $75; C. Dean, $1,200, overtime, $523.30, uniforms, $75; H. C. Hastings, $1,740, overtime, $477.30, uniforms, $75; W. A. Smith, $1,740, overtime, $466.30, uniforms, $75; freight checker, St. Albans, Vt., A. Guerin, $1,740, overtime, $373, uniforms, $75; sundry overtime, $43	12,661	30
Travelling Expenses:—H. C. Hastings, $254; W. A. Smith, $298; sundry, $312.80	864	80
Miscellaneous:—Office rent, $120; postage, $355; telephone rent, $25.55; sundries, $180	680	55
Outport, Philipsburg:—Sub-coll., A. H. Merritt, $1,500, overtime, $414.30, uniforms, $75; examiners: E. Campbell, $1,200, overtime, $542.40, uniforms, $75; R. Dupuis, 7 m. to Nov. 30 at $1,200, overtime, $393.40, uniform, $37.50; J. L. Lagacé, 11 m. to Mar. 31 at $1,200, overtime, $497.20, uniform, $37.50; purchase of land, $200; construction of building, $4,500 (less $1,972 paid by Department of Immigration and Colonization); furniture, etc., $348; legal expenses, $73; office rent, $40; telephone rent, $6.30; sundries, $314.20	10,081	80
Preventive Station, Pigeon Hill:—Enforcement off., W. Gelineau, Sept. 6 to Nov. 30 at $900, overtime, $165.40; office rent, $28.38	406	28
Total (Page R—33)	$ 24,694	73

ST. HYACINTHE

Salaries and Wages, etc.:—Coll., A. Lamothe, $2,340; exciseman, J. C. Rouleau, $2,160; cashier and computing clerk, C. A. Rousseau, $2,040; clerks: O. Berthiaume, 6 m. at $1,620, 6 m. at $1,740, uniform, $37.50; J. Chicoine, $1,740, uniform, $37.50; J. C. Raymond, $1,740; sten., M. L. Lussier, $1,020; examiners: A. Chagnon, $1,740; A. Lanctot, April 1 to Feb. 18 at $1,740; E. Lemoine, 3 m. at $1,620, 9 m. at $1,740, uniforms, $75; J. A. Trinque, $1,920, overtime, $8.50	19,791	71
Miscellaneous:—Postage, $152.50; telephone rent, $87.40; sundries, $115.28	355	18
Outport, Marieville:—Sub-coll., N. F. Ostiguy, $1,740, uniforms, $75; E. Lemoine, travel, etc., $108.90; postage, $45; telephone rent, $30.84	1,999	74
Preventive Station, St. Césaire:—Examiner, H. Grise	1,740	00
Total (Page R—33)	$ 23,886	63

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

ST. JOHNS—ST-JEAN

Salaries and Wages, etc.:—Coll., L. C. Latour, $2,340; asst. appraiser, C. Z. Gilmore, $2,280; cashier and computing clerk, J. L. Pinsonnault, $2,040, overtime, $356; clerk, J. A. Lachance, $1,740, overtime, $61.50; examiners: L. P. Bastien, 9 m. to Mar. 31 at $1,620 (less 43 d., $189.47), (transferred from Montreal); A. Desforges, $1,740, overtime, $224, uniforms, $72.50; P. A. Hebert, $1,620, overtime, $40; J. Mailloux, $1,500; R. Raymond, $1,740, overtime, $412.50, uniforms, $72.50; F. Whitaker, 3 m. to June 30 at $1,740, overtime, $14 (transferred to Montreal); truckman, G. Masse, May 17 to Mar. 31 at $1,080 (less 22 d., $63.87); labourer, J. G. Fredette, 26 h. at 35c..... 18,605 81

Travelling Expenses:—J. L. Amiot, $128; W. E. Grant, $118; A. Jones, $132; W. J. Killick, $125.50; A. U. Paré, $126.50; E. D. Racicot, $145.50; sundry, $419.60.. 1,195 10

Miscellaneous:—Cartage, $552.95; legal expenses, $3; postage, $356; telephone rent, $68.13; sundries, $55.42..... 1,035 50

Outports:—

Cantic: sub-coll., R. L. Derick, 12 m. at $2,040 (less ½ d., $2.74), overtime, $628.90, uniforms, $75; examiners, J. L. Brosseau, $1,620, overtime, $694.80, uniforms, $72.50, F. D. Carreau, 3 m. at $1,260, 9 m. at $1,380, overtime, $690.90, uniforms, $70, P. E. Côté, 9 m. at $1,500, 3 m. at $1,620, overtime, $566.80, uniforms, $70, J. M. Hebert, $1,740, overtime, $621.70, uniforms, $72.50, A. Jones, 12 m. at $1,740 (less ½ d., $2.34), overtime, $638.30, uniforms, $70, D. Sinclair, 4 m. to July 31 at $1,740, overtime, $315.40, uniform, $37.50, J. E. Sullivan, $1,380, overtime, $591.20, uniforms, $75; travel, etc., $89.30; office rent, $120; postage, $300; telephone rent, $23.75; sundries, $122.70..... 17,921 17

Clarenceville: sub-coll., J. G. Couture, $840, overtime, $539.60, uniform, $37.50; travel, etc., $66.90; office rent, $120; sundries, $11.30..... 1,615 30

Cowansville: sub-coll., S. L. Morissette, $1,560; travel, etc., $82.90; office rent, $420; telephone rent, $32.85; sundries, $84.15..... 2,179 90

Farnham: sub-coll., A. H. Bessette, $1,740; examiner, E. Bessette, $1,440, uniforms, $75; travel, etc., $136.10; office rent, $600; telephone rent, $34.20; sundries, $198.18..... 4,223 48

Frelighsburg: sub-coll., H. U. McCrum, $1,380, overtime, $806.70, uniforms, $70; examiners, J. R. Doherty, June 20 to Sept. 30 at $960, overtime, $206, L. Dupont, May 4 to Dec. 31 at $960, overtime, $511.30, uniform, $37.50; travel, etc., $22.25; office rent, $120; telephone rent, $15; sundries, $284.70..... 4,355 04

Lacolle: sub-coll., W. J. Young, $1,920, overtime, $616.10, uniforms, $72.50; examiners, J. L. Amiot, $1,740, overtime, $706.20, uniforms, $70, P. Bourassa, May 1 to Jan. 12 at $1,200, overtime, $514.20, uniform, $37.50, R. Bourdeau, 4 m. to Sept. 30 at $1,200, overtime, $302.20, A. Brosseau, June 1 to Nov. 21 at $1,200, overtime, $308.40, J. S. Chenail, April 15 to Nov. 30 at $1,200 (less 12 d., $39.68), overtime, $440.80, uniform, $37.50, J. G. Fredette, July 1 to Oct. 20 at $1,200 (less 1 d., $3.22), overtime, $218.30, W. E. Grant, $1,740, overtime, $706.20, uniforms, $75, V. M. Hebert, 3 m. to Sept. 30 at $1,200, overtime, $191.40, C. W. Hewson, $1,740, overtime, $624, uniforms, $75, W. J. Killick, $1,740, overtime, $695, uniforms, $72.50, A. Lowe, $1,740, overtime, $631.20, uniforms, $75, A. U. Paré, 9 m. at $1,200, 3 m. at $1,320, overtime, $695, uniforms, $72.50, E. A. Paré, June 1 to Sept. 16 at $1,200, overtime, $222.20, E. D. Racicot, 1 m. at $1,740, 11 m. at $1,800, overtime, $700, uniforms, $75, H. A. Roy, 3 m. to Sept. 30 at $1,200, overtime, $188.80; enforcement officer, Lacolle Bridge, E. L. Robinson, $360; sundry overtime, $11; travel, etc., $22.50; gravelling road in front of building, $250; light, $137.49; postage, $170; telephone rent, $50; sundries, $272.33..... 27,177 81

Noyan: sub-collectors, E. J. Struthers, 3 m. to June 30 at $1,740 (transferred to Beebe Junction), J. H. Stuart, 6 m. at $1,440, 6 m. at $1,500, overtime, $635.80, uniforms, $75; examiners, S. R. Blandford, May 3 to Jan. 19 at $1,200 (less 4 d., $12.90), overtime, $512.20, uniform, $37.50, K. G. Struthers, $1,440, overtime, $610.40, uniforms, $75; L. P. Thibaudeau (Sherbrooke), board and lodging, $596.50, overtime, $598.20; telephone rent, $15; sundries, $250.79.. 7,593 33

Rouse's Point, N.Y.: examiner, J. E. Fournier, $1,620, overtime, $25; travel, etc., $42..... 1,687 00

Preventive Stations:—

Roxham Road: enforcement officer, A. Rodgers, May 12 to Nov. 12 at $300; R. Bourdeau, board and lodging, $93; S. Coupal, travel, $65.40, board and lodging, $139; office rent, $139..... 587 53

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

ST. JOHNS–*Conc.*—ST-JEAN–*Fin*

Preventive Stations–*Conc.*		
St. André Road: enforcement officers. H. Côté, $1,140, overtime, $786.10, uniforms, $71.50, travel, etc., $11.20. S. Coupal, 11 m. to Mar. 31 at $960, overtime, $639.30, uniforms, $37.50; A. Chagnon, travel, etc., $102, overtime, $78.80; telephone, rent, $23.75; sundries, $177.57	3,947 72	
		92,124 69
Less—Repayment for services of officer at Rouse's Point, N.Y.		1,224 00
Total (Page R—33)		$ 90,900 69

SHAWINIGAN FALLS

Salaries and Wages, etc.:—Coll., J. T. Deschenes, $2,040; clerk, P. Lord, $1,200; examiner, J. A. Panneton, $1,740, uniforms, $75	5,055 00	
Travelling Expenses:—Sundry	87 40	
Miscellaneous: —Postage, $138; telephone rent, $32.95; sundries, $14.80	185 75	
Outport, Grand'Mère:—Sub-coll., F. X. Faucher, $2,040; clerk, H. A. Quesnel, 11 m. to Feb. 28 at $1,740; examiner, T. Gravel, $1,740, uniforms, $70; office rent, $720; telephone rent, $34.42; sundries, $108.65	6,308 07	
Total (Page R—33)		$ 11,636 22

SHERBROOKE

Salaries and Wages, etc.:—Coll., C. A. French, $2,640; appraiser, G. C. Harkness, April 1 to Feb. 20 at $2,520; spl. exciseman, J. C. Belisle, $2,160, overtime, $149, uniforms, $75; computing clk., J. A. Charest, $2,160, overtime, $11.20; cashier and computing clk., M. L. Hunting, $2,040, overtime, $154.50; clerks: G. A. Dionne, 6 m. at $1,200, 6 m. at $1,320; J. O. Gauthier, $1,740, overtime, $213.20; J. C. Goyette, $1,740, as relieving off., $160, overtime, $72.10, uniform, $37.50; L. W. Greenland, $1,740, overtime, $94; C. E. Le Royer, April 1 to Feb. 3 at $1,680 (less 73 d., $335.03), as relieving off., $80, uniform, $37.50; W. R. Moore, $2,220; sten., S. Delude, $1,260; examiners: O. H. Bruneau, 3 m. at $1,500, 9 m. at $1,620, overtime, $46, uniforms, $75; J. W. Roy, $1,740, overtime, $47.40; T. S. Somers, $1,740; S. Trudeau, 12 m. at $1,740 (less 7 d., $33.83), overtime, $11.20, uniforms, $75; truckman, A. Gagne, $1,080, overtime, $239.40	31,724 14	
Travelling Expenses:—Sundry	152 35	
Miscellaneous:—Cartage, $136.60; legal expenses: Bouffard and Bouffard, St. Joseph de Beauce, $319.90; C. E. Gobeil, Quebec, $202.20; sundry, $18; postage, $376.68; telephone rent, $176.70; sundries, $269.01	1,499 09	
Outports:—		
Armstrong: sub-coll., J. W. Simard, $1,380, overtime, $368.20, uniforms, $75; enforcement officers, R. Ducharme, June 4 to Oct. 31 at $960 (less 26½ d., $68.79), overtime, $243.60, L. P. Thibaudeau, $1,020, uniform, $37.50; J. P. Charbonneau, board and lodging, $703, overtime, $220.20; A. Gagne, board and lodging, $498.80; repairs to building, $347; telephone rent, $25; sundries, $267.49	5,509 02	
Beauceville: sub-coll., J. M. Cartier, 10 m. to Jan. 31 at $1,260, travel, $3.65; office rent, $300; telephone rent, $15; sundries, $63.40	1,432 05	
Comins Mills: sub-coll., H. Riddell, $1,740, overtime, $691.80, uniforms, $70; examr., A. Keroack, 8 m. to Dec. 31 at $1,200, overtime, $492, uniform, $35; travel, etc., $33; sundries, $123	3,984 80	
Cookshire: sub-coll., H. L. Cleveland, $1,740; travel, etc., $74.40; telephone rent, $24; sundries, $48.44	1,886 84	
Richmond: sub-coll., J. C. Delaney, 6 m. at $1,380, 6 m. at $1,500, uniforms, $75; examr., J. O. Belisle, $1,200; travel, etc., $62.70; telephone rent, $32; sundries, $81.90	2,891 60	
St. Camille: sub-coll., E. W. Laflamme, $720, overtime, $174, travel, etc., $96.50; postage, $20; telephone rent, $24	1,034 50	

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

SHERBROOKE–*Conc.–Fin.*

Outports–*Conc.*		
Thetford Mines: sub-coll., J. B. Normandeau, $1,740, overtime, $294, uniforms, $75, travel, etc., $2.60; examiners, L. P. Blais, Sept. 24 to Mar. 31 at $1,200, J. Labbé, April 1 to June 6 at $1,380 (less 7 d., $25.97), P. E. Lafontaine, Aug. 6 to Sept. 4 at $1,200; travel, etc., $71.85; postage, etc., $63.45; telephone rent, $33	3,227	46
Victoriaville: sub-coll., H. Beaudet, 3 m. at $1,560, 9 m. at $1,680; examiners, O. Alain, Sept. 10 to Mar. 31 at $1,200, J. W. Lessard, April 1 to June 23 at $1,440 (less 6½ d., $26); postage, $90; telephone rent, $25	2,741	00
Windsor Mills: sub-coll., J. Pender, $1,740, uniforms, $70; office rent, $120; telephone rent, $21; sundries, $39	1,990	00
Preventive Stations:—		
Chartierville: enforcement off., J. C. Blanchette, $660; postage, $6	666	00
Hereford Road: enforcement officers, E. Boisclair, May 22 to Oct. 31 at $900, overtime, $325.60, J. E. Robidas, $900, overtime, $701, uniforms, $72.50, J. W. Sideleau, $900, overtime, $716.20, uniforms, $70; office rent, $300; sundries, $195.19	4,579	68
Total (Page R—33)	$ 63,318	53

SOREL

Salaries and Wages, etc.:—Coll., J. O. Gauthier, $1,920, as regr. of shipping, $180, uniforms, $75; spl. exciseman, J. A. Olivier, $2,520; examiners: N. A. Paulhus, $1,740, uniforms, $75; I. Taillon, $1,740	8,250	00
Travelling Expenses:—Sundry	62	80
Miscellaneous:—J. A. Olivier, board and lodging, $644; legal expenses, $49; telephone rent, $35.90; sundries, $138.50	867	40
Outport, Nicolet:—Sub-coll., B. Therien, $1,740, uniforms, $75; travel, etc., $51.40; telephone rent, $17; sundries, $75.56	1,958	96
Total (Page R—33)	$ 11,139	16

SUTTON

Salaries and Wages, etc.:—Coll., A. H. Miller, $2,280, overtime, $316, uniforms, $75; examiners: R. Boucher, 2 m. to Sept. 30 at $1,200, overtime, $101.40; F. H. Crowell, $1,740, overtime, $638.40, uniforms, $75; E. N. Draper, $1,740, overtime, $633.40, uniforms, $75; W. E. Dow, $1,740, overtime, $639, uniforms, $75; V. P. Gendron, $1,740, overtime, $626.80, uniforms, $75; K. B. McKay, $1,740, overtime, $597.49, uniforms, $75; freight examiners at Newport, Vt.: C. A. Boright, $1,740, overtime, $454.20, uniforms, $75; J. E. Cleland, $1,740, overtime, $431.66, uniforms, $75; enforcement officers: C. R. Crowell, Aug. 25 to Mar. 31 at $960; E. A. Deyette, Aug. 7-19 at $960 (less $30.97 paid by Department of Immigration and Colonization); sundry overtime, $42.40	20,321	39
Travelling Expenses:—Sundry	230	05
Miscellaneous:—Legal expenses, $60.15; office rent, $97.58; postage, $330; purchase of land, $700; telephone rent, $25; sundries, $192.80	1,405	53
Outports:—		
Abercorn: sub-coll., E. Dupont, 9 m. to Dec. 31 at $1,500, Jan. 1 to Mar. 9 at $1,620 (less 5 d., $21.77), overtime, $646, uniforms, $75; examiners, F. Cusson, May 4 to Mar. 31 at $1,200, overtime, $540.20, uniform, $37.50, C. H. Hall, 5 m. to Aug. 31 at $1,740, overtime, $126.80, H. A. Hebert, April 1-30 at $1,740, overtime, $20.65 (transferred to Montreal), H. A. Lebeau, $1,200, overtime, $691.40, uniforms, $75; travel, etc., $77.30; erection of temporary building, $792.50; office rent, $120; telephone rent, $35; sundries, $437.94	8,248	03
Highwater: examiners, E. O. Bailey, $1,920, overtime, $723.70, uniforms, $75, L. P. Brouillette, May 2 to Dec. 31, Mar. 15-31 at $1,200 (less 4 d., $12.90), overtime, $465.60, uniform, $37.50, H. M. Clark, $1,740, overtime, $719.10, uniforms, $75; telephone rent, $24.60; sundries, $344.93	6,964	14
Mansonville: sub-coll., A. Lavallée, $1,200, overtime, $790, uniforms, $75; examr., L. Lamothe, May 1 to Nov. 10 at $960, overtime, $430, uniform, $37.50; office rent, $100; telephone rent, $21; sundries, $165	3,325	16
Total (Page R—33)	$ 40,494	30

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

THREE RIVERS—TROIS-RIVIÈRES

Salaries and Wages, etc.:—Coll., J. P. Gariepy, $2,640; appraiser, R. Pellerin, 3 m. at $2,460, 9 m. at $2,520; spl. exciseman, J. O. Provost, $2,160; cashiers: J. R. Duval, $2,100; W. Tourigny, 9 m. at $2,100, 3 m. at $2,160; clerks: L. B. Badeaux, April 1 to Dec. 29 at $1,740; J. M. Rochette, $2,160; A. Trudel, $1,740; examiners: O. Denis, 6 m. at $1,380, 6 m. at $1,500; J. C. Duford, $1,740; E. Mailhot, $1,620, uniforms, $70	21,585	65
Travelling Expenses:—H. L. Cleveland (Sherbrooke), $137.40; sundry, $111	248	40
Miscellaneous:—Postage, $140; telephone rent, $222.50; sundries, $27.05	389	55
Outport, La Tuque:—Sub-coll., J. D. Duval, $1,740; office rent, $480; telephone rent, $16; sundries, $57.10	2,293	10
Preventive Station, St. Boniface:—Enforcement off., E. Boucher, $1,380; postage, etc., $15	1,395	00
	25,911	70
Less—Court costs recovered.	37	69
Total (Page R—33)	$ 25,874	01

VALLEYFIELD

Salaries and Wages. etc.:—Coll., R. Miron, $2,340; cashier and computing clk., A Seguin, $2,040; clk., J. A. Beauchamp, 9 m. at $1,680, 3 m. at $1,740 (less 43 d., $215.16); examiners: I. Bourassa, $1,740, uniforms, $75; J. O. Corbeil, April 1-30 at $1,740	7,819	84
Travelling Expenses:—Sundry	6	55
Miscellaneous:—Telephone rent, $33.46; sundries, $43.55	77	01
Total (Page R—33)	$ 7,903	40

ONTARIO

AMHERSTBURG

Salaries and Wages, etc.:—Coll., S. E. M. Taylor, $1,920, as regr. of shipping, $120; clk., L. P. Darragh, Sept. 10 to Mar. 31 at $1,200; examr., W. C. Heyd, $1,740, overtime, $79, uniform, $37.50; sundry overtime, $208.20	4,774	70
Travelling Expenses:—Sundry	121	40
Miscellaneous:—Postage, $70; telephone rent, $35.40; telephone tolls and telegrams, $40.85; sundries, $5	151	25
Outports:—		
Essex Centre: sub-coll., R. J. Shaw, $1,740; travel, etc., $81.55; telephone rent, $35.40; sundries, $28.30	1,885	25
Kingsville: sub-coll., A. D. Pearsall, 6 m. at $1,440, 6 m. at $1,560; travel, etc., $78.60; gas, $65.90; office rent, $540; telephone rent, $33; sundries, $37.20	2,254	70
Leamington: sub-coll., C. H. Read, $1,740; examiners, R. H. Lamarsh, $1,440, overtime, $134, C. S. Ross, $1,440, overtime, $40.90; travel, etc., $31.05; postage, $30; telephone rent, $41.40; sundries, $12.05	4,909	40
West Dock: sub-coll., H. A. Henderson, $1,380, uniform, $35; office rent, $100; sundries, $18.08	1,533	08
Preventive Stations:—		
Anderton: enforcement off., J. S. Gatfield, 3 m. to June 30 at $300	75	00
North Dock, Pelee Island: enforcement off., F. C. Barnes, 6 m. to Sept. 30 at $300	150	00
Point Pelee: enforcement off., C. A. Poore, 226 d. at $4	904	00
Total (Page R—33)	$ 16,758	78

BELLEVILLE

Salaries and Wages, etc.:—

Collector, E. A. Geen, $3,000, as regr. of shipping, $120; super. off., F. W. Sprague, $2,160, overtime, $157.50; special excisemen: E. M. Clarke, 6 m. at $1,860, 6 m. at $1,980, overtime, $301.50; W. J. Cook, $2,520, overtime, $89; W. A. G. Hardy, $2,220, overtime, $110.50; J. K. Williams, 9 m. at $1,500,

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BELLEVILLE–*Conc.—Fin*

Salaries and Wages, etc.—*Conc.*	
2 m. at $1,620, 1 m. at $1,860, overtime, $499.20; computing clk., H. A. Ross, $2,160, overtime, $2; express and postal computing clk., F. J. Carre, 6 m. at $1,620, 6 m. at $1,740, overtime, $64.30; sten., G. Wardle, Aug. 4 to Mar. 31 at $1,080; enforcement off., G. F. Hurley, May 21 to Dec. 31 at $960, overtime, $12	19,865 67
Cashiers: J. V. Lapum, $1,740, overtime, $72.80; F. B. Liberty, $1,740, overtime, $426.50; A. S. Quick, 2 m. to May 31, 6 m. to Mar. 31 at $1,980 (paid through Inspection June 1 to Sept. 30)	5,299 30
Clerks: H. W. Dillnutt, $1,740, overtime, $336.50; F. H. McLenaghan, $2,220, overtime, $7; G. M. Miller, $1,200, overtime, $440.20	5,943 70
Examiners: H. F. Alford, 3 m. at $1,200, 9 m. at $1,320, overtime, $129; J. G. Caldwell, $1,740, overtime, $367.50; W. I. Cole, $1,920, overtime, $489.50; S. Davenport, 6 m. at $1,200, 6 m. at $1,320, overtime, $296.50; P. J. Leonard, Mar. 1-31 at $1,440 (transferred from Campbellford); L. G. Madden, 6 m. at $1,380, 6 m. at $1,500, overtime, $7.40, uniforms, $75; B. F. Maidens, 3 m. at $1,620, 9 m. at $1,740, overtime, $74.20, uniforms, $75; A. L. Malley, 11 m. to Feb. 28 at $1,740 (less 8 d., $37.42); S. A. Sward, $1,200, overtime, $391.50; J. M. Tufts, Feb. 7 to Mar. 31 at $1,200, overtime, $7.50	14,329 25
Travelling Expenses:—H. F. Alford, $140.71; J. G. Caldwell, $360; E. M. Clarke, $360; W. J. Cook, $360; S. Davenport, $360; H. W. Dillnutt, $360; W. A. G. Hardy, $360; G. F. Hurley, $28.60; L. V. Lapum, $219.29; F. B. Liberty, $360; G. M. Miller, $360; F. W. Sprague, $360; S. A. Sword, $360; J. M. Tufts, $48; J. K. Williams, $360; sundry, $95.65	4,492 25
Miscellaneous:—	
Legal expenses: G. Lindsay, Toronto, $186.58; N. W. Rowell, Toronto, $865; R. S. Robertson, Toronto, $1,048.20; sundry, $88.40	2,188 18
Various: court costs, $86.40; postage, $230; telephone rent, $93.50; telephone tolls and telegrams, $42.98; sundries, $48.03	500 91
Outport, Campbellford:—Examr., P. J. Leonard, 11 m. to Feb. 28 at $1,440, overtime, $6.20; travel, etc., $40; office rent, $72; telephone rent, $31.25; sundries, $58.80	1,528 25
Total (Page R—33)	$ 54,147 51

BOWMANVILLE

Salaries and Wages, etc.:—Coll., C. A. Cawker, $1,920; examr., E. S. Ferguson, 3 m. at $1,380, 9 m. at $1,500	3,390 00
Miscellaneous:—Legal expenses, W. R. Strike (Bowmanville), $132.05; postage, $56; telephone rent, $35.40; sundries, $11.70	235 15
Total (Page R—33)	$ 3,625 15

BRANTFORD

Salaries and Wages, etc.:—	
Collector, J. H. Spence, $3,120; asst. appraisers: W. G. Ball, $2,280; J. W. Blackney, $2,280; spec. exciseman, I. Newsome, $2,160; computing clerks: F. C. Schuler, $2,160; W. Scruton, $2,160; express and postal computing clk., W. E. Young, $1,860; truckman, A. A. Coale, $1,500; mess., W. W. Lowes, $1,200	18,720 00
Clerks: F. J. Charlton, $1,740; P. L. W. Farnsworth, $1,740; H. Hawley, $1,740; R. J. Lyle, $2,220; W. A. Robinson, $1,740; G. E. Stephenson, 6 m. at $1,620, 6 m. at $1,740	10,860 00
Examiners: G. M. Cook, $1,740; F. Corey, $1,740, overtime, $29, uniforms, $70; J. Hardy, $1,740; H. J. Lloyd, $1,740; W. McIntosh, $1,920, uniforms, $70	9,049 00
Miscellaneous:—Cartage, D. Lyle, $1,661; fuel, $83.74; laundry, $35.31; office cleaning, $240; office rent, A. C. Lyons, $1,200; postage, $207; power for elevator, $65.64; street cars, $68; taxes, $292.12; telephone rent, $276.60; telephone tolls and telegrams, $18.64; sundries, $39.83	4,187 88
Total (Page R—33)	$ 42,816 88

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BRIDGEBURG

Salaries and Wages, etc.:—

Collector, F. T. Pattison, $3,120; cashier, C. H. Price, $2,100, overtime, $559.50, uniforms, $75; cashier and computing clk., A. N. Smith, 3 m. at $1,800, 9 m. at $1,920, overtime, $640.20, uniform, $37.50; express and postal computing clk., E. B. Brown, 6 m. at $1,740, 6 m. at $1,860, overtime, $682.60; sten., L. S. Ramey, 6 m. at $1,200, 6 m. at $1,260..... 12,134 80

Appraisers: N. D. Graham, April 1-14 at $2,760; W. G. Stamp, April 1 to Mar. 12 at $2,280, Mar. 13-31 at $2,340, overtime, $547.30, uniforms, $72.50..... 3,010 20

Computing clerks: G. A. Pepper, $2,160, overtime, $353, uniform, $35; S. H. Raymond, $1,860, overtime, $592, uniforms, $72.50; R. H. Teal, $2,160, overtime, $523.70; J. A. Willson, $2,160, overtime, $706..... 10,622 20

Clerks: E. J. Duggan, $1,740, overtime, $651.80; F. W. Dunn, $2,220, overtime, $108.90; J. H. Graham, $1,620, overtime, $706.60, uniforms, $75; G. H. Osborne, $2,400, overtime, $511.30, uniforms, $72.50; W. W. Wallace, $1,740, overtime, $652.20, uniforms, $75..... 12,573 30

Examiners: F. Allingham, 7 m. to Oct. 31 at $1,740, overtime, $180.40; E. J. Andrews, July 11 to Oct. 2 at $1,200, overtime, $139.50; E. V. Attwood, $1,380, overtime, $643.70; R. D. Barnhart, 3 m. to June 30 at $1,740, overtime, $245.40, uniform, $37.50; E. D. Blanchard, $1,200, overtime, $554.20; T. F. Bown, $1,740, overtime, $687.80, uniforms, $75; W. D. Brewster, 3 m. at $1,200, 9 m. at $1,320, overtime, $674; W. H. Buckley, June 27 to Oct. 2 at $1,200, overtime, $172.20; G. Burt, $1,320, overtime, $687.90, uniform, $37.50; J. S. Chalmers, 9 m. at $1,500, 3 m. at $1,620, overtime, $705.70, uniforms, $110; O. W. Clark, 3 m. at $1,200, 9 m. at $1,320, overtime, $696.80, uniforms, $72.50; E. A. Clarke, $1,380, overtime, $666.60, uniforms, $70; O. W. Climenhaga, April 2 to Mar. 31 at $1,200, overtime, $408.60; W. A. Cline, 6 m. to Oct. 31 at $1,200, overtime, $357.70; W. Clough, June 21 to Sept. 22 at $1,200, overtime, $112.80; A. R. Conley, May 5 to Mar. 31 at $1,200, overtime, $524.80, uniform, $37.50; A. L. Current, $1,740, overtime, $650.60, uniforms, $72.50; W. O. Davis, $1,500, overtime, $722. uniforms, $75; W. C. Eagan, 3 m. at $1,800, 9 m. at $1,920, overtime, $642.20, uniforms, $75; W. J. Earley, $1,740, overtime, $709.20, uniforms, $70; J. R. Edwards, 6 m. at $1,500, 6 m. at $1,620, overtime, $659.30, uniforms, $75; W. J. English, $1,200, overtime, $724.40, uniforms, $72.50; R. W. Everingham, April 2 to Oct. 31, Dec. 15 to Mar. 31 at $1,200, overtime $417.30; J. A. Fraser, April 2 to Mar. 31 at $1,200, overtime, $613.70, uniform, $37.50; B. A. Glynn, $1,320, overtime, $58.50; H. C. Goulding, 11 m. to Mar. 31 at $1,200, overtime, $567.60; R. N. Graham, $1,320, overtime, $707.20, uniforms, $70; K. A. Grant, 3 m. at $1,500, 9 m. at $1,620, overtime, $691.60; W. Granville, July 17 to Oct. 2 at $1,200, overtime, $136.80; H. F. Hall, $1,740, overtime, $648.70; C. W. Hanna, $1,740, overtime, $705, uniforms, $70; R. M. Harvey, 3 m. at $1,500, 9 m. at $1,620, overtime, $575.80; R. H. Hay, $1,320, overtime, $667.40, uniform, $37.50; H. M. Henderson, $1,620, overtime, $712.60, uniforms, $75; H. F. Hendershot, 3 m. at $1,200, 9 m. at $1,320, overtime, $646.90, uniform, $35; B. F. Hook, $1,320, overtime, $625.20; W. F. Horton, 3 m. at $1,200, 9 m. at $1,320, overtime, $617.90, uniform, $35; R. S. Johnston, June 19 to Mar. 31 at $1,200, overtime, $249.20; E. R. Kingsley, 3 m. at $1,500, 9 m. at $1,620, overtime, $704.40, uniforms, $72.50; B. F. Krafft, $1,740, overtime, $718.20, uniforms, $72.50; G. F. Kruger, $1,200, overtime, $658.30; A. W. Lee, $1,740, overtime, $696, uniforms, $72.50; J. J. Loos, $1,200, overtime, $402.30; E. J. Martin, June 2 to Dec. 31 at $1,200 (less 13 d., $41.94), overtime, $322.10; T. V. McManamy, 11 m. to Mar. 31 at $1,200, overtime, $554.60; G. C. McPherson, July 9 to Oct. 2 at $1,200, overtime, $137.80; O. E. Misener, 3 m. at $1,200, 9 m. at $1,320, overtime, $679.60, uniform, $35; J. W. Murphy, April 15 to Sept. 5 at $1,200 (less 1 d., $3.33), overtime, $250.80, uniform, $37.50; R. S. Robins, 3 m. at $1,200, 9 m. at $1,320, overtime, $672.20, uniform, $37.50; H. O. Saylor, July 9 to Oct. 31 at $1,200 (less 1 d., $3.33), overtime, $210; C. E. Seebach, $1,500, overtime, $629.60; D. H. Sharpe, $1,380, overtime, $651.40, uniforms, $72.50; A. Shirk, 11 m. to Mar. 31 at $1,200, overtime, $545; J. A. Spencer, $1,380, overtime, $637.60; T. V. Stamp, $1,740, overtime, $627.70, uniforms, $72.50; G. E. Taylor, 3 m. at $1,200, 9 m. at $1,320, overtime, $659.20, uniform, $37.50; R. C. Towers, 9 m. at $1,620, 3 m. at $1,740, overtime, $707, uniforms, $75; J. Train, $1,740, overtime, $704, uniforms, $72.50; J. D. Webster, June 25 to Sept. 22 at $1,200, overtime, $157; J. H. Williamson, 9 m. at $1,500, 3 m. at $1,620, overtime, $700.50, uniforms, $110; B. Wilson, $1,920, overtime, $690.80, uniforms, $72.50; W. M. Wiswell, $1,740, overtime, $680; sundry overtime, $102.70..... 112,639 85

Travelling Expenses:—Sundry..... 62 40

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

BRIDGEBURG–*Conc.—Fin*

Miscellaneous:—Automobile allowance, $450.40; fuel, $125.51; light, $39.36; office cleaning, $180; postage, $1,900; telephone rent, $256; telephone tolls and telegrams, $148.60; sundries, $50.83	3,150	70
Preventive Station, Crystal Beach:—Examiners: J. W. Allen, 106 d. at $6, uniform, $37.50; O. H. Nicks, 106 d. at $6, uniform, $37.50; travel, etc., T. V. Stamp, $132.50	1,479	50
Total (Page R—33)	$ 155,672	95

BROCKVILLE

Salaries and Wages, etc.:—Coll., D. F. Ellis, $2,340, as reg. of shipping, $120; cashier and computing clk., J. T. Fitzpatrick, $2,040; clerks: W. Miller, $1,740, overtime, $319.60, uniforms, $72.50; K. Moxley, 6 m. at $1,500, 6 m. at $1,620, overtime, $346.60, uniforms, $75; W. A. Roberts, $1,200, overtime, $224.20, uniforms, $72.50; examiners: W. R. Bannerman, $1,740, overtime, $321.60, uniforms, $70; W. W. Moore, $1,740, overtime, $295.10, uniforms, $72.50; F. C. Shotter, May 15 to Oct. 8 at $1,200, overtime, $152.60, uniform, $35; L. F. V. Taylor, $1,740, overtime, $318.20, uniforms, $72.50	17,148	55
Miscellaneous:—Office rent, $360; postage, $56; telephone rent, $135.25; sundries, $23.75	575	00
Total (Page R—33)	$ 17,723	55

CHATHAM

Salaries and Wages, etc.:—		
Collector, A. E. Pilkey, $2,640, as regr. of shipping, $120; appr., E. H. Buckland, $2,520, overtime, $6.50; cashier, E. Ansell, $2,100, overtime, $11; computing clerk, D. G. H. Rawlings, $2,160	9,557	50
Clerks: K. E. Baxter, $2,220; G. W. Bourdeau, $1,740; G. L. Terry, $1,740, overtime, $23	5,723	00
Examiners: C. Collop, $1,740, overtime, $18.50, uniform, $35; W. J. Hampton, $1,740; J. Ivison, $1,740, overtime, $17, uniforms, $75; S. Lamont, $1,740; C. J. Morrice, $1,740, overtime, $6; S. S. Wain, $1,680, uniforms, $75	10,606	50
Travelling Expenses:—Sundry	7	80
Miscellaneous:—Commission on collections at Dresden, $14.81; postage, $133; telephone rent, $104.40; sundries, $38.48	290	69
Outports:—		
Blenheim: sub-coll., W. E. Hall, $1,740; travel, etc., $27.90; office rent, $180; postage, $10	1,957	90
Erieau: sub-coll., J. F. Kennedy, 10 m. to Jan. 31 at $1,740 (less 15½ d. $72.50, deductions $6.17), overtime, $352, uniforms, $75; travel, etc., $19.30; postage, $18	1,835	63
Ridgetown: sub-coll., W. F. McRae, $1,740; travel, etc., $51.55; gas, $30.15; office rent, $180; sundries, $22	2,023	70
Tilbury: sub-coll., G. Z. Vickerman, 3 m. at $1,260, 9 m. at $1,380; travel, etc., W. J. Hampton, $142.55; telephone rent, $35.40; sundries, $35.45	1,563	40
Total (Page R—33)	$ 33,566	12

COBOURG

Salaries and Wages, etc.:—		
Collector, D. H. Burn, $2,340; cashier and computing clerk, J. Bulger, $2,040, overtime, $46; clerk, G. W. King, $1,740, overtime, $206.50, uniform, $37.50	6,410	00
Examiners: J. H. Davidson, 10 m. to Jan. 31 at $1,740, overtime, $217.60, uniforms, $72.50; C. C. Fiddick, 2 m. to Mar. 31 at $1,320 (transferred from Brighton); C. V. Niles, 6 m. at $1,560, 6 m. at $1,680, overtime, $608.20, uniforms, $112.50; C. A. Pringle, 12 m. at $1,740 (less 65 d., $309.33), overtime, $3.	5,734	47
Travelling Expenses:—Sundry	6	40
Miscellaneous:—Legal expenses, $20; postage, $131; telephone rent, $35.40; sundries, $42.95	229	35

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 343—Salaries and Contingencies at Ports, etc.—Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.—Suite

COBOURG—*Conc.—Fin*

Outports:—		
Brighton: sub-coll., C. C. Fiddick, 10 m. to Jan. 31 at $1,320; travel, etc., $64.30; fuel, $57; office rent, $150; telephone rent, $28.08; sundries, $40.48		1,439 86
Colborne: sub-coll., H. L. Chapin, 11 m. to Feb. 28 at $1,200 (transferred to Toronto); travel, etc., $53.80; fuel, $45.62; office rent, $110; sundries, $43.89		1,353 31
Total	(Page R—33)	$ 15,173 39

COLLINGWOOD

Salaries and Wages, etc.:—Coll., D. McIntyre, $1,920, as regr. of shipping, $120; examr., J. H. Richardson, $1,740, overtime, $3		3,783 00
Travelling Expenses:—W. Finucan (Toronto)		118 00
Miscellaneous:—Postage, $60; telephone rent, $41.40; sundries, $12.67		114 07
Outport, Meaford:—Sub-coll., S. A. Hanson, $1,680; travel, etc., $112.40; office rent, $220; telephone rent, $32.45; sundries, $39.36		2,084 21
Total	(Page R—33)	$ 6,099 28

CORNWALL

Salaries and Wages, etc.:—Collectors: J. H. Cline, 3 m. to June 30 at $2,340; E. J. Cleary, 3 m. at $1,740, 9 m. at $2,040, overtime, $115; clerk, J. P. Thomas, 9 m. at $1,620, 3 m. at $1,740, overtime, $135.60, uniforms, $75; examiners: G. D. Gillie, 12 m. at $1,200 (less 5 d., $16.13), overtime, $52.40, uniform, $35; H. S. Prosser, $1,740, overtime, $213, uniforms, $75		7,824 87
Miscellaneous:—Legal expenses, Brennan and McDougall (Cornwall), $280.73; postage, $100; street cars, $90; telephone rent, $39; sundries, $9.65		519 38
Outports:—		
Aultsville: sub-coll., W. M. Evans, $1,740, overtime, $476.80, uniform, $37.50; examr., C. W. Hanes, 7 m. to Nov. 30 at $1,200, overtime, $380, uniform, $37.50; automobile allowance, $89.20; fuel, $69.15; office rent, $90; postage, $25.50; telephone rent, $18; sundries, $19.75		3,683 40
St. Régis: sub-coll., E. Caza, $1,260, overtime, $727.40, uniforms, $75; sundries, $14.20		2,076 60
Total	(Page R—33)	$ 14,104 25

DESERONTO

Salaries and Wages, etc.:—Coll., T. C. Maloney, $1,920, as regr. of shipping, $120		2,040 00
Miscellaneous:—Telephone rent, $31.95; sundries, $15.36		47 31
Total	(Page R—33)	$ 2,087 31

FORT FRANCES

Salaries and Wages, etc.:—		
Collector, W. C. Williams, 3 m. at $2,160, 9 m. at $2,280; cashier and computing clerk, W. G. Bartley, 9 m. at $1,920, 3 m. at $2,040, overtime, $14.20; clerks: N. P. Blake, 3 m. at $1,200, 9 m. at $1,320, overtime, $353.20, uniforms, $72.50; J. W. Hastie, $1,740		7,669 90
Examiners: F. E. Alton, $1,740, overtime, $330.20, uniforms, $75; L. C. Delgaty, July 26 to Feb. 27 at $1,200, overtime, $323; A. V. Haley, 3 m. at $1,620, 9 m. at $1,740, overtime, $102; E. N. Lund, 3 m. at $1,620, 9 m. at $1,740, overtime, $345.20, uniforms, $70; D. A. McLennan, 12 m. at $1,500 (less refunded, $2.10), overtime, $343.40, uniforms, $72.50; J. W. Prout, $1,740, overtime, $354.20, uniforms, $72.50; W. C. Scandrett, 9 m. at $1,500, 3 m. at $1,620, overtime, $360.60, uniforms, $72.50		13,164 78
Miscellaneous:—Office cleaning, $78; postage, $150; telephone rent, $107; sundries, $17.91		352 91
Outport, Rainy River:—Sub-coll., C. A. Gorham, $1,740, overtime, $88, uniforms, $72.50; examiners: W. Hirst, $1,440, overtime, $697.20, uniforms, $72.50; D. K. McGregor, $1,440, overtime, $611.80, uniforms, $75; J. N. McQuarrie, Feb. 25 to Mar. 31 at $1,200; G. A. Moon, $1,200, overtime, $679.40, uniforms, $72.50; W. B. Scott, 4 m. to Sept. 30 at $1,200, overtime, $248.60; J. R. Williams, overtime, $178.40; sundry overtime, $11.20; travel, etc., L. C. Delgaty, $416.40, J. R. Williams (Fort William), $261.20; postage, $50; sundries, $1.75		9,870 73
Total	(Page R—33)	$ 31,058 32

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

FORT WILLIAM

Salaries and Wages, etc.:—		
Collector, J. H. Coveney, $3,120; cashier and computing clerk, J. W. Crowe, $2,040; express and postal computing clerk, J. H. McLeod, $1,860, overtime, $21.	7,041	00
Clerks: C. E. Coombes, $2,400; R. A. Leathem, $2,220; K. S. Sylvester, $1.740...	6,360	00
Examiners: T. E. Batchelor, 12 m. at $1,740 (less deducted *re* D.S.C.R., $43.66), overtime, $62.50, uniforms, $75; S. Clayton, 6 m. at $1,200, 6 m. at $1,320, overtime, $103.50; P. G. Etherington, $1,740, overtime, $160.90, uniform, $37.50; B. T. Farrow, $1,380; H. H. Fraser, $1,740, overtime, $164.30, uniforms, $75; H. A. M. Ross, $1,740, overtime, $201.10, uniforms, $75; C. E. Stewardson, $1,920, overtime, $244.70, uniforms, $75; R. Strang, $1,740, overtime, $124.70, uniform, $37.50; C. M. Valentine, 6 m. at $1,200, 6 m. at $1,320, overtime, $39.20.....	15,952	24
Miscellaneous:—Cartage, $240; postage, $192; telephone rent, $142; sundries, $16.11.	590	11
Preventive Station, Pigeon River:—Examiners: T. W. Healy, July 19 to Sept. 30 at $1,200, overtime, $72; E. W. Stewardson, $1,920, overtime, $324, uniforms, $75, travel, etc., $130; J. R. Williams, 6 m. at $1,260, 6 m. at $1,380, overtime, $269.30, uniforms, $75; sundry travel, etc., $71.50; fuel, $90; erection of new office, drive, etc., $3,250; sundries, $2.....	7,840	74
Total.....(Page R—33)	$ 37,784	09

GALT

Salaries and Wages, etc.:—Coll., W. J. Veitch, $2,340; clerks: A. T. Pollock, $1,740; J. W. Rendall, 12 m. at $1,740 (less 64 d., $308.71), uniform, $37.50; examiners: A. B. Hobbs, $1,740; H. N. Simmons, $1,740.....	9,028	79
Travelling Expenses:—J. Parker (Whitby), $110.70; sundry, $93.45.....	204	15
Miscellaneous:—Cartage, $164.10; light, $30.63; office cleaning, $180; office rent, Mrs. S. P. Dietrich, $1,020; postage, $77.40; telephone rent, $94.80; sundries, $37.18.....	1,604	11
Outports:—		
Ayr: sub-coll., H. Griffin, $1,500; travel, etc., $40.95; office rent, $150; sundries, $14.75.....	1,705	70
Preston: sub-coll., W. L. McKenzie, 9 m. at $1,980, 3 m. at $2,040; examr., J. J. Sullivan, $1,740; travel, etc., $57.60; postage, $90; telephone rent, $35.40; sundries, $13.95.....	3,931	95
Total.....(Page R—33)	$ 16,474	70

GANANOQUE

Salaries and Wages, etc.:—Coll., M. J. Lee, April 1 to Aug. 29 at $1,920 (less shortpaid, $65); examiners: K. E. Mullen, $1,740, overtime, $355.60, uniforms, $75; G. E. O'Brien, $1,740, overtime, $295, uniforms, $75.....	5,005	28
Miscellaneous:—Postage, $55; telephone rent, $33; sundries, $27.30.....	115	30
Outport, Rockport:—Sub-coll., limited service, J. F. Fitzsimmons, $1,140, overtime, $281.40, uniforms, $75; examr., D. F. Armstrong, Sept. 1-30 at $900, overtime, $42; fuel, $42.70; office rent, $114.17; stove, etc., $34.90; sundries, $19.....	1,824	17
Preventive Stations:—		
Ivy Lea: enforcement off., W. H. McNeil, 7 m. to Nov. 30 at $960, uniform, $37.50.....	597	50
Lansdowne: enforcement off., C. W. Landon, June 1 to Oct. 15 at $200, uniform, $37.50	112	20
Sugar Island: enforcement off., D. Byron, 20 d. at $3.....	60	00
Total.....(Page R—33)	$ 7,714	45

GODERICH

Salaries and Wages, etc.,—Coll., A. Porter, $1,920, as regr. of shipping, $120, overtime, $4; examr., J. H. Hays, $1,740, overtime, $4, uniforms, $75.....	3,863	00
Travelling Expenses:—F. J. Quinn (Hamilton).....	116	15
Miscellaneous:—Postage, $127; telephone rent, $33; sundries, $30.79.....	190	79
Outports:—		
Clinton: sub-coll., H. S. Turner, 6 m. at $1,560, 6 m. at $1,680, uniform, $35; travel, etc., $81.30; postage, $18.....	1,754	30
Kincardine: sub-coll., M. J. McPherson, $1,740, uniforms, $75; travel, etc., F. J. Quinn, $154.80, sundry, $72.60; postage, $41; telephone rent, $27.48; sundries, $29.70.....	2,140	58

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

GODERICH—*Conc.—Fin*

Outports–*Conc.*	
Seaforth: sub-coll., E. D. Reid, 11 m. to Feb. 28 at $1,380 (transferred to Guelph); travel, etc., A. A. Coale (Brantford), $140.55; telephone rent, $32.15; sundries, $54.20	1,491 90
Southampton: sub-coll., A. E. Stewart, $1,740, as regr. of shipping, $120; travel, etc., $76.20; livery, $150; office cleaning, $40; office rent, $120; telephone rent, $32.40; sundries, $39.93	2,318 53
Wingham: sub-coll., W. H. Fraser, $1,740, uniform, $35; travel, etc., $80.30; postage, $30; telephone rent, $35.40; sundries, $2.20	1,922 90
Total (Page R—33)	$ 13,798 15

GUELPH

Salaries and Wages, etc.:—	
Collector, J. R. Hanlon, $2,340; cashier and computing clk., J. D. Lillie, 6 m. at $1,740, 6 m. at $1,800, overtime, $12; computing clk., G. L. Bush, 3 m. at $2,040, 9 m. at $2,100; sten., J. W. Arnold, $1,200; enforcement officers: B. Beingessner, April 1 to Oct. 22 at $175; A. McLennan, 4 m. to Mar. 31 at $200	7,571 52
Clerks: A. J. Heffernan, $1,740; W. H. Hinds, $1,740, overtime, $157, uniforms, $72.50; E. D. Reid, Mar. 1-31 at $1,380 (transferred from Goderich)	3,824 50
Examiners: R. Brown, $1,620, overtime, $292; E. C. O'Brien, $1,740, overtime, $227; J. C. Sanders, 6 m. at $1,380, 6 m. at $1,500, overtime, $4; sundry overtime, $74	5,397 00
Travelling Expenses:—W. J. Campbell (Toronto), $238.25; sundry, $171.81	410 06
Miscellaneous:—Cartage, $196.40; commission on collections, $35.60; legal expenses, $89.60; postage, $185; street cars, $180; taxis and livery, $116.05; telephone rent, $123.60; sundries, $22.23	948 48
Outports:—	
Hanover: sub-coll., D. Weppler, $1,740; examr., J. E. Limebeer, 9 m. at $1,380, 3 m. at $1,440, uniforms, $75; travel, etc., $49.90; postage, $50; telephone rent, $30; sundries, $5	3,344 90
Walkerton: sub-coll., L. H. McNamara, $1,740; travel, etc., $60.50; postage, $20.50; telephone rent, $33; sundries, $5	1,859 00
Total (Page R—33)	$ 23,355 46

HAMILTON

Salaries and Wages, etc.:—	
Collectors, R. Colvin, $4,080, W. A. D. Baby (excise), $3,240; surveyor, J. H. Hewson, 9 m. at $2,940, 3 m. at $3,060; acct. clk., R. L. Haskins, $2,460; asst. appraisers, C. H. Hughes, $2,280, W. Peebles, April 1 to Feb. 18 at $2,280; cashier and computing clk., F. R. Taylor, $2,040; express and postal cashiers at $1,980, J. L. Callon, W. J. Sherring, overtime, $22; sten., R. N. Leask, $1,680	24,754 14
Divisional appraisers: R. T. Land, $3,000; A. McLaughlin, April 1 to July 18 at $3,000; F. G. Woolcott, $3,000; A. J. Young, 3 m. to Feb. 28 at $2,800	7,595 15
Special excisemen: A. Ballentine, $2,460; J. F. S. Boyd, $3,000; W. J. Elliott, $2,460; T. H. Hayhurst, $2,160; J. O. Hiscott, $2,160; J. L. Mitchell, $2,160.	14,400 00
Cashiers at $2,100: C. F. Farmer; W. Greenhalgh; M. B. Hanley	6,300 00
Computing clerks at $2,160: T. W. Farmer; J. E. Foreman; W. R. Glass; J. J. Lawlor; C. H. Ross	10,800 00
Express and postal computing clerks: W. B. Appleton, 6 m. at $1,740, 6 m. at $1,860, overtime, $17.80; C. Catchpole, $1,920; H. W. Dow, $1,920, overtime, $18; A. Flewitt, $1,920, overtime, $3; B. F. Flynn, $1,920, overtime, $14; S. J. McKelvey, $1,920	11,452 80
Senior clerks: G. Dean, 8 m. at $1,920, 4 m. at $1,980; R. W. Dumbrille, 11 m. to Feb. 28 at $2,220; D. R. Gibson, 6 m. to Sept. 30 at $2,220; A. F. J. Hackbush, $2,220; J. J. Haygarth, $2,220, overtime, $22.70; H. J. Kirkpatrick, 6 m. at $2,220, 6 m. at $2,280; H. W. Temple, 6 m. at $2,520, 6 m. at $2,640	14,377 70
Clerks: R. M. Awry, $1,740; K. C. Cameron, June 25 to Mar. 31 at $1,200, overtime, $19.80; J. S. Craig, $1,740; R. B. Craig, $1,740; J. A. Danahy, $1,200; A. W. Deans, $1,740; W. Dickson, $2,220; C. W. Dodman, $1,740; T. Gant, June 16 to Mar. 31 at $1,200 (less 23 d., $84.19); A. Himmer, $1,500; J. H. Lewis, $1,740; W. F. Locke, $1,740; M. T. Marshall, $1,740; F. M. Mingay, $1,620; W. S. Moore, $1,740; F. J. Quinn, 12 m. at $1,740	

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

HAMILTON–*Conc.—Fin*

Salaries and Wages, etc.—*Conc.*		
Clerks—*Conc.* (less deductions, $2.67), as relieving off., $240; J. J. Randall, 4 m. to Mar. 31 at $1,440, as relieving off., 4 m. to Mar. 31 at $240 (transferred from Dunnville); E. B. Ryerse, $1,200; J. T. Taylor; $1,740; H. Walker, $1,740, overtime, $21	31,243 94	
Examiners: M. W. Angle, $1,740; J. W. Askew, $1,740, overtime, $44; M. C. Beasley, $1,740; G. W. Burkholder, $1,740, overtime, $233.50, uniform, $37.50; A. E. Croal, $1,740, overtime, $461, uniforms, $70; P. F. Griffin, $1,740; J. H. Hanham, $1,740; T. Humphreys, $1,740; J. T. Lynch, 12 m. at $1,620 (less refunded, $6), overtime, $366.80, uniforms, $70; R. T. McLay, April 18 to Mar. 31 at $1,200; D. McLean, $1,740, overtime, $55.50; P. C. Mills, July 3 to Mar. 31 at $1,200; A. O'Dell, $1,740, overtime, $225.20; T. Pollard, $1,620, overtime, $115; A. E. Wright, $1,620	25,969 38	
Warehousekeepers at $1,860: W. E. Dunn, overtime, $27.50; J. A. Honeycombe; J. E. Kelly	5,607 50	
Truckmen: T. E. Bowstead, $1,500; L. Carter, $1,500, overtime, $6; J. S. Mathews, $1,080, overtime, $19; W. F. McQueen, 6 m. at $1,080, 6 m. at $1,200 (less 9 d., $30); C. Pickering, 9 m. at $1,260, 3 m. at $1,380; W. E. Ryerson, 3 m. at $1,440, 9 m. at $1,560	8,035 00	
Messengers: W. J. Henderson, $1,250 (less 92 d., $315.44); T. J. O'Reilly, $1,300; F. Turner, $1,080	3,314 56	
Travelling Expenses:—Sundry	95 65	
Miscellaneous:—		
Cartage: Armstrong Cartage Co., $2,341.20; Hendrie & Co., $2,861.91; sundry, $570.15	5,773 26	
Legal expenses: G. B. Burson, Hamilton, $250; J. J. Hunt, Hamilton, $242.66; N. W. Rowell, Toronto, $148.63; sundry, $181.10	822 39	
Various: laundry, $75.36; office rent, Long and Bisby, $1,166.67; postage, $700; sheriff's fees, $10; street cars, $400; telephone rent, $782.40; telephone tolls and telegrams, $122.88; sundries, $119.79	3,377 10	
Outports:—		
Burlington: sub-coll., J. B. Richardson, 6 m. at $1,440, 5 m. to Feb. 28 at $1,560; travel, etc., J. S. Craig, $188.75; fuel, $58; livery, $47.50; office rent, $189.96; postage, $35; telephone rent, $35.40; sundries, $29.83	1,954 44	
Dundas: sub.-coll., C. W. Sealey, $2,040; examr., W. Lawson, April 1 to Mar. 10 at $1,740; postage, $70; telephone rent, $35.40; sundries, $16.05	3,803 22	
Dunnville: sub-coll., E. J. McCoy, $1,740; examr., J. J. Randall, 8 m. to Nov. 30 at $1,440, overtime, $1; travel, etc., $7; gas, $45.60; office cleaning, $24; postage, $48; telephone rent, $32; sundries, $19.79	2,877 39	
Grimsby: sub-coll., F. T. Shoebridge, $1,740, overtime, $11.50; travel, etc., $51.50; postage, $50; telephone rent, $41.40; sundries, $22.40	1,916 80	
Oakville: sub-coll., W. A. Ferrah, April 1 to Mar. 16 at $1,740; travel, etc., $82.35; livery, $75; office rent, $300; postage, $44; telephone rent, $41.40; sundries, $1.89	2,214 48	
Port Maitland: sub-coll., E. W. Moss, $1,320, overtime, $313.30; travel, etc., $14.75; postage, $60	1,708 05	
Total (Page R—33)		$ 188,392 95

INGERSOLL

Salaries and Wages, etc.:—Coll., F. G. Walley, $2,340; examiners: J. J. Lynch, $2,040; J. J. McArthur, 6 m. at $1,500, 6 m. at $1,620, uniforms, $75	6,015 00	
Travelling Expenses:—J. J. Loos (Bridgeburg)	236 95	
Miscellaneous:—Legal expenses, $100.63; postage, $35; telephone rent, $31; sundries, $5	171 63	
Total (Page R—33)		$ 6,423 58

KENORA

Salaries and Wages, etc.:—Coll., J. Hanley, $1,920, as regr. of shipping, $180; examiners: W. Hales (Bigsby Island), May 12 to Nov. 6 at $1,200; G. S. Richards, $1,740, uniform, $37.50	4,462 02	
Travelling Expenses:—S. V. Wilding (Sault Ste. Marie)	200 90	
Miscellaneous:—Postage, $33; telephone rent, $39.96; sundries, $11.30	84 26	
Outport, Dryden:—Sub-coll., J. McFadyen, $1,740; fuel, $25; postage, $21; office rent, $200; sundries, $10	1,996 00	
Total (Page R—33)		$ 6,743 18

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

KINGSTON

Salaries and Wages, etc.:—		
Collector, A. W. Cathcart, $2,580, as regr. of shipping, $240; asst. appr., L. M. Loney, $2,100; cashier and computing clk., A. E. Doherty, 1 m. at $1,740, 11 m. at $1,800, overtime, $156.40, uniform, $37.50; truckman, J. W. Connor, $1,500, overtime, $224.80, uniform, $37.50; enforcement officers: J. Graham, 3 m. to Mar. 31 at $120 (transferred from Portsmouth); R. McCready, 3 m. to Mar. 31 at $900 (transferred from Wolfe Island)	8,926 20	
Clerks: J. J. Newman, $2,220; R. J. Somerville, $1,740, overtime, $145.20, uniform, $37.50; N. Turner, $1,080, overtime, $157.60, uniform, $37.50	5,417 80	
Examiners: C. Clark, $1,740, overtime, $294.80, uniform, $37.50; W. H. Cocksill, $1,740; W. J. Frizell, $1,740; H. J. Guy, $1,740; J. Hogan, 8 m. to Nov. 30 at $1,740; H. C. McIlquham, $1,740, overtime, $272, uniforms, $75; J. Stansbury, $1,740; H. D. Wemp, 3 m. to Mar. 31 at $1,200 (transferred from Napanee)	12,579 30	
Miscellaneous:—Legal expenses, $118.71; postage, $100; street cars, $30; telephone rent, $116.40; sundries, $30.27	395 38	
Outport, Wolfe Island:—Sub-coll., limited service, R. McCready, 9 m. to Dec. 31 at $900	675 00	
Preventive Stations:—		
Point Alexandria: enforcement off., W. E. Horne	540 00	
Portsmouth: enforcement off., J. Graham, 9 m. to Dec. 31 at $120	90 00	
Total (Page R—33)		$ 28,623 68

KITCHENER

Salaries and Wages, etc.:—Coll., M. Schiedel, $3,120; appr., E. Break, $2,340; cashier, J. Klepper, 3 m. at $1,980, 9 m. at $2,100; computing clk., E. Wackett, $2,160; clerks: J. N. Archibald, $1,320; I. G. Axt, $1,740; L. Feik, $2,400; examiners: H. N. Becker, $1,740; A. O. Bowman, $1,740, uniforms, $75; truckman, A. W. Abbott, $1,500; sten., O. Schweitzer, 9 m. at $1,080, 3 m. at $1,140	21,300 00	
Travelling Expenses:—Sundry	77 25	
Miscellaneous:—Cartage, $357.90; legal expenses, $5; postage, $125; street cars, $30; telephone rent, $118.80; sundries, $20.95	657 65	
Outports:—		
Elmira: sub-coll., H. W. Zilliax, $1,740; postage, $16; telephone rent, $33	1,789 00	
New Hamburg: sub-coll., I. M. Cassell, $1,440; office rent, $300; telephone rent, $32.40; sundries, $20.75	1,793 15	
Waterloo: sub-coll., E. H. Schlosser, $2,040; spec. excisemen, J. H. Cheseldine, $3,000, N. Martin, $2,160, overtime, $29, F. W. Thomas, $2,160, overtime, $3, A. Uffelman, $2,220, overtime, $3.80; express and postal computing clk., H. A. Rogers, $1,860; clk., F. A. Edmonds, $1,740; examiners, I. Braun, $1,200, overtime, $164.50, W. Chivers, 12 m. at $1,740 (less 90 d., $435), J. I. McDonald, $1,200, overtime, $258.30; postage, $70; telephone rent, $106.80; sundries, $2	19,522 40	
Total (Page R—33)		$ 45,139 45

LINDSAY

Salaries and Wages, etc.:—Coll., J. J. Glass, $1,920, as regr. of shipping, $120; clerks: B. H. Wallace, 7 m. to Oct. 31 at $1,740; H. J. Williamson, 2 m. to Mar. 31 at $1,200; examiners: R. W. K. Abraham, $1,740; F. A. Broom, 2 m. to Mar. 31 at $1,200; J. Connolly, 3 m. at $1,200, 9 m. at $1,320, overtime, $57.50; T. J. McGuire, $1,200, overtime, $38; J. W. Tompkins, $1,740; spec. exciseman, H. R. M. Hall, $2,640, overtime, $37.70	12,198 20	
Travelling Expenses:—Sundry	62 85	
Miscellaneous:—Legal expenses, $20; postage, $84; telephone rent, $41.40; sundries, $3.35	148 75	
Total (Page R—33)		$ 12,409 80

LONDON

Salaries and Wages, etc.:—		
Collectors, O. H. Talbot, $3,720, C. E. A. Webbe (deputy), $2,520; div. appraisers, W. R. Roome, $3,000, G. Tyler, $3,000; asst. appr., G. W. Smyth, $2,280; spec. exciseman, H. H. Pingle, $2,160, overtime, $355; cashier, H. W. Wooster, $2,100; express and postal computing clk., J. W. Kingsmill, 6 m. at $1,740, 6 m. at $1,860; truckman, F. Smith, $1,080; mess., B. J. Medland, 12 m. at $1,140 (less deductions *re* D.S.C.R., $124.16)	23,030 84	

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

LONDON–*Conc.—Fin*

Salaries and Wages, etc.—*Conc.*		
Cashiers and computing clerks: R. N. Errington, 3 m. at $1,920, 9 m. at $2,040, overtime, $156.50; W. M. Howie, 10 m. at $1,740, 2 m. at $1,800 (less ½ d., $2.42), overtime, $39.80; J. H. Kidner, 8 m. to Nov. 30 at $2,040, overtime, $375.90, uniforms, $75	5,764 78	
Computing clerks at $2,160: E. H. Anstie, overtime, $80; F. V. Granger; H. Noble; W. R. Thomas	8,720 00	
Clerks: S. M. Brown, $1,740; J. A. Carrothers, $1,740, overtime, $163.20; M. De Courcey, 3 m. at $1,620, 9 m. at $1,740; W. H. Down, 9 m. at $2,700, 3 m. at $2,820; C. S. Fitzgerald, Nov. 5 to Mar. 31 at $1,200; G. F. Hodgins, 6 m. at $1,380, 6 m. at $1,500; R. Johnston, $2,220, overtime, $37.30; G. E. MacKenzie, $1,740, as relieving off., $240, overtime, $180.50, uniform, $35; A. G. McCormick, $2,220; W. N. McMaster, April 27 to Mar. 31 at $1,200; H. W. Paddell, $1,740; J. T. Robinson, $2,220; S. E. Wood, $1,740, overtime, $41.30	23,537 30	
Examiners: T. Cousins, $1,740; W. H. Hicks, $1,740, overtime, $85; P. C. Lewis, $1,740, overtime, $536.20, uniforms, $72.50; W. A. C. Lindsay, $1,860, overtime, $11.50; J. R. McCoubrey, $1,440, overtime, $336.80, uniform, $37.50; N. L. McKellar, $1,200; C. W. Miller $1,740; M. C. Milton, $1,200, overtime, $328.90, uniforms, $75; D. J. Orr, $1,740, overtime, $288, uniforms, $70; L. G. Stinson, 9 m. at $1,500, 3 m. at $1,620, overtime, $730.90, uniforms, $72.50; G. H. Ward, 9 m. at $1,380, 3 m. at $1,500, overtime, $112.50.	20,097 30	
Travelling Expenses:—Board allowance on trains, examining baggage: J. H. Kidner, $86.25; L. G. Stinson, $182.25; sundry, $194.90	463 40	
Miscellaneous:—		
Legal expenses: McEvoy and Henderson, London, $260.31; Tennent and Tennent, London, $335.34; sundry, $5.58	601 23	
Various: automobile allowance, $188.40; cartage, J. Donahue, $2,420; laundry, $48; postage, $380; stenography, etc., $256.50; street cars, $180; telephone rent, $393; witness fees and expenses, $505.36; sundries, $88.73	4,459 99	
Outports:—		
Glencoe: sub-coll., J. A. Jones, $1,740; travel, etc., $103.40; telephone rent, $32.40; sundries, $19.45	1,895 25	
Parkhill: sub-coll., D. G. Gray, $1,380; travel, etc., $54.55: postage, $17.90	1,452 45	
Strathroy: sub-coll., B. M. Lillie, $1,740; travel, etc., $40.30; postage, $28; telephone rent, $30; sundries, $3	1,841 30	
Total (Page R—33)		$ 91,863 84

MIDLAND

Salaries and Wages, etc.:—Coll., W. E. Haggart, $2,340, as regr. of shipping, $180; examiners: A. E. Martin, May 31 (noon) to Jan. 31 at $1,200, overtime, $75.30; S. Vyvyan, $1,740, overtime, $22.70; J. W. Webber, $1,740, overtime, $88.20, uniform, $35; W. E. Wilson, $1,680, overtime, $68; sundry overtime, $12.50	8,783 31	
Travelling Expenses:—Sundry	165 75	
Miscellaneous:—Legal expenses, $15; postage, $40; telephone rent, $41.40; sundries, $41.33	137 73	
Outport, Penetanguishene:—Sub-coll., J. M. McGuire, $1,740, uniform, $35; travel, etc., $20; office rent, $120; postage, $20; telephone rent, $32.40; sundries, $33.80.	2,001 20	
Total (Page R—33)		$ 11,087 99

MORRISBURG

Salaries and Wages, etc.:—Coll., C. J. Lazerte, $1,920, overtime, $433.50, uniforms, $75; clk., C. M. Crobar, 6 m. at $1,200, 6 m. at $1,320, overtime, $431.10, uniforms, $75; sundry overtime, $4	4,198 60	
Miscellaneous:—Fuel, $83; office cleaning, $72; office rent, $420; postage, $29; telephone rent, $31.25; sundries, $31.91	667 16	
Outport, Iroquois:—Sub-coll., L. J. Pitt, $1,260, overtime, $4, uniforms, $75; travel, etc., $85.90; fuel, $63.98; office cleaning, $48; office rent, $150; telephone rent, $31.25; sundries, $39.73	1,757 86	
Total (Page R—33)		$ 6,623 62

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

NAPANEE

Salaries and Wages, etc.:—Coll., J. M. Thomson, $1,920; examr., R. J. Lancaster, $1,740	3,660	00
Miscellaneous:—Postage, $25; telephone rent, $34.91; sundries, $10.27	70	18
Outport, Bath:—Sub-coll., H. D. Wemp, 9 m. to Dec. 31 at $960; sundries, $7.64	727	64
Total (Page R—33)	$ 4,457	82

NIAGARA FALLS

Salaries and Wages, etc.:—		
Collector, J. J. Flynn, $3,120; appr., W. S. Byers, $2,760; asst. appr., H. F. Sullivan, $2,220; super. off., G. A. Swayze, $2,160, overtime, $678.10; cashier, W. Justice, 3 m. at $1,860, 9 m. at $1,980; express and postal computing clk., H. Whittaker, $1,740, overtime, $24.60; sten., C. T. R. Carnie, 9 m. at $1,200, 3 m. at $1,260	15,867	70
Computing clerks: T. F. Burton, $2,160; J. J. Byers, 9 m. at $1,980, 3 m. at $2,100, overtime, $14.20	4,184	20
Clerks: J. M. Bampfield, 3 m. at $1,620, 9 m. at $1,740, overtime, $732.80, uniforms, $70; G. B. Bogardus, $1,740, overtime, $608.80, uniforms, $112.50; U. H. Bowen, $2,400; C. W. Cryderman, $1,740, overtime, $683, uniforms, $75; C. L. Glynn, April 5 to Mar. 31 at $1,200 (less 9½ d., $31.72), overtime, $457.90, uniform, $37.50; M. E. Martyn, 3 m. at $1,200, 9 m. at $1,320, overtime, $67; C. E. Nichols, April 5 to Mar. 31 at $1,200 (less 4½ d., $14.52), overtime $518.40, uniform, $35; T. W. Robb, 6 m. at $1,200, 6 m. at $1,320, overtime, $9.20; F. L. Somerville, April 5 to Mar. 31 at $1,200, overtime, $555.80, uniforms, $110	17,726	67
Examiners: F. L. Biggar, $1,740, overtime, $698; F. W. Breckon, $1,740, overtime, $613.40, uniform, $37.50; M. M. Buckley, 3 m. at $1,200, 9 m. at $1,320, overtime, $190.30, uniform, $35; E. N. Cave, 3 m. at $1,500, 9 m. at $1,620, overtime, $4; M. S. Chamberlain, $1,740, overtime, $723.40, uniforms, $75; J. P. Coan, $1,920, overtime, $691.80; H. J. Connolly, 9 m. at $1,380, 3 m. at $1,500, overtime, $696.60, uniforms, $112.50; A. J. Coulson, 9 m. at $1,380, 3 m. at $1,500, overtime, $696; C. H. Day, $1,740, overtime, $707.40, uniform, $37.50; M. T. Duffin, May 1 to Jan. 17 at $1,200, overtime. $194.60, uniform, $37.50; J. W. Dunk, $1,920, overtime, $685.90, uniforms, $112.50; C. H. England, $1,500, overtime, $695; uniforms, $112.50; F. J. Farrell, $1,200, overtime, $673.60, uniforms, $112.50; W. S. Field, $1,740, overtime, $399, uniform, $37.50; J. A. Fitzpatrick, 3 m. at $1,200, 9 m. at $1,320, overtime, $59.60; T. N. Flynn, $1,200, overtime, $695, uniforms, $111.50; A. H. Foy, 6 m. at $1,200, 6 m. at $1,320, overtime, $673.60, uniforms, $75; R. T. Goy, $1,200, overtime, $660.80, uniforms, $112.50; A. R. Green, $1,920, overtime, $702.40, uniforms, $72.50; L. J. Hanna, $1,740, overtime, $709.20, uniform, $37.50; F. Harper, 6 m. at $1,620, 6 m. at $1,740, overtime, $616, uniforms, $75; J. J. Harriman, May 16 to Jan. 17 at $1,200, overtime, $460, uniform, $37.50; F. E. Heckadon, June 25 to Nov. 30 at $1,200, overtime, $300.20, uniform, $37.50; J. H. Hern, $1,740, overtime, $680.80; W. B. Howse, $1,200, overtime, $40; R. F. Hughson, $1,200, overtime, $695.70, uniforms, $112.50; S. J. Jolley, 3 m. at $1,380, 9 m. at $1,500, overtime, $680.40, uniforms, $72.50; J. Kelly, 3 m. at $1,380, 9 m. at $1,500, overtime, $701.70, uniforms, $75; W. A. Kerr, $1,740, overtime, $712; C. H. MacDonald, 3 m. to June 30 at $1,500, July 1 to Nov. 2 at $1,620, overtime, $451.40, uniform, $37.50; H. M. Marquis, 9 m. at $1,380, 3 m. at $1,500, overtime, $620.60, uniform, $37.50; R. A. Marquis, May 1 to July 3 at $1,200, overtime, $126.60, uniform, $27.82; S. J. McMahon, $1,920, overtime, $669.80; J. F. Miller, $1,740, overtime, $694.20, uniforms, $75; A. C. Milne, $1,920, overtime, $714.20, uniforms, $75; C. E. Moran, April 5 to May 19 at $1,200, overtime, $12; W. Morrison, 3 m. at $1,380, 9 m. at $1,500, overtime, $714.40, uniforms, $110; E. S. Nichols, 6 m. at $1,200, 6 m. at $1,320, overtime, $705, uniforms, $112.50; G. E. Pattinson, $1,740, overtime, $696, uniforms, $75; D. E. Potter, May 22 to Mar. 31 at $1,200, overtime, $564, uniform, $37.50; F. B. Potter, $1,200, overtime, $55.20; S. G. Prest, $1,740, overtime, $697; P. G. Reilly, $1,740, overtime, $711.20; M. A. Sheedy, 9 m. at $1,380, 3 m. at $1,500, overtime, $719.40, uniforms, $75; M. E. Shoveller, 3 m. at $1,620, 9 m. at $1,740, overtime, $689.40, uniforms, $112.50; E. E. Shriner, $1,920, overtime, $574.70, uniforms, $112.50; R. Sloggett, $1,740, overtime, $713.20, uniforms, $112.50; C. G. Swayze, 7 m. to Nov. 30 at $1,200, overtime, $398, uniform, $35; G. M. Teal, 9 m. at $1,680, 3 m. at $1,740, overtime, $662.80, uniforms, $112.50; C. W. Thompson, $1,740, overtime, $730.40; F. G. Wood, $1,740, overtime, $698.80	104,691	71

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

NIAGARA FALLS–*Conc.—Fin*

Salaries and Wages, etc.—*Conc.*		
Freight examiners: I. L. Dickson, 9 m. at $1,680, 3 m. at $1,740, overtime, $280.80; R. H. Hamilton, $1,740, overtime, $716.20; C. D. Johnston, $1,740, overtime, $732.40; M. O'Heany, 6 m. at $1,680, 6 m. at $1,740, overtime, $280.80; J. J. Sheedy, 9 m. at $1,680, 3 m. at $1,740, overtime, $280.80	10,871 00	
Miscellaneous:—Office rent, $300; postage, $1,750; telephone rent, $271.20; sundries, $85.93	2,407 13	
Outports:—		
Chippawa: sub-coll., K. C. McKenzie, $1,260; fuel, $49.53; office rent, $100; sundries, $55.58	1,465 11	
Niagara: sub-coll., J. H. Burns, $1,500, overtime, $156.20, uniform, $37.50; examr., H. S. O'Melia, $1,060, overtime, $196.30, uniform, $37.50; office rent, $100; sundries, $24.55	3,112 05	
Queenston: sub-coll., F. Whitwell, 7 m. to Oct. 31 at $1,980, overtime, $126.80; examiners, F. E. Hodgson, May 15 to Mar. 31 at $1,200, overtime, $548.80, uniforms, $112.50, G. H. R. Laidman, 3 m. at $1,500, 4 m. at $1,620, 5 m. at $1,800, overtime, $705.20, uniforms, $112.50, H. C. Sheppard, 3 m. at $1,200, 9 m. at $1,320, overtime, $666.80, uniforms, $112.50, G. A. Woodruff, May 15 to Mar. 31 at $1,200, overtime, $579.20, uniforms, $107	9,290 98	
		169,616 55
Less—Repayment for services of officers: Somerville, N.Y., I. L. Dickson, M. O'Heany, J. J. Sheedy, $5,100; sundry, $54.50	5,154 50	
Total (Page R—33)		$ 164,462 05

NORTH BAY

Salaries and Wages, etc.:—Coll., A. Torrance, 12 m. at $2,340 (less 1 d., $6.50); cashier and computing clk., E. H. Young, $2,040; clerks: W. Irvine, $1,740, overtime, $3.90; H. L. Underwood, $1,740, overtime, $19.50; examr., A. G. Fowler, $1,740, uniform, $35	9,651 90	
Travelling Expenses:—P. J. Partridge (Timmins)	192 25	
Miscellaneous:—Legal expenses, $56.90; postage, $278; telephone rent, $59.40; telephone tolls and telegrams, $29.90; sundries, $27.77	451 97	
Outports:—		
Cobalt: sub-coll., W. Short, $2,040; clk., W. E. Haywood, $1,740; examiners, S. Connelly, April 2 to June 9 at $1,200, H. B. Ramey, June 11 to Mar. 31 at $1,200; light, $57.12; office cleaning, $130; office rent, $840; postage, $142; telephone rent, $45; sundries, $23.95	6,211 41	
Cochrane: sub-collectors, F. C. Bruyere, Dec. 19 to Mar. 31 at $1,260, W. A. Morgan, arrears, $9.35; examr., J. O. Crich, July 12 to Mar. 31 at $1,200; travel, etc., $45.25; living expenses, A. G. Fowler, $819, C. M. Valentine (Fort William), $311; office cleaning, $120; office furniture, $63.50; office rent, $900; postage, $112; telephone rent, $40.50; sundries, $28.09	3,672 24	
Moose Factory: sub-collectors, V. W. West, 9 m. to Mar. 31 at $200, J. Innes-Wilson, 3 m. to June 30 at $200, arrears, $50	250 00	
New Liskeard: office rent, $100; postage, $29; telephone rent, $32; sundries, $3.85	164 85	
Sturgeon Falls: sub-coll., T. Dumouchelle, $1,740; office rent, $360; postage, $31; telephone rent, $32.40; sundries, $15.62	2,179 02	
Timmins: sub-coll., A. J. Moran, $1,980; examiners, A. H. Brisson, 9 m. at $1,200, 3 m. at $1,320, P. J. Partridge, 6 m. at $1,620, 6 m. at $1,740 (less 2 d., $9.35); travel, etc., $64.85; office cleaning, $78; office rent, $455; postage, $171; telephone rent, $45; telephone tolls and telegrams, $27.05; sundries, $27.08	5,748 63	
Preventive Station, Timagami:—Enforcement officers: S. Connelly, June 15 to Aug. 23 at $1,200; V. Hylands, April 1-12 at $1,380; travel, etc., $136.20; postage, $5	414 72	
Total (Page R—33)		$ 28,936 99

ORILLIA

Salaries and Wages, etc.:—Coll., G. Millar, $1,920; clerks: W. J. Hill, $1,620; J. F. R. Lynch, $1,740; examr., H. L. Bell, $1,740, uniforms, $70	7,090 00	
Miscellaneous:—Legal expenses, $38; postage, $81.60; telephone rent, $39; sundries, $17.99	176 59	
Outport, Bracebridge:—Sub-coll., R. A. Findlay, $1,740, uniforms, $70; travel, etc., $123.90; postage, $63; telephone rent, $25; sundries, $22.05	2,043 95	

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

ORILLIA–*Conc.—Fin*

Preventive Stations:—		
Bala: enforcement off., S. M. Jackson, 4 m. to Sept. 30 at $600, uniform, $37.50; postage, $1.50		239 00
Gravenhurst: enforcement off., F. W. Marter, $960, overtime, $72, uniform, $35; travel, etc., $79.80; postage, $20; telephone rent, $32.40; sundries, $3.85		1,203 05
Huntsville: enforcement off., W. C. Moir, 4 m. to Sept. 30 at $600, uniform, $35; postage, $1.50		236 50
Lake Joseph: enforcement off., J. Hudson, June 15 to Sept. 5 at $960, uniform, $37.50; postage, $1.50		255 00
Total	(Page R—33)	$ 11,244 09

OSHAWA

Salaries and Wages, etc.:—		
Collector, D. A. Valleau, 12 m. at $2,880 (less 172 d., $1,362.58); appr., N. F. Mechin, $2,460; asst. appr., J. A. Moore, $2,160; cashier, R. Meek, 9 m. at $2,100, 3 m. at $2,220, overtime, $10.40; cashier and computing clk., E. G. W. Richardson, 9 m. at $1,680, 3 m. at $1,800; computing clk., A. Gunnell, 3 m. at $1,860, 9 m. at $1,980; express and postal computing clk., C. A. Freeman, 6 m. at $1,620, 6 m. at $1,740; clerks: W. Lee, $1,200, overtime, $3; R. McDonald, 1 m. at $2,160, 11 m. at $2,220; less repayment for services of officers, $12.65		17,023 17
Examiners: C. E. Gillard $1,740, overtime, $4.25, uniforms, $75; M. N. Jackson, $1,200, overtime, $11.90; R. E. Kelly, $1,200; G. E. Kirby, 3 m. at $1,200, 9 m. at $1,320; J. H. Lee, 3 m. at $1,860, 9 m. at $1,980; W. E. Smallbone, $1,200, overtime, $31.45; H. Whittaker, 3 m. at $1,200, 9 m. at $1,320		9,992 60
Travelling Expenses:—A. L. Malley (Belleville)		216 30
Miscellaneous:—Postage, $70; telephone rent, $118.80; sundries, $44.05		232 85
Total	(Page R—33)	$ 27,464 92

OTTAWA

Salaries and Wages etc.:—		
Collector, F. M. Journeaux, $3,720; surveyor, M. F. Kehoe, 3 m. at $2,760, 9 m. at $2,880; asst. appr., J. E. S. Mulligan, $2,280, overtime, $10.30; ch. clk., O. L. M. Chartrand, 6 m. at $2,340, 6 m. at $2,460; super. off., W. C. Wills, $2,160; express and postal cashiers: A. H. Duhamel, $1,980; W. F. Sproule, $1,980; warehousekeeper, F. I. Daniels, $1,860; truckman, J. V. Lacasse, $1,500; messengers: J. E. Brunet, $720; M. J. Harty, April 1 to May 13 at $1,300; stenographers: E. M. Costello, $1,380; M. M. Robertson, 6 m. at $1,260, 6 m. at $1,320		24,284 06
Divisional appraisers: T. H. Burns, 6 m. at $2,460, 6 m. at $2,580; C. E. Driscoll, 9 m. at $2,580, 3 m. at $2,700; P. Mullin, $2,820		7,950 00
Cashiers: J. A. Blacklock, 9 m. at $1,920, 3 m. at $1,980; J. E. Donovan, 3 m. at $1,740, 4 m. to Oct. 31 at $1,860; C. C. MacIvor, $2,100		5,090 00
Computing clerks: J. A. Chisholm, $2,160; W. J. Fraser, $2,160; E. A. Marsh, 12 m. at $2,100 (less 12½ d., $70.58); A. M. Saunders, $1,980; J. H. Wood, $2,100		10,429 42
Express and postal computing clerks: A. C. Hugg, 6 m. at $1,740, 6 m. at $1,860; M. R. Moffat, 3 m. at $1,500, 9 m. at $1,620, overtime, $17; S. A. Smith, 7 m. at $1,560, 5 m. at $1,620, overtime, $12; L. E. Noel, $1,860, overtime, $89.40		6,953 40
Senior clerks: G. E. Booth, $2,220; F. C. Hewton, 7 m. at $2,160, 5 m. at $2,220; T. A. Hood, 3 m. to June 30 at $2,220; R. H. Jessiman, $2,220; J. McCulloch, $2,220; F. M. Richardson, $2,220, overtime, $185.90		11,805 90
Clerks: W. A. Burns, $1,740; J. P. Farrell, $1,740; F. Hayward, $1,200; S. Howe, $1,740; H. J. Mercier, $1,740, overtime, $21; S. H. Ogden, Nov. 7 to Mar. 31 at $1,200; J. B. Potvin, $1,740, overtime, $23; C. A. Roy, Dec. 17 to Mar. 31 at $1,200; W. F. Smith, 3 m. at $1,200, 9 m. at $1,320, overtime, $12; J. Ussher, $1,740; L. O. Ward, 9 m. at $1,440, 3 m. at $1,560; J. I. Wilkins, $1,740		17,024 39
Examiners: L. Barnwell, June 25 to Mar. 31 at $1,200; E. H. Benoit, 12 m. at $1,740 (less 31 d., $145), overtime, $198.40, uniforms, $75; W. Cox, $1,740; W. Goodin, $1,740; W. V. Latham, $1,200, overtime, $10.30; F. McRae, Mar. 1-31 at $1,740 (transferred from Alexandria); A. C. Meloche, $1,740; F. Morin, 12 m. at $1,200 (less 2 d., $6.67); E. Murphy, $1,740; J. M. Noonan, $1,920; P. J. B. Sheridan, 12 m. at $1,380 (less 47 d., $178.55); T. Taylor, $1,740, overtime, $294.70, uniforms, $75		17,528 18
Travelling Expenses:—Sundry		48 04

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

OTTAWA–*Conc.—Fin*

Miscellaneous:—		
Legal expenses: H. A. Aylen, Ottawa, $203; E. J. Daley, Ottawa, $125.25; J. Genest, Ottawa, $170.77; P. Leduc, Ottawa, $150.20; L. P. Sherwood, Ottawa, $206.60; sundry, $248.44	1,104	26
Cartage: Ardley Bros., $3,129.60; Canadian Transfer Co., $548.25	3,677	85
Various: postage, $626; street cars, $277; water, $63.15; sundries, $94.11	1,060	26
Outports:—		
Alexandria: sub-coll., F. McRae, 11 m. to Feb. 28 at $1,740; travel, etc., $91.20; postage, $49; telephone rent, $30; sundries, $20.45	1,785	65
Almonte: sub-coll., W. C. Pollock, 10 m. to Jan. 31 at $1,740; postage, $28.45; telephone rent, $29.52; sundries, $19.80	1,527	77
Arnprior: travel, etc., $96; living expenses, W. T. Emond (Hawkesbury), $484.40; postage, $42; telephone rent, $28.17; sundries, $10.87	661	44
Carleton Place: sub-coll., L. E. Pye, 6 m. at $1,440, 6 m. at $1,560; travel, etc., $99.10; postage, $36; telephone rent, $35.40; sundries, $9.90	1,680	40
Hawkesbury: sub-coll., A. Aikin, $1,740; examiners, W. T. Emond, $1,440, E. P. Ladouceur, $1,440; travel, etc., $63.40; postage, $67; telephone rent, $32.40; sundries, $27.75	4,810	55
Mattawa: travel, etc., $48.85; living expenses, J. W. Tanney, $737.50; fuel, $42.74; light, $40.25; office cleaning, $46; office rent, $180; postage, $50; telephone rent, $29.70; sundries, $54.05	1,229	09
Pembroke: sub-coll., J. C. Beal, $2,040; examiners, R. S. Graham, 3 m. at $1,200, 6 m. to Dec. 31 at $1,320, J. W. Tanney, $1,740; travel, etc., C. E. Quackenbush, $125.35, C. A. Roy, $187; postage, $75; telephone rent, $39.10; sundries, $23.98	5,190	43
Perth: sub-coll., J. V. Watson, $2,040; examiners at $1,740, B. L. Ferrier, overtime, $24, R. S. Meighen, W. E. Wright; sten., F. F. Noonan, 9 m. at $1,320, 3 m. at $1,380; fuel, $107.80; office cleaning, $105.35; office rent, $420; postage, $167; telephone rent, $35.51; sundries, $61.60	9,516	26
Renfrew: sub-coll., H. M. Wright, $1,740; examiner, H. R. Mayhew, $1,440; postage, $52; telephone rent, $35.39; sundries, $7.90	3,275	29
Smiths Falls: sub-coll., F. A. Barr, 9 m. at $1,860, 3 m. at $1,980; clerk, C. E. Quackenbush, $1,200; examiner, W. E. McGillivray, $1,740, overtime, $13.40, uniforms, $75; legal expenses, $3; postage, $80; telephone rent, $41.98; sundries, $8.85	5,052	23
Total (Page R—33)	$ 141,684	87

OWEN SOUND

Salaries and Wages, etc.:—Coll. W. E. Todd, $2,340, as regr. of shipping, $120; cashier and computing clerk, E. A. Dobson, $2,040; clerks: W. N. Chisholm, 3 m. to June 30 at $1,740; C. W. Fox, $1,740; examiners: J. E. Duffield, $1,620; H. E. Pembroke, 3 m. at $1,200, 9 m. at $1,320	9,585	00
Miscellaneous:—Commission on collections at Chesley, $7.06; postage, $85; telephone rent, $47.40; sundries, $19.91	159	37
Outport, Wiarton:—Sub-coll., limited service, J. Spicer, $960; travel, etc., $48; telephone rent, $30; sundries, $21.64	1,059	64
Total (Page R—33)	$ 10,804	01

PARIS

Salaries and Wages, etc.:—Coll., A. Whitbread, $1,920; examiner, J. H. Knill, $1,500	3,420	00
Miscellaneous:—Postage, $50; telephone rent, $35.40; sundries, $2.45	87	85
Outport, St. George:—Sub-coll., M. R. Cornell, 11 m. to Feb. 28 at $560; office rent, $55	568	26
Total (Page R—33)	$ 4,076	11

PARRY SOUND

Salaries and Wages, etc.:—Coll., G. W. Spence, $2,340; examiners: D. Hudson, $1,740, overtime, $68.50, uniform, $37.50; D. H. MacFarlane, June 1 to Nov. 20 at $1,200, uniform, $37.50	4,790	17
Travelling Expenses:—J. F. R. Lynch (Orillia), $126.20; R. K. McIntosh (Toronto), $246.58; A. C. Savage (Toronto), $321.60	694	38

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

PARRY SOUND–*Conc.—Fin*

Miscellaneous:—Light, $21.60; office cleaning, $96; office rent, $480; postage, $83; telephone rent, $56.40; sundries, $23.95		760 95
Outports:—		
Byng Inlet: sub-collectors, A. B. Pickard, April 1-30 at $960, A. E. Saltill, April 17 to Mar. 31 at $1,200, travel, etc., $133.25; postage, $16.47; office rent, $92.		1,468 39
Depot Harbour: sub-coll., J. Eager, $1,740, overtime, $245.10; examiners, S. A. Osborne, 4 m. to Aug. 31 at $1,200, overtime, $42, G. C. White, Sept. 5 to Dec. 31 at $1,200, overtime, $40.50; office rent, $360; postage, $23.75		3,238 02
Key Harbour: examiner, G. C. White, July 7 to Aug. 20 at $1,200; sundries, $3.08.		148 25
Preventive Station, Burk's Falls:—Enforcement off., W. M. Kennedy, $900; travel, etc., $9.15; postage, $5		914 15
Total	(Page R—33)	$ 12,014 31

PETERBORO'

Salaries and Wages, etc.:—		
Collector, W. M. Lang, $2,640, as regr. of shipping, $180; asst. appr., H. Dodds, 12 m. at $2,100 (less 1 d., $5.83), overtime, $17.60; cashier and computing clerk, W. R. Parker, $2,040		6,971 77
Clerks: W. H. Butler, $2,220; J. W. H. Dalliday, $1,740, overtime, $144, uniforms, $75; J. F. Galvin, $2,220; F. C. Haggart, $1,740, overtime, $8.20; W. Miller, $1,740, overtime, $6; H. J. Rush, $1,740; G. G. Winterbottom, 3 m. at $1,380, 9 m. at $1,500 (less 1 d., $3.83)		13,099 37
Examiners: P. C. Bonner, 6 m. at $1,620, 6 m. at $1,740; T. O. Hallihan, $1,740, overtime, $40, uniforms, $75; P. G. S. Webb, $1,740		5,275 00
Miscellaneous:—Cartage, $311.80; postage, $100; telephone rent, $106.80; sundries, $10.40		529 00
Total	(Page R—33)	$ 25,875 14

PICTON

Salaries and Wages, etc.:—Coll., G. J. Huestis, 12 m. at $1,920 (less 73 d., $391.75), as regr. of shipping, 12 m. at $120 (less 73 d., $24.52); examiner, J. E. A. Wright, $1,620		3,243 73
Miscellaneous:—Postage, $22.70; telephone rent, $33.92; sundries, $12.45		69 07
Outport, Wellington:—Sub-coll., J. MacDonald, 9 m. to Dec. 31 at $1,260; sundries, $14.75		959 75
Total	(Page R—33)	$ 4,272 55

PORT ARTHUR

Salaries and Wages, etc.:—		
Collector, J. F. Hodder, $2,640, as regr. of shipping, $240; cashier, H. A. Servais, $2,100		4,980 00
Clerks: S. H. Brennagh, $1,740, overtime, $18; A. E. Chase, 1 m. at $1,740, 11 m. at $1,860, overtime, $9.50; R. L. Northan, $1,740, overtime, $44.50; W. F. Richards, $1,740, overtime, $24.50; G. F. Wilson, May 4 to Mar. 31 at $1,200, overtime, $32		8,288 82
Examiners: S. J. McCutcheon, 23 trips on *Islet Prince* at $4.50; J. S. Paul, $1,740, overtime, $415, uniforms, $75; M. R. Tuer, 3 m. at $1,500, 9 m. at $1,620, overtime, $209, uniforms, $75		4,207 50
Travelling Expenses:—Sundry		69 40
Miscellaneous:—		
Legal expenses: G. A. Urquhart (Toronto), $210.99; sundry, $54		264 99
Various: cartage, $120; postage, $125; telephone rent, $111; sundries, $15.20		371 20
Total	(Page R—33)	$ 18,181 91

PORT HOPE

Salaries and Wages, etc.:—Collectors: W. S. Bletcher, April 1 to July 11 at $1,920; R. E. Southby, April 1 to July 12 at $1,740, July 13 to Mar. 31 at $1,800; clk., R. Goodman, July 7 to Dec. 31 at $1,200		2,900 49
Travelling Expenses:—Sundry		106 90
Miscellaneous:—Postage, $20; telephone rent, $33; sundries, $11.35		64 35
Total	(Page R—33)	$ 3,071 74

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

PORT McNICOLL

Salaries and Wages, etc.:—Coll., J. P. Schissler, $1,920; examiners: G. Crooke, April 1 to July 18 at $1,740; P. J. Malone, 9 m. to Dec. 31 at $1,740, overtime, $134.90, uniform, $35; W. G. Ney, $1,740, overtime, $135.30; J. C. Wardell, $1,740, overtime, $141.40		7,670 79
Miscellaneous:—Telephone rent, $30; sundries, $28.35		58 35
Total	(Page R—33) $	7,729 14

PRESCOTT

Salaries and Wages, etc.:—		
Collectors: W. C. Brown, April 1-30 at $2,640, as regr. of shipping, April 1-30 at $120, J. B. White, $2,340, as regr. of shipping, 9 m. to Mar. 31 at $120; appr., E. A. Cook, $2,220; spec. exciseman, E. A. McPherson, $2,760		7,640 00
Clerks at $1,740: A. M. Halliday, overtime, $241.70, uniforms, $75; J. P. Kelso, overtime, $124.70, uniforms, $75		3,996 40
Examiners: G. A. Anderson, 9 m. at $1,200, 3 m. at $1,320, overtime, $339.60, uniforms, $75; M. B. Boyd, Aug. 3 (noon) to Sept. 30 at $1,200, Dec. 21 to Jan. 7 at $1,200, overtime, $30.60, uniform, $37.50; W. P. Byrne, 4 m. to July 31 at $1,740, arrears, $93.04; G. F. Freeman, May 15 to Mar. 31 at $1,200, overtime, $147.80, uniforms, $75; A. Johnston, 6 m. at $1,500, 6 m. at $1,620, overtime, $38; W. W. Kingston, April 1 to Aug. 2 at $1,620, overtime, $63.60, uniform, $35 (transferred to Immigration and Colonization Dept.); D. G. McCarthy, $1,200, overtime, $32.90; R. H. McKee, $1,740, overtime, $341, uniforms, $75; W. A. Mundle, 6 m. at $1,500, 6 m. at $1,620 (less ½ d., $2.17), overtime, $10; C. H. Ranson, $1,740, overtime, $325.90, uniforms, $75; D. M. Relyea, May 15 to Sept. 30 at $1,200, overtime, $23.30, uniform, $37.50; W. H. Stephenson, $1,740, overtime, $337.10, uniforms, $75; C. M. Tobin, $1,920, overtime, $29; H. G. Whitney, $1,740, overtime, $295.90, uniforms, $75		19,983 96
Travelling Expenses:—Sundry		72 45
Miscellaneous:—		
Legal expenses: R. S. Robertson, Toronto, $200; N. W. Rowell, Toronto, $606.55; sundry, $9.60		816 15
Various: office rent, $360; postage, $238.60; telephone rent, $212.50; telephone tolls and telegrams, $24; sundries, $24.25		859 35
Outport, Cardinal:—Sub-coll., W. P. Walker, $1,740, overtime, $35, uniforms, $75; fuel, $61; office rent, $60; postage, $20; telephone rent, $33.30; sundries, $38.95		2,063 25
Preventive Station, Maitland:—Enforcement off., H. Lemon, 8 m. to Nov. 30 at $460, uniform, $37.50		344 14
Total	(Page R—33) $	35,775 70

ST. CATHARINES—STE-CATHERINE

Salaries and Wages, etc.:—Coll., H. W. Hodgins, $2,700, as regr. of shipping, $120; asst. appr., J. C. Blain, $2,280; spec. exciseman, R. L. H. Schram, $2,160; computing clk., H. G. Horne, $2,160, overtime, $7.20; express and postal computing clk., W. H. Book, $1,920, overtime, $10.50; clk., W. A. Simpson, $2,220; examiners: A. R. Kiddell, 9 m. at $1,620, 3 m. at $1,740, overtime, $170.20, uniforms, $70; W. Kiddell, $1,380; J. Thomson, $1,380, overtime, $17.70		18,245 60
Miscellaneous:—Legal expenses, $59.11; postage, $82; street cars, $70; telephone rent, $157.80; sundries, $47.32		416 23
Outports:—		
Port Dalhousie: sub-coll., A. E. Ness, $1,740, overtime, $130; sundry overtime, $23; travel, etc., $15.80; office cleaning, $96; postage, $20; sundries, $34.92		2,059 72
Thorold: sub-coll., R. W. Grenville, 6 m. at $1,980, 6 m. at $2,040; cashier and computing clk., J. W. Sharpe, 9 m. at $1,800, 3 m. at $1,920; examiners, A. B. Allan, $1,200, uniform, $37.50, J. D. Mabie, 6 m. at $1,380, 6 m. at $1,500, G. A. Turner, $1,740; fuel, $104.25; light, $25.16; office cleaning, $300; office rent, $670; postage, $100; street cars, $42; telephone rent, $51; sundries, $31.25		9,581 16
Total	(Page R—33) $	30,302 71

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

ST. THOMAS

Salaries and Wages, etc.:—Coll., J. Farrell, $2,340; cashier and computing clk., J. Mason, $2,040; clk., W. T. Collins, $1,740, overtime, $7, uniform, $35; examiners: L. S. Barton, 3 m. at $1,380, 9 m. at $1,500, overtime, $35.80; J. Fulcher, $1,740, overtime, $577.20; J. A. Killingsworth, $1,740, overtime, $74.40; W. W. Trott, $1,740, overtime, $578.20; G. Whitworth, $1,740, overtime, $242.50.	16,100	10
Miscellaneous:—Automobile allowance, $96; postage, $60; telephone rent, $59.40; sundries, $30.05	245	45
Outports:—		
Aylmer: sub-coll., G. W. Marlatt, $1,740; examr., P. Crawford, 9 m. to Dec. 31 at $1,440 (transferred to Winnipeg); bus fares, $42; postage, $36; telephone rent, $27; sundries, $3.60	2,928	60
Port Stanley: sub-coll., W. Jackson, $1,740, as regr. of shipping, $120, overtime, $483.30, uniforms, $72.50; sundry overtime, $191.40; travel, etc., G. E. MacKenzie (London), $352.40; postage, $35; telephone rent, $29.39; sundries, $27.18	3,051	17
Total (Page R—33)	$ 22,325	32

SARNIA

Salaries and Wages, etc.:—		
Collector, S. A. Cole, $3,540; appr., J. T. Crookes, 9 m. at $2,220, 3 m. at $2,340, overtime, $507.80, uniforms, $75; spec. exciseman, W. A. Abrahart, $2,520, overtime,, $28; super. off., A. Murray, 12 m. at $1,980 (less 14 d., $75.94), overtime, $358.10, uniform, $37.50; acct. clk., R. A. Peacock, $2,220, overtime, $222.30, uniform, $37.50; cashier and computing clk., M. J. Cook, $1,680, overtime, $533.50, uniforms, $75; computing clk., W. J. East, $2,160, overtime, $219.60, uniform, $37.50; express and postal computing clk., R. A. Marriott, 9 m. at $1,620, 3 m. at $1,740, overtime, $509.60, uniforms, $75; clerks: G. Dench, $1,740, overtime, $639.20; T. A. Gough, $2,220; T. A. Short, $1,440, overtime, $523, uniforms, $75; sten., R. H. Richardson, 3 m. at $1,200, 9 m. at $1,260	28,522	66
Examiners: J. Bentley, 12 m. at $1,740 (less 75 d., $369.52), overtime, $546.80, uniforms, $75; D. Burgess, $1,740, overtime, $688.80; T. Cowan, $1,740, overtime, $729.40; J. B. Dagan, $1,740, overtime, $522.40, uniforms, $75; J. Dunlop, April 1 to Oct. 20 at $1,740, overtime, $38.60; H. Fleming, 12 m. at $1,380 (less 14 d., $52.80), overtime, $692; F. Gorman, $1,740; S. Johnston, April 1 to Feb. 18 at $1,920, overtime, $713.20, uniforms, $75; G. A. Lambert, $1,740, overtime, $709.20, uniforms, $75; J. E. Lea, 12 m. at $1,740 (less 14 d., $66.57), overtime, $711.20, uniforms, $75; C. H. Lewis 6 m. at $1,500, 6 m. at $1,620, overtime, $642.20, uniforms, $75; H. M. MacGregor, 3 m. at $1,200, 9 m. at $1,320, overtime, $693.80; H. R. Marriott, $1,200, overtime, $623.20, uniforms, $75; W. D. McDermid, 12 m. at $1,740 (less 30 d., $140.79 and deductions *re* D.S.C.R., $47.44), overtime, $580.60; J. McGregor, $1,740, overtime, $619.80, uniforms, $75; D. A. McRitchie, 6 m. at $1,200, 6 m. at $1,320, overtime, $511, uniforms, $75; W. V. Nicholls, $1,200, overtime, $574.60, uniforms, $75; M. J. O'Connor, April 19 to Mar. 31 at $1,200, overtime, $310.60; C. M. Paul, 9 m. at $1,620, 3 m. at $1,740, overtime, $732.40, uniforms, $75; A. H. Phillips, April 23 to Mar. 31 at $1,200, overtime, $529.40, uniform, $37.50; J. Pirrie, 3 m. at $1,740, 9 m. at $1,800, overtime, $572.80, uniforms, $75; A. E. Reeves, $1,740, overtime, $713.20, uniforms, $75; J. B. Rodey, $1,740, overtime, $689.80, uniforms, $75; J. J. Tennant, $1,740, overtime, $732.40, uniforms, $75; A. G. Wanless, 6 m. at $1,200, 6 m. at $1,320 (less 2 d., $7.86), overtime, $30.60, uniform, $37.50; H. Woolner, 11 m. to Mar. 31 at $1,200, overtime, $536.50, uniform, $37.50; sundry overtime, $4	54,499	10
TravellingExpenses:—E. Lyons (Windsor), $107.10; W. A. Abrahart, $182; sundry, $22.95	312	05
Miscellaneous:—Automobile allowance, $105.60; cartage, $312; fuel, $122.63; laundry, $57; legal expenses, N. W. Rowell, Toronto, $283.89; light, $50.29; postage, $1,150; street cars, $180; telephone rent, $288.60; telephone tolls and telegrams, $51; sundries, $65.87	2,666	88
Outports:—		
Courtright: sub-coll., limited service, B. S. Johnston, $1,080, overtime, $741.80, uniforms, $75; travel, etc., $64; postage, $24; telephone rent, $16; sundries, $1.	2,001	80
Petrolia: sub-coll., C. J. Collins, $1,740; examr., K. G. MacAlpine, $1,440, overtime, $35, uniform, $37.50; travel, etc., $127.40; horse hire, $180; postage, $28; telephone rent, $35.40; sundries, $10.60	3,633	90

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SARNIA–*Conc.—Fin*

Outports—*Conc.*	
Point Edward: sub-coll., D. D. Greenwood, $1,440, overtime, $211, uniforms, $75; examr., D. K. MacDonald, $1,440, overtime, $711.20, uniforms, $75; postage, $40; telephone rent, $50.40; sundries, $1.35	4,043 95
Preventive Station, Stag Island:—Sub-coll., A. S. Turnbull, $1,200, overtime, $526.40; uniforms, $75	1,801 40
Total (Page R—33)	$ 97,481 74

SAULT STE. MARIE

Salaries and Wages, etc.:—	
Collector, M. Laughton, $3,120; cashier and computing clk., E. P. Molony, $2,040, overtime, $7; express and postal computing clk., F. E. Levie, 6 m. at $1,620, 6 m. at $1,740, overtime, $22.60	6,869 60
Clerks: E. J. Fulcher, 12 m. at $1,740 (less 54 d., $256.17); H. Smyth, $2,400, overtime, $6.40; A. Wilding, $1,740 overtime, $10.40; S. V. Wilding, $1,740, as relieving off., $240	7,620 63
Examiners: J. R. Blamey, $1,740, overtime, $602.70, uniforms, $112.50; T. H. Elliott, 11 m. to Feb. 28 at $1,740, overtime, $294.80, uniforms, $75; F. Gibson, $1,740, overtime, $533.70, uniforms, $75; T. B. Harris, $1,740, overtime, $718.90, uniforms, $75; E. Henry, $1,740, overtime, $578.10, uniforms, $112.50; H. H. Jewell, $1,200, overtime, $204.60, uniform, $37.50; J. N. Kendall, $1,740, overtime, $518.60, uniforms, $112.50; W. H. Latham, $1,740, overtime, $556.40, uniforms, $75; W. B. Moorehouse, $1,740, overtime, $688, uniforms, $75; B. J. Rothwell, $1,920, overtime, $507.40, uniforms, $75	22,923 20
Miscellaneous:—Legal expenses, $13; light and fuel, $103.12; office rent, $62.10; postage, $285; telephone rent, $149.40; telephone tolls and telegrams, $29; sundries, $29.93	671 55
Outports:—	
Blind River: sub-coll., W. G. White, $960; travel, etc., $7.75; office rent, $340; postage, $26; sundries, $10	1,343 75
Bruce Mines: sub-coll., W. White, $1,320; fuel, $38.90; office rent, $130; sundries, $24	1,512 90
Cockburn Island: sub-coll., D. J. McLeod	360 00
Cutler: sub-coll., W. J. Kirk, 8 m. to Nov. 30 at $1,140; fuel, $48.10; office rent, $40; postage, $7.52	855 62
Gore Bay: sub-coll., J. H. Biehl, $1,080; office rent, $132; postage, $17.75	1,229 75
Little Current: sub-coll., D. McGilvery, $1,740; fuel, $50.13; postage, $20.50	1,810 63
Michipicoten Harbour: sub-coll., M. D. Worth, 3 m. at $1,440, 9 m. at $1,560	1,530 00
Thessalon: sub-collectors, M. P. McGuire, April 1-4 at $900, G. E. Trevelyan, April 16 to Mar. 31 at $900; travel, etc., $72; bus fares, $55.50; office rent, $180; postage, $24; sundries, $2.05	1,206 05
Preventive Stations:—	
Hilton Beach: enforcement off., J. C. Stirrett, 9 m. to Dec. 31 at $200	149 94
Kagawong: enforcement off., W. J. McKenzie, May 1 to Nov. 15 at $200	108 29
Manitowaning: enforcement off., R. M. Beatty, 11 m. to Feb. 28 at $360	330 00
Meldrum Bay: enforcement off., D. Murray, 7 m. to Nov. 30 at $200	116 62
Providence Bay: enforcement off., E. E. Pattison	200 00
Richards Landing: enforcement off., C. A. Rickaby, 9 m. to Dec. 31 at $200	149 94
Total (Page R—33)	$ 48,988 47

SIMCOE

Salaries and Wages, etc.:—Coll., W. A. Mabee, $2,340; examr., F. J. Diver, $1,740, uniform, $35	4,115 00
Travelling Expenses:—A. A. Coale	305 80
Miscellaneous:—Legal expenses, $12.50; postage, $45; telephone rent, $41.40; sundries, $20.11	119 01
Outport, Port Dover:—Sub-coll., N. Holden, 9 m. at $1,440, 3 m. at $1,560, as regr. of shipping, $240, overtime, $174.40, uniforms, $70; examr., C. Cuthbertson, June 5 to Oct. 15 at $1,200, overtime, $164.20, uniform, $35; travel, etc., $106.45; postage, $30; telephone rent, $29.25; sundries, $14.50	2,768 86
Preventive Station, Port Rowan:—Enforcement off., C. S. Buck, 10 m. to Jan. 31 at $510; office rent, $75; sundries, $17.82	517 82
Total (Page R—33)	$ 7,826 49

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

STRATFORD

Salaries and Wages, etc.:—Coll., T. S. Tobin, $2,340; asst. appr., H. M. Schaefer, $2,280; cashier and computing clk., R. Knipe, $1,800; clerks: F. G. Harris, July 9 to Mar. 31 at $1,200; A. J. Jeffrey, $1,740; E. K. Kneitl, $1,740; J. Stewart, $1,740; examr., W. J. Sylvester, 3 m. at $1,380, 9 m. at $1,500, uniforms, $75....	14,059	19
Miscellaneous:—Cartage, $314; postage, $125; telephone rent, $121.80; sundries, $23.65	584	45
Outports:—		
Listowel: sub-coll., V. C. Bamford, $1,740; examr., R. G. Savage, 3 m. at $1,200, 9 m. at $1,320, uniform, $37.50; postage, $30; telephone rent, $35.40; sundries, $15.30	3,148	20
Mitchell: sub-coll., A. J. Blowes, $1,740, uniform, $37.50; travel, etc., $78.10; postage, $20; telephone rent, $33; sundries, $5	1,913	60
St. Mary's: sub-coll., A. C. Wood, $1,740; examr., P. E. Hepburn, $1,440; postage, $48; telephone rent, $35.40; sundries, $6.10	3,269	50
Total.....(Page R—33)	$ 22,974	94

SUDBURY

Salaries and Wages, etc.:—Coll., J. H. Davis, 9 m. to Dec. 31 at $2,340; cashier and computing clk., A. H. Cooper, $2,040; clerks: G. Denison, $1,740; G. Neilson, 12 m. at $1,740 (less deductions re D.S.C.R., $538.73); examr., J. W. Turpin, 9 m. at $1,200, 3 m. at $1,320, overtime, $22.50	7,988	77
Travelling Expenses:—S. V. Wilding (Sault Ste. Marie)	146	95
Miscellaneous:—Postage, $80; telephone rent, $47.40; sundries, $7.05	134	45
Outports:—		
Coniston: sub-coll., T. J. Nethery, $1,740; travel, etc., $30.30; fuel, $49.83; office cleaning, $36; office rent, $72; sundries, $22.10	1,950	23
Copper Cliff: sub-coll., J. A. Perras, $1,740; travel, etc., $56.05; fuel, $81.88; office cleaning, $24; office rent, $60; office stove, $30; postage, $38; telephone rent, $47.40; sundries, $39	2,116	33
Espanola: sub-coll., E. Arthurs, $1,740; fuel, $52.50; legal expenses, $7.06; livery, $230.25; office rent, $96; sundries, $19	2,144	81
Total.....(Page R—33)	$ 14,481	54

TILLSONBURG

Salaries and Wages, etc.. Coll., S. G. Woods, $1,920; clk., J. M. Kippen, $1,740, overtime, $2; examr., W. E. Newell, 9 m. at $1,500, 3 m. at $1,620, overtime, $28, uniforms, $70	5,290	00
Travelling Expenses:—Sundry..	20	80
Miscellaneous:—Postage, $43.60; telephone rent, $41.40; sundries, $23.35	108	35
Outport, Port Burwell:—Sub-coll., G. A. Hunter, $1,560, as regr. of shipping, $120, overtime, $156.60, uniform, $35; travel, etc., $80.40; gas, $35.40; office rent, $200; postage, $60; sundries, $29.60	2,277	00
Total.....(Page R—34)	$ 7,696	15

TORONTO

Salaries and Wages, etc.:—		
Collector, J. H. Bertram, 9 m. at $5,400, 3 m. at $5,700; surveyors, R. Holmes, April 1 to July 18 at $4,140, C. E. Leatch, 6 m. at $2,760, 6 m. at $3,600; ch. appr., M. F. Mogan, $3,360; postal supt., R. H. Clark, $3,000; asst. inspector, A. L. Graham, $2,700; prin. record clk., R. Ferguson, $2,460; supt. of examiners, J. McCartney, $2,520, overtime, $226.50; asst. regr. of shipping, P. W. Walker, 3 m. at $1,860, 9 m. at $1,980	26,106	82
Divisional appraisers: J. C. Allen, $2,700; D. P. Garrow, $3,000; F. R. Grant, $3,000	8,700	00
Appraisers: A. Burns, $2,340; G. A. Cressman, 3 m. at $2,700, 9 m. at $2,760; W. S. Drinkwater, 9 m. at $2,340, 3 m. at $2,460; S. T. H. Harris, $2,700; T. G. Relyea, $2,700: S. G. Taylor, $2,700; J. Thompson, $2,340	17,895	00
Assistant appraisers: W. G. Burns, $2,280; A. Callow, $2,280, overtime, $57, uniforms, $75; H. R. Chambers, $2,280; F. J. Colwell, $2,280, overtime, $28.50; E. L. Darby, $2,280; J. J. Delaney, $2,280; W. J. Dunlop, 3 m. to June 30 at $2,280; V. J. Higgins, $2,280; A. T. Howard, 2 m. to Mar. 31 at $1,860;		

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

TORONTO–*Con.—Suite*

Salaries and Wages, etc.—*Con.*

Assistant apraisers—*Conc.*

F. Hurley, $2,280; S. J. Kelly, Nov. 14 to Mar. 31 at $1,860; L. Lloyd, $1,980; J. C. MacKay, 3 m. at $1,740, 9 m. at $1,860; J. McCaffrey, $2,280; W. A. McGuire, $2,280; J. J. O'Reilly, $2,280; W. Robinson, 9 m. at $2,220, 3 m. at $2,280; S. P. Seed, Mar. 1-31 at $2,220 (transferred from Dept. of Agriculture); P. L. Steckley, $2,280; W. T. Thomson, $2,280; J. J. Tobin, $2,220; E. Webb, $2,280..... 42,118 33

Special excisemen: H. F. Abbott, 12 m. at $2,160 (less 60½ d., $368.72); R. J. Burns, $2,460; P. Campbell, 9 m. at $2,040, 3 m. at $2,100; A. Coulter, $2,160; B. J. Doyle, April 1 to Feb. 18 at $2,460, overtime, $2; A. L. Gillies, $2,160; W. T. Graham, $2,460; A. Jones, $2,160, overtime, $238; A. S. Lunham, 6 m. at $2,340, 6 m. at $2,460, overtime, $13; G. H. McArthur, $3,000; A. B. Shorey, $2,160; C. F. Stone, 5 m. to Mar. 31 at $2,160 (transferred from Inspection); W. H. Walsh, $2,460; J. J. Young, $2,160; R. E. Young, $2,160..... 32,921 07

Cashiers: W. P. Hand, 12 m. at $2,220 (less ½ d., $2.99); R. M. Moore, $2,220; E. H. Ross, $2,220; A. H. Smith, 5 m. at $2,160, 7 m. at $2,220; T. G. Tate, $2,880; G. W. Tomlinson, $2,220; C. E. Wilson, $2,220..... 16,172 01

Cashiers and computing clerks: R. Addison, 4 m. at $1,740, 8 m. at $1,800; W. J. Bew, $2,040; H. J. Hassett, $2,040; J. Henderson, 3 m. at $1,620, 6 m. at $1,740, 3 m. at $1,800; A. P. Mather, 2 m. to May 31 at $2,040; W. A. Mulvenna, 12 m. at $2,040 (less 7 d., $39.12); E. Perry, 12 m. at $1,920 (less 31 d., $164.81); J. Robinson, $2,040; J. R. Smith, $2.040; R. A. Veitch, $2,040. 17,801 07

Express and postal cashiers: A. Briggs, $1,740; C. B. Brown, $1,980; A. I. E. Gibson, $1,980; R. McAllister, $1,980, overtime, $57; M. V. Moses, 12 m. at $2,220 (less ½ d., $3.09); R. M. Penrose, $1,740..... 11,693 91

Express and postal computing clerks: P. J. Barnett, $1,920, overtime, $160.50; E. J. Barrett, $1,920; D. Brown, $1,920; G. A. Clark, $1,920, overtime, $35.40; A. M. Cowper, $1,920, overtime, $45.60; F. R. Goode, $1,920, overtime, $45; J. T. Hackney, $1,740; G. Hall, 6 m. at $1,620, 6 m. at $1,740, overtime, $77.80; F. H. Helps, $1,920, overtime, $54; W. H. James, $1.740; G. J. Kirk, 12 m. at $1,920 (less 9½ d., $53.16), overtime, $6; H. Leslie, $1,800, overtime, $57; A. McCormack, $1,920, overtime, $42; R. K. McIntosh, $1,920, uniform, $37.50; J. McKenzie, $1.920, overtime, $48; M. McMahon, $1,920; H. S. Meredith, $1,920; T. E. Moore, $1,920, overtime, $19; D. H. Morgan, $1,920; S. Mullins, $1,980, overtime, $57; W. H. Pogue, $1,920, overtime, $36.60; E. H. Prior, 3 m. at $1,740, 9 m. at $1,860 (less 1 d., $5.17), overtime, $57; W. Richardson, $1,920, overtime, $22.80; H. J. Ross, $1,920; A. C. Savage, $1,920, overtime, $16.20, uniform, $37.50; J. L. Wilson, 9 m. at $1,860, 3 m. at $1,920..... 49,921 57

Computing clerks: F. J. Bell, $2,160, overtime, $15.10; E. N. Bouchier, $2,160; W. G. Clark, $2,160; W. J. Cordingley, $2,160; J. A. Gendron, $2,160; W. A. Hawkins, $2,160; G. P. Hutty, $2,160; C. E. May, $2,160, overtime, $48; W. J. McCallum, $2,160; H. McCormack, 12 m. at $2,160 (less ½ d., $2.91); W. F. O'Brien, $2,160; W. J. Pointon, $2,160; R. G. Purdy, 4 m. to Mar. 31 at $2,160; W. Robertson, 12 m. at $2,160 (less ½ d., $3); G. M. Rose, Nov. 16 to Mar. 31 at $2,160 (transferred from Inspection); E. E. Ross, Nov. 16 to Mar. 31 at $2,160 (transferred from Inspection); G. C. Ross, $2,160; W. D. Sprinks, 9 m. at $1,920, 3 m. at $1,980; T. Taylor, $1,980; T. H. Trimble, $2,160; H. W. Waters, $2,160; J. Worrell, 12 m. at $2,160 (less ½ d., $3.22); W. J. Wylie, $2,160..... 45,188 97

Chief clerks at $3,720: G. E. Dunbar; W. K. S. Tinning..... 7,440 00

Head clerks: W. F. Guthrie, $2,520; E. J. A. Johnston, $3,000..... 5,520 00

Principal clerks: W. Finucan, 3 m. at $2,220, 9 m. at $2,280; J. H. Sunter, 4 m. to July 31 at $2,280..... 3,025 00

Senior clerks: F. S. Belton, 6 m. at $2,160, 6 m. at $2,220; A. J. Buck, 4 m. at $1,500, 6 m. at $1,740, 2 m. at $1,860, overtime, $48; M. W. Chivrell, 10 m. at $2,160, 2 m. at $2,220; T. J. Davis, $2,220, overtime, $216..... 8,524 00

Clerks: H. Abbott, 6 m. at $1,260, 6 m. at $1,380; W. Arkell, 6 m. at $540, 2 m. at $600, 4 m. at $720, overtime, $57; J. E. Arthur, 6 m. at $1,620, 6 m. at $1,740, overtime, $42; J. Bagnato, $1,740, overtime, $3; H. Barrett, 3 m. at $420, 5 m. at $450, 4 m. at $720; S. T. Barrett, 9 m. at $1,200, 3 m. at $1,320 (less 16 d., $52.36); A. L. Best, 12 m. at $1,740 (less 143½ d., $683.30); A. C. Bird, $1,740; A. E. Brasell, 6 m. at $1,620, 6 m. at $1,740; H. O. Brown, $1,740, overtime, $57; W. T. Bush, $1,740, as relieving off., $240; H. L. Chapin, Mar. 1-31 at $1,200 (transferred from Cobourg); G. H. Clifford, 3 m. at $1,620, 9 m. at $1,740; C. C. Comper, 7 m. at $960, 5 m. at $1,200; H. V. Cross, $1,740;

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

TORONTO–*Con.—Suite*

Salaries and Wages, etc.—*Con.*

Clerks—*Conc.*

J. E. Crowley, 3 m. at $1,560, 9 m. at $1,680; J. M. Devaney, 6 m. at $1,620, 6 m. at $1,740; M. Donn, 12 m. at $1,740 (less ½ d., $2.34); R. F. Down, 5 m. at $960, 7 m. at $1,200; W. Duffus, 3 m. at $1,620, 9 m. at $1,740; T. Dunn, $1,740, overtime, $21.40; A. Farmer, $1,740; M. R. Fitzgerald, 9 m. at $1,200, 3 m. at $1,320, overtime, $48; L. D. Flaxman, 6 m. at $1,380, 6 m. at $1,500 (less 1 d., $4.03), overtime, $28.20; A. B. V. Flett, 6 m. at $1,620, 6 m. at $1,740; J. G. Fraser, 12 m. at $1,740 (less ½ d., $2.34); E. F. Grandy, 3 m. to Mar. 31 at $1,200; F. A. Green, April 10 to Mar. 31 at $1,200, overtime, $2.50; P. E. Harvey, $1,740; G. F. Histed, 6 m. at $1,620, 6 m. at $1,740; A. J. Hoddinott, $1,740, overtime, $28.80; P. Holdsworth, 6 m. at $1,620, 6 m. at $1,740, overtime, $54; H. A. Holmes, 6 m. to Sept. 30 at $1,140, Oct. 1 to Dec. 28 at $1,200; W. T. House, 3 m. at $1,620, 9 m. at $1,740; C. G. Howard, 3 m. at $1,620, 9 m. at $1,740; G. Jones, 12 m. at $1,740 (less 1 d., $4.75), overtime, $58.80; W. J. Kirk, 4 m. to Mar. 31 at $1,200 (transferred from Sault Ste. Marie); H. A. Manderson, $1,740; L. H. Manley, 6 m. at $1,620, 6 m. at $1,740; J. Marshman, $1,740, overtime, $122; J. S. McAllister, 6 m. at $480, 2 m. at $540, 4 m. at $720, overtime, $57; G. M. McFadyen, $1,740; J. McGill, 3 m. at $1,620, 9 m. at $1,740 (less 8½ d., $40.26); J. McKenna, 3 m. at $1,500, 9 m. at $1,620; W. G. McKinnon, 6 m. at $1,200, 6 m. at $1,320, overtime, $42; W. M. Milling, $1,740; A. E. Mitchell, 9 m. at $900, 3 m. at $960; J. F. Newell, 9 m. at $1,620, 3 m. at $1,740, overtime, $53.90; W. S. Paisley, 6 m. at $1,620, 6 m. at $1,740; C. C. Pridham, $1,740; R. I. Riddell, 6 m. at $1,740, 6 m. at $1,800; W. D. Robertson, 9 m. at $1,380, 3 m. at $1,500; H. L. Scott-Stone, $1,740; W. Sinclair, 6 m. at $1,500, 6 m. at $1,620; S. A. Skidmore, $1,200; P. J. Slattery, $1,740; E. L. H. Smith, 3 m. at $1,620, 9 m. at $1,740, overtime, $51; R. F. Sproule, 12 m. at $1,740 (less ½ d., $2.34), overtime, $36.60; W. H. Squire, $720; A. B. Stephens, $1,740; W. Stuart, $1,740; C. W. Sweeney, 6 m. at $720, 6 m. at $780; H. Thorpe, 3 m. at $1,620, 9 m. at $1,740; F. Upton, 3 m. at $1,620, 9 m. at $1,740; G. E. Valin, 3 m. at $1,620, 9 m. at $1,740 (less 4 d., $19.36); C. G. Veale, $1,200; L. L. Verdon, $1,740; W..V. Webber, $1,740; W. Whittam, 6 m. at $1,200, 6 m. at $1,320; J. H. Williams, $1,740; H. Wilson, 2 m. to Mar. 31 at $1,680 (transferred from Inspection); J. E. Winfield, 6 m. at $1,620, 6 m. at $1,740, overtime, $66.50; S. H. T. Wood, 3 m. at $1,560, 9 m. at $1,680; W. J. Woolard, $1,740, overtime, $54; R. Wright, 4 m. to July 31 at $1,740..... 109,170 44

Senior examiners at $1,920: R. G. Bond, overtime, $192; H. E. Harper; J. H. Hicks, overtime, $167; J. V. Horne, overtime, $550.10, uniform, $37.50; J. J. McNamara, overtime, $176.30; A. Tobin, overtime, $236.50..... 12,879 40

Examiners: O. M. Baby, 3 m. at $1,620, 9 m. at $1,740, overtime, $148; H. F. Ball, $1,740, overtime, $160; A. W. Brown, 12 m. at $1,740 (less 1 d., $4.76); J. R. Brown, $1,740, overtime, $477, uniforms, $75; W. S. Burke, 6 m. at $1,620, 6 m. at $1,740, overtime, $292.90, uniform, $37.50; J. P. Calner, 3 m. at $1,560, 9 m. at $1,680, overtime, $8; M. J. Cannon, $1,740; G. W. Carson, $1,740, overtime, $456.10, uniforms, $75; J. T. Crooke, $1,740, overtime, $65.50; G. G. Eakins, April 1 to Mar. 18 at $1,740; C. E. Falconbridge, 9 m. at $1,500, 3 m. at $1,620, overtime, $39, uniform, $37.50; G. Forrest, $1,740, overtime, $198.90, uniform, $37.50; W. J. Greene, $1,740, overtime, $474.60, uniforms, $75; W. F. Halford, 9 m. at $1,380, 3 m. at $1,500; R. F. Hotchkin, 5 m. at $900, 7 m. at $1,200; J. T. H. Kendall, 9 m. at $1,200, 3 m. at $1,320, overtime, $103; J. A. Kirby, $1,740; A. J. Lavell, $1,740, overtime, $117; J. G. Maconachie, 3 m. at $1,620, 9 m. at $1,740, overtime, $89.10; R. A. Magill, $1,740; W. S. Matthew, 9 m. at $1,380, 3 m. at $1,500; T. McBride, 6 m. at $1,620, 6 m. at $1,740; H. R. McComb, $1,740, overtime, $27; J. McGill, 3 m. at $1,500, 9 m. at $1,560, overtime, $7.50; B. McWilliams, $1,740, overtime, $333.30, uniform, $37.50; J. W. Munn, 6 m. at $1,620, 6 m. at $1,740, overtime, $54.50; F. C. Myers, 6 m. at $1,620, 6 m. at $1,740, overtime, $79.50; R. S. Oddy, $1,740; H. G. Osterhout, April 1 to Dec. 2 at $1,740, overtime, $8; E. J. Ottley, $1,740, overtime, $13.50; F. A. Ridge, 3 m. at $1,200, 9 m. at $1,320, overtime, $17.50; J. W. Roberts, 9 m. at $1,560, 3 m. at $1,680, overtime, $68; W. G. Ross, $1,740; I. Roughley, $1,740, overtime, $10.50; A. N. Saunders, $1,740, overtime, $4; A. Spence, $1,740; A. B. Ward, $1,740, overtime, $398.50, uniform, $37.50; E. L. White, 3 m. at $1,200, 9 m. at $1,320, overtime, $70.50; J. Wild, $1,740..... 67,677 68

Warehousekeepers: C. J. Fraser, $1,860; J. Jackman, $1,860, overtime, $151.50.. 3,871 50

Warehouse foremen: W. J. Braden, $1,740; J. J. Heffering, $1,740..... 3,480 00

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TORONTO–*Con.—Suite*

Salaries and Wages, etc.—*Conc.*

Truckmen and watchmen: S. W. Barrett, $1,500; A. Black, $1,500; G. E. Black, $1,500; G. L. Bingham, Oct. 2 to Mar. 31 at $1,080 (less 5½ d., $17.21); D. Brown, $1,500; H. L. Campbell, $1,080; W. D. Cardy, 9 m. at $1,320, 3 m. at $1,440; W. J. Carroll, 6 m. at $1,260, 6 m. at $1,380; R. C. Coulter, $1,500; G. R. Cullingworth, 3 m. at $1,560, 9 m. at $1,680, overtime, $78; E. C. Day, $1,500; H. Doeg, Aug. 29 to Mar. 31 at $1,080; F. J. Dolan, $1,500; F. W. Dunham, $1,500; D. F. Flynn, $1,500; H. J. Fredenburg, 10 m. to Jan. 31 at $1,500; J. H. Graham, $1,500; C. A. Greenley, $1,080; G. E. Hare, 9 m. at $1,080, 3 m. at $1,200; F. B. Hawley, $1,500; S. Hawson, $1,500; F. Ingram, 9 m. at $1,080, 3 m. at $1,200; P. M. Kennedy, $1,500; P. Kirk, $1,440; W. Linton, $1,080; D. MacNeil, 9 m. at $1,560, 3 m. at $1,680; E. Maddocks, $1,500; E. C. Males, $1,080; H. McClelland, $1,500; A. McKinnon, $1,080; T. Muirhead, $1,260; J. B. Nixon, Oct. 2 to Mar. 31 at $1,080; F. Orram, $1,500; J. Porter, 6 m. at $1,260, 6 m. at $1,380; C. Redfern, $1,080; F. M. Richardson, $1,080; S. A. Richmond, 9 m. at $1,080, 3 m. at $1,200; R. A. Ritchie, 11 m. at $900, 1 m. at $1,080, overtime, $288; W. D. Ross, 3 m. at $1,080, 9 m. at $1,140, overtime, $266.80; E. C. Shaw, $1,080; F. F. Shaw, 10 m. at $900, 2 m. at $1,080; J. Sinclair, April 1 to Feb. 18 at $1,500, overtime, $23.20; W. H. Stevens, 3 m. at $1,260, 9 m. at $1,380; W. Todd, 9 m. at $1,080, 3 m. at $1,200; G. H. Tyers, $1,500; A. H. Warwick, $1,500; G. C. Watkins, 9 m. at $1,560, 3 m. at $1,680, overtime, $22; G. Webster, 8 m. to Nov. 30 at $1,500; E. H. Wheeler, 9 m. at $1,560, 3 m. at $1,680, overtime, $5; W. Whiteside, $1,080..... 64,549 06

Stenographers and typists: A. B. Armstrong, 3 m. at $1,080, 9 m. at $1,140 (less 1½ d., $4.59), overtime, $7.50; A. M. S. Boland, $1,260; T. H. Doyle, 3 m. at $1,080, 9 m. at $1,200, overtime, $57; J. P. Irving, 3 m. at $1,140, 9 m. at $1,200; M. A. McDermott, 6 m. at $1,260, 6 m. at $1,320 (less 1 d., $3.55); J. A. McDougall, 3 m. at $1,080, 9 m. at $1,140, overtime, $10; R. L. Murphy, $1,080; H. M. Oattes, 9 m. at $1,200, 3 m. at $1,260 (less 52 d., $186.08); J. Ogg, 12 m. at $1,200 (less 1 d., $3.34); M. I. Roughley, Sept. 4 to Mar. 31 at $1,080; C. Simon, 6 m. at $1,260, 6 m. at $1,320 (less 1 d., $3.55); J. Stein, $1,200..... 13,634 39

Messengers: C. C. Cross, $960; F. E. Phillips, $1,020; W. B. Sanders, $1,020; W. R. Skanks, $1,300; E. Trindall, $1,020..... 5,320 00

Office boys: T. C. Hunt, 6 m. at $450, 6 m. at $480 (less ½ d., .62), overtime, $57; R. E. Stevens, 6 m. at $540, 6 m. at $600, overtime, $51.60; F. C. Waters, Mar. 16-31 at $420; J. O. Wood, 6 m. at $480, 6 m. at $540 (less 58½ d., $76.78), overtime, $57; B. Yurtis, 6 m. at $540, 6 m. at $600, overtime, $57..... 2,278 26

Temporary employees: T. Abbott, Dec. 21 to Mar. 31 at $1,080; W. J. Campbell, 10 m. to Mar. 31 at $1,200; R. Frankish, June 25 to Mar. 31 at $1,200; W. R. Gifford, June 5 to Mar. 31 at $1,200; W. Hart, Jan. 9 to Mar. 31 at $1,080 (less ½ d., $1.61); G. D. Mann, 2 m. to Mar. 31 at $1,200; R. Maxwell, Dec. 28 to Mar. 31 at $1,080; E. C. Pearson, May 3 to Mar. 31 at $1,200; C. R. Piper, May 8 to Mar. 31 at $1,200; D. S. Rutledge, June 20 to Mar. 31 at $1,200; W. E. Shier, June 21 to Mar. 31 at $1,200; C. C. Simpson, June 11 to Oct. 15 at $720. . . . . 8,225 36

Travelling Expenses:—G. H. McArthur, $375.40; sundry, $106.36..... 481 76

Miscellaneous:—

Cartage: Canadian Cartage Co., $5,236.80; Colville Cartage Co., $2,838; Dominion Transport Co., $13,050; Hendrie and Co., $17,422.40; sundry, $1,227.97..... 39,775 17

Commission on sale of excise stamps: Standard Stock and Mining Exchange, $13,291.69; Toronto Stock Exchange, $13,843.20..... 27,134 89

Legal expenses: J. Callahan and Co., Toronto, $264.98; Denton and Denton, Toronto, $5,664.61; D. F. Downey and Co., Toronto, $219.94; Elliott, Hume, McKague and Anger, Toronto, $709.90; R. T. Harding, Toronto, $250; Lang and Michener, Toronto, $225.98; A. M. Latchford, Toronto, $234; F. T. McDermott, Toronto, $902.75; A. McGregor, Toronto, $206.90; A. C. McNaughton, Toronto, $300; McRuer, Mason and Cameron, Toronto, $3,700.24; R. S. Robertson, Toronto, $370.30; N. W. Rowell, Toronto, $4,397.70; G. A. Urquhart, Toronto, $1,662.27; sundry, $2,240.04..... 21,349 61

Various: car fares, $1,568; court costs, $149.95; laundry, $120.83; postage, $3,493; repairs to office machines, $200.37; sheriff's fees, $73; telephone rent, $2,075.06; telephone tolls and telegrams, $136.25; sundries, $279.37..... 8,095 83

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

TORONTO–*Conc.—Fin*

Outports:—

Acton: sub-coll., R. M. McDonald, $1,740; travel, etc., $45; postage, $20; telephone rent, $32.40; sundries, $5	1,842 40
Alliston: sub-coll., W. McBride, $1,380; travel, etc., $101.10; fuel, $75; office rent, $150; postage, $51; telephone rent, $30; sundries, $24.60	1,811 70
Aurora: sub-coll., G. E. Underhill, 6 m. at $1,260, 6 m. at $1,380; postage, $30; telephone rent, $30.82; sundries, $13.85	1,394 67
Barrie: sub-coll., C. R. Kendall, 9 m. at $1,680, 3 m. at $1,740; examiner, J. Ford, $1,440; travel, etc., $9.80; postage, $67.40; telephone rent, $41.40; sundries, $12.05	3,265 65
Brampton: sub-coll., R. V. Conover, $2,040; examiner, E. A. Markell, $1,740, uniforms, $75; travel, etc., $40.45; postage, $90; telephone rent, $42.30; sundries, $7	4,034 75
Georgetown: sub-coll., E. W. Cole, $1,740; travel, etc., $53.80; fuel, $30.50; office rent, $300; postage, $30; telephone rent, $35.40	2,189 70
Newmarket: sub-coll., N. H. Sproule, April 1 to Mar. 18 at $1,740; examiner, C. C. G. Bond, $1,440; travel, etc., $1.75; postage, $98.92; telephone rent, $35.40	3,255 26
Orangeville: sub-coll., A. T. Howard, 10 m. to Jan. 31 at $1,740; travel, etc., $69.10; postage, $32; telephone rent, $35.40; sundries, $13.87	1,600 37
Port Credit: sub-coll., C. M. Brown, $2,040; travel, etc., $36; office cleaning, $120; office rent, $360; postage, $30; telephone rent, $41.40; sundries, $1.50	2,628 90
Streetsville: sub-coll., D. V. Reed, $1,740; travel, etc., $53.90; fuel, $94.50; office cleaning, $120; office rent, $300; postage, $23.14	2,331 54
West Toronto: sub-coll., A. B. Rice, $2,880; appr., A. L. McKinnon, $2,760; asst. appr., J. P. Raybould, $2,280, overtime, $4.20; cashier, J. M. McLeod, $1,860; computing clerks, F. C. Salmon, 6 m. at $2,100, 6 m. at $2,160, T. Smith, $2,160; clerks, H. Durant, $2,220, A. Irwin, $1,740, R. C. Russell, 3 m. at $1,620, 9 m. at $1,740, G. N. Ruttle, $1,740, H. Shields, 6 m. at $1,620, 6 m. at $1,740 (less 4 d., $20.71), overtime, $21.50, P. W. Silman, $1,740, O. Tucker, Sept. 24 to Mar. 31 at $1,200; examiners, W. G. McAllister, $1,200, P. H. Thompson, $1,740; mess., C. R. Pope, $1,020; truckman, H. Poad, 3 m. at $1,260, 9 m. at $1,380; car fares, $300; cartage, Richardson Cartage Co., Ltd., $1,204; office rent, A. Curavo, $1,380; postage, $51; telephone rent, $187.80; sundries, $25.24	33,986 36
Total (Page R—34)	$ 739,292 40

TRENTON

Salaries and Wages, etc.:—Coll., J. E. McKibbon, $1,740; clerks: R. P. Robertson, 3 m. at $1,380, 9 m. at $1,500; F. J. Lisle, $1,380	4,590 00
Miscellaneous:—Postage, $47; telephone rent, $37.37; sundries, $32.60	116 97
Total (Page R—34)	$ 4,706 97

WALLACEBURG

Salaries and Wages, etc.:—Coll., G. R. Mitchell, $2,640, as regr. of shipping, $120; clerk, D. F. Johnson, $1,740; examiners: R. D. Purser, $1,740; H. E. Taylor, $1,740, overtime, $154.50, uniform, $35; sundry overtime, $110.30	8,279 80
Travelling Expenses:—Sundry	144 25
Miscellaneous:—Gas, $141.95; living expenses, C. J. Morrice (Chatham), $425; office rent, $600; postage, $30; telephone rent, $35.40; sundries, $28.15	1,260 50
Preventive Stations:—	
Port Lambton: enforcement off., W. Hinnegan, $1,080, overtime, $725.60, uniforms, $75; sundry overtime, $67.30; travel, etc., $63; gas, $76.10; light, $23.20; painting Customs House, $100; postage, $24; sundries, $9.50	2,243 70
Sombra: enforcement off., J. W. Burnham, April 1 to Feb. 18 at $1,140, overtime, $737.80, uniforms, $72.50; travel, etc., H. E. Taylor, $137.40, sundry, $54.60; office rent, $180; postage, $21.01	2,214 38
Walpole Island: enforcement off., W. J. Bachus, $960, overtime, $833.40, uniforms, $75; relieving off., G. M. Clayton, 175 h. at 30c., overtime, $22.40; fuel, $25; telephone rent, $25.20; sundries, $12.60	2,006 10
Total (Page R—34)	$ 16,148 73

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WELLAND

Salaries and Wages, etc.:—Coll., E. D. Hooker, $2,640; cashier and computing clerk, M. G. Hill, $2,040; spec. exciseman, S. D. Yeo, 11 m. to Mar. 31 at $2,520 (transferred from Windsor); clerks: P. A. Abrahamson, $1,740; A. W. Marshall, $1,740; examiners: F. C. Oliver, 6 m. at $1,200, 6 m. at $1,320, overtime, $214.20, uniforms, $75; J. C. Rowe, $1,740, overtime, $214.20, uniforms, $75; W. W. Wilson, $1,740, uniforms, $75 ..... 15,863 40
Travelling Expenses:—Sundry 99 50
Miscellaneous:—Postage, $90; street cars, $24; telephone rent, $47.40; sundries, $31.37 ..... 192 77
Outport, Port Colborne:—Sub-coll., W. J. McKay, $2,040, overtime, $204; examiners: C. R. Catherwood, $1,740, uniforms, $70; B. Downs, $1,740; L. M. Martindale, April 15 to Dec. 15 at $1,200, overtime, $420; R. K. Pierce, May 4 to Mar. 31 at $1,200, overtime, $48.40; F. M. Sutherland, 3 m. at $1,620, 9 m. at $1,740 (less 5 d., $25.89), overtime, $227.40, uniforms, $72.50; travel, etc., $86.55; postage, $185; telephone rent, $41.40; sundries, $43.14 ..... 10,491 21

Total ..... (Page R—34) $ 26,646 88

WHITBY

Salaries and Wages, etc.:—Coll., H. L. Taylor, $1,920; examr., J. Parker, $1,500, uniforms, $75 ..... 3,495 00
Miscellaneous:—Postage, $34.44; telephone rent, $35.40; sundries, $18.86 ..... 88 70

Total ..... (Page R—34) $ 3,583 70

WINDSOR

Salaries and Wages, etc.:—
Collector, A. H. Dalziel, $3,540; deputy coll., S. Beneteau, $2,200; surveyor, T. H. Yates, 9 m. at $2,640, 3 m. at $2,760, overtime, $732.40; div. appraisers: R. P. Hall, $3,000, overtime, $81; A. J. Walker, 9 m. at $2,700, 3 m. at $2,820, overtime, $70; chief clk., L. J. Reaume, 9 m. at $2,700, 3 m. at $2,820; truckman, F. J. Lamb, $1,500, overtime, $415.60, uniforms, $75 ..... 19,744 00
Special excisemen: T. M. Bezaire, 4 m. to July 31 at $2,160 (transferred to Walkerville), overtime, $182.50; E. Monforton, $2,160 ..... 3,062 50
Cashiers at $2,100: D. J. Gemus, W. V. Mullins 4,200 00
Cashiers and computing clerks at $2,040: J. W. Cahill, F. N. Courtney, G. C. Somerton 6,120 00
Computing clerks at $2,160: G. A. Chittam; R. H. Elsey; V. S. Raper; J. S. Sheldon, 12 m. (less 9½ d., $57.84) 8,582 16
Clerks: H. A. B. Aikman, $1,740, overtime, $305; A. A. Ellwood, $2,220; R. H. Harrison, $1,740, overtime, $725.25, uniforms, $75; N. C. Jacques, 6 m. at $1,620, 6 m. at $1,740, overtime, $722.40; L. J. Lafferty, April 1 to Feb. 14 at $1,740 (less 6 d., $28.06); A. G. Paré, $1,740, overtime, $742.40; E. P. Quinlan, $720; J. Serneels, $1,320, overtime, $718.40, uniforms, $75; E. T. Welsh, 6 m. at $1,620, 6 m. at $1,740, overtime, $635.80, uniforms, $112.50; E. L. Wendover, $1,740, overtime, $153.20 ..... 20,339 39
Examiners: A. G. Bagley, $1,740, overtime, $508.20, uniforms, $75; C. H. Bailey, 9 m. at $1,620, 3 m. at $1,740, overtime, $574.30, uniforms, $75; J. S. Baxter, 6 m. at $1,500, 6 m. at $1,620, overtime, $707.05, uniforms, $75; W. E. Bean, 9 m. at $1,380, 3 m. at $1,500, overtime, $683.60, uniforms, $75; P. W. Beckett, $1,920, overtime, $710.40, uniforms, $75; W. H. Belcher, $1,740, overtime, $699.40, uniforms, $75; B. Benton, $1,740, overtime, $726.60, uniforms, $75; C. R. Burns, 6 m. at $1,500, 6 m. at $1,620, overtime, $715.20; R. W. Butler, 6 m. at $1,500, 6 m. at $1,620, overtime, $700.20, uniforms, $75; W. Butler, $1,740, overtime, $669, uniforms, $75; E. G. Carter, $1,740, overtime, $727.40, uniforms, $75; E. Chance, $1,740, overtime, $741.90; S. A. Clutterbuck, 6 m. at $1,500, 6 m. at $1,620, overtime, $662.80, uniforms, $112.50; P. Crawford, 3 m. to Mar. 31 at $1,440, overtime, $49.80 (transferred from St. Thomas); J. W. Cray, 6 m. at $1,620, 6 m. at $1,740, overtime, $677.75, uniforms, $75; A. E. Cripps, 6 m. at $1,500, 6 m. at $1,620, overtime, $690.80, uniforms, $75; L. J. Desjardins, May 28 to Mar. 31 at $1,200, overtime, $539.80; E. Dufour, $1,740, overtime, $727.40; P. E. Dumond, $1,920, overtime, $728.80, uniforms, $70; W. E. Fletcher, 6 m. at $1,500, 6 m. at $1,620 (less 2 d., $8.06), overtime, $647.40, uniforms, $75; J. A. Francis, $1,740, overtime, $732.40; C. M. Gleave, 6 m. at $1,200, 6 m. at $1,320, overtime, $619.70, uniforms, $75; J J. Hadden,

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

WINDSOR–*Con.—Suite*

Salaries and Wages, etc.—*Conc.*

Examiners—*Conc.*

6 m. at $1,500, 6 m. at $1,620, overtime, $601.80, uniforms, $75; S. Hammond, $1,740, overtime, $763.40; V. L. Harris, $1,260, overtime, $35; A. C. Hazell, $1,740, overtime, $704.20, uniforms, $75; W. S. Holland, 6 m. at $1,500, 6 m. at $1,620, overtime, $705.20, uniforms, $75; P. E. Hyttenrauch, May 28 to Mar. 31 at $1,200, overtime, $458.40; H. M. James, $1,740, overtime, $719.20, uniforms, $75; C. F. Keating, $1,620, overtime, $726.90; G. H. Large, $1,620, overtime, $714.90; V. La Plante, $1,740, overtime, $744.40; W. Leighton, $1,740, overtime, $737.40; F. G. Lindsay, 6 m. at $1,620, 6 m. at $1,740, overtime, $712.20; F. L. Lodge, 9 m. at $1,380, 3 m. at $1,500, overtime, $717.05; W. Lowe, 9 m. at $1,620, 3 m. at $1,740, overtime, $751, uniforms, $75; W. J. Maw, 6 m. at $1,800, 6 m. at $1,920, overtime, $710.20, uniforms, $75; W. H. McAllister, $1,740, overtime, $727.40; F. A. McCann, April 1 to Nov. 19 at $1,620, overtime, $489.80, uniform, $37.50; J. L. McHarg, 3 m. at $1,200, 9 m. at $1,320, overtime, $704.20, uniforms, $75; C. F. McKee, $1,920, overtime, $525.60; J. R. Mickle, $1,920, overtime, $717.40, uniforms, $75; J. N. Mitchell, 9 m. at $1,380, 3 m. at $1,500, overtime, $690, uniforms, $75; C. H. Packman, 6 m. at $1,620, 6 m. at $1,740, overtime, $405, uniforms, $75; P. A. Pardo, $1,740, overtime, $731.60, uniforms, $72.50; J. W. Schooley, $1,740, overtime, $710.40; R. Scott, $1,740, overtime, $744.40; L. R. Senecal, 6 m. to Sept. 30 at $1,500, Oct. 1 to Mar. 15 at $1,620 (less 2 d., $8.70), overtime, $707.20; E. Sherlock, 9 m. at $1,140, 3 m. at $1,260 (less 9 d., $28.83), overtime, $35; C. Siebert, $1,920, overtime, $536.80, uniforms, $75; R. J. Sinasac, 6 m. at $1,620, 6 m. at $1,740 (less deductions, $68.88), overtime, $663.20, uniforms, $75; F. Snoxhill, 3 m. at $1,200, 9 m. at $1,320, overtime, $702; G. H. Stokes, 6 m. at $1,500, 6 m. at $1,620, overtime, $731.40; D. H. Swanston, $1,740, overtime, $623.60, uniforms, $75; G. J. Thompson, $1,740, overtime, $742.40; J. C. Trelford, 6 m. at $1,200, 6 m. at $1,320, overtime, $285.60; J. Wilson, 6 m. at $1,500, 6 m. at $1,620 (less 7 d., $30.48), overtime, $533.85, uniform, $37.50. . . . . 128,304 67

Stenographers: J. L. Q. Dench, 2 m. at $1,440, 6 m. to Nov. 30 at $1,380; A. E. Leggatt, $1,380; A. Salustra, Nov. 23 to Mar. 31 at $1,080 . . . . . 2,694 00

Messengers: A. L. Aldred, 12 m. at $1,020 (less ½ d., $1.37), overtime, $462.80, uniforms, $75; J. W. Quelch, $1,020 . . . . . 2,576 43

Temporary employees at $1,200: A. H. Bayne, April 1 to June 15, overtime, $218, uniform, $37.50; S. Gordon, Aug. 8 to Mar. 31, overtime, $296.20; J. M. Gracie, Feb. 5 to Mar. 31; R. E. Lonnee, May 30 to Feb. 28, overtime, $546.80; B. Lounsbrough, May 28 to Aug. 3 (less ½ d., $1.61), overtime, $133.80; A. G. Morgan, May 28 to Mar. 31 (less 1½ d., $4.84), overtime, $474.90; V. C. Mosley, July 23 to Mar. 31, overtime, $325.60; F. C. Newell, Mar. 27-31; J. S. Rankin, May 7 to July 13, overtime, $138.30; C. A. Selby, 2 m. to Mar. 31; F. G. Shepley, May 28 to Mar. 31, overtime, $335.80 . . . . . 8,136 11

Travelling Expenses:—A. H. Dalziel, $259.15; sundry, $43 . . . . . 302 15

Miscellaneous:—

Legal expenses: N. W. Rowell, Toronto, $915; sundry, $146.14 . . . . . 1,061 14

Various: automobile allowance, $384.10; cartage, J. Wogan, $1,825; laundry, $45; light, $130.63; office cleaning, $380; office rent, Detroit and Windsor Ferry Co., $3,405; postage, $1,960; repairs to office machines, $73.40; street cars, $456; telephone rent, $398.69; telephone tolls and telegrams, $132.68; sundries, $61.44 . . . . . 9,251 94

Outports:—

Belle River: sub-coll., J. H. Strong 1,080 00

Sandwich: sub-coll., J. U. Piché, $1,740, uniform, $37.50; examiners, G. Kells, $1,200, H. S. Moss, May 21 to Dec. 31 at $1,200, H. H. Smyth, 3 m. at $1,380, 9 m. at $1,500, overtime, $654.60, uniforms, $112.50; postage, $40; telephone rent, $54.45; sundries, $5.15 . . . . . 6,049 68

Walkerville:—

Salaries and Wages, etc.—

Sub-collector, J. Bailey, $2,880; asst. appr., F. A. McCann, Nov. 20 to Mar. 31 at $1,860; cashiers: D. M. Craig, $2,100; J. Fry, $1,920; cashier and computing clk., M. L. Allen, 3 m. at $1,920, 9 m. at $2,040, overtime, $139.50; truckman, W. H. Tuck, 9 m. at $1,080, 3 m. at $1,200, overtime, $158.10; sten., V. M. Bright, 3 m. at $1,080, 9 m. at $1,140; messengers: G. A. Kell, May 7 to Mar. 31 at $720 (less 90 d., $177); F. W. Routley, April 1-30 at $720 . . . . . 12,650 59

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

WINDSOR–*Conc.—Fin*

Outports—*Conc.*
Walkerville—*Conc.*
Salaries and Wages—*Conc.*

Appraisers at $2,700: W. B. Ritchie, overtime, $81.50; C. H. Williams, overtime, $62.50 ..... 5,544 00

Special excisemen: R. J. Bergeron, $2,160, overtime, $86.50; H. L. Berry, $2,160; T. M. Bezaire, 8 m. to Mar. 31 at $2,160; W. J. Brown, $3,000, overtime, $75.60; F. D. Cummiford, $2,160, overtime, $1.50; E. Lyons, $2,460, overtime, $31.70; G. O'Neil, $2,160, overtime, $144; E. A. P. Wilkie, 5 m. at $1,620, 7 m. at $1,860, overtime, $199.10; C. H. Wright, $2,100, overtime, $360.40; S. D. Yeo, April 1-30 at $2,100, overtime, $42.10 (transferred to Welland) 20,515 90

Computing clerks: H. Beardmore, $2,160; F. D. Brocklebank, 6 m. at $1,860, 6 m. at $1,980; A. E. Kerr, $1,920; P. J. Neven, 3 m. at $2,100, 9 m. at $2,160; K. G. Van Wagoner, $2,160; E. E. Westfield, 5 m. at $1,620, 7 m. at $1,860 (less 1 d., $5), overtime, $54.10; W. J. C. Wright, 10 m. at $1,200, 2 m. at $1,860, overtime, $375.10, uniforms, $75 ..... 13,874 20

Clerks: A. W. Austin, $1,200, overtime, $569.60, uniforms, $75; N. D. Brown, 9 m. at $1,500, 3 m. at $1,620 (less 6 d., $25.07), overtime, $396.40, uniforms, $75; S. W. Chisholm, May 29 to Mar. 31 at $1,200, overtime, $440.20; J. Davies, $1,200, overtime, $407.90, uniforms, $75; A. Findlay, May 7 to Mar. 31 at $1,200; C. T. Gyles, April 1 to May 11 at $1,740; G. M. Logan, 9 m. at $1,500, 3 m. at $1,620, overtime, $503.90, uniforms, $75; R. J. Mossman, $1,200, overtime, $285.60; J. S. Reading, $1,200, overtime, $630.90, uniforms, $75; H. D. F. Sutherland, 9 m. at $1,200, 3 m. at $1,320, overtime, $25.90; A. C. Teno, 10 m. to Jan. 31 at $2,220; L. A. Tucker, April 1 to Jan. 15 at $1,200, overtime, $345.50, uniforms, $75; L. Vannan, 6 m. at $1,800, 6 m. at $1,920; F. Weir, $2,220; H. Wrigley, May 7 to Mar. 31 at $1,200, overtime, $297 ..... 23,663 62

Senior examiners: J. Adams, 6 m. at $1,800, 6 m. at $1,920, uniforms, $72.50; H. Hays, $1,920, overtime, $498, uniforms, $72.50 ..... 4,423 00

Examiners: L. E. Armstrong, 9 m. at $1,620, 3 m. at $1,740, overtime, $556.60, uniforms, $75; A. J. Baldwin, 6 m. at $1,620, 6 m. at $1,740, overtime, $487.40, uniforms, $72.50; W. T. Brown, 6 m. at $1,200, 6 m. at $1,320, overtime, $718.40, uniforms, $112.50; W. W. Cornwall, July 9 to Mar. 31 at $1,200, overtime, $345.80; A. S. Farrer, 12 m. at $1,200 (less 14 d., $46.67), overtime, $581, uniforms, $112.50; E. M. Foster, 3 m. at $1,200, 9 m. at $1,320, overtime, $551.50, uniforms, $112.50; A. L. Gignac, 3 m. at $1,320, 9 m. at $1,440, overtime, $360.80; W. Gray, 3 m. at $1,200, 9 m. at $1,320, overtime, $385.60; J. A. Heydon, $1,740, overtime, $390.80, uniforms, $110; C. Hyslop, $1,740, overtime, $420.90; D. J. Jewhirst, $1,200, overtime, $285.60; L. W. Lamon, $1,200, overtime, $649.30; G. B. Lodge, $1,740, overtime, $394, uniforms, $75; E. G. Loyst, 3 m. at $1,200, 9 m. at $1,320, overtime, $422.20; W. F. McLean, 3 m. at $1,200, 9 m. at $1,320, overtime, $559.30, uniforms, $72.50; J. Mossman, 3 m. at $1,200, 9 m. at $1,320, overtime, $559.70, uniforms, $112.50; R. A. Muir, $1,200, overtime, $566.60, uniforms, $75; N. J. Richard, 9 m. at $1,200, 3 m. at $1,320, overtime, $511.80, uniforms, $75; H. G. Taylor, 9 m. at $1,200, 3 m. at $1,320, overtime, $443, uniforms, $75; L. C. Tiernan, May 26 to Mar. 31 at $1,200, overtime, 231.90; F. J. Tilt, $1,200, overtime, $640.70, uniforms, $72.50; L. I. Westrop, 6 m. at $1,320, 6 m. at $1,440, overtime, $566.30, uniforms, $72.50; T. Winton, 3 m. at $1,200, July 1 to Aug. 14 at $1,320, overtime, $279, uniform, $35 (transferred to Immigration and Colonization Dept.) .. 41,984 75

Temporary employees at $1,200: T. T. Burton, Aug. 2 to Mar. 31, overtime, $166.10; J. D. Forbes, Jan. 28 to Mar. 31, overtime, $35; A. E. Fortune, Aug. 7 to Mar. 31, overtime, $189.70; J. Hendry, Aug. 6 to Mar. 31, overtime, $170.60; R. M. J. Jarratt, 1 d. July; A. C. McLellan, Feb. 5 to Mar. 31; J. H. McMullen, Aug. 21 to Mar. 31, overtime, $195.20; B. J. Pinkerton, Mar. 22-31; A. L. Spence, July 31 to Mar. 31, overtime, $231.40; C. A. Stocks, July 30 to Mar. 31, overtime, $170.20; E. R. Young, July 31 to Mar. 31, overtime, $228.40 ..... 7,330 35

Miscellaneous:—Alterations to office, $401.55; automobile allowance, $408.58; heating, $153.23; laundry, $27; light, $80.58; office cleaning, $317; office furniture, $201.60; office rent, Walkerville Land & Building Co., Ltd., $1,200, sundry, $50; postage, $210; telephone rent, $297; sundries, $146.47 3,493 01

Total ..... (Page R—34) $ 354,983 59

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

WOODSTOCK

Salaries and Wages, etc.:—Coll., F. O. Burgess, $2,340; cashier and computing clk., D. T. Campbell, 9 m. at $1,920, 3 m. at $2,040; clk., J. F. Carson, $1,740; examr., D. McKay, 3 m. at $1,200, 9 m. at $1,320	7,320	00
Travelling Expenses:—Sundry	94	45
Miscellaneous:—Postage, $72; telephone rent, $39; sundries, $24.40	135	40
Outport, Norwich:—Sub-coll., C. H. Harris, $1,740; travel, etc., $81.35; postage, $30; telephone rent, $30; sundries, $1.21	1,882	56
Total (Page R—34)	$ 9,432	41

MANITOBA

BRANDON

Salaries and Wages, etc.:—Coll., W. Fenwick, $2,500; clerks: G. K. Burnett, $1,740, overtime, $19.40; F. C. Dundas, $2,220, overtime, $7; H. E. Hannah, $2,220, overtime, $28; C. H. Kelly, $1,740, overtime, $444.50; F. M. Mathie, $1,740; A. Williams, $1,740; examiners: E. V. Hunt, 6 m. at $1,620, 6 m. at $1,740, overtime, $21, uniforms, $70; C. H. Martin, 9 m. at $1,500, 3 m. at $1,620, overtime, $17.90, uniforms, $70; B. Sproston, $1,740, overtime, $8.80; sundry overtime, $38.10	19,574	70
Miscellaneous:—Cartage, $120; office cleaning, $180; postage, $165; telephone rent, $120; telephone tolls and telegrams, $36.55; sundries, $52.23	673	78
Outports:—		
Bannerman: sub-coll., T. Coulter, 7 m. to Oct. 31 at $1,740, arrears, $56.13, overtime, $139, uniform, $35; travel, etc., $62.10; living expenses, C. H. Kelly, $641; office cleaning, $24; postage, $30; telephone rent, $15	2,017	23
Boissevain: sub.-coll., limited service, B. Hill, 11 m. to Feb. 28 at $1,320, uniforms, $72.50; travel, etc., $55.90; office rent, $240; sundries, $19.37	1,597	77
Cartwright: sub-coll., limited service, A. G. Hopper, $960, overtime, $621.70, uniforms, $72.50; travel, etc., $49.20; office rent, $300; postage, $25; sundries, $24	2,052	40
Deloraine: sub-collectors, A. H. Atkinson, Dec. 12 to Mar. 31 at $960, overtime, $18, R. Potter, April 1 to Oct. 11 at $960, overtime, $276.80, uniform, $35; sundry overtime, $78.40; travel, etc., F. M. Mathie, $135.40, sundry, $26.10; sundries, $20.45	1,390	15
Killarney: sub-coll., H. R. Beer, $960, overtime, $600.10, uniforms, $75; travel, etc., $20.20; fuel, $47.23; office cleaning, $24; office rent, $240; postage, $20; telephone rent, $15; sundries, $43.40	2,044	93
Melita: sub-coll., limited service, F. M. Pope, $1,320, overtime, $397.70; travel, etc., $16.70; fuel, $55.50; office rent, $200; postage, $20; sundries, $23	2,032	90
Souris: sub-coll., L. Stockton, April 1 to Feb. 14 at $1,500, uniforms, $75; travel, etc., $68.80; cartage, $24.12; postage, $60; sundries, $5	1,545	42
Virden: sub-coll., J. D. McNiven, $1,900; travel, etc., F. M. Mathie, $199.10; postage, $24; telephone rent, $38; sundries, $7.70	2,168	80
Preventive Stations:—		
Lyleton: enforcement off., R. Murray, $200, overtime, $324.50	524	50
Waskada: enforcement off., E. C. Richards, $200; postage, $10	210	00
Total (Page R—34)	$ 35,832	58

EMERSON

Salaries and Wages, etc.:—		
Collector, N. McDougall, $2,340, overtime, $34.80; clk., W. D. Morgan, $1,740, overtime, $23.20, uniforms, $75; sr. examiners: F. H. Jacob, $1,920, overtime, $468, uniforms, $75; E. Manning, $1,920, overtime, $497.20, uniforms, $75	9,168	20
Examiners: L. B. Ashby, Sept. 4 to Oct. 31 at $1,200; A. D. Batchelor, $1,740, overtime, $746.20, uniforms, $75; L. Beer, $1,740, overtime, $714.40, uniforms, $75; J. Bushby, $1,740, overtime, $714.40, uniforms, $75; W. F. Collard, $1,740, overtime, $203.80, uniforms, $75; R. Lendrum, $1,740, overtime, $382.70, uniforms, $75; J. D. McLean, $1,740, overtime, $729.80, uniforms, $75; J. C. B. Reece, $1,740, overtime, $715.80, uniforms, $75; H. A. Root, 6 m. to Oct. 31 at $1,200, overtime, $140.80, uniform, $37.50; A. G. Sanders, 6 m. to Oct. 31 at $1,200, overtime, $140.80, uniform, $37.50; T. J. Sanders, 11 m. to Mar. 31 at $1,200, overtime, $107.20, uniform, $37.50; J. G. E. Shnier, June 23 to Oct. 31		

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

EMERSON–*Conc.—Fin*

Salaries and Wages, etc.—*Conc.*		
Examiners–*Conc.*		
at $1,200, overtime, $99.20, uniform, $37.50; E. P. Smeaton, $1,740, overtime, $614.60, uniforms, $75; H. V. Stinson, June 19 to July 31 at $1,200, overtime, $32.80; J. Sullivan, $1,740, overtime, $700, uniforms, $75; J. K. Witty, $1,740, overtime, $715.20, uniforms, $75	28,114	36
Travelling Expenses:—Allowance at Winnipeg and on trains ($1.40 per d.): A. D. Batchelor, $135.80; L. Beer, $127.40; J. Bushby, $127.40; D. F. Collard, $1.40; J. D. McLean, $133; J. C. Reece, $127.40; E. P. Smeaton, $114.80; J. Sullivan, $123.20; J. K. Witty, $131.60	1,022	00
Miscellaneous:—Cartage, $70.25; office cleaning, $96; postage, $420; telephone rent, $123; sundries, $39.65	748	90
Total (Page R—34)	$ 39,053	46

GRETNA

Salaries and Wages, etc.:—Collectors, J. Hodgson, 6 m. to Sept. 30 at $1,920, overtime, $160.90, uniform, $37.50, P. W. McNab, 11 m. at $1,740, 1 m. at $1,800, overtime, $520.30, uniforms, $72.50; examr., H. G. Scott, 6 m. at $1,500, 6 m. at $1,620, overtime, $512.70, uniforms, $72.50	5,641	40
Miscellaneous:—Fuel, $101.50; light, $42.60; office cleaning, $72; office rent, $240; postage, $20; telephone rent, $58; sundries, $41	575	10
Outport, Haskett:—Sub.-coll., F. C. Coulter, $1,160, overtime, $607.40, uniforms, $72.50; travel, etc., $50.30; telephone rent, $35; sundries, $34.60	1,959	80
Total (Page R—34)	$ 8,176	30

PORTAGE LA PRAIRIE

Salaries and Wages, etc.:—Coll., J. A. Marshall, $2,340; clerks: J. R. Lintick, 3 m. at $1,620, 9 m. at $1,740, overtime, $5.20; W. E. Witt, $1,740; examiners: H. E. Blois, April 1-30 at $1,740 (transferred to Winnipeg); F. J. Thompson, $1,740, uniforms, $72.50	7,752	70
Miscellaneous:—Commission on collections, $21.46; legal expenses, $4.50; postage, $115.56; telephone rent, $70.35; sundries, $30.27	242	14
Outports:—		
Dauphin: sub-coll., E. C. Herrick, $1,740; examr., D. Thorburn, 6 m. at $1,380, 6 m. at $1,440; cartage, $84; office cleaning, $120; office rent, $600; postage, $84.65; telephone rent, $38.50; sundries, $20.41	4,097	56
Minnedosa: sub-coll., A. E. Hole, $1,500, uniforms, $72.50; travel, etc., $36.60; postage, $27; telephone rent, $35.26; sundries, $9.27	1,680	63
Neepawa: sub-coll., R. D. Young, 11 m. to Feb. 28 at $1,500, uniforms, $70; travel, etc., $40.80; postage, $21.35; telephone rent, $32.45; sundries, $2.70	1,542	30
The Pas: sub-coll., C. S. Krempeaux, $1,740; examr., J. P. Humberstone, Feb. 8 to Mar. 31 at $1,200; travel, etc., T. J. Sanders (Emerson), $166.55, W. E. Witt, $211,55, sundry, $72.35; living expenses, R. Brown (Winnipeg), $649.80; cartage, $57.19; expenses *re* wrecked airplane, $26.25; fuel, $188.80; light, $45.76; postage, $55; telephone rent, $31.45; sundries, $26.81	3,446	51
Total (Page R—34)	$ 18,761	84

WINNIPEG

Salaries and Wages, etc.:—		
Collector, T. H. Verner, 9 m. at $4,620, 3 m. at $4,920; deputy coll., A. C. Larivière, $2,520; surveyor, D. J. Scott, 9 m. at $3,240, 3 m. at $3,360, overtime, $273.75; asst. surveyor, G. R. McGiffin, $2,340; chief appr., J. A. McConnell, $3,300; chief clk., J. T. Wren, 9 m. at $3,060, 1 m. to Jan. 31 at $3,180; express and postal superintendents: J. T. Bailie, 9 m. at $2,580, 3 m. at $2,700, overtime, $11.90; S. Carberry, 3 m. at $2,580, 9 m. at $2,700; acct. clerks: W. Rollerson, April 1 to Oct. 7 at $2,040, Oct. 8 to Mar. 31 at $2,400; H. B. Wheaton, 7 m. to Oct. 31 at $2,640; super. off., D. D. Kennedy, $2,160, overtime, $9; cashier and computing clk., T. P. Boland, $2,040; warehousekeepers: H. A. Sanders, $1,860; E. Welte, $1,860; tea-tester, A. M. Passmore, $1,620	37,552	88

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

WINNIPEG–*Con.—Suite*

Salaries and Wages, etc.—*Con.*

Divisional appraisers: J. E. McRobie, $3,000; J. E. Ross, $3,000; R. Simpson, $3,000; A. J. Taylor, $3,000; W. Thomas, $2,820 ..... 14,820 00

Assistant appraisers: E. Doran, $2,280; M. Hutchison, 12 m. at $2,280 (less 45 d., $278.87); W. R. Kennedy, 12 m. at $2,280 (less ½ d., $3.06); D. W. McDonald, $2,280; G. A. Matheson, $2,280; J. McIlroy, 12 m. at $2,280 (less deducted *re* D.S.C.R., $69.10); M. McLellan, 6 m. at $2,220, 6 m. at $2,280; W. T. M. Morison, $2,280; P. J. Mulvihill, $2,280; C. H. Richardson, Nov. 19 to Mar. 31 at $2,000; G. S. Telford, $2,280 ..... 23,152 32

Special excisemen: W. G. Greig, 9 m. at $2,760, 3 m. at $2,880; T. W. Hammond, $2,160; J. C. Miller, $2,160; H. Milnes, April 1 to Feb. 12 at $2,760, Feb. 13 to Mar. 31 at $2,880 (less 44 d., $333.87) 9,551 84

Cashiers at $2,220: R. A. Branson, 12 m. (less ½ d., $3.30); J. G. Matheson; G. C. Richardson 6,656 70

Express and postal cashiers: A. Baker, 9 m. at $1,860, 3 m. at $1,980; J. E. Davies, 3 m. at $1,740, 9 m. at $1,860; W. H. Holmes, $1,980; G. W. Robinson, $1,980 ..... 7,680 00

Computing clerks: H. Ashmore, $1,980; O. H. Brown, $2,160; F. D. Cassin, $2,160; T. W. Cole, $2,160; R. Davies, 9 m. at $1,980, 3 m. at $2,100; T. Fleming, 2 m. to May 31 at $2,160; K. A. N. Flemming, $2,520; E. L. Forrest, $2,160; J. D. Magee, 9 m. at $2,100, 3 m. at $2,160; W. A. McConnell, $2,160, overtime, $52.80; J. L. Stevens, $2,160; H. Sullivan, $2,160; V. A. Tait, $2,160; A. Thompson, $2,160; H. R. Whalley, $2,160; C. W. Youell, $2,160 ..... 32,797 80

Express and postal computing clerks: J. W. Adams, 9 m. at $1,740, 3 m. at $1,860; H. Barr, $1,920, overtime, $66.80; R. J. Baxter, 3 m. at $1,380, 9 m. at $1,620, overtime, $9; J. W. Burton, $1,920, overtime, $11.40; S. J. Carmichael, 3 m. at $1,740, 9 m. at $1,860; P. F. Haddon, 6 m. at $1,200, 3 m. at $1,320, 3 m. at $1,620; W. J. Horner, 3 m. at $1,740, 9 m. at $1,860, overtime, $28.40; J. Hutton, $1,860, overtime, $63.30; S. J. Lea, April 1-30 at $1,920; S. J. Mackey, $1,920; E. E. McLeod, 9 m. to Mar. 31 at $1,620 (transferred from Selkirk); F. N. Price, 6 m. at $1,500, 6 m. at $1,620; J. A. Rogers, 3 m. at $1,740, 9 m. at $1,860; W. P. Scott, 12 m. at $1,920 (less 1 d., $5.16) 22,803 74

Senior clerks at $2,220: M. MacKenzie; H. E. Magee; F. W. Nixon; L. B. Pacaud 8,880 00

Clerks: H. C. Allen, $1,740; T. A. Beckett, $1,740; R. Brown, 6 m. at $720, 6 m. at $780; H. E. Campbell, $1,740; F. W. Caughey, 9 m. at $1,380, 3 m. at $1,500; S. H. Child, 6 m. at $1,200, 6 m. at $1,320; J. Cowley, $1,560; E. S. Croasdell, 9 m. at $1,380, 3 m. at $1,500; J. D. Ellis, $1,380; G. W. Glenday, 6 m. at $1,500, 6 m. at $1,620 (less 1 d., $4.82); L. E. Grace, $1,380; J. H. Hornby, 9 m. at $1,380, 3 m. at $1,500; G. Howard, $1,740; G. F. Johnston, July 10 to Mar. 31 at $1,200; R. M. Lamond, 6 m. at $1,200, 6 m. at $1,320; J. K. Maxwell, $1,380, overtime, $9; A. McKenzie, $1,440; T. V. Meara, 6 m. at $1,500, 6 m. at $1,620; C. R. Merrill, $1,440; E. R. Mitchell, $1,740; H. Nettleton, $1,380; L. S. Page, 6 m. at $1,200, 6 m. at $1,320; E. W. Prowse, $1,740; J. K. Robson, 3 m. at $1,620, 9 m. at $1,740; G. W. Rutland, $1,740; D. Schaumloffel, $1,740, overtime, $419.90; C. E. Skiffington, 9 m. at $1,380, 3 m. at $1,500; J. W. Sparks, $1,740; E. H. Speton, $1,380; J. Steadman, $1,740; F. D. Stewart, April 1 to May 14 at $1,740; E. Thurgood, May 17 to Mar. 31 at $720; J. W. Vaughan, 6 m. at $1,500, 6 m. at $1,620; T. Walters, June 12 to Mar. 31 at $1,200 ..... 48,397 88

Examiners: H. Ashton, $1,740, overtime, $85.50; J. W. Bain, $1,560, overtime, $7.70; G. H. Ball, $1,380, overtime, $9; J. P. Barrett, $1,740; T. E. Baylis, $1,380; H. E. Blois, 11 m. to Mar. 31 at $1,740 (from Portage la Prairie); H. Chambers, April 23 to Mar. 31 at $1,200, overtime, $2.50; R. E. Evans, $1,200; R. Fairhurst, $1,740, overtime, $9; P. J. Fegan, $1,740; T. F. Glenwright, $1,920, overtime, $9; W. J. Grant, $1,740, overtime, $19; G. Haines, 10 m. to Mar. 31 at $1,200, overtime, $4.50; J. Hay, $1,740, overtime, $31, uniform, $37.50; J. Hoogstraten, $1,740, overtime, $642.30, uniforms, $75; J. J. Hughes, $1,740, overtime, $9; J. Jacobsen, $1,920, overtime, $10; W. Jordan, $2,220; N. W. Kelson, $1,740, overtime, $22; D. Kidd, $1,740, overtime, $423.10, uniforms, $75; S. Koreski, Nov. 21 to Mar. 31 at $1,200 (less 2½ d., $8.06); L. Livingston, $1,740, overtime, $9; W. G. Lunney, 9 m. at $1,200, 3 m. at $1,320, overtime, $9; A. M. MacMartin, $1,740, overtime, $9; J. C.

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

WINNIPEG–*Conc.—Fin*

Salaries and Wages, etc.—*Conc.*

Examiners—*Conc.*

McCorquodale, Mar. 1-31 at $1,320 (transferred from Morden); G. McKay, April 18 to Mar. 31 at $1,200; R. C. Miller, 9 m. at $1,620, 3 m. at $1,740; T. H. Morris, $1,920, overtime, $401.90; W. Oakes, $1,740, overtime, $572.10, uniforms, $75; J. F. Orr, $1,740, overtime, $9; S. J. Orr, $1,740; S. Pearson, $1,740, overtime, $4.50; B. Pyzer, April 1-12 at $1,740; W. E. Roscoe, $1,740, overtime, $9; P. N. Stokes, 9 m. at $1,500, 3 m. at $1,620; J. Thompson, $1,740, overtime, $9; F. S. Todd, $1,740, overtime, $9 ..... 59,015 86

Stenographers and typists: R. Bradley, 8 m. to Mar. 31 at $1,380 (transferred from Board of Customs); C. A. Campbell, $1,200; A. Hoffer, Feb. 6 to Mar. 31 at $1,080; F. Kershaw, $1,200; J. C. McKay, 9 m. at $1,080, 3 m. at $1,140. 4,578 93

Truckmen and watchmen: W. J. Allen, $1,080; R. Bernier, Aug. 25 to Mar. 31 at $1,080; J. Duke, 6 m. at $1,380, 6 m. at $1,500; J. Gaunt, Sept. 4 to Mar. 31 at $1,080; A. Greig, 11 m. to Feb. 28 at $1,200 (less 57 d., $222.20), overtime, $343.20; G. Humphrey, $1,200, overtime, $370.80; R. H. Kerr, $1,260; F. Lawrence, June 11 to Mar. 31 at $1,080, overtime, $7.20; R. D. Lovesey, 3 m. at $1,080, 9 m. at $1,200; J. Moroz, Feb. 18 to Mar. 31 at $1,080; D. G. Paton, $1,500, overtime, $21.60; R. Pyott, 3 m. at $1,260, 6 m. at $1,320, 3 m. at $1,440; H. R. Richardson, 3 m. at $1,080, 9 m. at $1,200, overtime, $114; G. R. Williams, $1,500 ..... 15,656 28

Messengers: W. McDonald, April 11 to Mar. 31 at $720; W. J. Doucette, $720; H. Hall, 9 m. at $1,080, 3 m. at $1,200; J. D. Johnson, April 1 to May 11 at $1,200; W. Owen, April 17 to July 15 at $720; A. W. Thomas, July 12 to Mar. 31 at $720 (less 2 d., $3.87); D. B. Whitehead, 12 m. at $1,200 (less deducted *re* D.S.C.R., $59.88) 4,498 44

Travelling Expenses:—D. Schaumloffel, $162.45; H. E. Blois, $105.80; sundry, $66.65 ..... 334 90

Miscellaneous:—

Cartage: C. Smithen, $18,596.50; sundry, $8.68 ..... 18,605 18

Legal expenses: J. F. Davidson, Winnipeg, $484.36; A. W. Morley, Winnipeg, $200; sundry, $1,005.44 ..... 1,689 80

Various: ice, $42.40; laundry, $199.70; postage, $852.34; repairs to office machines, $119.70; street cars, $2,400; telephone rent, $1,101.75; telephone tolls and telegrams, $132.49; water, $67; sundries, $97.13 ..... 5,012 51

Outports:—

Crystal City: sub-coll., R. W. Baker, $1,320, overtime, $294.20, uniforms, $75; travel, etc., $71.70; postage, $20; telephone rent, $30.17; sundries, $2.50 ..... 1,813 57

Morden: sub-coll., J. C. McCorquodale, 11 m. to Feb. 28 at $1,320, overtime, $336.60, uniforms, $75; postage, $30; telephone rent, $29.60; sundries, $6.20 .. 1,687 40

Selkirk: sub-coll., E. E. McLeod, 3 m. to June 30 at $1,320, uniform, $37.50; telephone rent, $12.85; sundries, $16.10 ..... 396 45

Sprague: sub-coll., J. R. Gray, $2,040, overtime, $688.80, uniforms, $75, raincoat, $14.50; examiners, R. Chambers, $1,740, overtime, $665.80, uniforms, $75, raincoat, $14.50, E. O. May, $1,740, overtime, $674.60, uniforms, $75, raincoat, $14.50, P. J. Struthers, 6 m. at $1,620, 6 m. at $1,740, overtime, $717.40, uniforms, $75, travel, etc., $628.15; T. J. Sanders, overtime, $133.60, uniform, $37.50; travel, etc., D. Kidd, $222.25, sundry, $36.25; office cleaning, $24; postage, $30; telephone rent, $20; sundries, $40.15 ..... 11,462 00

Preventive Stations:—

Chesterfield Inlet: enforcement off., M. A. Joyce, Aug. 8, 1926 to Sept. 30, 1928, at $200 ..... 429 57

Mowbray: enforcement off., H. C. Evans, $100, overtime, $571.80; postage, $5.21. 677 01

Piney: enforcement off., W. T. Holden, $200, overtime, $732.40 ..... 932 40

Port Nelson: enforcement off., J. H. Hellofs 240 00

Snowflake: enforcement off., F. H. Nesbitt, $660, overtime, $444; fuel, $48.30; office rent, $180 (less $90, paid by Dept. of Immigration and Colonization); telephone rent, $37; sundries, $18.92 ..... 1,298 22

York Factory: enforcement officers, G. A. Fowlie, $120, C. Harding, arrears, $100 ..... 220 00

Total ..... (Page R—34) $ 340,841 68

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

SASKATCHEWAN

MOOSE JAW

Salaries and Wages, etc.:—	
Collector, J. McAllister, $2,640; appr., T. S. Price, $2,520; cashier, W. H. Campbell, $2,100; express and postal cashier, W. A. Neal, $1,980; express and postal computing clk., W. H. Davidson, $1,920, overtime, $15.40	11,175 40
Computing clerks at $2,160: T. W. McPhail; G. A. Stevens; A. B. Stroud	6,480 00
Clerks and stenographers: M. W. Ashworth, $1,740; J. A. Dickson, $1,740, overtime, $4.80; F. R. Duckworth, Sept. 10 to Mar. 31 at $1,200, overtime, $30.50 (from Interior Dept.); H. J. Gabb, $2,220; W. Gaskell, May 11 to Sept. 8 at $1,200; D. A. Goudie, $2,220; T. S. H. Lovis, July, 24 to Mar. 31 at $1,200; D. MacNeil, Oct. 24 to Nov. 17 at $1,080; E. M. Richards, 6 m. at $1,140, 6 m. at $1,200; G. Symes, May 15 to July 28 at $1,200	11,334 89
Examiners: H. Horseman, $1,740, overtime, $122, uniforms, $75; T. G. Loveridge, 3 m. at $1,380, 9 m. at $1,500; A. T. Titcomb, $1,740, overtime, $70.40	5,217 40
Travelling Expenses:—Sundry	5 20
Miscellaneous:—Cartage, $588; laundry, $36; postage, $503; repairs to typewriters, $31.50; telephone rent, $129; telephone tolls and telegrams, $147.45; sundries, $35.75	1,470 70
Outports:—	
Big Muddy: sub-coll., F. J. Braund, $900, arrears, $900, overtime, $341.40, uniforms, $75; sundry overtime, $36.50; fuel, $133; postage, $23; shingling roof of Customs House, $119.20; sundries, $54.87	2,582 97
Climax: sub-coll., D. McIntosh, $1,440, overtime, $395.80, uniforms, $72.50; office rent, $300; sundries, $23.50	2,231 80
Maple Creek: sub-coll., W. G. P. Roche, $1,740, uniforms, $72.50; travel, etc., $85.80; postage, $40; telephone rent, $35; sundries, $17	1,990 30
Shaunavon: sub-collectors, H. L. Cairns, April 1 to June 20 at $1,740, G. A. Stevens, July 11 to Mar. 31 at $1,260; travel, etc., W. H. Davidson, $321; fuel, $54.50; office cleaning, $120; office rent, $75; postage, $30; telephone rent, $32; sundries, $25	1,955 30
Swift Current: sub.-coll., J. Banks, $2,040; clk., G. W. Millburn, $1,200, uniform, $37.50; cartage, $155; office cleaning, $96; office rent, $600; postage, $90; telephone rent, $41; sundries, $23.44	4,282 94
West Poplar River: sub-coll., limited service, W. R. J. Dand, Sept. 15 to Mar. 31 at $1,080, overtime, $217, uniform, $37.50; A. R. Lyall, overtime, $257.80; travel, etc., $209.80; cartage, $104; fuel, $216; sundries, $58.05	1,688 15
Weyburn: sub-coll., G. J. Jarrett, $1,740; examr., W. Menzies, $1,440; travel, etc., A. T. Titcomb, $138.40; postage, $40; telephone rent, $41; sundries, $8.05	3,407 45
Willow Creek: sub-coll., E. J. Peachey, $1,320, overtime, $479.50, uniforms, $72.50; cartage, $144; fuel, $150; postage, $30; sundries, $39.76	2,235 76
Preventive Stations:—	
Bengough: commission on collections, $56.81; overtime, D. McCombe, $108.80, sundry, $121.20; postage, $52.75	339 56
East Poplar River: enforcement off., J. P. Cleghorn, $1,200, overtime, $545.10, uniforms, $70; fuel, $195.25; painting and repairing Customs House, $280; sundries, $18	2,308 35
Val Marie: enforcement off., E. A. Lacourse, May 3 to Mar. 31 at $200; postage, $5	187 19
Total (Page R—34)	$ 58,893 36

NORTH PORTAL

Salaries and Wages, etc.:—Coll., C. P. Wright, $2,340, overtime, $358.50, uniform, $35; sr. clk., T. Jarrott, $2,220, overtime, $572.40, uniforms, $70; examiners: H. J. Brownlow, May 9 to Mar. 31 at $1,200 (less 14 d., $45.54), overtime, $377.70, uniforms, $70; H. M. Chadwick, $1,740, overtime, $560.40, uniforms, $75; N. R. Harris, $1,740, overtime, $495, uniforms, $70; A. R. Lyall, 6 m. at $1,380, 6 m. at $1,500 (less 15 d., $62.50), overtime, $122.60, uniforms, $70; P. Nielson, $1,740, overtime, $597.50, uniforms, $70	15,731 26
Miscellaneous:—Exchange on remittances, $60.87; fuel, $159.09; light, $79.67; office cleaning, $345; office rent, $133; postage, $260; telephone rent, $42; sundries, $138.32	1,217 95

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

NORTH PORTAL–*Conc.—Fin*

Outports:—	
Estevan: sub-coll., M. J. Roche, 12 m. at $1,740 (less 1 d., $4.68), overtime, $457.40, uniforms, $75; examr., G. A. Thomson, $1,440, overtime, $270.80, uniforms, $75; travel, etc., $50.90; postage, $100; telephone rent, $38; sundries, $45.75	4,288 17
Marienthal: sub-coll., W. H. Yardley, $1,500, overtime, $578.70, uniforms, $75; travel, etc., N. R. Harris, $104.71; fuel, $190.87; office cleaning, $60; office rent, $240; postage, $33; telephone rent, $22; sundries, $8.50	2,812 78
Preventive Station, Sybouts:—Enforcement off., A. Coutlee, $200, overtime, $94.40; postage, $8	302 40
Total (Page R—34)	$ 24,352 56

PRINCE ALBERT

Salaries and Wages, etc.,:— Coll., W. H. G. Beale, $2,340, as regr. of shipping, $60; cashier and computing clk., G. W. Pickering, $2,040; clerks: R. J. Jones, $1,740; H. S. M. Kemp, Oct. 2 to Mar. 31 at $1,200; G. H. McLeod, April 16 to Aug. 12 at $1,200; examr., E. C. Costerd, $1,740, overtime, $6, uniforms, $70..	8,981 48
Miscellaneous:—Legal expenses, $5; postage, $200; telephone rent, $53; sundries, $42.80	300 80
Outports:—	
Humboldt: sub-coll., F. Fincham, $1,740; postage, $60; sundries, $5.85	1,805 85
Melfort: sub-coll., G. D. Weaver, $1,320, uniforms, $70; postage, $50; sundries, $4.20	1,444 20
Rosthern: sub-coll., E. S. Hodgson, April 1 to Jan. 22 at $1,260; office rent, $189.68; sundries, $19.56	1,228 76
Total (Page R—34)	$ 13,761 09

REGINA

Salaries and Wages, etc.:—	
Collector, J. H. Spooner, $3,120; asst. appr., M. O'Connell, 9 m. at $2,460, 3 m. at $2.580; ch. clk., J. B. Shaw, $2,400; super. off., V. Howell, $2,160, overtime, $22.60; cashier, J. W. Burrow, 7 m. at $1,920, 5 m. at $1,980, overtime, $58.20; cashier and computing clk., G. M. Eley, $2,040; computing clerks: F. Munro, 7 m. at $2,100, 5 m. at $2,160; A. H. Ritchie, 12 m. at $2.160 (less 2½ d.,, $14.52); express and postal computing clerks: J. Blake, $1,920; F. Monk, 6 m. at $1,740, 6 m. at $1.860, overtime, $13; sten., M. Kohn, 6 m. at $1,080, 6 m. at $1,140; truckman, E. B. Roberts, 3 m. at $1,080, 9 m. at $1,200	24,519 28
Clerks: W. C. Beckman, $1,620, overtime, $28; L. S. Berry, $1,200, overtime, $28.50; E. Cheesman, 9 m. at $1,620, 3 m. at $1,749, overtime, $11.50; J. Cromb, 6 m. at $2,220, 6 m. at $2,280; R. A. Hindson, July 31 to Mar. 31 at $1,200, overtime, $15.50; J. Horn, 3 m. at $2,160, 9 m. at $2,220, overtime, $14.50; J. S. Hornibrook, $2,220; J. S. Hunt, $1,740; R. A. Johnson, April 2 to Sept. 30 at $1,200, overtime, $15.20; N. A. E. McInnis, 9 m. at $1,200, 3 m. at $1,320, overtime, $10; D. M. Seaby, April 2 to June 3, Mar. 25-31 at $1,200; P. E. T. Urry, $1,740, overtime, $12.70; W. Wirth, 9 m. at $2,220, 3 m. at $2,280, overtime, $10	19,865 06
Examiners: L. V. Hicks, $1,200, overtime, $12.80; E. R. Howatt, 6 m. at $1,500, 6 m. at $1,620, overtime, $35; D. A. Leighton, 6 m. at $1,500, 6 m. at $1,620, overtime, $6; J. S. C. Thompson, $1,740, overtime, $70, uniforms, $75; J. C. Wilkie, $1,740, overtime, $14.50	8,013 30
Travelling Expenses:—R. Meek (Oshawa)	442 45
Miscellaneous:—Cartage, Regina Cartage Co., $2,404.80, sundry, $79.50; commission on collections, $119.03; legal expenses, $176.81; postage, $480; street cars, $70; taxed costs, $127.36; telephone rent, $288; telephone tolls and telegrams, $28.92; sundries, $70.23	3,844 65
Outports:—	
Melville: sub-coll., J. Henning, 6 m. at $1,020, 6 m. at $1,140; office rent, $480; postage, $35; sundries, $8.75	1,603 75
Moosomin: sub-coll., A. Nelson, 11 m. to Feb. 28 at $1,380 (transferred to Elmore); travel, etc., $86.15; office rent, $360; postage, $35; sundries, $35.81.	1,781 96
Northgate: sub-coll., F. H. Lees, $1,740, overtime, $539.40, uniforms, $72.50; travel, etc., $51.10; fuel, $84; office cleaning, $75; postage, $35; sundries, $36.01.	2,633 01
Yorkton: sub-coll., P. Dallin, $1,740, overtime, $9; examr., H. J. S. Brown, $1,440, uniforms, $75; travel, etc., R. A. Hindson, $141.35; postage, $80; telephone rent, $41; sundries, $5	3,531 35

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

REGINA–*Conc.—Fin*

Preventive Station, Elmore:—Enforcement officers: R. Cochlan, 10 m. to Jan. 31 at $1,320, overtime, $132.40; A. Nelson, Mar. 1-31 at $1,380; sundry overtime, $7.70; travel, etc., R. Cochlan, $109, F. R. Duckworth, $104.70, sundry, $24.34; office rent, $147.50; postage, $9	1,749 64
Total (Page R—34)	$ 67,984 45

SASKATOON

Salaries and Wages, etc.:—	
Collector, A. Sproatt, $2,640; cashier, B. K. Horne, $2,100; computing clerks at $2,160: J. A. Adams; C. A. Perry; express and postal computing clk., W. A. Gardner, $1,920, overtime, $10.80; sten., A. G. Geldart, 12 m. at $1,080 (less 2 d., $5.81); truckman, W. L. Cole, 9 m. at $1,380, 3 m. at $1,500, arrears, $30; E. B. Hyatt, arrears, $36.73	13,541 72
Assistant appraisers at $2,280: W. T. Diefenbaker; E. Eggleston; B. L. Winfield, overtime, $1	6,841 00
Clerks: L. Bowley, $1,740, overtime, $10.80; P. T. Brecknell, 9 m. at $1,500, 3 m. at $1,620, arrears, $30; J. H. Bridgeman, $1,740, overtime, $8.30; P. B. Edwards, $1,740, overtime, $38.30, uniforms, $70; R. Foster, $2,220, overtime, $1.80; J. McDougall, $1,740	10,869 20
Examiners: B. A. Anderson, $1,740; J. D. Benoit, $1,920, overtime, $33.60, uniforms, $70; W. N. Howell, $1,740, overtime, $10.80; W. H. Thornton, $1,740.	7,254 40
Miscellaneous:—Automobile allowance, $119.60; cartage, $957.20; laundry, $60; legal expenses, $123.02; postage, $414; street cars, $90; telephone rent, $159; tetlephone tolls and telegrams, $37.88; sundries, $5.49	1,966 19
Outport, North Battleford:—Sub-coll., W. P. Cullen, $1,740, overtime, $16; examr., W. C. T. Collins, $1,440, overtime, $14.50; travel, etc., J. McDougall, $169.20, sundry, $29.20; postage, $70; telephone rent, $38	3,516 90
Total (Page R—34)	$ 43,989 41

ALBERTA

CALGARY

Salaries and Wages, etc.:—	
Collector, T. F. English, 12 m. at $3,120 (less 10 d., $83.87); appraisers at $2,760: T. M. Allen; A. R. Dauncey; supt. of examiners, C. H. Ross, $2,520; ch. clk., G. E. McLaren, $2,400; computing clerks at $2,160: D. R. Bell; J. F. Hunter; G. A. Walker; cashier, E. E. Rickard, $2,100; cashiers and computing clerks at $2,040: D. Fraser; D. H. Richards; express and postal cashiers at $1,980: B. Fisher; M. W. Gill; warehousekeeper, A. MacDonald, $1,740, overtime, $75.20, uniform, $35; truckman, W. Gostick, $1,500, uniform, $35; stenographers: R. Clarke, 6 m. to Mar. 31 at $1,260 (transferred from Inspection); M. A. Postlewaite, 6 m. to Sept. 30 at $1,440 (transferred to Inspection)	34,831 33
Assistant appraisers at $2,280: R. P. S. Brown; E. H. Crick; J. J. Lewis	6,840 00
Express and postal computing clerks: J. M. Donaldson, $1,920; L. Hatch, $1,920, overtime, $18.30; H. J. Parker, 6 m. at $1,740, 6 m. at $1,860 (less deductions *re* D.S.C.R., $4.22)	5,654 08
Senior clerks at $2,220: W. J. Elliott; J. W. Hancox; C. K. McDonald; J. C. McDougall	8,880 00
Clerks: G. Booth, $1,620; A. H. Brown, $1,380; A. Foreman, 3 m. at $1,380, 9 m. at $1,500, overtime, $18.30; A. G. Jenkins, 6 m. at $720, 6 m. at $780; S. R. Keeling, 3 m. to June 30 at $1,740; P. C. Shaw, 12 m. at $1,740 (less 37 d., $177.89, short paid, $33.56); J. Wilson, 3 m. at $1,500, 9 m. at $1,620	8,791 85
Examiners: A. J. Bradley, $1,740, overtime, $3; J. Dalgetty, $1,920, overtime, $323.40; A. D. Foster, June 15 to Mar. 31 at $1,200 (less 1 d., $3.23); D. P. Foster, July 9 to Mar. 31 at $1,200 (less 1 d., $3.23); F. G. Freeman, $1,500, overtime, $5.40; N. W. Griffiths, 12 m. at $1,740 (less 7 d., $32.74), uniform, $35; G. A. Guthrie, $1,500, overtime, $5.40; E. Morton, 9 m. at $1,380, 3 m. at $1,500; G. A. Richmond, $1,920, overtime, $7; W. J. Smith, $1,380, overtime, $5; P. Taylor, 12 m. at $1,740 (less 77 d., $364.84), overtime, $220.60, uniform, $35; A. Walking, $1,740; G. A. Wilson, June 1 to Oct. 1 at $1,200, overtime, $5.	19,061 51

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

CALGARY–*Conc.—Fin.*

Miscellaneous:—	
Cartage: City Cartage Co., $3,412.30; sundry, $543	3,955 30
Various: automobile allowance, $306; commission on collections, $68.04; legal expenses, $34; postage, $778.50; street cars, $152; telephone rent, $333; telephone tolls and telegrams, $30.57; sundries, $87.96	1,790 07
Outports:—	
Banff: sub-coll., G. A. Birkett, $1,260, overtime, $257.90, uniform, $35; examiners, H. E. Davis, June 1-19 at $1,080, D. K. Francis, June 20 to Aug. 15 at $1,080; travel, etc., E. Morton, $102.45, sundry, $73.70; office rent, $300; postage, $32; telephone rent, $36; sundries, $1.75	2,322 35
Drumheller: sub-coll., R. E. Hanson, 6 m. at $1,440, 6 m. at $1,560; examr., A. C. Finley, 6 m. at $1,200, 6 m. at $1,320; fuel, $34.50; office rent, $513.33; postage, $65; telephone rent, $35.45; sundries, $71.56	3,479 84
Okotoks: acting sub-coll., W. J. Elliott, overtime, $88, travel, etc., $34.20, living expenses, $624; gas, $20.28; office rent, $180; postage, $50; telephone rent, $38.25; sundries, $35.85	1,070 58
Red Deer: sub-coll., D. G. Horn, $1,740; examr., G. N. Finn, $1,440; travel, A. H. Brown, $186.25, sundry, $42.05; postage, $75; telephone rent, $54; sundries, $1.85	3,539 15
Preventive Station, Lake Louise:—Travel, etc., $19; postage, $2	21 00
Total (Page R—34)	$ 100.237 06

EDMONTON

Salaries and Wages, etc.:—	
Collector, J. W. Shera, $3,120; spec. off., W. V. Hessey, $2,160; appraisers: G. W. Elliott, $2,760; J. E. Lee, $2,340; asst. appraisers: A. Carmichael, $2,220, overtime, $21.10; W. Parish, $2,280; supt. of examiners, E. Huntley, $2,520; ch. clk., A. H. Elliott, 12 m. at $2,400 (less 7 d., $46.67); cashier, J. H. Simpson, $2,100; express and postal cashier, J. Carmichael, $1,980; cashier and computing clk., E. Fidler, $2,040; warehousekeeper, L. O. Lamoureux, $1,860	27,754 43
Computing clerks: G. Edgecombe, 3 m. at $1,980, 9 m. at $2,100; A. F. Murray, $2,160; T. C. Rubbra, April 1 to Mar. 12 at $1,860 (transferred to Lethbridge)	5,995 00
Express and postal computing clerks: A. Armstrong, $1,920; W. L. Brown, 6 m. at $1,740, 6 m. at $1,860; T. Deacon, 6 m. at $1,620, 6 m. at $1,740, overtime, $49.70; R. M. McDermott, $1,920; W. Neale, $1,920	9,289 70
Senior clerks: P. E. Dennison, 3 m. to Mar. 31 at $2,220 (transferred from Inspection); J. Duke, $2,220; J. Rea, $2,220	4,995 00
Clerks: J. P. Bailey, 6 m. at $1,500, 6 m. at $1,620; P. D. Fowler, 9 m. at $1,380, 3 m. at $1,500; J. H. McKibbon, $1,740, uniform, $37.50; R. B. Stevenson, $1,200; W. R. Stevenson, May 21 to Dec. 31 at $1,200 (less 10 d., $32.32)	6,650 66
Examiners: J. H. Armstrong, $1,740, overtime, $151, uniform, $35; Q. L. Carsell, 3 m. at $1,620, 9 m. at $1,740, overtime, $140.80, uniform, $37.50; H. G. Hearn, April 1 to Mar. 19 at $1,200; F. Jacques, $1,740, overtime, $180.20, uniform, $37.50; A. A. Johnston, $1,740, overtime, $59.80; W. J. McDougall, April 1 to Mar. 17 at $1,200; F. E. McGregor, 12 m. at $1,200 (less 1 d., $3.23); M. A. McLeod, June 18 to Mar. 31 at $1,200; A. O. Nelson, $1,740; L. R. Paul, $1,200; S. A. Rousell, $1,200	16,168 03
Truckmen and messengers: P. Mellors, 5 m. to Mar. 31 at $720; W. P. O'Donnell, $1,500, J. H. Waterfield, $1,260, overtime, $41.70; G. H. Wharton, 7 m. to Oct. 31 at $1,200	3,801 70
Miscellaneous:—	
Cartage: MacCosham Storage Co., Ltd., $686.20; McNeil's Van and Storage Co., $1,019.90	1,706 10
Legal expenses: Giroux and Fraser, Edmonton, $356.02; sundry, $193.60	549 62
Various: automobile allowance, $265.02; commission on collections, Grande Prairie, $52.44; court costs, $565.37; laundry, $36; postage, $460; street cars, $196; telephone rent, $538.20; telephone tolls and telegrams, $34.75; sundries, $76.94	2,224 72
Outports:—	
Camrose: sub-coll., J. B. Gallagher, $1,740, overtime, $17.60; examr., H. Taylor, $1,200, arrears, $54.84; cartage, $60; office cleaning, $60; office rent, $600; postage, $127; telephone rent, $57; sundries, $38.67	3,955 11
Edson: acting sub-coll., W. V. Hessey, living expenses, $1,097.50; office rent, $135; postage, $24; sundries, $41.54	1,298 04

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

EDMONTON–*Conc.—Fin.*

Outports–*Conc.*	
Lloydminster: sub-coll., J. S. Reid, 4 m. to Mar. 31 at $1,740, travel, etc., $305.20 (transferred from Vegreville); freight, etc., $98.21; postage, $15..	998 41
Vegreville: sub-coll., J. S. Reid, 8 m. to Nov. 30 at $1,740; travel, etc., $30.05; cartage, $40; office rent, $270; postage, $20; sundries, $62.46.....	1,582 51
Vermilion: sub-coll., W. E. Sutton, April 1 to Dec. 29 at $1,080; office rent, $200; postage, $72; sundries, $33.73.....	1,109 92
Wainwright: sub-coll., H. W. Crampton, $1,740; office rent, $240; postage, $31; sundries, $19.35.....	2,030 35
Wetaskiwin: acting sub-coll., T. C. Rubbra, travel, etc., $46.80, living expenses, $1,015.75; sundry travel, etc., $36.55; cartage, $32.86; postage, $33; telephone rent, $44.50; sundries, $36.13.....	1,245 59
Preventive Stations:—	
Herschel Island: enforcement off., V. A. M. Kemp, $500; expenses of interpreter, $42.....	542 00
Jasper: travel, etc., $23.15; commission on collections, $48.97; postage, $11..	83 12
Total.....(Page R—34)	$ 91,980 01

LETHBRIDGE

Salaries and Wages, etc.:—Coll., W. G. Gibbons, $2,340; asst. appraisers: T. C. Rubbra, Mar. 13-31 at $1,860 (transferred from Edmonton); R. W. Weiler, April 1 to July 8 at $2,220, overtime, $8; cashier, C. Westley, $2,100; computing clk., W. E. Lydeard, $2,100, overtime, $21; clerks: W. Bond, 3 m. at $1,680, 9 m. at $1,740; A. Kerkham, 2 m. to Mar. 31 at $1,740 (transferred from Medicine Hat); examiners: H. A. Shoobert, 9 m. at $1,500, 3 m. at $1,620, overtime, $5.30, uniforms, $72.50; W. M. Young, 6 m. at $1,440, 6 m. at $1,560, overtime, $385.10, uniforms, $70; sundry overtime, $6.....	12,850 64
Travelling Expenses:—P. D. Fowler (Edmonton), $490; M. F. Robichaud (Fernie), $363.70; W. M. Young, $132.50; sundry, $103.90.....	1,090 10
Miscellaneous:—Cartage, $73.51; legal expenses, $282.45; postage, $176; street cars, $56; telephone rent, $81; telephone tolls and telegrams, $86.04; water, $38.15; sundries, $72.98.....	866 13
Outports:—	
Aden: travel, etc., $89.40; postage, $10.50; sundries, $15.....	114 90
Blairmore: sub-coll., H. H. Griesbach, $1,740; travel, etc., L. S. White, $111.60; cartage, $60; office cleaning, $44; office rent, $396; postage, $60; telephone rent, $54; sundries, $21.70.....	2,487 30
Cardston: sub-coll., J. F. Parrish, April 1 to May 11 at $1,740; W. Brown (Edmonton), living expenses, $1,551.25; office rent, $420; postage, $36; sundries, $6.05.....	2,209 75
Carway: sub-coll., W. Roberts, $1,200, overtime, $306.60, uniforms, $70; enforcement off., M. W. Hansen, June 23 to Oct. 6 at $1,200, overtime, $133.60; cartage, $388.80; fuel, $65.85; postage, $20; sundries, $60.05.....	2,590 91
Coutts: sub-coll., R. M. Dickinson, $2,040, overtime, $16; examiners, F. M. Low, 3 m. at $1,380, July 1 to Jan. 22 at $1,500, overtime, $285.70, uniform, $35, L. S. White, 3 m. at $1,500, 9 m. at $1.620, overtime, $448.30, uniforms, $70; exchange on remittances, $102.41; fuel, $45; light, $25.74; office cleaning, $48; postage, $120; telephone rent, $39; telephone tolls and telegrams, $44.05; electric light connections, $58.99; sundries, $10.45.....	6,162 35
Macleod: sub-coll., H. L. J. Watchorn, $1,740, overtime, $27.30, uniforms, $70; travel, etc., $6.90; cartage, $60; office cleaning, $60; postage, $60; telephone rent, $54; sundries, $37.70.....	2,115 90
Pinhorn: sub-coll., J. Stafford, $1,740; travel, etc., $58.55; postage, $6.....	1,804 55
Twin Lakes: A. E. Smith, overtime, $342.50; postage, $16.....	358 50
Preventive Stations:—	
Waterton Lakes Park: P. D. Fowler, uniform, $34.50; travel, etc., $19.95; sundry, $1.....	55 45
Wild Horse: enforcement off., R. S. Yates, $1,260, overtime, $207.90, uniform, $37.50; drilling well, $171.30; fuel, $60; office rent, $120; postage, $9.....	1,865 70
Total.....(Page R—34)	$ 34,572 18

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

MEDICINE HAT

Salaries and Wages, etc.:—Coll., W. G. Niblock, $2,340; cashier and computing clerk, N. M. Conner, $2,040; senior clerks at $2,220, J. G. Fawcett, P. D. Stone; clerks at $1,740, J. H. Bannan, overtime, $2.20, L. A. McLean		12,302 20
Miscellaneous:—Cartage, $138; postage, $80; telephone rent, $78; sundries, $24.53.		320 53
Outport, Taber:—Sub-coll., A. Kerkham, 10 m. to Jan. 31 at $1,740; travel, etc., $23.80; office cleaning, $40; office rent, $175; postage, $45.50; sundries, $64.70		1,799 00
Total	(Page R—34)	$ 14,421 73

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE

ABBOTSFORD

Salaries and Wages, etc.:—		
Collector, H. L. Blatchford, $1,920, overtime, $13		1,933 00
Examiners: G. E. Leary, $1,740, overtime, $311.30, uniforms, $72.50; H. F. Thorn, $1,740, overtime, $305.70, uniforms, $72.50; H. S. Wright, 6 m. at $1,500, 6 m. at $1,620, overtime, $769.50, uniforms, $75		6,647 00
Miscellaneous:—Office rent, $187; postage, $102; telephone rent, $66; sundries, $69.51		424 51
Outports:—		
Aldergrove: examr., S. Campbell, $1,920, overtime, $784.80, uniforms, $72.50; enforcement off., H. E. Beetlestone, 3 m. to June 30 at $1,440 (transferred to Huntingdon), overtime, $123.50; electric light, $144; painting, $107.50; telephone rent, $39; sundries, $28.36		3,579 66
Huntingdon: examiners, S. J. Bates, April 1 to June 15 at $1,920 (less 1 d., $5.33) (transferred to Vancouver), overtime, $136.60, uniform, $35, H. E. Beetlestone, 9 m. to Mar. 31 at $1,800, overtime, $304.10, uniforms, $75, board and lodging, $238.36, J. Golden, $1,380, overtime, $431.30, uniforms, $75, T. Kirby, $1,740, overtime, $431.30, uniforms, $72.50; office rent, $240; telephone rent, $24; sundries, $64.83		6,992 76
Total	(Page R—34)	$ 19,576 93

CRANBROOK

Salaries and Wages, etc.:—Coll., A. J. Chisholm, 3 m. at $2,280, 9 m. at $2,340; examiners at $1,740: A. G. Morton; E. A. Powers, 5 m. to Aug. 31		4,790 00
Travelling Expenses:—P. C. Coe, $197; P. D. Fowler (Edmonton), $130.65		327 65
Miscellaneous:—Legal expenses, G. J. Spreull, Cranbrook, $263.07; postage, $84; telephone rent, $48.60; sundries, $50.15		445 82
Outports:—		
Kingsgate: sub-coll., H. R. Graham, 6 m. at $1,680, 6 m. at $1,740, overtime, $385.70, uniforms, $70; examiners, P. C. Coe, $1,440, overtime, $247, uniform, $35, G. B. MacDonald, 9 m. to Mar. 31 at $1,200, overtime, $239.90, M. E. Olsen, $1,440, overtime, $409.20, uniforms, $72.50; office rent, $198.50; postage, $160; sundries, $104.06		7,411 86
Rykerts: sub-coll., C. Davis, $1,380, overtime, $424, uniforms, $75; sundry overtime, $25.40; travel, $24.05; office rent, $240; postage, $36; telephone rent, $36.50; sundries, $50.57		2,291 52
Total	(Page R—34)	$ 15,266 85

FERNIE

Salaries and Wages, etc.:—Coll., W. H. Gates, $2,340, overtime, $6.20; examr., R. H. Brown, $1,740, overtime, $5; clerk, M. F. Robichaud, 2 m. to May 31 at $1,740 (transferred to Nelson)		4,381 20
Travelling Expenses:—J. G. Fawcett (Medicine Hat), $137.35; M. F. Robichaud, $9.75		147 10
Miscellaneous:—Postage, $64; telephone rent, $64.80; sundries, $24.43		153 23
Outport, Newgate:—J. A. MacDonald, $1,740, overtime, $614.60, uniforms, $70; travel, $59.69; office rent, $480; postage, $31		2,995 29

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

FERNIE–*Conc.—Fin.*

Preventive Stations:—		
Flathead: office rent, $120; postage, $26; provisions, $462.47; sundries, $57		665 47
Roosville: enforcement off., H. H. Hyde, $1,320, overtime, $540.50, uniform, $32.50; J. G. Fawcett (Medicine Hat), travel, $61.85, overtime, $73.40; sundries, $35		2,063 25
Total	(Page R—34)	$ 10,405 54

GRAND FORKS

Salaries and Wages, etc.:—Coll., R. R. Gilpin, $2,000; examr., W. J. Cook, $1,740, overtime, $321.10, uniforms, $75		4,136 10
Miscellaneous:—Postage, $54.75; telephone rent, $66; sundries, $23.14		143 89
Outports:—		
Bridesville: sub-coll., A. F. Eddy, $1,260, overtime, $553.10, uniforms, $70; postage, $24		1,907 10
Carson: sub-coll., J. A. Stewart, $1,440, overtime, $576, uniforms, $75; A. E. Frisby (Vancouver), overtime, $132.80, travel, $199.57		2,423 37
Cascade City: sub-coll., A. Cameron, 11 m. to Feb. 28 at $1,740, overtime, $676.50, uniforms, $75, travel, $79.20; sundry travel, $116.50, sundries, $32.39		2,574 59
Midway: sub-coll., R. D. Kerr, $1,380, overtime, $549, uniforms, $70; C. M. McIntosh (Vancouver), overtime, $36.20, travel, $256.50; office rent, $300; sundries, $54		2,645 70
Myncaster: sub-coll., A. Porter, $1,380, overtime, $427.90, uniforms, $70; office rent, $300; sundries, $35.15		2,213 05
Total	(Page R—34)	$ 16,043 80

NANAIMO

Salaries and Wages, etc.:—		
Collector, H. L. Good, $2,340, as regr. of shipping, $60; cashier and computing clerk, G. Johnson, $2,040, overtime, $371.80		4,811 80
Clerks: J. G. Bain, $1,560, overtime, $17.60; J. W. Crossan, $1,740, overtime, $376.90; A. C. Cunningham, $1,740, overtime, $245; L. Ross, $1,740, overtime, $364.20; J. Shaw, $1,740		9,523 70
Services of special officers on boats, at $4.50 per d		932 50
Miscellaneous:—Commission on collections, $83.46; legal expenses, $3.50; postage, $315; telephone rent, $71.40; sundries, $99		572 36
Outports:—		
Chemainus: sub-coll., C. R. Jarrett, $1,740, overtime, $186; office rent, $210; sundries, $27.78		2,163 78
Cumberland: sub-coll., H. C. Brown, 6 m. at $1,260, 6 m. at $1,380; sundries, $19.		1,339 00
Duncan's Station: sub-coll., E. W. Kilby, April 1 to May 28 at $1,500; J. G. Bain, board and lodging, $912.50; telephone rent, $48; sundries, $39		1,237 40
Kildonan: sub-coll., A. Crozier, $1,020, overtime, $283.20; sundries, $33.98		1,337 18
Ladysmith: sub-coll., J. Cargill, $1,740, overtime, $551.60; C. P. Renwick, travel, $62.10; sundries, $33		2,386 70
Port Alberni: sub-coll., F. Street, $1,740, overtime, $145; travel, $45; postage, $40; telephone rent, $42; sundries, $28.88		2,040 88
Union Bay: sub-coll., B. S. Abrams, $1,740, overtime, $221.20, travel, $308.70; examr., C. P. Renwick, $1,440, overtime, $205.20, uniforms, $75, travel, $34.35; sundries, $46		4,070 45
Total	(Page R—34)	$ 30,415 75

NELSON

Salaries and Wages, etc.:—Coll., J. G. Bunyan, $2,340; cashier and computing clk., M. F. Robichaud (transferred from Fernie), 10 m. to Mar. 31 at $1,800; clk., F. W. Jarvis, $1,740, overtime, $24.10; examr., T. J. Scanlon, $1,740, overtime, $53.90		7,398 00
Travelling Expenses:—J. G. Fawcett (Medicine Hat), $590.75; F. W. Jarvis, $49.15; M. F. Robichaud, $367.05		1,006 95
Miscellaneous:—Cartage, $53.10; postage, $100; telephone rent, $66; sundries, $25.43.		244 53

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

NELSON–*Conc.—Fin.*

Outports:—		
Kaslo: sub-coll., J. H. Stubbs, 9 m. to Dec. 31 at $1,260; F. W. Jarvis, travel, $71.65; office rent, $225; sundries, $21.95	1,263	60
Waneta: sub-coll., R. A. Aldersmith, $1,740, overtime, $48, uniforms, $75; cleaning office, $120; sundries, $55.47	2,038	47
Preventive Station, Nelway:—Enforcement off., H. John, $1,200, overtime, $470.40, uniform, $37.50; auto hire, $381.48; sundries, $99	2,188	38
Total (Page R—34)	$ 14,139	93

NEW WESTMINSTER

Salaries and Wages, etc.:—		
Collector, P. R. Peele, $2,580, as regr. of shipping, $300; spec. exciseman, F. W. Chilver, 6 m. at $2,520, 6 m. at $2,640, overtime, $216.60; asst. appraiser, A. G. Fadden, $2,280, overtime, $82.20; cashier and computing clk., J. B. Fisher, $2,040, overtime, $211.80	10,290	60
Clerks: H. R. Breckon, 6 m. at $1,620, 6 m. at $1,740, overtime, $210.20; G. D. Drew, $1,740, overtime, $5.20; I. R. Lawrence, $1,740, overtime, $364.40; F. C. Vert, $1,740, overtime, $145.40	7,625	20
Examiners: T. Alston, $1,740, overtime, $220.40; J. S. Buchanan, 6 m. at $1,200 (less 19 d., $61.94), 6 m. at $1,320, overtime, $237.90; J. C. Burkitt, April 1-12 at $1,620; F. A. Ferguson, $1,740, overtime, $115.90, uniform, $35; R. S. Gray, $1,920, overtime, $36.30; G. H. Jameson, $1,380, overtime, $73.70; J. Large, $1,380, overtime, $181.10; B. M. Macaulay, 9 m. at $1,140, 3 m. at $1,260, overtime, $443.40; L. L. McDonald, $1,200, overtime, $219.90; A. McPhatter, $1,200, overtime, $256.20; M. G. Thomson, $1,380, overtime, $95.50; R. G. Walker, $1,320, overtime, $244	17,841	36
Guards: L. V. Griffin, June 20 to Mar. 31 at $1,080, overtime, $192.80; W. Robson, July 19 to Mar. 31 at $1,080, overtime, $170.40	1,963	94
Miscellaneous:—Car fares, $154; cartage, $135.75; commission on collections, $173.08; postage, $312.09; telephone rent, $78; telephone tolls, $136.96; sundries, $73.93	1,063	81
Outports:—		
Ladner: sub-coll., E. A. Bown, $1,380; office rent, $82.50	1,462	50
Steveston: sub-coll., J. E. Murchison, $1,200, overtime, $84.40; postage, $16.60	1,301	00
White Rock: sub-coll., W. E. Johnson, $2,040, overtime, $599.40, uniform, $35; examiners, J. V. Beldam, $1,740, overtime, $471, uniforms, $70, travel, $175, E. A. McConkey, $1,740, overtime, $408.40, uniforms, $70, E. G. McKenzie, $1,740, overtime, $496.60, uniforms, $70, travel, $170; sundry travel, $98.95; postage, $93.60; telephone rent, $40.80; sundries, $25.20	10,083	95
Preventive Stations:—		
Boundary Bay: enforcement off., E. T. Calvert, $1,500, overtime, $395.10, uniforms, $72.50; examr., C. M. McPhatter, $1,200, overtime, $382.20, uniforms, $72.50; travel, $19.10; office rent, $60; postage, $12.25	3,713	65
Douglas: examiners, E. V. Harraway, 3 m. at $1,500, 9 m. at $1,620, overtime, $286.30, uniforms, $70, A. J. Smith, $1,920, overtime, $230.10, uniforms, $70, J. H. Tucker, 6 m. at $1,500, 6 m. at $1,620, overtime, $258.60, uniforms, $72.50; travel, $38.50; electric light, $97.57; telephone rent, $40.80; sundries, $104.45	6,338	82
Pacific Highway: examiners, M. E. Atkey, 3 m. at $1,500, 9 m. at $1,620, overtime, $270.90, uniforms, $70, J. M. Brown, June 20-30 at $1,080, July 3 to Jan. 3 at $1,200, overtime, $182.30, uniform, $37.50, J. A. Corcoran, $1,320, overtime, $299.50, uniforms, $72.50, W. M. Girling, 6 m. to Oct. 31 at $1,200, overtime, $157.30, uniform, $37.50, G. A. Hooser, 12 m. at $1,620 (less 34½ d., $150.46), overtime, $32.30, uniforms, $70, R. P. Purdie, 6 m. to Oct. 31, Dec. 10 to Mar. 31 at $1,200, overtime, $169.50, uniform, $35, H. E. Stuart, 6 m. to Oct. 31 at $1,200, overtime, $146.60, uniform, $37.50, A. K. Westland, $1,920, overtime, $461.40, uniforms, $70, J. W. Wilson, $1,200, overtime, $331.50, uniforms, $72.50; postage, $58; telephone rent, $40.80; sundries, $41.57	13,000	91
Total (Page R—34)	$ 74,685	74

PENTICTON

Salaries and Wages, etc.:—Coll., E. O. Gaube, $1,920, overtime, $2; examr., M. Moody, $1,740, overtime, $12	3,674	00
Travelling Expenses:—I. Wright (Vancouver), $136.50; sundry, $17.85	154	35
Miscellaneous:—Janitor service, $108; office rent, $420; postage, $72; telephone rent, $54; sundries, $221.88	875	88

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

PENTICTON–*Conc.—Fin.*

Outports:—		
Kelowna: sub-coll., A. D. Weddell, $1,740, overtime, $15.80; I. Wright, travel, $105.15; janitor service, $110; legal expenses, $21.43; office rent, $600; postage, $60; telephone rent, $54; sundries, $123.44	2,829	82
Osoyoos: sub-collectors, H. G. Neelands, 3 m. to June 30 at $1,500, overtime, $57.60, D. Simpson, Sept. 25 to Mar. 31 at $1,200, overtime, $318.10, uniform, $37.50; A. J. McLean (Revelstoke), overtime, $420.30, board and lodging, $475; fuel, $77.94; sundries, $167.25	2,548	69
Princeton: sub-coll., W. L. Boult, $1,740, overtime, $14.10, uniforms, $70; travel, $95.60; office rent, $240; sundries, $156.60	2,316	30
Similkameen: sub-coll., R. H. Carmichael, $1,560, overtime, $407.80, uniforms, $70; sundry overtime, $46.80; sundries, $173.79	2,258	39
Total (Page R—34)	$ 14,657	43

PRINCE RUPERT

Salaries and Wages, etc.:—		
Collector, J. H. McLeod, $2,640, as regr. of shipping, $180; appraiser, H. T. Cross, $2,520, overtime, $301.40; cashier and computing clk., O. I. Smith, 6 m. at $1,800, 6 m. at $1,920, overtime, $341.60	7,843	00
Examiners: T. F. Fitch, $1,800, overtime, $422, uniforms, $75; F. W. Grimble, 6 m. at $1,200, 6 m. at $1,320, overtime, $360.50; A. R. Hunter, $1,620, overtime, $577.60, uniforms, $75; W. W. Inglis, 3 m. at $1,200, 9 m. at $1,320, overtime, $451.70, uniforms, $75; W. J. Kirkpatrick, $1,740, overtime, $307.20, uniforms, $75; D. P. Miller, 6 m. at $1,200, 6 m. at $1,320, overtime, $3.40	11,392	40
Services of special officers on boats, etc., at $4.50 per d	144	00
Miscellaneous:—Legal expenses, $21.70; postage, $258; telephone rent, $96; sundries, $168.30	544	00
Outports:—		
Anyox: sub-coll., J. Wynne, 6 m. at $1,680, 6 m. at $1,740, overtime, $297.70, uniforms, $75; E. Cridge (Victoria), overtime, $31.40, travel, $147.05; janitor service, $120; office rent, $360; sundries, $46	2,787	15
Butedale: sub-coll., J. N. McPhee, $960, overtime, $277.40, uniforms, $75; fuel, $133.60; sundries, $13.65	1,459	65
Ocean Falls: sub-coll., W. A. Noble, $2,040, overtime, $644.20; travel, $81.30; janitor service, $120; office rent, $360; sundries, $33.50	3,279	00
Prince George: sub-coll., P. W. Homewood, $1,440, overtime, $3; T. F. Fitch, travel, $147.05; office rent, $300; sundries, $142.70	2,032	75
Stewart: examr., W. G. Broad, $1,440, living allowance, $600, overtime, $612.30, uniforms, $75; A. R. Hunter, board and lodging, $1,077.60; coal, $135; office rent, $420; telephone rent, $144; sundries, $73.40	4,577	30
Stickeen: sub-coll., W. R. Overend, $1,080, living allowance, $900, overtime, $69.80, uniforms, $75; paint, $237; sundries, $137.65	2,499	45
Preventive Stations:—		
Arrandale: enforcement off., J. MacMillan, $1,260; sundries, $44.48	1,304	48
Massett: enforcement off., J. Martin	360	00
Silver Heights: examr., P. Campbell, $1,740, living allowance, $1,500, overtime, $981.70; fuel, $180; repairs and painting, $165; sundries, $35.72	4,602	42
Total (Page R—34)	$ 42,825	60

REVELSTOKE

Salaries and Wages, etc.:—Coll., D. Orr, 6 m. at $1,860, 6 m. at $1,920; clerks, H. C. Manning, $1,500, A. J. McLean, 9 m. at $1,500, 3 m. at $1,620, relieving, $240; examr., T. Steed, $1,740	6,900	00
Travelling Expenses:—Sundry	23	10
Miscellaneous:—Commission on collections, $136.80; legal expenses, $176.60; postage, $128.50; sundries, $141.02	582	92
Outports:—		
Ashcroft: sub-coll., M. Bryson, $1,740; sundries, $52.68	1,792	68
Golden: sub-coll., S. E. Hambly, $1,750; C. M. McIntosh (Vancouver), travel, $137.70; office rent, $204; sundries, $87.95	2,179	65
Kamloops: sub-coll., H. L. Fewings, $1,740; examr., F. J. North, 3 m. at $1,200, 9 m. at $1,320; postage $90; sundries, $32.75	3,152	75

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

REVELSTOKE–*Conc.—Fin.*

Outports–*Conc.*	
Merritt: sub-coll., H. S. Riley, $1,080; H. J. DeGraves (Vancouver), travel, $116.05; office rent, $204; sundries, $83	1,483 05
Vernon: sub-coll., B. DeWiele, $1,740; examr., J. J. Langstaff, 12 m. at $1,440 (less 62 d., $240); postage, $84; telephone rent, $72; sundries, $78.67	3,174 67
Total (Page R—34)	$ 19,288 82

ROSSLAND

Salaries and Wages, etc.:—Coll., R. W. Grigor, $1,760; clk., W. Crowe, 3 m. at $1,620, 9 m. at $1,740, overtime, $47.40	3,517 40
Travelling Expenses:—Sundry	12 75
Miscellaneous:—Postage, $72; telephone rent, $60; sundries, $69.18	201 18
Outports:—	
Paterson: sub-coll., A. Cox, $1,080, overtime, $655.30, uniforms, $72.50; travel, $83.50; sundries, $162.25	2,053 55
Trail: sub-coll., P. R. McDonald, $1,740; examr. W. F. Hudson, 9 m. at $1,380, 3 m. at $1,440; W. Crowe, board and lodging, $217; office rent, $420; postage, $96; telephone rent, $60; sundries, $153.95	4,081 95
Total (Page R—34)	$ 9,866 83

VANCOUVER

Salaries and Wages, etc.:—	
Collector, G. A. Allen, 9 m. at $4,620, 3 m. at $4,920; surveyor, R. C. Maxwell, 9 m. at $3,240, 3 m. at $3,360, overtime, $103.10; asst. surveyor, H. M. Dunn, $2,340, overtime, $251.80; chief appraiser, H. D. Birmingham, $3,300, overtime, $360; chief clk., C. A. Whitehead, 9 m. at $3,060, 3 m. at $3,180; head clk., J. Thorburn, $3,000; account clk., R. Adam, 9 m. at $2,640, 3 m. at $2,760; express and postal superintendents, E. M. Bradner, 3 m. at $2,580, 9 m. at $2,700, overtime, $45.80, D. C. Darrach, $2,760; supt. of examiners, R. A. McLachlan, 6 m. at $2,400, 6 m. at $2,520, overtime, $505.80; asst. regr. of shipping, G. E. Adams, $2,460; prin. clerks at $2,400: J. Brown and G. W. Smith; super. off., I. Mackay, 3 m. at $1,980, 9 m. at $2,100, overtime, $516.80	41,368 30
Divisional appraisers: A. Farrington, $2,820; H. Harford, $3,000; H. W. Ross, 9 m. at $2,700, 3 m. at $2,820; J. Smith, 6 m. at $2,700, 6 m. at $2,820; R. W. Trythall, 6 m. at $2,820, 6 m. at $2,940	14,190 00
Assistant appraisers: R. W. Abbott, $2,280; M. A. Bush, $2,280; A. M. Cullin, $2,280, overtime, $145; D. G. Hattie, $2,280; S. C. Johns, $2,280; E. S. Robson, $2,280; C. T. Tong, 7 m. to Mar. 31 at $1,860; C. A. Tossell, $2,280	17,190 00
Special excisemen: H. Baker, 3 m. at $1,740, 9 m. at $1,860; J. E. Cook, 9 m. at $2,100, 3 m. at $2,160; F. Deeley, April 1 to Sept. 10 at $2,220, overtime, $39.50; G. MacDonald, $2,160; M. McSpadden, $2,160, overtime, $27.50; E. J. Morgan, 3 m. at $2,640, 9 m. at $2,760, overtime, $82.50; G. Simpson, 3 m. at $2,640, 9 m. at $2,760; R. S. Stark, $2,160, overtime, $45	17,066 17
Cashiers at $2,220: S. B. Kemp; J. W. Kenny; R. J. Leckey	6,660 00
Cashiers and computing clerks: G. B. Bamber, 3 m. at $1,740, 9 m. at $1,800; R. Bradwell, $2,040; F. T. Harrop, $2,040; W. J. Tyacke, $2,040, overtime, $77.70	7,982 70
Express and postal cashiers at $1,980: D. W. Gibbons; G. R. Northey, overtime, $2; G. Ross	5,942 00
Express and postal computing clerks: B. A. Anderton, $1,920, overtime, $23.60; V. Bromley, $1,920, overtime, $38.80; R. E. Bullick, $1,920, overtime, $46.30; R. Gallaher, $1,920; H. G. Hunt, $1,920, overtime, $21.70; R. W. Lumbard, $1,920; J. H. McClean, $1,920; J. M. McMillan, 9 m. at $1,620, 3 m. at $1,740, overtime, $6; C. H. Rawson, $1,920, overtime, $41.50; J. D. Smyth, 6 m. at $1,860, 6 m. at $1,920, overtime, $28.10	19,106 00
Senior clerks at $2,220: H. I. Dempster; H. V. Green, H. J. Horner, A. J. Leitch; H. M. Morrison, overtime, $75.40	11,175 40
Computing clerks: W. Arsenault, $2,160; C. J. Cocker, $2,160; H. F. Devlin, 9 m. at $2,400, 3 m. at $2,520; P. B. Duffy, $2,160; H. H. Elliott, $2,160; C. F. Harrison, $2,160; J. L. Hoskins, $2,160; J. G. Lowry, $2,160; R. D. McMahon, $2,160; T. R. Moulton, $2,160; J. Mulvaney, 3 m. at $1,920, 9 m. at $1,980; S. H. Walker, $1,980; S. J. Woodman, $2,160; T. H. Wootton, $2,160; D. I. Wright, 11 m. to Feb. 28 at $2,160	32,115 00

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

VANCOUVER–*Con.—Suite*

Salaries and Wages–*Con.*

Clerks: C. E. Acker, $1,740, overtime, $430.90; A. W. Adams, $1,200, overtime, $24.80; R. Adams (jr.), 9 m. at $720, 2 m. at $780, 1 m. at $1,200, overtime, $226.30; H. W. Baker, $1,740, overtime, $29.50; J. Battersby, $1,740; J. H. Bell, $1,200, overtime, $346.10; D. A. Brown, 3 m. at $1,740, 9 m. at $1,860, overtime, $34.60; G. V. Brown, $1,620; E. Butcher, $1,740, overtime, $342.20; C. Cassidy, 6 m. at $1,620, 6 m. at $1,740, overtime, $61.40; W. Coburn, $1,740; J. Curran, $1,020; A. Currier, $1,740; R. M. Davies, $1,740; W. Dives, $1,740, overtime, $425.90; C. S. Ferriss, $1,740; G. Fitzgerald, $1,740; H. Gordon, 9 m. at $900, 3 m. at $960; D. H. Grant, 9 m. at $1,620, 3 m. at $1,740; F. Hatt, 9 m. at $1,200, 3 m. at $1,320; J. Havercroft, 3 m. at $1,200, 9 m. at $1,320, overtime, $349.10; W. V. Hepburn, 5 m. at $1,020, 7 m. at $1,200, overtime, $135; H. Heritage, $1,740; F. Humphrey, $1,740, overtime, $59; R. Kelso, 9 m. at $1,500 (less 1 d., $4.03), 3 m. at $1,620, overtime, $33.90; J. Kerr, $1,500, overtime, $132.80; A. J. La Fortune, 1 m. at $1,080, 11 m. at $1,200; T. E. Lee, 8 m. to Nov. 30 at $1,620 (transferred to Montreal); J. A. McCulloch, $1,740, overtime, $146; T. McGuire, Sept. 19 to Nov. 30 at $720, 4 m. to Mar. 31 at $1,080, overtime, $175.20; C. M. McIntosh, $1,740, relieving, 7 m. to Mar. 31 at $240, overtime, $332.60, uniforms, $75; S. G. McSpadden, $1,740; W. Milne, 6 m. at $1,500, 6 m. at $1,620; C. E. Odlum, $1,200; J. Parsloe, 3 m. at $1,380, 9 m. at $1,500; A. Pearson, $1,740; P. E. Pleming, $1,200, overtime, $32.30; H. T. Prosser (transferred from Montreal), 4 m. to Mar. 31 at $1,740; T. H. Steele, 11 m. at $1,260 (less 31 d., $107.03), 1 m. at $1,320, arrears, $95 (less paid by D.S.C.R., $189.02), overtime, $28.40, water proof clothing, $34.25; C. Sterling, 3 m. at $1,380, 9 m. at $1,500; F. J. Tyler, 12 m. at $1,200 (less paid by D.S.C.R., $74.09); H. H. Warburton, $1,740; F. Warwick, $1,740, overtime, $8.40; G. Wilson, 6 m. at $1,620, 6 m. at $1,740; J. R. Wright, 9 m. at $1,620, 3 m. at $1,740, overtime, $41.70..... 69,295 18

Senior examiners: G. S. Hay, 6 m. at $1,800, 6 m. at $1,920, overtime, $431, uniforms, $75; J. Ker, $1,920; R. McKibben, $1,920, overtime, $279.80, uniforms, $75; J. F. Miller, $1,920, overtime, $355.90, uniforms, $75..... 8,911 70

Examiners: H. Akers, 6 m. at $1,620, 6 m. at $1,740, overtime, $314.30, uniform, $37.50; H. Anthony, $1,740, overtime, $218.70; A. M. Arter, 3 m. at $1,620, 9 m. at $1,740, overtime, $305.80, uniforms, $75; R. A. Barrett, $1,200, overtime, $386.20, uniforms, $75; S. J. Bates (transferred from Abbotsford), July 16 to Mar. 31 at $1,740, overtime, $141; W. W. Bird, $1,740, overtime, $38.10; C. W. Caldicott, 2 m. at $1,080, 10 m. at $1,200, overtime, $96.40; R. T. Cannell, 2 m. at $1,500, 10 m. at $1,560, overtime, $7; C. L. Corless, $1,200, overtime, $146.70, water proof clothing, $34.25; A. C. Carrick, $1,440, overtime, $230.30; H. J. DeGraves, April 1 to Oct. 22 at $1,740 (less 2 d., $9.35), overtime, $122.70, uniform, $37.50; C. H. Donohue, $1,740, overtime, $233.90, uniform, $37.50; J. Duncan, $1,380; J. Eckersley, 9 m. at $1,200, 3 m. at $1,320; W. Elgar, 6 m. at $1,620, 6 m. at $1,740, overtime, $384.60, uniforms, $75; T. R. Elliott, $1,740, overtime, $359, uniforms, $75; F. Fraser, 6 m. at $1,320, 6 m. at $1,440, overtime, $298.90; A. E. Frisby, $1,320, overtime, $297.20, uniform, $37.50; R. Frow, 9 m. at $1,620, 3 m. at $1,740, overtime, $403.70, uniforms, $75; F. Gardiner, 12 m. at $1,740 (less 5 d., $23.39); D. R. Gilbert, $1,740, overtime, $505.90, uniforms, $75; B. F. Goyns, $1,620, overtime, $18.50; A. D. Graham, $1,740, overtime, $227.90, uniforms, $75; J. A. Grantham, $1,740, overtime, $558; D. W. Grove, 12 m. at $1,740 (less 2 d., $9.36); A. Hamilton, April 1 to Feb. 9 at $1,740, overtime, $93.10; J. Hanafin, $1,740, overtime, $206.50; W. Heryet, $1,740, overtime, $273.30, uniforms, $75; D. Hoare, 9 m. at $1,620, 3 m. at $1,740; A. J. Hopgood, $1,740, overtime, $5; R. N. Hopkins, $1,740, overtime, $223.50, uniforms, $75; A. J. Horner, $1,740, overtime, $146.60, uniforms, $75; W. J. Howden, 2 m. at $1,500, 10 m. at $1,560, overtime, $137.20; W. E. Howes, 2 m. at $1,380, 7 m. at $1,440, 3 m. at $1,560, overtime, $195.10, uniform, $37.50; W. G. Humble, $1,740, overtime, $262.20; A. C. Kallaway, $1,740, overtime, $183.30, uniforms, $75; J. D. Langs, $1,740, overtime, $178.20; S. J. Lea, 11 m. to Mar. 31 at $1,740, overtime, $39.60; R. L. Ling, 9 m. at $1,620, 3 m. at $1,740, overtime, $568.50, uniforms, $75; W. R. Lowry, $1,620, overtime, $361.40, uniforms, $75; R. Lundie, $1,740; K. MacLeod, $1,740, overtime, $188.10; J. H. Malcolm, 6 m. at $1,620, 6 m. at $1,740, overtime, $500.10, uniforms, $75; W. Malins, 6 m. at $1,380, 6 m. at $1,500, overtime, $319.70; C. W. McCall, 9 m. at $1,620, 3 m. at $1,740, overtime, $70.80, uniforms, $75; M. G. McDaniel, 2 m. at $1,020, 10 m. at $1,200, overtime, $229.30; J. Meagher, 6 m. at $1,620, 6 m. at $1,740, overtime, $353.70, uniforms, $75; C. E. Mills, $1,740, overtime, $77.50, uniform, $37.50; F. C.

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

VANCOUVER–*Con.—Suite*

Salaries and Wages–*Conc.*

Examiners–*Conc.*

Mills, 6 m. at $1,440, 6 m. at $1,560, overtime, $436.40, uniforms, $75; J. W. Murray, $1,740, overtime, $319.10, uniforms, $75; J. Powell, 3 m. at $1,620, 9 m. at $1,740, overtime, $234.30; J. F. Quinlan, $1,740, overtime, $61.70; M. A. Regan, $1,740, overtime, $363, uniforms, $75; F. C. Rush, 3 m. at $1,440, 9 m. at $1,560; C. R. Sampson, $1,740, overtime, $391.90, uniforms, $75; W. Scott, $1,740, overtime, $485.90, uniforms, $75; H. F. Sherwood, $1,740, overtime, $260, uniforms, $75; G. Simmonds, $1,740; A. G. Sinclair, 9 m. at $1,620, 3 m. at $1,740, overtime, $533.40, uniforms, $75: M. E. Skaife, 6 m. at $1,620, 6 m. at $1,740, overtime, $115.30, uniforms, $75; J. A. Smiley, $1,740, overtime, $411.30, uniforms, $75; J. Stephenson, $1,740 (less paid by D.S.C.R., $80.44), overtime, $417.30, uniforms, $75; G. H. Sweet, $1,740; F. Urquhart, $1,740; W. J. Ward, 6 m. at $1,500, 6 m. at $1,620, overtime, $186.30; W. G. Watson, April 1 to May 11 at $1,500; C. F. Way, 2 m. at $1,380, 10 m. at $1,440 (less paid by D.S.C.R., $90.56), overtime, $159.30; D. West, $1,740, overtime, $529.40, uniforms, $75; C. H. Wood, 12 m. at $1,740 (less ½ d., $2.42), overtime, $235.80; J. A. Wood, $1,740, overtime, $433.10, uniform, $75..... 129,083 44

Guards, etc.: G. Allen, $1,500, overtime, $343.20; W. Allison, 6 m. at $1,380, 6 m. at $1,500, overtime, $105.60, water proof clothing, $34.25; W. G. Ash, $1,080, overtime, $141.50, water proof clothing, $34.25; B. S. Cusack, $1,740; J. Donnellan, $1,260, overtime, $141.50, water proof clothing, $34.25; W. G. Drummond, $1,500, overtime, $20.50, water proof clothing, $34.25; G. James, Oct. 4 to Mar. 31 at $1,080, overtime, $45, water proof clothing, $34.25; G. G. Lucas, Nov. 23 to Dec. 31 at $1,080, 3 m. to Mar. 31 at $1,200, overtime, $36.60; J. Reaich, $1,500, overtime, $94.40, water proof clothing, $34.25; J. A. Reid, 6 m. at $1,260, 6 m. at $1,380, overtime, $394.80; J. W. Smedley, 3 m. at $720, 8 m. to Mar. 31 at $1,080, overtime, $150.40, water proof clothing, $34.25; G. Stewart, April 1 to July 23, Sept. 4 to Mar. 31, at $1,500, overtime, $62, water proof clothing, $34.25; G. A. Stubbs, May 8 to Mar. 31 at $1,080, overtime, $42.10, water proof clothing, $34.25; E. J. Tennant, $1,680, overtime, $47.30, water proof clothing, $34.25; J. Thyer, July 4 to Mar. 31 at $1,080, overtime, $99.60, water proof clothing, $34.25..... 20,067 75

Truckmen: R. R. Brown, $1,500; C. J. Casparson, Sept. 21 to Mar. 31 at $1,080; A. S. Davidson, $1,500; C. E. Davies, $1,080; D. Gillies, 3 m. at $1,500, 9 m. at $1,560, overtime, $115; G. Kendall, Sept. 25 to Mar. 31 at $1,080 (less 3 d., $9.64); J. P. Nightingale, June 1 to Aug. 27 at $1,500; G. C. Walker, 4 m. at $900, 8 m. at $1,080, overtime, $250.60; C. A. Winslow, July 13 to Sept. 30 at $1,080, 6 m. to Mar. 31 at $1,200, overtime, $3..... 9,325 99

Stenographers and typists: A. E. Astell, 6 m. at $1,080, 6 m. at $1,140; M. D. Balkwill, 6 m. at $1,080, 6 m. at $1,140 (less deduction, $3.06); A. Daw, $1,080; N. I. Graddon, 6 m. at $1,080, 6 m. at $1,140..... 4,406 94

Messengers: W. W. Bull, $1,080, overtime, $8.30; E. Cavaliero, April 1 to June 25 at $720, overtime, $105.10; H. M. Haggerstone, 6 m. at $1,260, 4 m. at $1,380, 2 m. at $1,020, overtime, $174; E. E. Kendall, 12 m. at $720 (less 36 d., $70.03); E. A. Kidner, Nov. 29 to Mar. 31 at $720, overtime, $70.50; D. Savage, April 12 to Nov. 30 at $1,080, April 1-11, 4 m. to Mar. 31, at $720 (less 6 d., $11.61), overtime, $27; R. Whiteside, 7½ m. to Nov. 15 at $1,260, Nov. 16 to Feb. 28 at $1,020 (less 22½ d., $65.11), superannuation deduction, $4.25 ..... 5,750 40

Temporary employees: J. J. Atherton, $1,200, overtime, $134.20; J. H. Corbett, June 28 to Mar. 31 at $1,200 (less 9 d., $30); R. A. Dodson, $1,200, overtime, $348.30; W. Dunbar, $1,200, overtime, $430.80; E. J. Gauthier, $1,200; A. J. Gleam, Aug. 8 to Mar. 31 at $1,200, overtime, $283; A. P. Halley, Oct. 9 to Mar. 31 at $1,080; S. A. Hamilton, Aug. 16 to Mar. 31 at $1,200; J. P. Harwood, July 21 to Mar. 31 at $720; L. Healey, Jan. 22 to Mar. 31 at $1,080; P. A. Hoare, 4 m. to July 31 at $1,200; N. C. Hutchison, Aug. 13 to Mar. 31 at $1,200, overtime, $189.60; P. Izatt, Feb. 8 to Mar. 31 at $1,080; C. S. MacAdam, $1,200, overtime, $489.10; C. H. McAlduff, $1,200; J. A. McLeod, Sept. 7 to Mar. 31 at $1,080; E. S. McNames, Aug. 16 to Mar. 31 at $1,200, overtime, $36.90; J. V. Rees, Oct. 3 to Mar. 31 at $1,080; V. Ward, 12 m. at $1,200 (less 23 d., $75.16 and paid by D.S.C.R., $5.44); M. M. Whalen, $1,080 ..... 18,164 01

Miscellaneous:—

Cartage: Finlay Rose Motor Cartage Co., $1,503; Mainland Transfer Co., $10,829.85; Merchants' Transfer Co., $3,220.95; sundry, $38.90..... 15,592 70

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Con.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Suite

VANCOUVER–*Con.—Suite*

Miscellaneous–*Conc.*	
Legal expenses: A. B. MacDonald, Vancouver, $2,351.93; N. W. Rowell, Toronto, $3,315; sundry, $785.68	6,452 61
Various: Clarkson, Gordon, Dilworth, Guilfoyle and Nash, Toronto, services and expenses of special inquiry, $5,021.36; accounts under $1,000: car and ferry tickets, etc., $2,957.40, commission on sale of excise stamps, $912.66, postage, $2,068.40, telephone rent, $1,544.40, sundries, $1,419.09	13,923 31
Outports:—	
Alert Bay: sub-coll., M. C. Potts, $1,500, overtime, $659.50, uniform, $35; erection of water tower and repairs, $219; fuel, $126; sundries, $111.74	2,651 24
Britannia Beach: sub-coll., A. M. Bacon, $1,740, overtime, $374.20; R. N. Hopkins, travel, $125.35; fuel, $116.75; office rent, $180; sundries, $57.39	2,593 69
Powell River: sub-coll., A. M. Oliver, $1,740, overtime, $560.80; examr., H. N. Warren, 12 m. at $1,440 (less deduction, $1.93), overtime, $337.20, uniforms, $68.50; travel, $72.60; cleaning office, $120; sundries, $73.79	4,410 96
Preventive Stations:—	
Blubber Bay: enforcement off., W. A. Walker	300 00
Englewood: enforcement officers, W. J. Allen, April 1 to May 20, July 9 to Sept. 15 at $300, R. H. Armstrong, 4 m. to Mar. 31 at $200, N. Robertson, May 21 to July 8 at $300	204 17
Total (Page R—34)	$ 483,929 66

VICTORIA

Salaries and Wages, etc.:—	
Collector, F. W. Davey, $3,720; surveyor, C. A. Tervo, $2,760, overtime, $351; chief clk., D. Dewar, 9 m. at $2,700, 3 m. at $2,820; appraiser, F. A. Small, $2,700; asst. appraisers at $2,280, R. G. Howell, J. E. Kenny, overtime, $11; account cllk., A. H. Ridgman, $2,220; super. officers at $2,160, W. J. Burnes, overtime, $496.90, uniforms, $75, A. Huxtable, overtime, $491.90	24,435 80
Senior clerks at $2,220: A. P. Calderwood; C. Conyers, overtime, $4.80; W. R. Hornsby, overtime, $9; D. O'Sullivan	8,893 80
Cashiers and computing clerks: H. B. Andrews, $2,160; M. W. Oliver, $2,040; G. C. Ozard, $2,100; W. Peddle, $2,160; A. E. Popham, $2,160; J. W. Youson, $2,040	12,660 00
Express and postal cashiers and computing clerks: H. Barraclough, $1,920; V. W. Carter, 6 m. at $1,740, 6 m. at $1,860, overtime, $45.40; H. Crockford, $1,980; P. W. Gilson, $1,920, overtime, $10.80; A. McCallum, $1,980	9,656 20
Clerks: H. L. Blake, $1,740, overtime, $269; E. Cridge, $1,740, overtime, $313.20; G. C. Dingwall, $1,380, overtime, $305.40; F. Hall, $1,620, overtime, $421.90; P. M. Hodder, $1,740, overtime, $298.80; W. E. Huxtable, 3 m. at $1,620, 9 m. at $1,740, overtime, $372.40; C. V. Ireland, 9 m. at $1,620, 3 m. at $1,740, overtime, $404.60; E. W. Jones, 3 m. at $1,620, 9 m. at $1,740, overtime, $287.40; R. Jones, $1,740, overtime, $325.60; W. Watson, $1,200, overtime, $423.60; R. E. Webb, $1,740	21,391 90
Examiners: J. I. Angus, 3 m. at $1,500, 9 m. at $1,620, overtime, $649.40, uniforms, $75; D. Bain, 12 m. at $1,740 (less 38 d., $182.42), arrears, $37.42, overtime, $402, uniforms, $72.50; A. C. Boyce, $1,740, overtime, $408.30, uniforms, $75; S. Clark, 3 m. at $1,560, 9 m. at $1,680, overtime, $280.60, uniforms, $75; J. Dakers, $1,920, overtime, $463, uniforms, $75; K. E. Donogh, $1,500, overtime, $343.70, uniform, $37.50; P. Handley, $1,740, overtime, $263.50, uniforms, $75; T. C. Hubbard, $1,740, overtime, $388.90, uniforms, $75; W. Jackson, 3 m. at $1,620, 9 m. at $1,740, overtime, $295.60; J. W. Lorimer, $1,740, overtime, $499.10, uniforms, $75; J. H. McLachlan, $1,740, overtime, $243.80, uniforms, $75; R. Mee, $1,740, overtime, $426, uniforms, $72.50; T. A. Penketh, $1,740, overtime, $565.40, uniforms, $75; P. Shandley, $1,920, overtime, $473.70, uniforms, $75	30,700 50
Sundry occupations: warehousekeeper, A. H. Walker, $1,800; guards, L. R. Everett, 5 m. at $1,380, 7 m. at $1,500 (less 2 d., $8.33), overtime, $221.10, E. Hornsby, $1,080, overtime, $273.80; truckmen, H. Rudge, $1,500, overtime, $303.50, uniforms, $75, T. Watson, 3 m. at $1,320, 9 m. at $1,440, overtime, $326.40; typist, E. M. Harker, 6 m. at $1,140, 6 m. at $1,200; messengers, F. King (transferred from Port Renfrew), 6 m. to Mar. 31 at $720, overtime, $101.80; P. C. Jeffrey, 3 m. at $1,200, 9 m. at $720, overtime, $333.40; services of special officers on boats, $170	11,466 67
Travelling Expenses:—K. E. Donogh	96 75

Vote–Crédit 343—Salaries and Contingencies at Ports, etc.–Conc.—Bureaux douaniers: Traitements et dépenses contingentes, etc.–Fin

VICTORIA–*Conc.—Fin*

Miscellaneous:—Department of Health, rental of launch *Evelyn*, $1,800; Dowell Bros., Ltd., cartage, $2,177.15; accounts under $1,000: car fares, $259, legal expenses, $22.75, postage, $380, telephone rent, $438, sundries, $219.31		5,296 21
Outports:—		
Bamfield: sub-coll., S. W. Fry, $1,380, overtime, $106.80; F. W. Carter, travel, $43.30; sundries, $40.77		1,570 87
Quatsino: sub-coll., B. W. Leeson, $1,200, overtime, $141.70, uniforms, $75; office rent, $72; sundries, $106.37		1,595 07
Sidney: sub-coll., J. J. White, $1,740, overtime, $421.70, uniforms, $75; examr., V. E. Goddard, $1,440, overtime, $345.30, uniforms, $72.50; office rent, $180; sundries, $59.65		4,334 15
Preventive Stations:—		
Ganges Harbour: sundries		53 59
Port Renfrew: enforcement off., F. King, 6 m. to Sept. 30 at $660, overtime, $194.90; sundry overtime, $4; office rent, $165; sundries, $9.50		703 40
Tofino: enforcement off., E. W. Abraham, $1,260, overtime, $101.40; V. W. Carter, travel, $82.65; fuel, $90; telephone rent, $30; sundries, $19.52		1,583 57
Ucluelet: enforcement off., W. B. Fraser, $1,020, overtime, $45.20; office rent, $60; rowboat, $75; sundries, $42.40		1,242 60
Total (Page R—34)	$	135,681 08

YUKON

DAWSON

Salaries and Wages, etc.:—Coll., H. W. Betts, 9 m. at $2,880, 3 m. at $3,000, living allowance, $1,500; examr., A. H. Finlaison, $2,100, living allowance, $1,140, overtime, $150, uniform, $37.50; clerk. T. A. Haney, April 1 to Jan 9 at $1,200, living allowance, $1,161.29, overtime, $25		9,952 82
Miscellaneous:—Telephone rent, $171; sundries, $89.35		260 35
Outport, Fortymile:—Sub-coll., J. E. Ellis, 3 m. at $1,740, 9 m. at $1,800, living allowance, $1,500, uniform, $35; fuel, $112; office rent, $180; sundries, $18.25		3,630 25
Preventive Station, Rampart House:—Enforcement off., A. B. Thornthwaite		240 00
Total (Page R—34)	$	14,083 42

WHITE HORSE

Salaries and Wages, etc.:—Coll., S. Coulter, $2,520, living allowance, $1,500; examiners: J. A. McLaren, $1,740, living allowance, $1,500, overtime, $88.80; J. O. Williams, $1,740, living allowance, $1,500, overtime, $132.80, uniforms, $75		10,796 60
Miscellaneous:—Postage, etc		91 76
Outports:—		
Carcross: sub-coll., J. A. Browne, $1,800, living allowance, $1,500, overtime, $81.60, uniforms, $75; sundries, $60		3,516 60
Skagway: examr., J. A. Simmons, $1,500, living allowance, $1,500, uniforms, $72.50; sundries, $12.35		3,084 85
White Pass: sub-coll., L. A. McAlister, $1,800, living allowance, $1,500, overtime, $105.60, uniform, $35; sundries, $2.05		3,442 65
Preventive Station, Atlin:—Enforcement officers, R. D. Nelson, July 3 to Mar. 31 at $240, F. B. Wrong, 3 m. to June 30 at $240; sundries, $2.71		241 42
		21,173 88
Less—Repayment for services of special officer at Skagway, Alaska		1,825 00
Total (Page R—34)	$	19,348 88

Vote—Crédit 343—Inspection, Board of Customs, etc.: Salaries and Expenses—Conseil des douanes, etc.: Traitements et dépenses

Inspection	Salary — Traitements	Travelling Expenses — Frais de voyages	Miscellaneous — Divers
Salaries at Ottawa: permanent officers, $95,230.62; temporary officers, $5,962.85 (Page R—31)	$ 101,193 47		
Inspectors—			
Bernier, J. A., Montreal	3,720 00	$ 341 79	$ 195 75
Bordeleau, J. C., Sherbrooke, 9 m. at $3,180, 3 m. at $3,360	3,225 00	1,564 20	562 61
Brain, A. F., Walkerville	3,720 00	1,169 14	104 70
Burns, F. M., Vancouver, 9 m. at $3,540, 3 m. at $3,720	3,585 00	977 93	264 77
Casey, F. J., Charlottetown	3,720 00	561 59	73 35
Clewlo, O. S., Toronto, 7 m. to Oct. 31 at $3,720	2,170 00	60 25	16 95
Code, A. Winnipeg, 4 m. to July 31 at $3,720 (deceased)	1,240 00	423 56	
Glover, T. H., Peterboro, 3 m. at $3,000, 9 m. at $3,180	3,135 00	942 43	218 09
Gow, J. E., Kingston	3,720 00	815 99	274 07
Hoyt, A. L., St. John	3,720 00	23 69	109 87
Legg, H., Regina, 9 m. at $3,540, 3 m. at $3,720	3,585 00	1,449 87	264 94
Lovett, A., Halifax, 6 m. at $3,360, Oct. 1-31 at $3,540	1,975 00	477 89	83 95
Macdonald, D. C., Port Hood, N.S.	3,720 00	837 96	33 16
MacLatchy, R. L., Truro	3,720 00	592 51	55 85
Martin, J. T., Three Rivers	3,360 00	758 11	110 53
McDonald, J., St. John	3,720 00	560 47	67 09
McFee, A. C., Toronto	3,120 00	1,138 95	
McQuire, G. C., London, 11 m. to Feb. 28 at $3,720	3,410 00	759 13	94 90
Miller, J. E., Victoria	3,720 00	1,496 62	156 52
Murray, D., Montreal	3,360 00	1,762 34	107 18
Timmons, R., Quebec	3,720 00	1,039 63	155 02
White, H., Vancouver, 3 m. at $2,940, 9 m. at $3,120	3,075 00	140 55	88 01
Wilson, H. R., Winnipeg, 11 m. at $2,760, 1 m. at $3,000	2,780 00	1,092 75	8 00
Wood, W. S., Oakville	3,720 00	383 25	362 07
Woods, A. H., Sault Ste. Marie	3,720 00	1,172 19	80 00
Assistant inspectors—			
Blouin, J. A., Quebec, 6 m. to Mar. 31 at $2,220	1,110 00	163 05	
Clarke, T., Toronto, 3 m. at $2,580, 9 m. at $2,700	2,670 00	1,056 01	169 20
Conway, W. T., Montreal, 9 m. at $2,460, 3 m. at $2,580	2,490 00	382 50	
Dagneau, J. M., Sherbrooke	2,760 00	742 20	
Dickinson, M. R., Oakville	2,760 00	429 84	
DuBrule, A. F., Winnipeg, 11 m. to Feb. 28 at $2,760 (advance $150, deposited to Casual Revenue, 1929-30)	2,530 00	807 43	292 20
Errington, J. C., Regina	2,760 00	791 27	122 18
Fisher, R., Sault Ste. Marie	2,760 00	1,112 89	
Gagnon, J. A., Three Rivers	2,460 00	668 67	
Groves, F. E., St. John	2,580 00	294 40	
Harrington, H. S., Halifax	2,760 00	844 61	90 30
Mason, T., Victoria	2,760 00	1,131 25	
McIsaac, A. B., Port Hood, N.S.	2,760 00	87 60	
Patterson, F. D., Calgary	2,760 00	1,023 45	20 51
Pope, R. H., Truro, 3 m. at $2,580, 9 m. at $2,700	2,670 00	752 58	5 00
Thornton, R. W., St. John, 3 m. at $2,460, 9 m. at $2,580	2,550 00	969 54	
Wilson, A. G. B., London	2,760 00	842 66	6 95
Yardley, C. A., Vancouver	2,760 00	395 73	5 00
Assistant inspectors, excise tax—			
Allaire, A. A., Quebec, Feb. 23 to Mar. 31 at $2,220	224 64	74 00	
Allan, R., Vancouver, 3 m. at $2,700, 9 m. at $2,760 (less 60 d., $452.58)	2,292 42	229 60	5 10
Allman, A. C., Toronto, Nov. 27 to Feb. 28 at $2,220	579 66	57 50	
Ballantyne, D. F., Toronto, Mar. 4-31 at $2,220	167 10	53 30	
Beaudoin, J. E., Montreal	2,760 00	2,188 95	
Bernard, R. H., Montreal	2,760 00	66 00	
Blandford, R. D., London	2,220 00	484 45	14 68
Brown, W. J., Truro, April 1 to Nov. 18 at $2,760, as C. E. clk., Nov. 19 to Jan. 31 at $1,740	2,096 00	1,465 11	16 71
Chamberlain, G. J., Toronto, 10½ m. to Feb. 14 at $2,220	1,942 50	75 10	
Charlesworth, F., North Bay	2,220 00	1,490 26	
Christie, D. P., Winnipeg	2,760 00	407 15	1 70
Clark, E. H., Toronto, Nov. 26 to Mar. 31 at $2,220	770 83	85 50	
Copeman, L., Regina, arrears	64 73	179 90	
Cypihot, A., Montreal	2,700 00	247 90	

Vote—Crédit 343—Inspection, Board of Customs, etc.:Salaries and Expenses—Con.
Conseil des douanes, etc.: Traitements et dépenses—Suite

Inspection	Salary — Traitements	Travelling Expenses — Frais de voyages	Miscellaneous — Divers
Assistant inspectors, excise tax–*Conc.*			
DeBilly, J. S., Quebec	$ 2,760 00	$ 606 25	
Dennison, P. E., Edmonton, 3 m. at $2,460, 6 m. to Dec. 31 at $2,580	1,905 00	146 50	$ 2 00
Donaldson, J. L., St. Catharines	2,220 00	720 25	5 84
East, J. H., Montreal, Nov. 16 to Mar. 31 at $2,220	832 50	79 95	
Edson, E. H., Montreal	2,760 00	237 15	
Finlayson, F., Toronto	2,220 00	523 77	
Flanagan, T. W., Toronto	2,220 00	106 45	
Forster, A. G., Halifax	2,760 00	1,188 33	12 00
Frappier, A. P., Montreal, Oct. 8 to Mar. 31 at $2,220 (less ½ d., $2.98)	1,065 25	27 80	
Furlong, M. J., Toronto, June 18 to Mar. 31 at $2,220	1,745 17	201 55	3 00
Gairn, A. B., Hamilton	2,760 00	244 01	2 00
Galland, A. J., Prince Rupert, 6 m. at $2,340, 6 m. at $2,460	2,400 00	1,325 75	2 35
Grondin, L. J., Montreal, Nov. 2 to Mar. 31 at $2,220 (less 1 d., $5.97)	912 86	56 55	
Guilfoyle, E. A., Montreal	2,220 00	87 75	
Halloran, J. F., Montreal, Feb. 21 to Mar. 31 at $2,220	237 86	80 20	
Henderson, J. W., Vancouver	2,760 00	156 70	4 00
Holtby, E. G., Nelson	2,220 00	2,419 14	22 50
Jones, J. O., Toronto	2,220 00	270 00	2 00
Kay, C. B., Toronto, Feb. 18 to Mar. 31 at $2,220	257 68	53 20	
Kerr, H. C., Saskatoon, 11 m. to Mar. 31 at $2,220	2,035 00	1,001 94	6 70
Labad, H. A., Quebec, 9 m. at $2,220, 3 m. at $2,340	2,250 00	367 84	
Lagacé, M., Sherbrooke	2,220 00	562 53	5 10
Lauzon, J. A., Sherbrooke	2,220 00	1,005 15	14 83
Leaf, G. N., Windsor	2,220 00	543 58	8 19
Leahey, F. M., Truro	2,760 00	2,436 63	12 00
Leng, D. H., Kitchener	2,220 00	587 74	10 15
Lymburner, C. E., Montreal	2,220 00	124 05	
Lyons, T. B., Montreal	2,760 00	111 75	
Macfie, J. D., Montreal	2,220 00	101 30	23 20
MacMillan, A. F., Peterboro, 6 m. at $2,220, 6 m. at $2,340	2,280 00	1,021 43	20 25
Martineau, O. E., Quebec	2,220 00	343 80	
Matta, F., Stratford	2,220 00	569 55	4 80
Meagher, N. J., Toronto	2,760 00	669 10	
Menzies, R., Kitchener	2,760 00	489 69	13 00
Milne, G. G., Sault Ste. Marie, 6 m. at $2,580, 6 m. at $2,700	2,640 00	882 57	11 53
Page, A. J., Vancouver	2,220 00	424 68	8 43
Paterson, R. G., Winnipeg, 6 m. at $2,580, 6 m. at $2,700	2,640 00	281 33	5 00
Phillipson, C. E., Windsor	2,220 00	165 28	
Pollard, E. H., Victoria	2,760 00	794 28	4 20
Pounder, P. E., Hamilton		97 20	
Purdy, R. G., Toronto, 8 m. to Nov. 30 at $2,760	1,840 00	125 20	
Quick, A. S., Prescott, 4 m. to Sept. 30 at $2,220 (transferred to port of Belleville)	740 00	212 85	
Raymond, E. H., Brantford	2,760 00	432 14	7 80
Robbins, J. S., Toronto, June 18 to Mar. 31 at $2,220 (less 5 d., $30.83)	1,714 34	115 50	
Rose, G. M., Toronto, 7½ m. to Nov. 15 at $2,700 (transferred to port of Toronto)	1,687 50	105 90	
Ross, B., Hamilton	2,220 00	112 25	
Ross, E. E., Toronto, 7½ m. to Nov. 15 at $2,580 (transferred to port of Toronto)	1,612 50	90 15	
Sloan, E. B., Calgary	2,220 00	1,005 58	16 13
Smith, C. V., Kitchener, 9 m. at $2,220, 3 m. at $2,340 (removal expenses from Saskatoon, $401.65)	2,250 00	953 95	409 77
Smith, D. C., Belleville, Feb. 28 to Mar. 31 at $2,220	191 61	117 90	
Stone, C. F., Perth, 7 m. to Oct. 31 at $2,760	1,610 00	329 75	1 55
Tasse, J. S., Toronto, Dec. 17 to Mar. 31 at $2,220 (less 13 d., $77.58)	566 94	69 65	3 00
Thorburn, L. J., Vancouver	2,760 00	257 61	4 50
Trant, J. F., Toronto		71 80	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 343—Inspection, Board of Customs, etc.: Salaries and Expenses—Con.
Conseil des douanes, etc.: Traitements et dépenses—Suite

Inspection	Salary — Traitements	Travelling Expenses — Frais de voyages	Miscellaneous — Divers
Clerks, etc.—			
Carmichael, A. (salary paid through port of Edmonton)	.....	$ 124 55	
Craig, R. B. (salary paid through port of Hamilton)	.....	680 55	
Dayboll, E., New York	$ 2,280 00	1,442 57	$ 5 35
Gallant, D. E., Charlottetown, 6 m. at $1,500, 6 m. at $1,620	1,560 00	149 45	
Hall, M. J., Chicago, 10 m. to Jan. 31 at $2,040, uniform, $37.50 (transferred to port of Montreal)	1,737 50	645 05	40 45
Power, G. E. (salary paid through port of Montreal)	.....	257 83	
Wells, C. P. (salary paid through port of St. John)	.....	152 55	
Stenographers, gr. 2: D. Armstrong, Sault Ste. Marie, April 16 to Mar. 31 at $1,080 (less 1½ d., $4.34); H. Burtch, Toronto, July 12 to Oct. 10 at $1,080; R. Clarke, London, 3 m. at $1,200, 3 m. to Sept. 30 at $1,260; V. L. Coles, Winnipeg, 6 m. at $1,200, 6 m. at $1,260; Mrs. E. de Montigny-Giguère, Montreal, $1,080; E. E. Gibbons, Toronto, 6 m. at $1,080, 6 m. at $1,140; A. M. Giroux, Quebec, 6 m. at $1,080, 6 m. at $1,140; W. M. Glenn, St. John, 6 m. at $1,080, 6 m. at $1,140; E. R. Gow, Vancouver, 3 m. at $1,260, 9 m. at $1,320; G. H. Hopkins, Vancouver, $1,080; A. L. Horner, Regina, 6 m. at $1,080, 6 m. at $1,140; M. M. Menzies, Toronto, 3 m. at $1,200, 9 m. at $1,260 (less 14 d., $49); F. C. Oates, 6 m. at $1,080, 6 m. at $1,140; R. E. Pegg, Sherbrooke, 6 m. at $1,200, 6 m. at $1,260; E. L. Peters, Calgary, 6 m. at $1,080, 6 m. at $1,140; E. G. Peveril, Halifax, Feb. 25 to Mar. 31 at $1,080; M. Ready, Montreal, $1,140; E. Robinson, Peterboro, $1,080; M. A. Postlethwaite, London (transferred from port of Calgary), 6 m. to Mar. 31 at $1,440, travel, $19	18,736 61	19 00	
Expenses:—Ottawa officials: E. S. Busby, $683.40; R. A. Bishop, $2,104.28; G. N. Bunker, $508.35; W. Caven, $1,049.25; L. F. Duffy, $777.65; G. C. Gardner, $1,840.66; M. H. Goodspeed, $208.46; G. Graham, $1,756.69; C. R. Hamilton, $1,442.25; J. W. Harper, $1,903.29; W. G. How, $24.45; C. M. Ingall, $562.25; H. B. Jackson, $1,432.50; G. W. Jones, $1,829.45; A. M. Kennedy, $1,804.58; C. E. Lafontaine, $1,533.76; A. J. Larochelle, $858.12; E. D. Lennie, $1,334.40; R. B. McDougald, $245.20; J. S. Roe, $57.50; W. B. Smith, $10.05; W. B. Stuart, $1,116.80; J. L. Wilkie, $1,199.47; H. Wilson, $9; outside official, A. C. Larivière, Winnipeg, $193.95	.....	24,269 78	215 98
Telegraph and telephone service, $216.54; typewriter repairs, $34.69	.....	.....	251 23
	384,879 67	*92,997 47*	*5,395 74*
Board of Customs — Conseil des douanes			
Salaries at Ottawa: permanent officers, $265,916.09; temporary officers, $33,301.52 (Page R—31)	299,217 61		
Investigators of values—			
Brown, G. V., Detroit, $3,240, living allowance, $1,800	5,040 00	630 09	1,027 51
Donnen, J. E., Buffalo, $3,240, living allowance, $1,800 (removal expenses from Boston, $402.20)	5,040 00	3,094 62	1,468 13
Douglas, E. R., New York, 9 m. to Dec. 31 at $3,240, living allowance, 9 m. to Dec. 31 at $1,800 (removal expenses from Rochester, $46.94)	3,780 00	689 16	1,903 22
Greer, F. R., Chicago, $3,240, living allowance, $1,800 (removal expenses from Cleveland, $371.79)	5,040 00	1,706 18	1,193 36
Mouat, T. W., Vancouver, 6 m. at $3,000, 6 m. at $3,120	3,060 00	1,110 75	8 85
Reid, W. F., Vancouver	3,240 00	3,340 81	171 45
Roy, P. M., Hamburg, Germany, 6 m. at $2,640, 6 m. at $2,760, living allowance, $1,800	4,500 00	2,150 64	683 06
Vaison, A. F., Paris, France, 6 m. at $2,640, 6 m. at $2,760 (less 23½ d., $176.71), living allowance, 12 m. at $1,800 (less 23½ d., $115.24)	4,208 05	999 51	250 74
Wilmot, L. A., London, Eng., 3 m. at $3,120, 9 m. at $3,240, living allowance, $1,800	5,010 00	3,407 46	105 61

Vote—Crédit 343—Inspection, Board of Customs, etc.: Salaries and Expenses—Conseil des douanes, etc.: Traitements et dépenses—Suite

Board of Customs — Conseil des douanes	Salary — Traitements	Travelling Expenses — Frais de voyages	Miscellaneous — Divers
Investigators of drawback claims—			
Paul, W. G., Toronto, insp.	$ 3,720 00	$ 422 56	
Benson, M. S., Toronto, spec. insp.	3,120 00	184 53	
Ault, R. R., Montreal	2,760 00	39 00	
Boylan, F. R., Toronto	2,760 00	237 24	
Bullis, F. R., Toronto	2,760 00	1,123 27	
Callander, M., Toronto	2,760 00	1,786 08	$ 33 24
Dunlop, J., Montreal	2,760 00	138 95	5 00
Findlay, A. T., Toronto	2,760 00	1,425 45	23 39
Forsyth, A., Toronto	2,760 00	827 70	
Haines, W. E., Toronto	2,760 00	1,611 70	
Hare, F. E., Toronto	2,760 00	4,175 98	555 22
Ingram, W. C., Toronto	2,760 00	435 37	
Kenny, A. O., Toronto	2,760 00	1,171 19	
Kent, J. H., Toronto	2,760 00	1,213 52	
Lavell, F. M., Toronto	2,760 00	1,159 59	13 57
Macdonald, R. C., Toronto	2,760 00	14 78	
Mason, A. T., Windsor	2,760 00	2,074 72	67 55
McLeod, M. G., River John, N.S.	2,760 00	755 38	
Mills, P. B., Vancouver	2,760 00	501 18	95 55
Moss, H. S., Hamilton	2,760 00	996 76	51 76
Munson, W. E., Toronto	2,760 00	1,034 58	
O'Donohue, A. T., Toronto, 3 m. at $2,640, 9 m. at $2,760	2,730 00	681 32	
Ross, A., Winnipeg	2,760 00	586 80	45 80
Salt, A. C., Toronto	2,760 00	238 67	15 15
Stone, T. W., Prescott	2,760 00	153 69	9 35
Stroud, F. L., St. John	2,760 00	638 89	17 77
Tennant, T. W., Toronto	2,760 00	1,432 61	
Treadwell, J. M., Toronto	2,760 00	1,311 98	
Trodden, G. J., Vancouver	2,760 00	239 47	11 96
Watt, H. C., Toronto, 3 m. at $2,400, 9 m. at $2,520	2,490 00	259 54	
Woods, W. P., Toronto, 8 m. to Nov. 30 at $2,640	1,760 00		
Wooster, W. T., Toronto	2,760 00	2,942 20	6 73
Officers at United States points—			
Allingham, F., examr., Chicago (transferred from port of Bridgeburg), 5 m. to Mar. 31 at $1,740, living allowance, 5 m. to Mar. 31 at $720, overtime, $54.40, uniforms, $72.50	1,151 90	702 40	8 95
Ball, H. E., prin. clk., Buffalo, 9 m. at $2,760, 3 m. at $2,400, living allowance, 3 m. to Mar. 31 at $1,500	3,045 00	2,641 21	4 17
Crossan, T. G., prin. clk., Detroit, 7 m. at $2,760, 5 m. at $2,400, living allowance, 5 m. to Mar. 31 at $1,500	3,235 00	2,707 38	10 15
Fergusson, W. W., examr., Chicago, $2,460, uniforms, $75	2,535 00	.....	21 20
Guthrie, E. H., prin. clk., Chicago, 7 m. at $2,760, 5 m. at $2,400, living allowance, 5 m. to Mar. 31 at $1,500	3,235 00	2,462 30	10 27
Jamieson, J. W., examr., Chicago, 3 m. to June 30 at $2,460	615 00		
Power, C. E. (salary paid through port of Montreal)	.....	726 76	
Sharpe, D. (salary paid through port of Bridgeburg)	.....	197 13	
Shields, F. B., examr., Superior, Wis., $2,160, overtime, $42	2,202 00	.....	4 50
Clerks, stenographers, etc.: A. S. Carbray, New York, $1,380; J. W. Delve, Oshawa, $1,200, travel, $985.90; E. F. Grandy, Toronto, 9 m. to Dec. 31 at $1,200; G. Hawkins, Toronto, $1,680; A. Hay, Toronto, $1,680; A. E. Martin, London, Eng., 9 m. at $1,200 (less 4 d., $12.90), 3 m. at $1,260; M. McPhee, Buffalo, Mar. 1-31 at $1,380; E. D. Ogilvie, Toronto, $1,920; A. R. Raymond, Montreal, 3 m. at $1,440, 9 m. at $1,560	11,607 10	985 90	
Expenses of Ottawa officials: T. Costello, $1,677.86; J. C. Creelman, $7.80; H. F. Funston, $1,502.83; J. A. Hutton, $176.24; S. Jones, $1,365.44; W. T. Reid, $1,222.14; E. Richards, $159.37; F. R. Sims, $341.75; A. C. Williams, $617.62	.....	7,002 55	68 50
Contingent expenses of special branch, Toronto, $790.12; stenographic reporting, $443.20; sundry, $48	.....	.....	1,281 32
	454,101 66	*64,869 55*	*9,173 03*

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 343—Inspection, Board of Customs, etc.: Salaries and Expenses—Conc.—Inspection, Conseil des douanes, etc.: Traitements et dépenses—Fin

Laboratory—Laboratoire	Salary — Traitements	Travelling Expenses — Frais de voyages	Miscellaneous — Divers
Caretakers at $540 per yr.: Mrs. B. Langevin; Miss K. Pearce	$ 1,080 00		
Express and freight: Canadian National Express Co., $789.35; Canadian Pacific Express Co., $269.40			$ 1,058 75
Laboratory supplies: Instruments Ltd., Ottawa, $1,208.54; sundry, $910.35			2,118 89
	1,080 00		*3,177 64*
	840,061 33	$ 157,367 02	17,746 41
Less—Repayments by transportation companies for services of special officers at United States points, $7,300; allowance for uniforms, charged to Miscellaneous (Page R—113), $185	7,485 00		
	832,576 33	157,367 02	*17,746 41
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères			1,007,689 76

* This amount includes—Materials, Supplies, Repairs, etc., $2,335.30; Adjustment, $150.
* Ce montant comprend: matériel, fournitures, réparations, $2,335.30; ajustement, $150.

Vote—Crédit 343—Miscellaneous: Printing and Stationery, etc.—Divers: Impressions et papeterie, etc.

Travelling Expenses—Frais de voyages:—Sundry	152 65
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian Bank Note Co., Ottawa, coupons, labels, stamps, embossing cheques, etc., $199,685.32; L. Oertling, Ltd., London, Eng., locks and keys, hydrometers, $2,843.35; Pritchard-Andrews Co., Ottawa, daters, stamps, repairs, sundries, $3,176.11; Thornton and Truman, Ottawa, locks and keys, repairs to numbering machines, $2,894.74; R. Vennat, Montreal, cap bands, $1,000; accounts under $1,000; auto parts and repairs, $778,56, flags, $1,019.71, flashlights, lamps, etc., $317.54, padlocks, $805.38, rubber stamps, $404.85, scales, $268.20, signs, $465.15, sugar standards, $249.38, thermometers and jars, $339.35, uniform buttons, $1,033.05, sundries, $847.57	216,128 26
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies (including postage and sales tax)	241,823 72
Miscellaneous—Divers:—	
Allowance for uniforms: details with—Salaries and Contingencies at Ports, etc. (Page R—32), $65,224.52; Inspection, Board of Customs, etc. (Page R—109), $185; Revenue Cruisers and Preventive Service (Page R—114), $112.50	65,522 02
Freight and express: Canadian National Railways, $13,043.76; Canadian Pacific Railway Co., $10,305.45; sundry, $295.68	23,644 04
Legal expenses: F. Denton, Toronto, $50.62; W. R. Dillon, Ottawa, $625; T. M. Jones, Woodstock, N.B., $691.33; N.K. Laflamme, Montreal, $2,228.64; P. Monette, Montreal, $746; N. W. Rowell, Toronto, $15,633.28; J. H. Spence, Toronto, $588; G. A. Urquhart, Toronto, $4,070.17	24,633 04
Various: G. C. Lindsay, Toronto, services and expenses as commissioner, $1,691.19; accounts under $1,000: cartage, $294.50, customs duty, $658.93, fees of sheriffs, $105.03, maintenance of adding machines, $274.22, premiums on guarantee bonds, $21,451.62, reporting, $521.25, subscriptions, $630.86, writs of assistance, $1,521.60, sundries, $124.98	27,274 18
	141,074 13

Vote–Crédit 343—Miscellaneous: Printing and Stationery, etc.–Conc.—Divers: Impressions et papeterie, etc.–Fin

Adjustments—Ajustements:—Departments: National Defence, gas and oil, $530.75; Public Works, blue prints, $115.95; Trade and Commerce, blue prints, $10.80....		657 50
		599,836 26
Less—Credits....		54 70
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....$		599,781 56

Vote–Crédit 343—Maintenance of Revenue Cruisers and Preventive Service —Entretien des gardes-côtes et du service de surveillance

SUMMARY—SOMMAIRE

Head Office....	(Page R—114)	96,952 86
Nova Scotia Division....	(Page R—114)	113,558 84
New Brunswick Division....	(Page R—116)	58,160 42
Quebec Division....	(Page R—116)	124,383 47
Ontario Division....	(Page R—117)	111,017 46
Western Division....	(Page R—118)	72,440 87
British Columbia Division....	(Page R—119)	35,099 69
Revenue Cruisers....	(Page R—119)	1,038,519 77
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....$		1,650,133 38

DETAILS—DÉTAIL

HEAD OFFFICE—BUREAU-CHEF, OTTAWA

Salaries—Traitements:—At Ottawa....	(Page R—31)	83,211 34
Travelling Expenses—Frais de voyages:—H. L. Carson, $663.67; F. W. Cowan, $103.10; A. Goulet, $140.15; G. E. M. Hunter, $1,026.06; J. H. Jenkins, $506.30; J. L. McCullough, $402.24; A. C. Moore, $716.83; B. A. Neville, $1,215.60; U. A. Paquette, $733.85; sundry, $30.32....		5,538 12
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Customs caps, buttons, etc., $753.88; sundries, $17.82....		771 70
Miscellaneous—Divers:—Advertising, $348.12; express, $444.25; legal expenses, D. A. Cameron, Sydney, $184.50; telephone tolls and telegrams, $6,294.38; sundries, $160.45....		7,431 70
Total....	(Page R—114)$	96,952 86

NOVA SCOTIA DIVISION—DIVISION DE LA NOUVELLE ÉCOSSE

Salaries—Traitements:—J. B. McCormick, divisional chief, 3 m. at $3,000, 9 m. at $3,180 (less 28 d., $261.33); G. H. Barbour, district (P.E.I.) chief, 3 m. at $2,500, 9 m. at $2,620; C. F. Alden, Boularderie Islands, $600; P. K. Allen, Parrsboro, $1,200; H. C. Blair, Truro, 2 m. to May 31 at $1,920, arrears, $160; J. C. Bourinot, Port Hawkesbury, $1,920; L. Bradley, Charlottetown, P.E.I., $1,600; A. Burns, Cheticamp, 6 m. at $1,200, 6 m. at $1,320; C. C. Burrell, Yarmouth, April 1 to July 15 at $1,800, overpaid, $2.42; W. H. Callow, Advocate, $1,200; A. J. Campbell, Inverness, $1,320; G. P. Chapman, Tidnish, $200; B. M. Christie, Meteghan, 3 m. to June 30 at $1,200, July 1 to Dec. 11 at 1,320, Dec. 12 to Mar. 31 at $1,500; Miss R. E. Connelly, Charlottetown, P.E.I., 3 m. at $1,200, 9 m. at $1,260; G. Conrod, Halifax, July 23 to Aug. 31 at $1,200 (less 6 d., $19.35); G. J. Cotreau, Wedgeport, 3 m. at $1,200, 9 m. at $1,320; J. H. Crowdis, Louisburg, 6 m. at $1,200, 6 m. at $1,320; P. M. Cunningham, Antigonish, April 1 to June 15 at $1,500; J. Curry, Glace Bay, $1,800; R. A. Dakin, Wallace, $1,200; A. T. Dauphinée, Sandy Point, 3 m. at $1,200, 9 m. at $1,320; R. Daw, Sambro, $1,200; C. E. D'Eon, Pubnico, 3 m. at $1,200, 9 m. at $1,320; H. V. Dexter, Liverpool, 6 m. at $1,200, 6 m. at $1,320; H. Durney, Halifax,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 343—Maintenance of Revenue Cruisers and Preventive Service —Con.—Entretien des gardes-côtes et du service de surveillance—Suite

NOVA SCOTIA DIVISION—*Conc.*—DIVISION DE LA NOUVELLE ÉCOSSE—*Fin*

Salaries—Conc.—***Traitements***—Fin

Nov. 7 to Dec. 31 at $1,080; J. F. Durno, Windsor, 3 m. at $1,200, 9 m. at $1,320; M. F. Egan, L'Ardoise, 6 m. at $1,200, 6 m. at $1,320; A. Elliott, Tatamagouche, 8 m. to Nov. 30 at $1,200; T. C. Ferguson, Canso, Oct. 16 to Mar. 31 at $1,200; M. A. Fleming, New Waterford, 3 m. at $1,200, 9 m. at $1,320; D. W. Fraser, Amherst, 2 m. to May 31 at $1,200; W. A. Fraser, Liscombe, $1,500; H. V. Gough, Halifax, Mar. 16-31 at $1,500; T. J. Hawley, Ingonish, $600; T. J. Healy, Halifax, $1,500; W. Jollymore, Pictou, 5 m. to Aug. 31 at $1,200; L. V. Kehoe, Port Morien, April 1 to Oct. 11 at $1,200; R. B. Kelley, Mahone Bay, $1,500; F. Kennedy, Ingramport, 3 m. at $1,200, 9 m. at $1,320; J. W. Kennedy, Sydney, $2,160; W. A. Lamond, Sydney Mines, 3 m. at $1,800, 9 m. at $1,920; T. LeBlanc, White Head, April 1-30 at $1,200; U. P. Lusher, Halifax, 3 m. at $1,200, 9 m. at $1,260; A. D. MacDonald, Bay St. Lawrence, $600; C. M. MacDonald, Musquodoboit Harbour, 2 m. to May 31 at $1,300; M. A. R. MacDonald, Sheet Harbour, 3 m. at $1,200, 9 m. at $1,320; M. O. MacDonald, Halifax, 9 m. at $1,080, 3 m. at $1,140 (less 55 d., $161.91); N. MacDonald, New Glasgow, $1,500; F. B. MacKeen, Guysboro', 11 m. to Feb. 28 at $1,200; T. C. MacKinnon, Mira Gut, April 1 to Sept. 11 at $1,200; R. C. MacLean, Boularderie Islands, $660; G. L. MacMillan, Isaac's Harbour, 3 m. at $1,200, 9 m. at $1,320; P. C. Martin, Port Borden, P.E.I., 12 m. at $1,200 (less 4 d., $13.33); W. K. Matheson, Alberton, P.E.I., $1,200; J. F. Matthews, Canso, April 1 to July 15 at $1,200; C. J. McCready, Little Bras d'Or, $600; R. D. McDonald, Mabou, 6 m. at $1,200, 6 m. at $1,320; J. J. McIntyre, Mount Stewart, P.E.I., 6 m. at $1,200, 6 m. at $1,320; A. McKay, Glace Bay, 3 m. at $1,800, 9 m. at $1,920; J. H. McKenzie, Boularderie Islands, $600; D. A. McKinnon, North Sydney, 6 m. at $1,600, 6 m. at $1,800; B. H. McLaughlin, Lunenburg, $1,800; J. S. McLean, Port Hood, 3 m. at $1,200, 9 m. at $1,320; J. J. McPhee, Souris, P.E.I., $1,200; H. L. Moir, Chezzetcook, April 1 to June 15 at $1,200; J. E. Mossman, La Have, $1,200; J. T. Munro, Halifax, $2,400; E. E. Nash, Ingramport, 6 m. at $740, 6 m. at $860, arrears, $16.60; E. B. Nickerson, Yarmouth, $1,800; H. E. Nickerson, Barrington, 3 m. at $1,200, 9 m. at $1,320; J. E. Nickerson, St. Peter's, 6 m. at $1,200, 6 m. at $1,320; J. J. Oakes, Meteghan, 9 m. at $1,700, 3 m. at $1,800; A. L. Peterson, Lockeport, 3 m. at $1,200, 9 m. at $1,320; H. D. Purves, North Sydney, 3 m. at $1,200, 9 m. at $1,260; F. J. Platts, Summerside, P.E.I., 3 m. at $1,200, 9 m. at $1,320; G. S. Robinson, Halifax, 3 m. at $1,800, 9 m. at $1,920; A. Shaw, Montague, P.E.I., 6 m. at $1,200, 6 m. at $1,320; E. H. Spindler, Lunenburg, April 1 to Sept. 15 at $1,800; J. E. Spray, Gabarouse, 6 m. at $1,200, 6 m. at $1,320; T. J. Strachan, Mulgrave, 3 m. at $1,200, 8 m. to Feb. 28 at $1,320; J. D. Synnott, Dartmouth, Mar. 16-31 at $1,500; A. J. Tobin, New Glasgow, $1,200; J. A. Tobin, Ship Harbour, 3 m. at $1,200, 9 m. at $1,320; H. W. Warner, Weymouth, 9 m. at $1,200, 3 m. at $1,320; E. Williamson, North Sydney, Aug. 6-25 at $1,080; A. Young, North Sydney, 3 m. at $2,580, 9 m. at $2,760.... 97,909 60

Travelling Expenses—Frais de voyages:—G. H. Barbour, $107.24; W. H. Callow, $87.10; B. M. Christie, $460.41; R. Dakin, $129.05; A. T. Dauphinée, $68.55; C. E. D'Eon, $54.75; W. A. Fraser, $52.40; R. B. Kelley, $180.30; L. A. Kenney, $190.89; W. A. Lamond, $146.05; J. B. McCormick, $214.39; M. A. R. MacDonald, $152.60; F. B. MacKeen, $54.05; G. L. MacMillan, $54; P. C. Martin, $258.15; J. F. Matthews, $159; J. J. McIntyre, $77.80; A. McKay, $63.60; A. McKinnon, $208.80; B. H. McLaughlin, $100.37; J. J. McPhee, $53.85; J. T. Munro, $178.10; J. J. Oakes, $263.55; H. E. Nickerson, $223.25; G. S. Robinson, $59.79; F. J. Platts, $92.45; A. Shaw, $207.90; H. B. Warner, $82.20; A. Young, $228.65; sundry, $684.23 ..... 4,893 47

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—
Purchase of motor cars: Redmond Motors, Ltd., Halifax, 1, $1,575; account under $1,000, 1, $400 ..... 1,975 00
Various accounts under $1,000: motor car supplies and repairs, $5,911.16; sundries, $114.12 ..... 6,025 28
8,000 28

Miscellaneous—Divers:—Garage rent and storage, $508.08; postage and p.o. box, $326.91; telephones and telegrams, $1,807.74; sundries, $112.76 ..... 2,755 49

Total..... (Page R—114) $ 113,558 84

Vote–Crédit 343—Maintenance of Revenue Cruisers and Preventive Service –Con.—Entretien des gardes-côtes et du service de surveillance–Suite

NEW BRUNSWICK DIVISION—DIVISION DU NOUVEAU BRUNSWICK

Salaries—Traitements:—L. A. Gagnon, divisional chief, 3 m. at $3,500, 9 m. at $3,540; C. W. Allen, Port Elgin, $1,500; A. S. Belliveau, College Bridge, 2 m. to May 31 at $1,200; J. C. Berrie, St. John, 6 m. at $2,100, 6 m. at $2,220; J. A. Bowes, St. John, 6 m. at $1,500, 6 m. at $1,620; A. J. Chiasson, Lameque, 6 m. to Sept. 30 at $600; L. A. Chiasson, Lameque, Nov. 20 to Mar. 31 at $1,200; W. F. Craig, Perth, $1,500; A. Crawford, St. John, 3 m. at $1,800, 9 m. at $1,920; F. M. Cumming, Buctouche, May 28 to Mar. 31 at $1,500; T. J. Dinsmore, Fredericton, Sept. 15 to Mar. 31 at $1,500; P. O. Gauvin, Tracadie, 3 m. at $1,200, 9 m. at $1,320; M. J. Kelly, Grand Falls, 3 m. at $1,200, 9 m. at $1,320; L. H. LeBlanc, Buctouche, April 1-27 at $1,500; A. Leger, Moncton, 4 m. to July 31 at $1,800; W. Legoff, Richibucto, 3 m. at $1,200, 9 m. at $1,320; C. H. Lynott, St. George, $2,160; H. Marshall, St. John, June 18 to July 10 at $1,200; L. B. Matchett, Neguac, May 28 to Mar. 31 at $1,500 (less 1½ d., $6.25); J. R. McKinnon, Moncton, Nov. 20 to Mar. 31 at $1,500; W. F. McMullen, St. Andrews, 3 m. at $1,200, 9 m. at $1,320; A. J. Meahan, Bathurst, $1,500; H. V. Moores, 3 m. to June 30 at $1,500; W. J. Morin, Edmundston, 6 m. at $1,200, 6 m. at $1,320; E. J. Palmer, Bathurst, June 12 to Nov. 30 at $1,500; W. F. Picard, Edmundston, 3 m. at $1,200, 9 m. at $1,320 (less 4 d., $13.33); W. J. Porter, St. Stephen, 3 m. at $1,200, 9 m. at $1,320; A. E. Quartermain, Chatham, 3 m. at $1,200, 9 m. at $1,320, arrears, $100; H. Richardson, Grand Manan, 6 m. at $1,200, 6 m. at $1,320; P. J. Robichaud, Shippegan, 6 m. at $960, 6 m. at $1,080; A. M. Ryan, St. John, 3 m. at $1,200, 9 m. at $1,320; L. P. Ryder, Campbellton, $1,500; E. B. Savage, Shediac, May 7 to Mar. 31 at $1,500; C. M. Shaw, Hartland, $1,500; E. F. Soucie, St. Leonards, $1,500; J. B. Springer, Newcastle, 3 m. at $1,200, 9 m. at $1,320; M. Theriault, Caraquet, 3 m. at $1,200, 9 m. at $1,320; A. G. Veniot, Moncton, $1,800; P. E. Verret, Clair, 9 m. to Mar. 31 at $1,500; A. G. Wallace, Dalhousie, 3 m. at $1,620, 9 m. at $1,680; W. E. Woodley, St. John, 8 m. to Mar. 31 at $1,080 (less 5 d., $16.07) 50,163 83

Travelling Expenses—Frais de voyages:—C. W. Allen, $179.60; J. C. Berrie, $302.62; A. Crawford, $63.60; L. A. Gagnon, $348.59; P. O. Gauvin, $55.60; C. H. Lynott, $169.26; A. J. Meahan, $258.20; W. J. Morin, $67.45; P. G. Robichaud, $148.15; E. R. Savage, $60.55; C. M. Shaw, $137.75; E. F. Soucie, $113.55; M. Theriault, $116.95; A. G. Veniot, $83.30; sundry, $488.40 ..... 2,593 57

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motor car supplies and repairs, $3,667.91; sundries, $154.46..... 3,822 37

Miscellaneous—Divers:—Motor licenses, $26; postage and p.o. box, $220.52; storage of motor cars, $280.70; telephones and telegrams, $1,020.97; sundries, $32.46.. 1,580 65

Total..... (Page R—114) $ 58,160 42

QUEBEC DIVISION—DIVISION DE QUÉBEC

Salaries—Traitements:—I. Savard, divisional chief, 3 m. at $3,500, 9 m. at $3,900; P. A. Martineau, asst. chief, Montreal, 11 m. to Mar. 31 at $2,400; A. W. Anderson, Abercorn, 3 m. at $1,700, 9 m. at $1,800 (less 41½ d., $203.06); I. B. Barr, Beebe Junction, Dec. 16 to Mar. 31 at $1,800 (less 2 d. half pay, $4.84); F. Bass, Rock Island, 3 m. at $1,700, 4 m. to Oct. 31 at $1,800; P. Z. Beaudin, Grand River, April 1 to Aug. 16 at $1,200 (less $1.61 short paid); A. Belair, Clarenceville, Nov. 22 to Mar. 31 at $1,700; J. R. Belisle, Carleton, 2 m. to May 31 at $1,200; A. Bergeron, Arthabasca, 6 m. at $1,200, 6 m. at $1,320; G. A. Boivin, Port Alfred, $1,500; T. Bole, Montreal, July 3 to Sept. 19 at $1,200, Sept 20 to Nov. 17 at $1,080; J. D. Bonetto, Hemmingford, April 1 to Aug. 25 at $1,500; A. Boudreault, Port Alfred. $1,500; B. Brault, Clarenceville, 6 m. at $1,500, 6 m. at $1,680; J. W. Brault, Montreal, Mar. 27-31 at $1,700; J. H. Brinck, Metapedia, 9 m. at $1,200, 3 m. at $1,320 (less 14 d., $46.02); W. Brossard, Montreal, $2,040; C. F. Bujold, New Carlisle, 2 m. to May 31 at $1,200; L. G. Bulteau, St. Armand, $1,700; L. C. Cahill, Franklin Centre, 6 m. at $1,700, 6 m. at $1,800; G. G. Cass, Gaspé, 8 m. at $1,200, 3 m. to Mar. 31 at $1,320; L. E. Clark, Lake Megantic, $1,500; A. R. Coté, Québec, $1,500; J. B. Cyr, New Richmond, 2 m. to May 31 at $600; H. D'Auteuil Rimouski, $960; H. A. Dawson, Lacolle, Nov. 22 to Mar. 31 at $1,700; C. E. Delorme, Montreal, 6 m. at $1,700, 6 m. at $1,800; T. Delorme, Montreal, April 1 to Aug. 24 at $1,420; A. C. Desmarais, Abercorn, Nov. 22 to Mar. 31 at $1,700; J. L. Doiron, Metapedia, April 1 to Sept. 17 at $1,200; J. M. Duguay, Three Rivers, $1,500; J. G. Dussault, Ste. Agnès-de-Dundee, 6 m. at $1,700, 6 m. at $1,800; J. E. Forget, 3 m. to June 30 at $2,100, July 1 to Dec. 16 at $2,220 (less $2.98 short paid); B. Fortier, Montreal, Nov. 15 to Mar. 31 at $1,080; H. Frégeau, Mansonville, 3 m. at $1,700, 9 m. at $1,800; S. Gascon,

Vote–Crédit 343—Maintenance of Revenue Cruisers and Preventive Service –Con.—Entretien des gardes-côtes et du service de surveillance–Suite

QUEBEC DIVISION–*Conc.*—DIVISION DE QUÉBEC–*Fin*

Salaries–Conc.—*Traitements*–Fin

Montreal, 3 m. at $1,200, 9 m. at $1,260; E. Gauthier, 7 m. to Oct. 31 at $1,200 (less May, $100); L. E. Gingras, Tadoussac, April 1 to Nov. 4 at $1,200; G. Gobeil, Abercorn, 3 m. at $1,700, 9 m. at $1,800; J. A. Gosselin, Ste. Malachie, $300; R. N. Hall, Stanhope, $1,700; J. E. Hallé, Armstrong, 10 m. to Jan. 31 at $1,500; L. Hardy, Quebec, $1,500; G. E. Hivon, Hemmingford, 3 m. to June 30 at $1,700, July 1 to Aug. 25 at $1,800; O. Hodgson, Rivière-du-Loup, Nov. 26 to Mar. 31 at $1,500 (less 2½ d., $10.08); R. Huet, Abercorn, Nov. 22 to Mar. 31 at $1,700; T. B. Hurson, Montreal, $2,400 (less 15 d., $104.38); J. A. Jodoin, Stanhope, $1,700; D. J. Kearney, Montreal, 12 m. at $2,460 (less 10 d., $66.13); H. Labrie, Godbout, 3 m. to June 30 at $1,600; A. C. Lacouvée, Gaspé, Oct. 15 to Mar. 31 at $2,160; C. Lagacé, Rimouski, April 16 to Sept. 30 at $1,500; A. Z. Lalonde, Montreal, 12 m. at $2,160 (less 10 d., $58.06); J. F. Lalonde, Montreal, 9 m. to Dec. 31 at $1,500; C. Lamb, Chandler, $1,700; A. Le Clerc, Bonaventure, Oct. 20 to Mar. 31 at $1,200; J. A. Ledoux, St. Armand, arrears, $9.45; L. Legault, Montreal, 9 m. at $1,200, 3 m. at $1,260; J. E. Le May, St. Joseph-de-Beauce, $1,500; O. Lessard, Rock Island, Nov. 22 to Mar. 31 at $1,700; G. A. Loranger, Montreal, $2,160; J. A. McKay, Lacolle, 3 m. at $1,700, 9 m. at $1,800; L. C. McLean, Mansonville, 6 m. at $1,700, 6 m. at $1,800; L. R. McLean, Rock Island, 6 m. at $1,700, 6 m. at $1,800 (less 5½ d., $25.13); G. F. McNamee, Montreal, $2,160; A. Menard, Lacolle, 3 m. at $1,700, 9 m. at $1,800; A. Menard, St. Armand, $1,700; J. N. Menard, Athelstan, 3 m. at $1,700, 9 m. at $1,800; L. Mercil, Montreal, 3 m. to July 31 at $1,620; P. E. Meunier, St. Johns, $1,500; F. J. Pelletier, Matane, 3 m. to June 30 at $1,800, July 1 to Aug. 14 at $1,920; J. R. Pelletier, Matane, May 14 to Mar. 31 at $1,500; J. E. Pinet, Matane, Mar. 28-31 at $1,500; A. Poirier, Port Daniel, 6 m. to Sept. 30 at $1,200; J. D. Poirier, Montreal, April 1 to Aug. 14 at $1,500; J. O. Racine, Montreal, $1,700; R. Rehel, Rivière-du-Loup, April 16 to Sept. 23 at $1,500; J. Richard, St. François-du-Lac, $1,500; A. W. Riepert, Montreal, $2,400; F. L. Riou, Montreal, April 1-19 at $1,380; L. Ste. Marie, Montreal, April 1-30 at $1,500; J. M. St. Onge, Athelstan, 3 m. at $1,700, 9 m. at $1,800; E. L. Sweetman, Bonaventure, Oct. 20 to Mar. 31 at $1,200 (less 4 d., $12.93); J. P. Theriault, Joliette, $2,040; P. A. Theriault, Franklin Centre, Nov. 22 to Mar. 31 at $1,700; M. D. Tracey, Clarenceville, 9 m. at $1,700, 3 m. at $1,800; O. J. Trottier, April 1 to July 4 at $1,700; R. Verdon, Montreal, $1,500; H. R. Wilson, Beebe Jct., 3 m. at $1,700, 9 m. at $1,800 ..... 105,337 86

Travelling Expenses—Frais de voyages:—P. Z. Beaudin, $94.25; A. Bergeron, $212; G. A. Boivin, $67.05; B. Brault, $63.50; J. H. Brinck, $205.05; G. G. Cass, $427.65; L. E. Clark, $138.68; C. R. Coté, $176.50; J. M. Duguay, $95.30; H. Frégéau, $186.85; E. Gauthier, $64.25; G. Gobeil, $208.17; J. E. Hallé, $84.35; L. Hardy, $203.30; T. B. Hurson, $347.88; H. Labrie, $100.45; A. Lacouvée, $71.85; C. Lagacé, $156.50; J. E. Le May, $231.01; P. A. Martineau, $171.90; J. A. McKay, $193.25; J. N. Menard, $56.20; F. J. Pelletier, $200.40; J. R. Pelletier, $183.55; A. J. Poirier, $82.75; R. Rehel, $115.35; A. W. Riepert, $287.53; I. Savard, $498.56; J. M. St. Onge, $213.24; E. L. Sweetman, $79.20; J. P. Theriault, $109.45; M. D. Tracey, $81.15; R. Verdon, $69.25; sundry, $744.73 ..... 6,221 10

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motor car supplies and repairs, $8,431.63; purchase of car, $778.95; sundries, $135.47 ..... 9,346 05

Miscellaneous—Divers:—Garage rent, parking space, storage, $1,267.49; motor licenses, $160.40; postage and p.o. box, $541.50; telephones and telegrams, $1,455.13; sundries, $53.94 ..... 3,478 46

Total..... (Page R—114) $ 124,383 47

ONTARIO DIVISION—DIVISION DE L'ONTARIO

Salaries—Traitements:—G. B. Fowler, divisional chief, 3 m. at $3,600, 9 m. at $3,900; G. J. Archer, Bridgeburg, 3 m. at $1,800, 9 m. at $1,920; W. H. Adams, Toronto, $2,400; C. B. Alexander, Toronto, 365 d. at $7; R. T. Alexander, Prescott, $1,500; T. E. Armstrong, New Liskeard, $1,500; E. Auger, Sarnia, 3 m. at $1,800, 9 m. at $1,920; G. C. Barrett, Sault Ste. Marie, 6 m. at $1,700, 6 m. at $1,800; G. Bertrand, Amherstburg, $1,200, uniform, $37.50; T. J. Bishop, Belleville, April 1 to July 16 at $1,500 (less $2.01 short paid); L. H. Bouskill, Sudbury, $300; D. L. Canniff, Walkerville, 3 m. at $1,800, 9 m. at $1,920 (less 3 d., $15); H. Catlow, Toronto, $2,400; T. Clemens, Belleville, 3 m. at $1,800,

Vote–Crédit 343—Maintenance of Revenue Cruisers and Preventive Service –Con.—Entretien des gardes-côtes et du service de surveillance–Suite

ONTARIO DIVISION–*Conc.*—DIVISION DE L'ONTARIO–*Fin*

Salaries–Conc.—*Traitements*–Fin

9 m. at $1,920 (less 3 d., $15); D. M. Collins, Bridgeburg, $1,800; W. Comerford, Brantford, $1,200; P. J. Dawson, Courtright, 3 m. at $1,700, 9 m. at $1,800; C. N. Downer, Bridgeburg, 3 m. at $1,800, 9 m. at $1,920; F. J. Doyle, Port Lambton, $1,500; Mrs. C. B. Farwell, Sault Ste. Marie, $1,680; E. Floody, Toronto, $1,500; B. M. Freeman, Toronto, 3 m. at $1,200, 9 m. at $1,260; C. E. Gress, Walkerville, 3 m. at $1,800, 9 m. at $1,920; M. Gress, Bridgeburg, 10 m. to Jan. 31 at $1,200; H. M. Hanson, Walkerville, June 5 to Mar. 31 at $1,080 (less 2 d., $6); J. Harding, Niagara Falls, 9 m. to Dec. 31 at $1,800; F. R. Hill, Welland, $1,600; T. F. Hinnegan, Chatham, $1,500; H. A. Howey, Queenston, $1,500; A. A. Hurteau, Cornwall, $1,600; F. M. Hutchins, Toronto, 9 m. at $1,200, 3 m. at $1,260; E. B. Hyatt, Bridgeburg, 3 m. at $2,100, 9 m. at $2,220; W. S. Hynes, Windsor, $1,800; J. Jackson, Brockville, $1,500; W. A. Jacques, Windsor, 3 m. at $2,220, 9 m. at $2,340; T. R. James, Lindsay, $199.92; Mrs. J. E. Jamieson, Brockville, $1,680; A. H. Jeffery, Toronto, $2,400; J. Johnston, Port Colborne, 3 m. at $1,800, 9 m. at $1,920; T. Jones, Chippawa, April 1 to Oct 12 (noon) at $1,500; R. F. Karrow, Sault Ste. Marie, $1,500; J. E. Knox, Toronto, $2,700; C. LeBlanc, Cornwall, $1,600; J. O. LeBlanc, Cobourg, $1,800; A. G. McCann, Bridgeburg, Mar. 25-31 at $1,080; T. H. McElligott, Gananoque, 12 m. at $1,500 (less 1 d., $4.03); Mrs. F. McHattie, Bridgeburg, $1,680; C. McLeod, Rainy River, 9 m. at $1,700, 3 m. at $1,800; J. V. Muir, Toronto, Nov. 13 to Mar. 31 at $1,080; F. Norris, Toronto, 12 m. at $2,400 (less 28 d., $180.65); W. A. Park, Morrisburg, $1,600; G. O. Paterson, Fort Frances, 3 m. at $1,700, 9 m. at $1,800; C. A. Paxton, Port Arthur, 6 m. at $1,700, 6 m. at $1,800; C. W. Paxton, Cornwall, Mar. 28-31 at $1,700; R. Pitre, Kingsville, $1,500; F. W. Ratz, Chippawa, 6 m. at $1,500, 6 m. at $1,800; E. R. Rehfeld, Niagara Falls, 9 m. at $1,800, 3 m. at $1,920; J. H. Sherwood, Fort William, $1,700; F. Touchette, Port Stanley, $1,500; Mrs. A. B. Trench, Bridgeburg, $1,680; H. A. Trudel, Bridgeburg, 3 m. at $1,800, 9 m. at $1,920; L. C. Turner, Windsor, 3 m. at $1,800, 9 m. at $1,920; L. B. Walsh, Kingston, $1,500; C. C. Winmill, Queenston, 3 m. at $1,700, 9 m. at $1,800 — 102,541 01

Travelling Expenses—Frais de voyages:—G. J. Archer, $99.73; C. B. Alexander, $83.97; D. L. Canniff, $99.53; H. Catlow, $224.04; T. Clemens, $58.20; C. B. Farwell, $101.45; E. Floody, $93.23; G. B. Fowler, $92.49; C. E. Gress, $87.99; T. F. Hinnegan, $73.58; E. B. Hyatt, $79.02; W. A. Jacques, $106.51; J. Jamieson, $299.15; A. H. Jeffery, $161.64; R. F. Karrow, $87.05; J. E. Knox, $388.33; C. LeBlanc, $58.45; J. O. LeBlanc, $132.72; F. Norris, $135.39; sundry, $444.26 — 2,906 73

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motor car supplies and repairs, $3,970.41; sundries, $35.58 — 4,005 99

Miscellaneous—Divers:—Garage rent and storage, $473.80; motor licenses, $27; postage and p.o. box, $406.05; telephone and telegrams, $642.06; sundries, $52.32 — 1,601 23

111,054 96

Less—Uniform allowance, charged to Miscellaneous.....(Page R—113) — 37 50

Total.....(Page R—114) — $ 111,017 46

WESTERN DIVISION—DIVISION DE L'OUEST

Salaries—Traitements:—J. W. Kempston, divisional chief, 3 m. at $3,000, 9 m. at $3,180; J. H. Anderson, Saskatoon, $2,160; M. F. Anthony, Cartwright, Man., $1,700; A. S. Arnason, Northgate, Sask., 6 m. at $1,700, 6 m. at $1,800; J. Arthur, Mowbray, Man., $1,700; Mrs. H. Bailey, Calgary, 9 m. at $1,200, 3 m. at $1,260; D. J. Berry, Coutts, Alta., $1,700; J. W. Campbell, Emerson, Man., $1,700; H. J. Corballis, Moose Jaw, $1,500; K. C. Coulter, Emerson, Man., $1,500; J. M. Danis, North Battleford, Sask., $1,500; H. Fidler, Edmonton, $1,500; D. A. Fleming, Govenlock, Sask., 6 m. at $1,700, 6 m. at $1,800; M. G. Fultz, Calgary, Aug. 29 to Sept. 10 at $1,080; R. B. Gates, Cartwright, Man., $1,700; M. F. Greville, Edmonton, June 1 to Aug. 19 at $1,700; L. H. Hall, Winnipeg, 6 m. at $2,100, 6 m. at $2,220; G. A. Hivey, Gretna, Man., $1,700; J. J. Hogan, Morden, Man., $1,700; F. R. Inglis, Winnipeg, $1,500; E. M. Jacques, North Portal, Sask., $1,700; C. A. James, Calgary, 9 m. at $2,100, 3 m. at $2,220; J. A. Jenkin, Deloraine, Man., 6 m. at $1,320, 6 m. at $1,440; D. Johnson, Winnipeg, 12 m. at $1,080 (less 3½ d., $10.50); J. H. C. Johnston, Marienthal,

Vote–Crédit 343—Maintenance of Revenue Cruisers and Preventive Service –Con.—Entretien des gardes-côtes et du service de surveillance–Suite

WESTERN DIVISION–*Conc.*—DIVISION DE L'OUEST–*Fin*

Salaries–Conc.—*Traitements*–Fin Sask., $1,700; A. W. King, Cardston, Alta., 5 m. to Aug. 31 at $1,700; C. E. Knowles, Winnipeg, $2,760; W. B. Knowles, Waskada, Man., 12 m. at $1,700 (less 4 d., $18.97); C. G. Lloyd, Bannerman, Man., $1,700; H. C. McDiarmid, Gretna, Man., $1,700; G. Nelson, Bengough, Sask., $1,700; R. D. Purser, Coutts, Alta., 9 m. at $1,700, 3 m. at $1,800; J. V. Stinson, Orkney, Sask., June 18 to Mar. 31 at $1,700; W. H. Stubbs, Winnipeg, $2,100	55,368	87
Travelling Expenses—Frais de voyages:—J. Arthur, $164.70; J. W. Campbell, $155.20; K. C. Coulter, $434.15; D. A. Fleming, $140.85; L. H. Hall, $99.80; G. A. Hivey, $119.55; C. A. James, $169.90; J. W. Kempston, $320.30; C. Knowles, $154.45; W. B. Knowles, $335.15; C. G. Lloyd, $256; H. C. McDiarmid, $126.38; J. V. Stinson, $68.78; sundry, $384.15	2,929	36
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Purchase of motor cars: Buller-Livesley Motors, Ltd., Estevan, Sask., 1, $1,850; McLaughlin-Buick-Pontiac, Ltd., Calgary, 1, $1,799.50; accounts under $1,000, 2, $1,345.02	4,994	52
Various accounts under $1,000: motor car supplies and repairs, $6,821.09; sundries, $69.12	6,890	21
	11,884	*71*
Miscellaneous—Divers:—Freight, etc., $110; garage rent and storage, $885.37; motor licenses and registration, $25.50; postage, $315.09; telephones and telegrams, $792.95; sundries, $129	2,257	91
Total.....(Page R—114)	$ 72,440	87

BRITISH COLUMBIA DIVISION—DIVISION DE LA COLOMBIE BRITANNIQUE

Salaries—Traitements:—J. C. Barton, divisional chief, 3 m. at $3,000, 9 m. at $3,180; H. M. Bilodeau, Aldergrove, 6 m. at $1,800, 6 m. at $1,920; C. S. Cameron, Aldergrove, 6 m. at $1,800, 6 m. at $1,920; N. J. De Graves, Vancouver, 6 m. at $2,340, 6 m. at $2,460; J. Gibbon, Aldergrove, April 24 to Mar. 31 at $1,800; J. Healey, Vancouver, 6 m. at $2,100, 6 m. at $2,220; J. R. Martindale, Vancouver, $1,680; H. Matson, Vancouver, $1,680; A. F. McDuffee, Vancouver, 6 m. at $2,100, 6 m. at $2,220; E. V. McIntyre, Victoria, $1,800; G. E. Norris, Victoria, $2,400; F. Robinson, Aldergrove, 6 m. at $1,800, 6 m. at $1,920; T. Rustad, Vancouver, 6 m. at $1,200, 3 m. at $1,260, 3 m. at $1,080; C. I. Tong, Vancouver, 5 m. to Aug. 31 at $1,800; J. Ward, Vancouver, $1,680; G. S. Warwick, Vancouver, $1,680; R. R. Wesley, Aldergrove, 6 m. at $1,800, 6 m. at $1,920	31,835	00
Travelling Expenses—Frais de voyages:—J. C. Barton, $143.35; H. M. Bilodeau, $111.75; N. J. De Graves, $92.09; G. E. Norris, $156.95; R. R. Wesley, $131.45; sundry, $109.17	744	76
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motor car supplies and repairs, $1,602.87; sundries, $156.87	1,759	74
Miscellaneous—Divers:—Garage rent and storage, $97; postage, $68.50; telephones and telegrams, $525.82; sundries, $68.87	760	19
Total.....(Page R—114)	$ 35,099	69

REVENUE CRUISERS—GARDES-CÔTES

Boat—Bateau No. 2

Salaries and Wages—Traitements et salaires:—Captain, P. Le Rossignol, $1,260; engineer, $700; crew, $1,721.87	3,681	87
Travelling Expenses—Frais de voyages:—Engineer	7	50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Clothing, etc., $239.19; coal, $124.50; gasoline, oil, $564.77; provisions, $909.32; repairs, $174.05; sundries, $317.46	2,329	29
Miscellaneous—Divers:—Dockage, $110; legal expenses, N. A. MacMillan, North Sydney, $25; sundries, $71.08	206	08
Adjustment—Ajustement:—Dept. of National Defence, clothing	10	03
	6,234	*77*

Vote–Crédit 343—Maintenance of Revenue Cruisers and Preventive Service –Con.—**Entretien des gardes-côtes et du service de surveillance**–Suite

REVENUE CRUISERS–*Con.*—GARDES-CÔTES–*Suite*

Boat—Bateau No. 3

Salaries and Wages—Traitements et salaires:—Captain, I. Carey, $1,125; engineer, $700; crew, $1,851.02	3,676	02
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Clothing, $239.19; gasoline, oil, $489.80; provisions, $983.32; repairs, $190; sundries, $485.11	2,387	42
Miscellaneous—Divers:—Dockage, $75; express, cartage, etc., $77.93; sundries, $18.65	171	58
Adjustment—Ajustement:—Dept. of National Defence, clothing	9	98
	6,245	*00*

Boat—Bateau No. 4

Salaries and Wages—Traitements et salaires:—Captain, T. Scott, $1,551.25; mate, $1,062.50; engineers, 1st., $1,432.26, 2nd., $1,101.88; crew, $4,577.46	9,725	35
Travelling Expenses—Frais de voyages:—Engineer, crew, etc	262	12
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Imperial Oil, Ltd., gasoline, oil, $1,686.92; Thompson Bros. Machinery Co., Liverpool, N.S., installing Diesel engines, purchase price, $24,135 less $12,000 paid in 1927-28 (page R—122), pipe rails, $250, repairs to lighting plant, $453, sundries, $161.52; accounts under $1,000: clothing, $342.20, engine supplies, $196.97, hardware, paint, $315.80, pair propellors, $360, provisions, etc., $2,318.47, supplying and installing pump, $215, sundries, $839.19	19,274	07
Miscellaneous—Divers:—Express, freight, etc., $68.36; laundry, $52.77; sundries, $20.65	141	78
Adjustments—Ajustements:—Dept. of Health, hospital services, etc., $105; Dept. of National Defence, clothing, etc., $162.08	267	08
	29,670	*40*

Boat—Bateau No. 5

Salaries and Wages—Traitements et salaires:—Captain, J. McEachern, $529.23; engineer, $175; crew, $165.22	869	45
Travelling Expenses—Frais de voyages:—Captain	8	45
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline, oil, $92.98; provisions, $139.29; sundries, $113.92	346	19
Miscellaneous—Divers:—Hauling, launching, $75; sundries, $8.45	83	45
	1,307	*54*

Boat—Bateau No. 6

Salaries and Wages—Traitements et salaires:—Services of watchman	56	67
Miscellaneous—Divers:—Advertising, $23.75; dockage, storage, $58.34	82	09
	138	*76*

Boat—Bateau No. 8

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline, oil, $59.67; sundries, $37.36	97	03

Boat—Bateau No. 9

Salaries and Wages—Traitements et salaires:—Captain, C. MacLean, $268.76; engineer, $143.33	412	09
Travelling Expenses—Frais de voyages:—Sundry	41	15
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline, oil, $54.53; sundries, $126.20	180	73
Miscellaneous—Divers:—Advertising, $49.63; hauling, launching, $75; sundries, $8.26	132	89
	766	*86*

Boat—Bateau No. 10

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline, oil, $41.61; sundries, $51.34	92	95
Miscellaneous—Divers:—Cartage, etc	20	75
	113	*70*

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REVENUE CRUISERS–*Con.*—GARDES-CÔTES–*Suite*

O—27

Salaries and Wages—Traitements et salaires:—Captain, P. T. Catharin, $1,066.67; mate, $568.15; engineer, $825.50	2,460	32
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline, oil, $394.50; provisions, etc., $385.45; sundries, $350.40	1,130	35
Miscellaneous—Divers:—Express, freight, etc., $21.79; sundries, $27.59	49	38
Adjustment—Ajustement:—Dept. of National Defence, sundries	10	11
	3,650	*16*

O—28

Salaries and Wages—Traitements et salaires:—Captains, D. A. McLeod, April, $62.50, A. L. Scott, May 10 to Aug. 6, $362.90, E. L. Croft, Aug. 19 to Mar. 31, $616.99; engineer, $729.02; crew, $613.06	2,384	47
Travelling Expenses—Frais de voyages:—Captain and crew	80	97
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Clothing, $216.57; gasoline, oil, $913; provisions, etc., $414.12; renewing ignition system, $210; sundries, $1,036.85	2,790	54
Miscellaneous—Divers:—Cartage, express, etc., $124.25; telephones and telegrams, $36.45; sundries, $115.68	276	38
Adjustment—Ajustement:—Dept. of National Defence, sundries	10	11
	5,542	*47*

O—29

Salaries and Wages—Traitements et salaires:—Captains, R. McLean, April 1 to May 7, $76.61, D. A. McLeod, April 26 to Mar. 31, $1,135.42; engineer, $810.48; cook, $389.52	2,412	03
Travelling Expenses—Frais de voyages:—Officers and crew	97	85
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Clothing, $145.25; gasoline, oil, $795.26; provisions, $347.13; repairs to engine and hull, $670.52; sundries, $545.47	2,503	63
Miscellaneous—Divers:—Hauling, launching, etc	85	20
Adjustment—Ajustement:—Dept. of National Defence, ammunition, etc	14	51
	5,113	*22*

Aktion

Miscellaneous—Divers:—Dr. A. W. Chisholm, Margaree Harbour, N.S., cost of speed trials, $1,276.49; inspection fee, $100	1,376	49
Adjustments—Ajustements:—Dept. of National Defence, cost of steam trial, $40.62; Dept. of Public Works, photography, $23.40	64	02
	1,440	*51*

Baroff

Salaries and Wages—Traitements et salaires:—Captains, G. C. Roberts, $1,772.58, J. C. McCarty, Dec. 22 to Jan. 15, $76.09; chief officer, $1,159.21; engineers, 1st, $526.94, 2nd, $2,181.68, 3rd, $954.17; watchmen at $3 per d., $729; crew, $5,152.11; board allowance, $2,594.25	15,146	03
Travelling Expenses—Frais de voyages:—Captain and crew	540	69
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal, oil, gasoline, etc.: A. T. Carter Co., Gaspé, $7,139.49; sundry, $317.83	7,457	32
Various: Canadian Fairbanks-Morse, St. John, engine parts, repairs, etc., $3,182.45; accounts under $1,000: clothing, $603.16, davit for dory, $124, hardware, kitchenware, etc., $372.84, paint, etc., $183.26, rope, etc., $143.05, sundry repairs, $456.89, sundries, $311.40	4,773	89
Miscellaneous—Divers:—Cartage, express, etc., $78.90; laundry, $105.08; sundries, $114.16	298	14
Adjustments—Ajustements:—Dept. of Marine and Fisheries, wireless operator's salary, etc., $853.04; Dept. of National Defence, clothing, supplies, repairs, etc., $4,474.88	5,327	92
	33,543	*99*

Bayfield

Salaries and Wages—Traitements et salaires:—Captain, J. C. McCarty, $1,605.32; officers, 1st., $1,248.87, 2nd., $979.31; engineers, 1st., $1,569.51, 2nd., $1,286.29, 3rd., $1,084.67; wireless operator, $759.75; crew, $12,313.25; board allowance, $5,442	26,288	97
Travelling Expenses—Frais de voyages:—Captain and officers, $46.80; crew, $152.80.	199	60

Vote–Crédit 343—Maintenance of Revenue Cruisers and Preventive Service –Con.—**Entretien des gardes-côtes et du service de surveillance**–Suite

REVENUE CRUISERS–*Con.*—GARDES-CÔTES–*Suite*

Bayfield–Conc.—Fin

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Coal: A. T. O'Leary & Co., Halifax, $8,035.50; sundry, $1,023.77	9,059	27
Various accounts under $1,000: clothing, $740.35; electrical supplies, etc., $104.54; furnishings, $164.75; gasoline, oil, $235.09; ice, $188; kitchen utensils, $103; paint, $303.13; rent of wireless apparatus and dismantling same, $554.25; sundries, $899.85	3,292	96
Miscellaneous—Divers:—Docking, towing, $60; laundry, $147.92; sundries, $5.25.	213	17
Adjustments—Ajustements:—Dept. of Marine and Fisheries, radiograms, etc., $696.61; Dept. of National Defence, clothing, repairs, etc., $5,947.21	6,643	82
	45,697	*79*

Bayhound

Salaries and Wages—Traitements et salaires:—Captain, J. Vaughan, $2,280; chief officer, $1,667.50; engineers, 1st., $2,100, 2nd., $1,665.64; crew, $7,678.20; board allowance, $3,679.50	19,070	84
Travelling Expenses—Frais de voyages:—Captain, $14.25; crew, $43.95	58	20
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Canadian Fairbanks-Morse Co., Ltd., St. John, engine supplies, etc., $1,747.32; Imperial Oil, Ltd., gasoline, oil, $3,077.04; T. McAvity & Sons, Ltd., St. John, hardware, paint, etc., $1,363.72; St. John Dry Dock and Shipbuilding Co., Ltd., sundry repairs, $5,027.50, sundries, $267; St. John Iron Works, Ltd., repairs to deck, engine room, etc., $2,940; Union Foundry and Machine Works, Ltd., St. John, repairs, $2,036.52; accounts under $1,000: clothing, etc., $962.83, coal, $679.50, deck and engine room supplies, $308.33, hardware, kitchenware, $315.55, paint, etc., $348.88, soap, matches, $147.95, sundries, $634.06	19,856	20
Miscellaneous—Divers:—Dockage, wharfage, $264.27; inspection fee, $30; laundry, $281.58; sundries, $48.99	624	84
Adjustments—Ajustements:—Dept. of Marine and Fisheries, wireless operator's salary, radio supplies, etc., $1,327.59; Dept. of National Defence, $8.32	1,335	91
	40,945	*99*

Bayman

Salaries and Wages—Traitements et salaires:—Charged under Salaries and Contingencies at Ports, etc., Port of St. John:—		
Travelling Expenses—Frais de voyages:—Captain, $40.60; engineer, $190.55; crew, $110.45	341	60
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— O. A. Ham Yacht Works, Mahone, N.S., purchase price of *Bayman*, $20,800, less $5,000 paid in 1927-28 (page R—125); accounts under $1,000: gasoline, oil, $268.55, paint, hardware, etc., $182.83, propellor, $180, sundries, $628.18	17,059	56
Miscellaneous—Divers:—Rent of berth, $250; sundries, $4.75	254	75
	17,655	*91*

Beebe

Salaries and Wages—Traitements et salaires:—Captain, A. F. O'Neil, $1,281.25; engineer, $1,028.92; crew, $660	2,970	17
Travelling Expenses—Frais de voyages:—Captain and crew	15	50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Gasoline, oil, $598.19; provisions, $388.13; sundries, $170.02	1,156	34
Miscellaneous—Divers:—Express, freight, etc., $93.03; sundry, $58.70	151	73
Adjustment—Ajustement:—Dept. of National Defence, sundries	726	86
	5,020	*60*

Behave

Salaries and Wages—Traitements et salaires:—Captain, C. W. Publicover, $1,312.50; engineer, $1,039.12; crew, $697.50	3,049	12
Travelling Expenses—Frais de voyages:—Captain and crew	338	40
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Gasoline, oil, $930.79; provisions, $465.52; sundry, $228.10	1,624	41
Miscellaneous—Divers:—Sundries	36	58
Adjustment—Ajustement:—Dept. of National Defence, repairs, etc	1,702	02
	6,750	*53*

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 343—Maintenance of Revenue Cruisers and Preventive Service –Con.– Entretien des gardes-côtes et du service de surveillance–Suite

REVENUE CRUISERS–*Con.*—GARDES-CÔTES–*Suite*

Bristle

Salaries and Wages—Traitements et salaires:—Captain, E. T. McGinnis, $1,250; engineer, $900; crew, $553.95	2,703	95
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline, oil, $757.82; provisions, $478.06; supplying and erecting guard rail, $205; sundries, $744.24	2,185	12
Miscellaneous—Divers:—Sundries	42	84
Adjustment—Ajustement:—Dept. of National Defence	10	10
	4,942	*01*

Conestoga

Salaries and Wages—Traitements et salaires:—Captains, H. Coffin, April 1 to Oct. 19, $1,256.45, W. Ascah, Oct. 20 to Mar. 31, $717.09, J. C. McCarty, relieving, Dec. 22 to Jan. 15, $76.09; officers, 1st., $1,216.13, 2nd., $1,041.55; engineers, 1st., $2,220, 2nd., $1,708.44, 3rd., $1,276.87; crew, $7,261.10; board, allowance, $3,197.25	19,970	97
Travelling Expenses—Frais de voyages:—Captain, $474.62; crew, $239.40; sundry, $20.10	734	12
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Oil: Imperial Oil, Ltd., $13,740.18; sundry, $468.72	14,208	90
Various: J. Playfair, Midland, Ont., purchase price of *Conestoga*, $70,000, less $35,000 paid in 1927-28 (page R—125); accounts under $1,000: coal, $171.59, hardware, $772.11, installing compressor, etc., $926.73, making uniforms, trimming, etc., $1,147.47, paint, $180.28, repairs, to armature and commutator, $500, to dynamo, etc., $455, rope, etc., $449.11, sundries, $800.81	40,403	10
Miscellaneous—Divers:—Express, cartage, etc., $52.52; laundry, $109.75; postage, telephone, etc., $66.07; sundries, $238.43	466	77
Adjustments—Ajustements:—Dept. of Marine and Fisheries, salary of wireless operator, radiograms, etc., $1,119.62; Dept. of National Defence, clothing, repairs, etc., $10,194.93	11,314	55
	87,098	*41*

Constance

Salaries and Wages—Traitements et salaires:—Captains, D. Carmichael, April 1 to May 4, $169.36, W. Williams, May 16 to Mar. 31, $1,682.58; wireless operator, $279.07	2,131	01
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Clothing, etc	91	62
Miscellaneous—Divers:—Margaree S. S. Co., hire of *Constance*, at $3,350 per m., $40,105; sundries, $9.17	40,114	17
Adjustments—Ajustements:—Dept. of Marine and Fisheries, wireless operator's salary, etc., $711.36; Dept. of National Defence, $4.16	715	52
	43,052	*32*

Customs A

Salaries and Wages—Traitements et salaires:—Captain and engineer's salary charged under Salaries and Contingencies at Ports, etc., Port of Halifax; crew, $1,625	1,625	00
Travelling Expenses—Frais de voyages:—Sundry	5	70
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Clothing, $412.37; gasoline, oil, $483.22; hardware, paint, $253.46; propellor, $180; sundries, $141.90	1,470	95
Miscellaneous—Divers:—Express, freight, etc., $26.26; sundries, $7.58	33	84
Adjustments—Ajustements:—Dept. of National Defence, repairs, $300.74; Dept. of Public Works, $6.36	307	10
	3,442	*59*

Despatcher

Salaries and Wages—Traitements et salaires:—Captain, M. F. MacDonald, $2,160; engineer, $1,980; crew, $2,253.83	6,393	83
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline, oil: Imperial Oil, Ltd., $2,451.18; The Home Oil Distributors, Ltd., Vancouver, $1,159.82; sundry, $288.65	3,899	65

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REVENUE CRUISERS–*Con.*—GARDES-CÔTES–*Suite*

Despatcher–Conc.—Fin

Materials, Supplies, Repairs, etc.–Conc.—***Matériel, fournitures, réparations, etc.***–Fin		
Various: The Canadian Credit Men's Trust Association Ltd., Vancouver, trustee for estate of S. R. Wallace, purchase price of *Despatcher*, $17,000, less $11,332 paid in 1927-28 (page R—126), and less $71.05 for short equipment; accounts under $1,000: life boats, $145, provisions, $1,163.47, supplying plans and supervising construction, $431, uniforms, clothing, $223.39, sundries, $1,768.57....	9,328	38
Miscellaneous—Divers:—Cartage, etc., $24.62; rent of float, $120; sundries, $46.46.	191	08
Adjustment—Ajustement:—Dept. of National Defence, ammunition.....	30	27
	19,843	*21*

Eldred

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal, oil, water, etc.....	226	02
Miscellaneous—Divers:—J. D. Mitchell, St. John, rent of *Eldred*, April 1 to June 16 at $450 per m.; sundries, $5.15.....	1,145	15
	1,371	*17*

Ellsworth

Salaries and Wages—Traitements et salaires:—Captain, L. A. Kenney, $1,800; mate, $973.33; engineer, $1,605.33; cook, $730; sundry labour, $21.....	5,129	66
Travelling Expenses—Frais de voyages:—Engineer, $176.75; sundry, $74.90.....	251	65
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—O. A. Ham Yacht Works, Mahone, N.S., purchase price of *Ellsworth*, $20,800, less $5,000 paid in 1927-28 (page R—126); accounts under $1,000: clothing, $280, coal, oil, water, $388.59, propellor, $180, provisions, etc., $759.34, sundries, $598.99.....	18,006	92
Miscellaneous—Divers:—Laundry, $19.67; wharfage, $27; sundries, $21.66.....	68	33
Adjustments—Ajustements:—Dept. of Marine and Fisheries, $7.47; Dept. of National Defence, ammunition, $12.47.....	19	94
	23,476	*50*

Fernand Rinfret

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—O. A. Ham Yacht Works, Mahone, N.S., part payment, purchase price of *Fernand Rinfret*, $8,300, boat house, $150; repairs, $88.25.....	8,538	25
Adjustment—Ajustement:—Dept. of National Defence, sundries.....	323	29
	8,861	*54*

Fleur-de-lis

Other Outlay—Autres déboursés:—Canadian Vickers, Ltd., Montreal, construction of *Fleur-de-lis*, contract price, $299,160, 60 per cent paid.....	179,496	00
Adjustments—Ajustements:—Dept. of Marine and Fisheries, travelling expenses, $26.85; Dept. of Public Works, photographs, $61.20.....	88	05
	179,584	*05*

Fort Frances

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline, oil, $100.12; sundries, $66.51.....	166	63
Adjustment—Ajustement:—Dept. of National Defence, supplies.....	2	31
	168	*94*

Gananoque

Miscellaneous—Divers:—Rent of boathouse.....	3	00

Grib

Salaries and Wages—Traitements et salaires:—Watchman.....	36	00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Oil, $1.40; dockage, $126.....	127	40
Miscellaneous—Divers:—Advertising, $37.85; sundries, $2.....	39	85
Adjustments—Ajustements:—Dept. of Health, $6; Dept. of Marine and Fisheries, wireless operator's salary, $39.74; Dept. of National Defence, sundries, $124.15	169	89
	373	*14*

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REVENUE CRUISERS–*Con.*—GARDES-CÔTES–*Suite*

Imperator

Salaries and Wages—Traitements et salaires:—Captain, J. J. Gilmour, $1,920; master, $750; engineer, $2,475	5,145	00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Clothing, $205.92; gasoline, oil, $1,125.25; hardware, etc., $114.78; sundries, $491.89	1,937	84
Miscellaneous—Divers:—Sundries	8	32
	7,091	*16*

Madeline A

Miscellaneous—Divers:—Cartage	1	75

Margaret

Salaries and Wages—Traitements et salaires:—Captains, A. C. Lacouvée, April 1 to Oct. 14, $1,698.90, H. Coffin, Oct. 20 to Mar. 31, $1,077.42, arrears, $15.32, J. C. McCarty, 1 m. to Feb. 15, $185, W. Ascah, acting, Aug. 1 to Oct. 19, $496.45; mates, 1st, $575.33, 2nd, $1,194.02, 3rd, $1,526.12, 4th, $1,675.99; engineers, 1st, $2,249.83, 2nd, $1,650.01, 3rd, $1,450.51; crew, $29,147.47; board allowance, $11,008	53,950	37
Travelling Expenses—Frais de voyages:—Captain, $180.90; crew, $835.97	1,016	87
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal oil, water, etc.: A. T. Carter, Gaspé, $62,873.25; Imperial Oil, Ltd., $17,434.66; J. O'Donnell and Co., Montreal, $1,153.80; sundry, $457.26	81,918	97
Various: W. Robertson & Son, Halifax, engine supplies, hardware, etc., $3,100.65, accounts under $1,000: bedding, furnishings, etc., $1,094.95, cleaners, soap, matches, $364, clothing, etc., $1,610.58, ice, $477, paint, etc., $474, set copper coils, etc., $216, steam chest for winch, $838.34, sundries, $695.78	8,871	30
Miscellaneous—Divers:—Advertising, $29.40; cartage, express, $140.67; laundry, $683.86; sundries, $148.18	1,002	11
Adjustments—Ajustements:—Dept. of Marine and Fisheries, wireless operator's salary, etc., $2,268.01: Dept. of National Defence, clothing, repairs, etc., $20,835.94; Dept. of Public Works, $4	23,107	95
	169,867	*57*

Neguac

Salaries and Wages—Traitements et salaires:—Captains, C. MacLean, June 14 to Aug. 31, $320.83, A. Paquet, Aug. 10 to Mar. 31, $705.37; engineer, $680.44; cook, $407.50	2,114	14
Travelling Expenses—Frais de voyages:—Sundry	56	85
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—T. C. Wiggins, St. John, gasoline motor boat, $1,800; accounts unuder $1,000: clothing, $136.87, gasoline, oil, $646.16, hardware, paint, $217.17, machinery parts and repairs, $921.08, provisions, $412.55, sundries, $296.29	4,430	12
Miscellaneous—Divers:—Cartage, towage, etc., $36.30; sundries, $24.82	61	12
Adjustment—Ajustement:—Dept. of National Defence, sundries	20	22
	6,682	*45*

Preventor

Other Outlay—Autres déboursés:—Canadian Vickers, Ltd., Montreal, construction of *Preventor*, contract price, $289,500, 40 per cent paid	115,800	00

Scatarie

Salaries and Wages—Traitements et salaires:—Captain, J. C. McCarty, $277.50; engineer, $62.09; crew, $75.62	415	21
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Receiver General, purchase of seized motor boat, $5,000; accounts under $1,000: electrical supplies, $109.60, sundries, $63.15	5,172	75
Adjustments—Ajustements:—Dept. of Health, $2; Dept. of National Defence, supplies, etc., $4,810.96	4,812	96
	10,400	*92*

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REVENUE CRUISERS–*Con.*—GARDES-CÔTES–*Suite*

Stalwart

Travelling Expenses—Frais de voyages:—A. Boudreault	135 65
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Woodward-McCrea Boat Works, North Hatley, Que., purchase price of *Stalwart*, $5,700, less $1,800 paid in 1927-28 (page R—127), and less $151.65 sales tax, extras, $159.28; accounts under $1,000: gasoline, oil, $241.25, sundries, $92.41	4,241 29
Miscellaneous—Divers:—Duty	3 13
	4,380 07

Tenacity

Salaries and Wages—Traitements et salaires:—Captain, T. Scott, $70; engineer, $1,192.26	1,262 26
Travelling Expenses—Frais de voyages:—H. Labrie, $32.85; sundry, $85.45	118 30
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Woodward-McCrea Boat Works, North Hatley, Que., purchase price of *Tenacity*, $5,700, less $4,000 paid in 1927-28 (page R—127) and less $151.65 sales tax, extras, $159.27; accounts under $1,000: gasoline, oil, $442.34, sundries, $470.99	2,620 95
Miscellaneous—Divers:—Sundries	16 85
	4,018 86

Tillicum

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline	47 33

Vigil

Salaries and Wages—Traitements et salaires:—Captain, F. L. Nickerson, $1,387.58; engineer, $1,000: steward, $600	2,987 58
Travelling Expenses—Frais de voyages:—Sundry	3 50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Clothing, $145.46; gasoline, oil, $1,043.84; provisions, $637.60; sundries, $211.70	2,038 60
Miscellaneous—Divers:—Express, cartage, etc., $23.09; storage, wharfage, etc., $117; sundries, $8.05	148 14
Adjustment—Ajustement:—Dept. of National Defence	5 18
	5,183 00

Vigilant

Salaries and Wages—Traitements et salaires:—Captain, R. F. Coffin, $2,108.57; officers, 1st, $1,598.11, 2nd, $1,360.42; engineers, 1st, $2,135.38, 2nd, $1,717.83, 3rd, $1,407.22, 4th, $1,466.35; watchman, $33; crew, $21,335.64; board allowance, $8,305.50	41,468 02
Travelling Expenses—Frais de voyages:—Captain, $169.26; crew, $220.09	389 35
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal, water: S. Cunard & Co., Ltd., Halifax, $20,304.58; A. Picard & Co., Charlottetown, $3,573.74; sundry, $762.14	24,640 46
Various accounts under $1,000: clothing, $566.12; gasoline, oil, $894.31; hardware, paint, etc., $912.74; hauling on marine ways, etc., $210.40; ice, $287; repairs, to furnace, $813.82, to hull, $360, to wharves, $285, sundry, $49.50; soap, matches, etc., $276.13; rope, waste, $243.43; sundries, $913.48	5,811 93
Miscellaneous—Divers:—D. Payette Co., Penetanguishene, rent of *Vigilant* at $2,250 per m., $21,626.61, insurance, $2,450; accounts under $1,000: express, cartage, etc., $17.83, laundry, $483.06, postage, telephone, etc., $31.19, wharfage, etc., $142	24,750 69
Adjustments—Ajustements:—Dept. of Health, sundries, $14.58; Dept. of Marine and Fisheries, wireless operator's salary, radiograms, etc., $1,445.04; Dept. of National Defence, clothing, repairs, etc., $14,322.53	15,782 15
	112,842 60

Volunda II

Miscellaneous—Divers:—C. and W. Hackett, North Sydney, N.S., hire of *Volunda II.*	4,976 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

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Whippet

Salaries and Wages—Traitements et salaires:—Captain, W. B. Stright, $893.15; engineer, $664.52; crew, $498.39		2,056 06
Travelling Expenses—Frais de voyages:—Sundry		13 35
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Ditchburn Boats Ltd., Gravenhurst, Ont., purchase price of *Whippet*, $10,250, less $6,500 paid in 1927-28 (page R—128), extras, $275.75; accounts under $1,000: clothing, $215.23, gasoline, oil, $1,497.16, provisions, $331.38, sundries, $199.81		6,269 33
Miscellaneous—Divers:—Express, cartage, $48.62; sundries, $29.97		78 59
Adjustment—Ajustement:—Dept. of National Defence, sundries		7 09
		8,424 42

Whirl

Salaries and Wages—Traitements et salaires:—Captain, C. E. Landry, $971.77; engineer, $680.65; crew, $510.48		2,162 90
Travelling Expenses—Frais de voyages:—Sundry		49 80
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Ditchburn Boats Ltd., Gravenhurst, Ont., purchase price of *Whirl*, $10,250, less $6,500 paid in 1927-28 (page R—128), extras, $275.75; A. A. Le Brun, Arichat, N.S., gasoline, oil, provisions, etc., $2,249.85; accounts under $1,000, sundries, $241.26		6,516 86
Miscellaneous—Divers:—Express, cartage, etc., $27.45; telephones and telegrams, $20.21; sundries, $54.75		102 41
Adjustment—Ajustement:—Dept. of National Defence		8 77
		8,840 74

Winimac

Miscellaneous—Divers:—A. R. Bittancourt, Victoria, hire of *Winimac*, April 1 to Oct. 4 at $475 per m., $2,911.29, uniform, $37.50; L. A. Bittancourt, uniform, $37.50 (less uniform allowance, $75, charged to Miscellaneous, page R—113)		2,911 29
		1,043,619 77
Less—Proceeds of sale of steamer *Grib*		5,100 00
Total (Page R—114)		$1,038.519 77

Classified as follows—Classifiées comme suit:—

Salaries and Wages—		
At Ottawa	83,211 34	
Outside	684,871 53	
		768,082 87
Travelling Expenses		30,594 28
Materials, Supplies, Repairs, etc.—		
General	365,716 21	
New autos and auto repairs, etc	22,457 43	
		388,173 64
Miscellaneous		100,161 38
Other Outlay		295,296 00
Adjustments		67,825 21
Total as shown on page R—114		$1,650,133 38

Vote–Crédit 343—Secret Preventive Service—Service secret de surveillance

Amount expended by the Justice Department on account of secret preventive service work (Volume I)		$ 54,810 67

Vote—Crédit 343—Administration of the Business Profits War Tax Act and the Income War Tax Act—Frais d'administration de la loi de guerre taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu

SUMMARY—SOMMAIRE

District	Detailed on page — Détaillé page	Salaries — Traitements	Travelling Expenses — Frais de voyages	Miscellaneous — Divers	Total
Head Office, Ottawa	(R—128)	$ 352,727 14	$ 27,654 90	$ 100,579 58	$ 480,961 62
Halifax, N.S.	(R—129)	62,405 38	1,698 25	4,806 47	68,910 10
St. John, N.B.	(R—129)	27,712 05	1,211 82	1,535 18	30,459 05
Montreal, Que.	(R—129)	355,506 98	3,778 65	14,385 66	373,671 29
Quebec, Que.	(R—131)	83,230 33	2,471 06	3,545 60	89,246 99
Belleville, Ont.	(R—132)	20,599 06	229 75	830 84	21,659 65
Fort William, Ont.	(R—132)	18,052 62	394 26	1,154 84	19,601 72
Hamilton, Ont.	(R—132)	102,024 32	3,237 07	4,566 27	109,827 66
Kingston, Ont.	(R—133)	27,308 52	415 60	1,301 54	29,025 66
London, Ont.	(R—133)	81,572 02	2,207 53	2,176 62	85,956 17
Ottawa, Ont.	(R—134)	89,690 42	1,010 24	4,585 85	95,286 51
Toronto, Ont.	(R—134)	267,042 77	1,750 68	19,901 37	288,694 82
Winnipeg, Man.	(R—136)	101,455 30	1,828 35	8,019 88	111,303 53
Prince Albert, Sask.	(R—137)	15,827 30	247 25	923 85	16,998 40
Regina, Sask.	(R—137)	72,619 32	573 83	4,320 89	77,514 04
Saskatoon, Sask.	(R—137)	22,573 19	93 65	1,842 62	24,509 46
Calgary, Alta.	(R—138)	64,243 57	739 89	2,839 20	67,822 66
Edmonton, Alta.	(R—138)	18,117 37	267 20	1,544 10	19,928 67
Vancouver, B.C.	(R—138)	103,147 53	539 27	6,626 62	110,313 42
Dawson, Y.T.	(R—139)	3,100 00	.....	118 95	3,218 95
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	.....	1,888,955 19	50,349 25	*185,605 93	2,124,910 37

*This total includes—Printing and Stationery, $59,782.34; Materials, Supplies, Repairs, etc., $2,085.89.
Ce total comprend—Impression et papeterie, $59,782.34; matériel, fournitures, réparations, etc., $2,085.89.

DETAILS—DÉTAIL

HEAD OFFICE—BUREAU-CHEF, OTTAWA

Salaries:—At Ottawa	(Page R—31)	352,727 14
Travelling Expenses:—L. C. Allen, $2,537.10; C. F. Elliott, $1,410.11; W. S. Fisher, $220.43; J. S. Forsyth, $438.85; G. S. Gillingham, $187.55; H. C. Hogarth, $2,442.23; F. H. Lewis, $595.09; C. H. MacDonald, $2,086.87; J. E. Marion, $1,601.65; H. A. Parker, $637.53; R. Pentland, $3,850.87; T. F. Phillips, $1,893; R. Sharp, $2,066.84; W. O. Simpson, $111.70; R. Swift, $1,899.05; R. G. Taylor, $75.70; P. H. Tod, $4,566.19; C. S. Walters, $1,034.14		27,654 90
Miscellaneous:—		
Advertising: William Findlay Co., Ltd., Toronto, $27,835.22; sundry, $30.18		27,865 40
Various: Charles Russell & Co., London, Eng., legal expenses, $2,323.67; accounts under $1,000: cartage, $189.35, express and freight, $4,530.25, funeral expenses of the late H. V. Brayley. $804.35, laundry, $101.44, law stamps, $2,000, newspaper subscriptions, $121, office supplies, $329.70, premiums on guarantee bonds, $1,250.36, tolls and telegrams, $709.25, water, $131.70, sundries, $440.77		12,931 84
Printing and Stationery:—King's Printer, supplies, etc		59,782 34
Total	(Page R—128)	$ 480,961 62

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 343—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Frais d'administration de la loi de guerre taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu–Suite

HALIFAX DISTRICT—DISTRICT D'HALIFAX

Salaries and Travel:—W. J. Kent, insp., $4,200, travel, $241.29; A. K. Baillie, $2,640; H. G. Bauld, $1,800; H. T. Bennett, $1,200, travel, $1.33; J. Bingay, $2,000; E. M. Clarke, 11 m. to Feb. 28 at $1,140; H. D. Creighton, $3,000; M. G. Cutlip, $1,140; M. E. Davidson, $1,380; W. Dickson, $2,160, travel, $146.27; P. L. Durant, $2,160, travel, $90.30; J. E. Ells, $2,160, travel, $88.85; E. M. Fahie, 12 m. at $1,200 (less deduction, $6); W. M. Gladwin, $1,140; D. M. Hawboldt, April 1 to Feb. 20 at $1,080; T. M. Henrion, $1,140; L. M. How, $1,140; R. H. Humphrey, $2,120; M. I. Irish, $1,140; E. G. Jeffrey, April 1 to Jan. 6 at $840; D. B. Leddon, $1,140; K. Lee, 12 m. at $1,020 (less deductions, $7.25); D. M. Le Moine, April 1 to Feb. 15 at $1,080; H. A. MacDonald, $2,280, travel, $36; C. C. MacEachern, $1,320; M. M. MacWilliams, $1,140; G. H. Martin, $840; J. D. Matheson, $1,140; S. B. Rhude, $2,160, travel, $393.11; M. L. Roop, $960; G. H. Saunders, $1,940; N. L. Sherman, $2,160, travel, $611.75; A. Siteman, $1,080; V. Smardon, $1,080; V. Smith, $1,080....	56,256	70
Miscellaneous:—		
Legal expenses: D. C. Chisholm, Antigonish, $118; McIntyre & MacKenzie, Sydney, $886; McMillan, McKenzie & Brown, North Sydney, $243.78; J. G. A. Robertson, Bridgewater, $228.10; B. W. Roscoe, Kentville, $124.86; Russell & Fielding, Halifax, $738.49; sundry, $613.58.....	2,952	81
Various: postage, $962.95; telephone rent, $82.39; tolls and telegrams, $141.19; sundries, $289.46	1,475	99
Charlottetown Unit:—P. Pope, asst. insp., $900, travel, $12.20; E. Bourke, 7 m. to Oct. 31 at $1,140; A. B. Cosh, $2,160, travel, $18.05; R. McGuigan, $900; G. E. Ritchie, $2,160, travel, $59.10; O. H. Ritchie, 12 m. at $1,080 (less 37 d., $107.42); postage, $311; telephone rent, $13.75; sundries, $52.92	8,224	60
Total.....(Page R—128)	$ 68,910	10

ST. JOHN DISTRICT—DISTRICT DE ST-JEAN

Salaries and Travel:—N. P. MacLeod, insp., $4,500, travel, $867.82; J. A. Alain, 9 m. to Dec. 31 at $1,920 (less 1½ d., $7.74); G. M. Belyea, $1,200; L. Cochrane, 12 m. at $960 (less 7 d., $20 and deduction, $3.75); A. I. Conlon, $900; W. H. Estabrooks, $2,100; W. J. Fitzgerald, April 16 to Mar. 31 at $1,800; F. H. Gardner, April 1-30 at $2,080; H. P. Henderson, $1,200; A. G. Lingley, $1,080; G. A. Masters, $2,100; W. C. McQuade, 11 m. to Feb. 28 at $2,000 (less 7 d., $37.88); A. E. Moriarty, April 16 to Mar. 31 at $720; R. H. Robinson, $780; M. A. Rogers, 12 m. at $1,200 (less deduction, $1.50); L. F. Sewell, April 1-4 at $1,920; G. A. Spicer, $1,200; M. E. Stubbs, $780; D. E. Tapley, $900; H. C. Wilson, $3,000, travel, $344	28,923	87
Miscellaneous:—		
Legal expenses: T. T. Goodwin, Moncton, $126.85; P. J. Steel, St. John, $329.26; F. D. Tweedie, Edmundston, $107.40; sundry, $350.79.....	914	30
Various: postage, $285.77; telephone rent, $86.35; tolls, $108.04; sundries, $140.72.	620	88
Total.....(Page R—128)	$ 30,459	05

MONTREAL DISTRICT—DISTRICT DE MONTRÉAL

Salaries and Travel:—P. F. McCaffrey, insp., $5,500, travel, $81.40; B. O. Adam, Aug. 15 to Mar. 31 at $2,200; J. H. Alexander, $2,340; M. Allain, $2,040; M. Amyot, 12 m. at $1,200 (less 58 d., $193.24); E. Armand, 12 m. at $2,400 (less deduction, $6.45), travel, $197.70; E. Armstrong, 12 m. at $1,200 (less deduction, $7.50); V. Aubé, $1,200; M. Baillargeon, $1,080; D. S. Ball, $1,275; L. B. Barcelo, $1,840, travel, $1,090.16; B. Bastien, 12 m. at $1,140 (less 125½ d., $394.65 and deductions, $10.16); J. Beaubien, 12 m. at $1,200 (less 2 d., $6.67 and deduction, $3); A. B. Beauchamp, 12 m. at $1,275 (less 31 d., $107.07); M. Beauchamp, 12 m. at $1,140 (less 35½ d., $110.60 and deductions, $8.88); P. E. Beauchamp, 12 m. at $2,300 (less 3½ d., $24.13), travel, $81.90; E. Beaudoin, $1,200; R. S. Beaudry, 12 m. at $1,275 (less 8 d., $27.54); D. Belanger, 12 m. at $1,980 (less 4 d., $22.02); R. V. Belle-Isle, $1,980; P. M. Bellhouse, $2,300; T. F. Bermingham, $2,200; E. Bernard, 12 m. at $1,215 (less 8½ d., $28.45 and deductions, $40); J. P. Berube, Nov. 15 to Mar. 31 at $1,800 (less 3½ d., $18.75); M. Bessette, 12 m. at $720 (less 2½ d., $4.94); C. Blagdon, 11 m. to Mar. 31 at $840 (less 4 d., $9.03); B. P. Bonneville, 12 m. at $1,275 (less 39½ d., $138.39); J. Bouchard,

Vote–Crédit 343—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Frais d'administration de la loi de guerre taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu–Suite

MONTREAL DISTRICT–*Con.*—DISTRICT DE MONTRÉAL–*Suite*

Salaries and Travel–*Con.*

12 m. at $1,980 (less 5 d., $25.84); J. E. Bourget, 12 m. at $2,300 (less ½ d., $3.26 and deduction, $3.11); E. Brault, $1,275; I. Bricault, $1,260; C. A. Brosseau, $2,000; W. Brown, Sept. 20 to Mar. 31 at $1,800; A. M. Bulmer, $2,420; K. Burke, 12 m. at $960 (less deduction, $1.25); F. C. Bush, $2,220; J. J. Campbell, 12 m. at $2,180 (less 49 d., $293.92); E. Caron, $1,800; M. L. Caron, $1,200; C. B. Carpenter, $2,200; T. Castagner, $960; H. L. Chandler, 12 m. at $2,200 (less 1½ d., $8.75); F. G. Charlebois, 12 m. at $2,040 (less 48 d., $264.78); F. C. Clifford, $2,300; J. Cloutier, 12 m. at $1,200 (less 1 d., $3.35); J. R. Cloutier, $1,800; C. Collette, $1,275; F. J. Coonan, 12 m. at $2,000 (less 11 d., $59.71 and deduction, $5.16); P. Corbeil, 12 m. at $1,275 (less 12 d., $41.13); T. F. Coughlin, $2,200; L. T. Cronin, $2,000; E. F. Cummings, 12 m. at $1,275 (less 13 d., $45.13); B. Defoy, Dec. 10 to Mar. 31 at $720 (less 3 d., $6.43); F. Defoy, 7 m. to Oct. 31 at $1,760 (less 34 d., $162.93); E. E. Delaney, $1,800; E. M. Delfosse, $1,335; J. Delfosse, Oct. 8 to Mar. 31 at $960 (less overpaid in 1927-28, 97c.); H. Deneault (transferred from Quebec), April 16 to Mar. 31 at $1,080; M. Denis, 12 m. at $1,080 (less 5 d., $14.52); A. Descarries, $2,200; A. Deschamps, 12 m. at $1,780 (less deductions, $21.39 and overpaid in 1927–28, $54.52); B. Deschamps, 12 m. at $720 (less 29 d., $57.55); A. Desrosiers, 12 m. at $1,200 (less deduction, $4.59); L. Destroismaisons, 12 m. at $2,200 (less 18 d., $108.56 and short paid, $8.50), travel, $5.65; P. Domville, $2,400; A. Dostie, $1,080; A. J. Duclos, $2,040, travel, $156.25; F. Duclos, $1,200; E. Dupré, 12 m. at $1,020 (less 2 d., $5.52), overpaid, 21c.; P. J. Durkin, $2,360, travel, 35c.; V. Erskine, 12 m. at $1,275 (less deduction, $5.31, and overpaid in 1927-28, $22.29); E. Evers, 12 m. at $1,080 (less deductions, $8.39); J. A. Fillion, April 23 to Mar. 31 at $2,400, travel, $20.15; K. H. Finch, 12 m. at $1,080 (less 33 d., $104.71); K. Fitzpatrick, $1,200; W. H. Fisher, $2,460; F. M. Flood, $2,000; C. R. Fontaine, 4 m. to July 31 at $1,600; F. Fowler, 12 m. at $2,180 (less 9½ d., $55.75); G. Gagnon, June 11 to Mar. 31 at $720; A. J. Gallagher, $2,280; B. Gauthier, $1,200; W. J. Gerrard, 12 m. at $2,360 (less overpaid in 1927–28, $147.66), travel, $63.90; H. Gillingham, 12 m. at $1,760 (less 28 d., $132.81); M. F. Gilmour, 12 m. at $1,200 (less deductions, $7.74); S. R. Gordon, 8 m. to Mar. 31 at $2,200 (less 5½ d., $32.53), overpaid, $5.88; T. B. Gould, $1,940; H. D. Grace, $2,700; A. J. Grant, 12 m. at $2,700 (less deduction, $14), travel, $356.55; N. V. Gregory, 12 m. at $2,400 (less deduction, $3.11); R. J. Griffin, $2,100; J. A. Gunstone, $2,000; J. N. Hall, $2,280; P. J. Heelan, $2,340; E. A. Henry, $1,275; R. Hoey, $900; R. T. Hogan, 12 m. at $2,300 (less 2 d., $12.94 and deductions, $9.11); H. Holden, $2,300; K. J. Holiday, 12 m. at $2,300 (less 53½ d., $334.74); S. Hooper, $1,200; R. Joubert, 12 m. at $2,700 (less overpaid in 1927-28, $28.68), travel, $3.90; E. M. Kearns, 12 m. at $1,200 (less short paid, $1.50); M. A. Keating, April 1 to June 15 at $2,160; J. B. Kreps, $3,200; M. R. Laberge, $1,440; C. E. Lacoste, $2,700; R. Lajoie, $1,260; A. Lamoureux, $1,140; E. Lapierre, $2,300; J. R. Latraverse, $1,800; J. Laurendeau, 12 m. at $1,840 (less 13 d., $64.53 and deductions, $22.35); M. Laurier, 12 m. at $720 (less 3 d., $5.81); W. R. Laurier, 12 m. at $1,780 (less 4½ d., $21.81) H. LeClaire, Feb. 19 to Mar. 31 at $720; G. A. Lemieux, 12 m. at $1,980 (less 20½ d., $109.81 and deduction, $2.58); M. Lemieux, 12 m. at $1,140 (less 5½ d., $17.09); G. E. Leprohon, $2,400; G. C. Leroux, $5,000, travel, $15.75; M. Leroux, $720; H. Lussier, $1,275; C. Madigan, 12 m. at $720 (less 3 d., $5.81 and deduction, 97c.); C. L. Maguire, 12 m. at $2,700 (less deduction, $7.26), travel, $104.30; G. Marcile, 12 m. at $1,080 (less 15½ d., $47.04); A. Marion, 12 m. at $960 (less 1 d., $2.58); D. A. McAnally, 12 m. at $1,200 (less 4½ d., $14.55 and deductions, $35.75); M. McCaffrey, 12 m. at $1,200 (less 15½ d., $51.66 and deductions, $38.13); A. McCloskey, 8 m. to Mar. 31 at $2,000; P. J. McCrory, April 16 to Mar. 31 at $2,000; C. C. McCulley, $2,300; W. McGrath, $2,800; G. L. McKee, $2,400, travel, $354.15; C. F. McKenna, 12 m. at $2,100 (less 67½ d., $387.29); J. J. McMorrow, $3,100; H. McShane, 12 m. at $1,200 (less 35½ d., $117.23, deductions, $6.25 and overpaid in 1927-28, $20.37); A. M. Mercier, 12 m. at $840 (less 14½ d., $32.74); E. C. Miner, $2,700; A. W. Moffatt, $2,400; C. E. Monty, 12 m. at $1,780 (less 29 d., $153.93 and deduction, $2.39); E. W. Moore, $2,100; J. T. Morewood, $2,700; E. H. Morledge, $2,700; M. C. Morrisey, 8 m. to Mar. 31 at $1,800; P. S. Mulhall, $2,360; M. C. Mullarky, $2,700; D. J. Murdoch, $3,700; W. T. Murphy, $2,700, travel, $25.85; S. J. Murray, $1,800; T. Naish, $1,200; C. D. O'Brien, 12 m. at $2,400 (less 1 d., $6.60), travel, $134.90; J. H. O'Brien, 2 m. to May 31 at $2,240; S. O'Connell, 12 m. at $1,080 (less 13 d., $41.80), overpaid, $1.20; E. M. O'Connor, 12 m. at $1,200 (less 23 d., $76.46 and deduc-

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 343—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Frais d'administration de la loi de guerre taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu–Suite

MONTREAL DISTRICT–*Conc.*—DISTRICT DE MONTRÉAL–*Fin*

Salaries and Travel–*Conc.*

tions, $7.90); J. F. O'Keefe, $1,900; A. M. O'Neill, $1,440; E. P. O'Neill, $3,100; F. J. O'Neill, $2,700; A. F. O'Reilly, $1,600; F. S. O'Reilly, $2,160; J. R. Parenteau, $2,700, travel, $959.84; R. Patenaude, $1,335; H. Pearson, 12 m. at $1,800 (less 164½ d., $805.94); B. Peloquin, 12 m. at $960 (less deduction, $1.29); M. A. Peloquin, $1,780; M. E. Pettener, 12 m. at $1,200 (less 6 d., $19.21); M. Plourde, $1,275; D. Pollock, $1,880; L. Poupart, $1,500; M. E. Poupore, 12 m. at $1,335 (less deductions, $3.56); R. Prevost, 11 m. to Mar. 31 at $720 (less 1 d., $1.97); W. H. Pridmore, 12 m. at $1,900 (less 8 d., $41.33); L. P. Provencher, $1,980; F. X. Prud'homme, $2,400, travel, $9.05; E. Quintal, Feb. 19 to Mar. 31 at $720 (less 1 d., $2.14); H. B. Richey, 12 m. at $1,700 (less 17½ d., $81.57); J. Rinahan, 12 m. at $2,000 (less 12 d., $65.41); M. A. Ritchot, 12 m. at $1,200 (less deductions, $10.90); B. Robert, 12 m. at $1,080 (less 23 d., $66.88); W. W. Robertson, 12 m. at $2,400 (less overpaid in 1927-28, $15); W. M. Robinson, $1,200; A. L. Ross, $2,700; M. Roussin, $1,500; A. H. Rowland, $4,420, travel, $52.60; J. Roy, 12 m. at $1,200 (less 2 d., $6.45); R. Roy, Oct. 26 to Mar. 31 at $1,800; H. C. Russell, $2,100; M. S. Rutherford, 9 m. to Dec. 31 at $1,820; R. B. Sarault, 12 m. at $1,275 (less 36½ d., $127.26); B. W. Scott, Mar. 7-31 at $1,800; H. S. Semple, 12 m. at $1,820 (less 4 d., $19.97); F. H. Shallow, 12 m. at $2,300 (less deduction, $3.09), travel, $49.20; W. P. Slessor, $2,000; T. Stock, $2,100; J. J. Swift, $2,340; E. Taillon, 11 m. to Mar. 31 at $720 (less 3½ d., $7); S. Taillon, 12 m. at $1,275 (less 1 d., $3.79); P. Taschereau, 12 m. at $720 (less 1 d., $1.94); L. Taylor, $2,700, travel, $14.90; J. A. Terroux, 12 m. at $1,275 (less 11 d., $38); J. W. Thomas, 12 m. at $1,700 (less 7 d., $35 and deduction, $7.08); R. C. Thorneloe, $2,400; E. Tining, 12 m. at $1,020 (less 46 d., $126.84); B. Tramblay, $1,395; K. M. Trihey, 12 m. at $1,440 (less 14 d., $54.32 and deductions, $5.61); M. Trottier, 12 m. at $900 (less 35½ d., $86.94 and deductions, $10.97); W. Turcot, 12 m. at $2,200 (less deductions, $8.90); B. Villeneuve, 12 m. at $1,200 (less 3½ d., $11.81); M. Vinette, 5 m. to Aug. 31 at $1,200; V. Walker, 12 m. at $1,275 (less 26½ d., $92.78); M. Walsh, 11 m. to Mar. 31 at $720; R. L. Warden, $2,100; C. M. Watson, $1,500; T. C. Wilkinson, $2,200; N. K. Wood, $1,200..... 359,285 63

Miscellaneous:—

Legal expenses: G. Adam, Montreal, $468.14; A. Gadoury, Montreal, $213.47; Nicol, Lazure & Couture, Sherbrooke, $800.70; J. Tellier, Montreal, $448.59; J. F. Walsh, Montreal, $823.96; sundry, $457.82..... 3,212 68

Various: car fares, $468; ice, $409; laundry, $296.50; meals, $240; postage, $6,576.64; sheriffs' fees, $149.10; telephone rent, $1,607.70; tolls and telegrams, $163.37; typewriter inspection, $580; water, $116.80; sundries, $566.87..... 11,172 98

Total.....(Page R—128)$ 373,671 29

QUEBEC DISTRICT—DISTRICT DE QUÉBEC

Salaries and Travel:—N. Lavoie, insp., $4,000; J. Audet, $1,500; H. Baillairge, $1,080; J. Beaubien, 12 m. at $2,180 (less 1 d., $5.80); A. Bedard, April 1-30 at $1,880; I. Bedard, 8 m. to Mar. 31 at $840; C. Belleau, 12 m. at $1,215 (less 13 d., $43.52); J. A. Bisson, $1,894; C. H. Bolduc, $2,320, travel, $390.35; H. Bouffard, $1,320; M. Bouffard, $1,140; T. L. Brodie, $2,520, travel, $89.08; C. Bussières, $1,320; G. Cantin, $1,620; C. W. Carrier, $2,160, travel, $408.50; G. Colley, $2,000; F. Coulonval, $2,280, travel, $148.42; M. Darveau, 6 m. to Mar. 31 at $840; H. Deneault, April 1-15 at $1,080 (transferred to Montreal); F. R. Deschenes, $2,120; M. Duhamel, $1,080; G. Esnouf, $1,140; A. Faucher, $1,080; B. Filteau, $1,320; F. Frenette, $1,080; I. Fugère, $1,140; J. G. Gareau, $1,970; A. M. Gingras, $1,080; P. Guertin, 3 m. to June 30 at $2,120; E. Guitard, 8 m. to Mar. 31 at $840; J. C. Hall, $2,580; H. Julien, $1,380; A. Laberge, April 1 to Jan. 17 (noon) at $1,275; A. Lachance, $1,800, travel, $308.28; M. L. Lachance, $1,140; A. Lafrance, $2,000; M. Lafrance, 8 m. to Mar. 31 at $840 (less 2 d., $4.67); L. Lambert, April 1 to Aug. 15 at $2,320; M. Lebel, 8 m. to Mar. 31 at $840; G. Leboeuf, 8 m. to Mar. 31 at $1,800, travel, $203.30; J. Leclerc, 8 m. to Mar. 31 at $1,800, travel, $342.63; G. Lemay, $1,200; P. Lemieux, $1,880; St. G. Lemoine, $2,120, travel, $303.20; E. Lepinay, $960; G. Letourneau, 6 m. to Sept. 30 at $1,080; H. Malouin, May 2 to Mar. 31 at $840; J. Morisset, $1,020; B. Paré, $1,440; G. Poulin, $1,275; E. Rochette, arrears, $666.66; M. A. Saint-

Vote–Crédit 343—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Frais d'administration de la loi de guerre taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu–Suite

QUEBEC DISTRICT–*Conc.*—DISTRICT DE QUÉBEC–*Fin*

Salaries and Travel–*Conc.*		
Jorre, 12 m. at $1,020 (less 2 d., $5.51); G. Senay, $1,140; J. A. Thivierge, $2,000; J. Thomson, 12 m. at $2,180 (less 15 d., $87.22); M. M. Turgeon, $1,380; P. Vallée, 12 m. at $1,275 (less 9 d., $34.22); L. H. Van Borren, 12 m. at $1,940 (less short paid, $3.48), travel, $277.30; E. R. Vincent, $3,480	85,701	39
Miscellaneous:—		
Legal expenses: R. Fafard, Matane, $103.35; Fontaine, Beaulieu & Chaloult, Quebec, $255.09; sundry, $442.58	801	02
Various: postage, $2,200; sheriffs' fees, $192.45; telephone rent, $193.30; sundries, $158.83	2,744	58
Total (Page R—128)	$ 89,246	99

BELLEVILLE DISTRICT—DISTRICT DE BELLEVILLE

Salaries and Travel:—A. A. McGrory, insp., $3,000, travel, $99.45; S. Cournyea, $1,080; N. Fairman, $1,020; J. Fargey, $1,260; S. J. Gilmour, $2,360; A. L. Johnson, 12 m. at $2,140 (less 24½ d., $140.94), travel, $31.45; H. M. Jones, $2,260, travel, $98.85; H. M. Owens, $1,020; L. C. Pattrick, $1,980; M. M. Quinn, $1,260; S. Ross, $1,080; J. M. Sandford, $1,260; R. Stevens, $1,020	20,828	81
Miscellaneous:—Legal expenses, $85.21; postage, $451.79; telephone rent, $82.25; sundries, $211.59	830	84
Total (Page R—128)	$ 21,659	65

FORT WILLIAM DISTRICT—DISTRICT DE FORT-WILLIAM

Salaries and Travel:—W. T. Young, insp., $3,600, travel, $218.56; H. L. Faulkner, $1,700; J. Gray, Sept. 21 to Mar. 31 at $840 (less 2 d., $4.52); J. C. Hunter, $2,640; L. McLean, April 17 to Mar. 31 at $720 (less 41 d., $79.35); E. B. Patrick, $2,000, travel, $175.70; A. Pouliot, 7 m. to Mar. 31 at $720; R. M. Ross, $1,200; L. Seed, 12 m. at $840 (less overpaid in 1927-28, $4.84); E. Stewardson, $1,200; F. E. Stewardson, $1,700; M. E. Stitt, $1,200; V. W. Tonkin, 6 m. to Sept. 30 at $1,020	18,446	88
Miscellaneous:—		
Legal expenses: McComber & McComber, Port Arthur, $186.59; sundry, $178.75	365	34
Various: postage, $647.64; telephone rent, $72; sundries, $69.86	789	50
Total (Page R—128)	$ 19,601	72

HAMILTON DISTRICT—DISTRICT DE HAMILTON

Salaries and Travel:—W. J. Callaway, insp., $4,200, travel $64.45; F. C. Ball, $3,060, travel, $181.88; G. A. Blandy, $1,515; L. B. Buchanan, 4 m. to July 31 at $900 (less 3 d., $7.26); N. A. Bucke, Jan. 2 to Mar. 31 at $1,200; S. D. Butler, $1,260; J. T. Cauley, $1,746; J. G. Church, April, 1 to Aug. 18 at $2,220; L. F. Cox, $1,020; N. I. Craig, 12 m. at $900 (less 3½ d., $8.47 and deduction, $6.25); K. Donohue, 12 m. at $1,020 (less 14 d., $39.58); M. C. Dwyer, $1,020; J. H. Emerton, $2,040, travel, $11.20; M. M. Epps, $1,140; R. D. Euler, $2,520, travel, $17.25; R. J. Ferguson, $2,100, travel, $583.46; D. F. Furneaux, $1,140; E. E. Galvin, $1,020; W. J. Gentle, $2,100, travel, $2.80; R. E. Heaslip, 12 m. at $1,800; (less 7 d., $34.84); M. F. Henebery, $1,500; C. B. Hewson, 12 m. at $1,240 (less deduction, $4.50); H. Hodson, $1,020; M. C. Horning, 12 m. at $1,320 (less 8 d., $29.34 and deduction, $9); I. E. Hostein, $1,140; W. H. Hunt, $2,520, travel, $209.70; A. D. Hutchings, 12 m. at $1,380 (less deduction, $16.50); A. G. Johnson, 12 m. at $1,080 (less 3 d., $8.80 and deduction, $5); H. I. Jones, $1,200; J. Langman, 10 m. to Mar. 31 at $660; J. R. Markham, 12 m. at $720 (less 2 d., $3.87); M. A. McLaren, Nov. 13 to Mar. 31 at $720; J. C. McMichael, $840; V. Mills, 12 m. at $900 (less 6 d., $14.92 and deduction, $10); A. S. Mitchell, $1,260; T. G. Moore, $2,100, travel, $19.35; R. F. Neal, 12 m. at $1,140 (less 1 d., $3.17); R. Nelson, $840; T. J. Newlands, $3,120; W. Newlands, $1,500, travel, $4.20; W. Nicholson, $2,460, travel, $422.68; J. E. O'Sullivan, $2,040, travel, $248.50; C. Paul, 12 m. at $1,140 (less 3 d., $9.20), travel, $70.85; J. L. Porteous, $1,920, travel, $48.10; B. M. Pree, $1,260; S. Rosewell, $900; M. Rowland, 12 m. at $1,020

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 343—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Frais d'administration de la loi de guerre taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu–Suite

HAMILTON DISTRICT–*Conc.*—DISTRICT DE HAMILTON–*Fin*

Salaries and Travel–*Conc.* (less 4 d., $10.96 and deduction, $8.75); J. W. Sheppard, $2,460, travel, $3.75; G. J. Smith, $1,635; L. T. Smith, $1,140; F. Sullivan, $1,800; M. E. Sullivan, $1,140, travel, $92.30; M. Thomson, $1,020; M. L. Wallace, $1,020; J. C. White, $2,240, travel, $367.94; A. O. Woolcott, $1,260; J. Wren, $2,040, travel, $96.10..	85,400	29
Miscellaneous:— Legal expenses: H. Carpenter, Hamilton, $205; W. I. Dick, Milton, $120; sundry, $492.71	817	71
Various: advertising, $126.74; laundry, $112.20; postage, $2,055.81; telephone rent, $433.20; tolls and telegrams, $237.43; sundries, $229.71	3,195	09
Units:— Brantford: A. M. Powell, acting asst. insp., $1,380; T. A. Cockburn, Jan. 2 to Mar. 31 at $2,400, travel, $38.20; M. C. Raymond, $1,280; telephone rent, $56.01; sundries, $93.94	3,441	69
Kitchener: G. Reddon, asst. insp., $3,120, travel, $194.75; C. Asmussen, $2,160, travel, $126.95; M. M. Lindsay, $780; A. G. Noxon, $1,800, travel, $40.30; M. Scheifele, $900; E. G. Schierholtz, $2,000, travel, $72.30; telephone rent, $70.80; sundries, $137.81	11,402	91
St. Catharines: W. Nicholson, asst. insp., $2,100, travel, $263.39; R. S. Fuller, $1,800, travel, $56.67; A. G. Waldron, $1,155; telephone rent, $67.80; sundries, $127.11	5,569	97
Total (Page R—128)	$ 109,827	66

KINGSTON DISTRICT—DISTRICT DE KINGSTON

Salaries and Travel:—G. E. Carson, insp., $3,300, travel, $138.38; H. G. Ashley, $1,335; M. R. Black, $1,080; M. Blomeley, $1,140; A. T. Carleton, 12 m. at $1,200 (less 5½ d., $17.42), overpaid, $1.02; B. Cooper, 10 m. to Mar. 31 at $780; M. Downie, $2,100, travel, $2.62; F. A. Haffner, $2.100, travel, $5.30; R. Madden, $2,220, travel, $7.28; A. E. Payne, 12 m. at $1,200 (less 4½ d., $15.24); H. L. Porter, $2,600, travel, $22.30; M. J. Stafford, 12 m. at $840 (less 1 d., $2.26); K. Tweddell, $1,200; J. Watson, $1,980, travel, $13.05; T. M. Wright, 12 m. at $960 (less 1 d., $2.58)	24,057	45
Miscellaneous:— Legal expenses: A. Shea, Kingston, $192.21; sundry, $34.14	226	35
Various: postage, $504.84; telephone rent, $123.71; sundries, $101.68	730	23
Brockville Unit:—H. G. Breakell, asst. insp., $2,300, travel, $226.67; T. H. Nolan, $1,140; automobile expenses, $186.27; telephone rent, $53.40; sundries, $105.29	4,011	63
Total (Page R—128)	$ 29,025	66

LONDON DISTRICT—DISTRICT DE LONDON

Salaries and Travel:—G. Tambling, insp., $4,860, travel, $91.42; G. Blandford, $2,000, travel, $142.75; R. S. Booth, $2,100, travel, $30; F. Bulivant, 7 m. to Oct. 31 at $960; R. Collins, $1,300; M. Connor, $1.140; O. Cook, $1,080; G. Cress, 11 m. to Feb. 28 at $720 (less 25½ d., $49.36); J. M. Dickinson, $2,000, travel, $18.25; K. Drimmie, 2 m. to Mar. 31 at $720; M. Dunn, $1,140; C. C. Ferguson, Feb. 4 to Mar. 31 at $1,800; L. M. Francis, $1,200; H. Gordon, $1,140; J. C. Grose, $1,280; W. G. Harding, $2,400, travel, $30.90; A. Henderson, 7 m. to Oct. 31 at $960; A. Hicks, $840; M. Hopwood, $1,020; W. H. Irvine, $1,900, travel, $99.90; N. E. Jones, $1,080; J. C. Kennedy, $2,400; R. S. Lashbrook, $1,380; W. H. Line, $2,600; G. MacAlpine, $720; M. MacLeod, $1,080; E. M. Magee, $1,200; L. A. Mason, $1,020; A. M. Mills, $1,020; A. J. Minielly, $1,140; H. G. Morgan, $2,000, travel, $27.80; H. I. Orr, $2,700, travel, $152.91; M. B. Parkes, $1,080; P. Pether, 2 m. to Mar. 31 at $720; W. Pether, $1,080; J. W. Plewes, $3,600, travel, $463.42; V. G. Plewes, $960; E. J. Robson, $1,320; E. M. Robson, $1,440; A. V. Sedgwick, $2,100, travel, $153.95; K. Switzer, 12 m. at $960 (less 3½ d., $9.33); C. Sykes, $1,080; B. B. VanTuyl, $2,000; E. Walton, $1,320; L. Walton, $1,440; F. J. Weldon, $1,800; E. Wilkins, April 1 to Feb. 26 at $2,500, travel, $500.43; J. N. Wood, $2,700; J. H. Woodward, $2,400, travel, $264.05; C. W. Wright, 12 m. at $1,140 (less 62 d., $190); M. K. Wright, 2 m. to Mar. 31 at $720	76,587	80

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LONDON DISTRICT–*Conc.*—DISTRICT DE LONDON–*Fin*

Miscellaneous:—		
Legal expenses: Roach, Riddell, Ferrari & Baillargeon, Windsor, Ont., $150.11; sundry, $203.71	353	82
Various: postage, $1,150; telephone rent, $151.20; sundries, $230.10	1,531	30
Units:—		
Stratford: A. J. Roberts, asst. insp., $2,200, travel, $133.96; E. E. Gasson, $1,020; telephone rent, $45; sundries, $56	3,454	96
Walkerville: C. Leyden, asst. insp., $2,600, travel, $97.79; C. Smith, $1,140; telephone rent, $77.40; sundries, $113.10	4,028	29
Total (Page R—128)	$ 85,956	17

OTTAWA DISTRICT—DISTRICT D'OTTAWA

Salaries and Travel:—K. Fellowes, insp., $5,000, travel, $167.28; F. W. Allen, $1,920; L. Banks, $900; V. Bannister, $1,080; B. Barbeau, 12 m. at $960 (less 146½ d., $383.78); J. H. Barker, $2,900, travel, $103.15; L. Beauregard, $1,140; R. Benwick, 11 m. to Feb. 28 at $1,080; E. E. Botten, $2,560, travel, $124.85; H. E. Boyd, $2,640; M. M. Brigham, $1,080; C. S. Brunton, $4,000, travel, $314.76; C. M. Buchan, 12 m. at $1,080 (less 1 d., $3.21); E. F. Buchan, $1,500; E. A. Carroll, $1,395; M. Clark, 12 m. at $1,080 (less 28 d., $83.19); P. Dagg, $1,395; A. M. Davie, $1,080; M. Deitz, $960; D. Desrosiers, $1,095; A. Doyle, $900; M. Dunn, $900; M. English, $1,080; W. F. Findlay, $2,040; A. Finnerty, 12 m. at $900 (less 19 d., $47.87); P. Frappier, April 1 to Oct. 7 at $1,920; R. A. Fraser, $1,620; V. Galvin, $900; N. M. Garner, $1,080; F. Gervais, $2,560, travel, $300.20; B. G. Hagan, $1,620; F. A. Humphrys, $2,040; J. Jelly, 12 m. at $1,095 (less 10 d., $29.90); W. F. Kelly, $1,920; W. Landriau, April 1 to Dec. 13 at $1,140, overpaid, $2.82; Y. Lapierre, 12 m. at $960 (less 71 d., $185.81); I. L. Linton, $1,080; I. E. Lyon, $1,080; A. H. Mattice, $1,680; B. McEachern, $1,020; H. McGirr, $1,080; I. Mills, $1,080; B. G. Mitchell, $1,155; D. Muirhead, $1,920; E. Nichol, $1,095; N. A. Northrop, 12 m. at $1,095 (less 19 d., $61.93); M. O'Farrell, 12 m. at $1,095 (less 63 d., $186.23); I. Ogilvie, $1,080; O. Pommerville, $2,560; K. Pratt, $1,080; M. Reinhardt, 12 m. at $1,080 less 55½ d., $166.50); I. W. Russell, 12 m. at $1,095 (less 7½ d., $22.08); M. Ryan, $1,080; M. Sabourin, $1,155; L. Salley, $1,095; L. M. Savoy, $900; H. Smith, 12 m. at $1,080 (less 131½ d., $384.67); M. Snipper, 12 m. at $1,080 (less 47 d., $138.20); G. H. Stanley, $1,920; C. J. Swan, $1,200; E. Taylor, $1,200; G. Treanor, $960; A. Trickey, $1,095; J. M. Waddell, $1,095; M. Ware, $1,080	90,700	66
Miscellaneous:—		
Legal expenses: G. E. Buchanan, Sudbury, $219.01; A. Fournier, Hull, $165.70; A. J. Fraser, Ottawa, $930.86; Kearney & Tuer, Haileybury, $208.07; D. Kester, Timmins, $330.82; J. A. Legris, Haileybury, $103.30; J. H. McCurry, North Bay, $239.54; Mulligan & Mulligan, Sudbury, $120; O'Flynn, Hamilton & Carmichael, Sault Ste. Marie, $234.54; sundry, $728.74	3,280	58
Various: laundry, $101.40; postage, $950; sundry, $253.87	1,305	27
Total (Page R—128)	$ 95,286	51

TORONTO DISTRICT—DISTRICT DE TORONTO

Salaries and Travel:—H. D. Paterson, insp., $5,750, travel, $227.10; I. E. Abell, $780; W. H. Adam, Aug. 27 to Mar. 31 at $2,800; L. A. Aldred, 12 m. at $780 (less overpaid in 1927-28, $4.84); H. J. Armstrong, 7 m. to Mar. 31 at $1,800; P. Averill, April 1 to Feb. 15 at $1,140; G. A. Baillie, April 2 to Mar. 31 at $2,520 (less deduction, $3.39), travel, $31.40; C. S. Bain, $1,500; B. A. Barber, $1,500; F. A. Barker, 12 m. at $1,500 (less 2 d., $8.06 and deductions, $6.19); J. C. Bealey, June 11 to Mar. 31 at $720; E. M. Beer, 2 m. to May 31 at $720 (less ½ d., $1), arrears, $11.60; F. G. Beer, $2,600; I. M. Blackburn, $1,080; A. R. Bowra, $1,260; W. A. Bradley, $2,040; M. W. Breadner, 7 m. to Oct. 31 at $1,380; H. Brechin, $2,880; P. W. Breckbill, April 10 to Mar. 31 at $1,800; J. F. Bremner, $2,160; travel, $57.12; E. B. Brent, 11 m. to Mar. 31 at $720 (less 9 d., $17.91); B. A. Bristol, $1,080; M. C. Brown, 12 m. at $780 (less ½ d., $1.05); E. H. Burr, $2,600, travel, $32.50; G. Burton, 12 m. at $1,260 (less 72 d., $254.03); H. M. Butler, April 1 to May 3 (noon) at $960; K. Byrne, April 1 to July 11 at $1,140; A. Callaway, $1,980; F. B. Cameron, 11 m. to Mar. 31 at $1,080; E. M. Clark, $900; E. Colgan, $780; G. R. Collins, $1,080;

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TORONTO DISTRICT–*Con.*—DISTRICT DE TORONTO–*Suite*

Salaries and Travel.–*Con.*

L. M. Cooper, $780; M. L. Cornett, $1,500; M. N. Cornett, $1,320; N. M. Craig, April 1 to July 21 at $1,200; R. W. Cross, May 9 to Mar. 31 at $1,200 (less deductions, $6.23); A. Curry, $720; S. O. Cuthbertson, June 16 to Mar. 31 at $2,700; C. E. Davis (transferred from Head Office), Oct. 8 to Mar. 26 at $1,780 (less 2 d., $9.57); N. Dempster, $1,020; C. H. Devey, $2,040; R. H. Doney, April 2 to Mar. 31 at $2,000; A. Down, 12 m. at $1,740 (less 1 d., $4.66); R. M. Drummond, May 14 to Mar. 31 at $1,320; A. O. Ellis, $2,600, travel, $76.10; G. E. Ewen, April 2 to Mar. 31 at $2,460, travel, $18.55; C. S. Farrell, $1,800; E. Ferris, $1,140; J. R. Finlayson, $2,400; M. Foreman, $900; M. Forsyth, 12 m. at $1,020 (less overpaid in 1927-28, $2.74); J. D. Fraser, May 3 to Mar. 31 at $1,500 (less 3½ d., $14.12); M. R. Gellatly, $2,160; G. George, April 1 to July 21 at $1,020; H. M. George, $1,920; J. F. Gibson, $3,600; C. E. Gillespie, April 2 to Mar. 31 at $2,000; J. Gillies, $2,160, travel, $112.68; L. E. Glionna, 12 m. at $1,320 (less deductions, $13.05); J. W. Gordon, $1,800; F. J. Graham, $3,900, travel, $17.55; I. Green, $1,140; M. M. Gregor, $1,020; A. V. Hagerman, 12 m. at $1,020 (less 17 d., $46.70); M. H. Hall, 6 m. to Mar. 31 at $720 (less 3 d., $5.81); F. J. Hamilton, April 1 to Dec. 16 at $2,040; G. M. Hanney, April 2 to Mar. 31 at $720 (less 2 d., $4); L. M. Hawley, $780; C. E. Henry, 12 m. at $2,160 (less 1 d., $6); M. Hewer, $1,140; C. V. Hodder, 10 m. to Jan. 31 at $2,760, travel, $119.90; F. P. Hopkins, $3,180; A. C. Horne, $2,280, arrears, $3.10, travel, $16.30; A. D. Hume, April 1 to Nov. 15 at $2,800 (less deductions, $11.67), travel, $32.40; W. E. Hurst, 6 m. to Mar. 31 at $2,000; J. B. Jarvie, $780; A. M. Jeffrey, $720, arrears, $11.61; H. J. Jeffrey, $2,400, travel, $63.35; E. Johns, 12 m. at $900 (less 6 d., $14.52); A. Johnston, $900; F. J. Johnston, $2,280, travel, $71.55; R. J. Johnston, $1,860; F. E. Kelly, $1,020; C. L. Kennedy, April 2 to Mar. 31 at $720 (less 3½ d., $7.30); M. Kennedy, 12 m. at $1,140 (less 1 d., $3.06); C. L. Kimpton, May 3 to Mar. 31 at $840; R. Kirk, April 2 to Mar. 31 at $2,000; R. J. Kirke, 12 m. at $2,040 (less ½ d., $2.83), overpaid, 27c.; E. A. Lawson, Oct. 1 to Jan. 16 (noon), at $840; R. Lee, May 14 to Mar. 31 at $1,800; T. L. Lewis, May 22 to Mar. 31 at $720 (less ½ d., $1); I. Lillow, $1,080; G. Logan, May 22 to June 6 at $2,600; W. St. C. Low, April 2 to Mar. 31 at $2,200 (less 10 d., $59.14), travel, $15.35; J. P. Macdonald, $2,040; S. M. Marshall, Oct. 15 to Mar. 31 at $720 (less 22 d., $43.10); J. R. Martin, May 21 to Mar. 31 at $2,000 (less 10½ d., $56.45 and deduction, $3); D. Massey, April 27 to Mar. 31 at $720; A. A. McCartney, 12 m. at $1,020 (less 59 d., $164.52); G. B. McClellan, $2,400; C. S. McCollum, $2,000; M. J. McCurdy, May 3 to Mar. 31 at $840 (less ½ d., $1.13); G. C. McDonald, $2,700; T. A. McDonald, $2,280, travel, $19.50; J. W. McFarland, May 4 to Mar. 31 at $1,800; P. C. McGovern, $2,040; M. V. McGuire, $1,140; L. V. McKenzie, 12 m. at $1,800 (less 2 d., $9.68); D. G. McLachlan, $2,280; E. McLachlan, April 1 to Oct. 8 at $1,020 (less 2½ d., $7.08); N. R. McLeod, May 17 to Mar. 31 at $2,000; A. L. McMillan, $1,320; D. A. McSherry, 12 m. at $720 (less 1 d., $2.14); M. A. McWilliams, $1,140; J. W. Meerstadt, $3,100, travel, $442.88; P. L. Miles, April 27 to Mar. 31 at $720 (less 6 d., $11.61); K. L. Miller, $1,140; M. H. Monkman, July 3 to Mar. 31 at $840; J. A. Morley, $780; H. E. Morrison, $1,200; H. J. Morrow, Oct. 4 to Mar. 31 at $1,500; J. E. Muir, $3,480; M. Murray, 12 m. at $960 (less 1 d., $2.58); G. Nagle, 12 m. at $1,215 (less 4½ d., $15.04); H. Norris, 12 m. at $1,020 (less 4 d., $11.27); B. M. Parker, April 1 to July 7 at $720; D. W. Paton, $2,040; G. M. Patrick, $2,700, travel, $26.45; G. A. Penson, 12 m. at $2,160 (less deductions, $4.40); M. L. Peters, April 1 to May 16 (noon) at $720; A. J. Pirie, $2,160, travel, $145.55; W. M. Potts, 12 m. at $780 (less 2½ d., $5.23 and deductions, $2.04); M. F. Pridham, $3,180, travel, $88.15; D. Pritchard, April 1 to Aug. 7 at $1,020; M. Quinlan, 12 m. at $1,020 (less 3 d., $8.22 and deduction, $1.42); A. Rayner, April 1-9 at $720; A. J. Renshaw, 12 m. at $2,400 (less deduction, $10.50), travel, $14.25; C. W. Rigby, $1,620; P. Ritchie, $1,020; J. Roberts, July 3 to Mar. 31 at $2,700, travel, $7; W. M. Robertson, May 4 to Mar. 31 at $2,000; H. Robinson, $2,040; W. J. Rosar, $1,680; M. E. Ross, April 10 to Mar. 31 at $900 (less 1½ d., $3.63); H. Rubidge, April 27 to Mar. 31 at $720; W. J. Russell, April 2 to Mar. 31 at $960 (less 20 d., $51.65); E. H. Ryan, 12 m. at $1,200 (less deduction, $4.50); N. A. St. Clair, $1,566; E. A. Scott, $1,620; B. M. Secord, $1,215; H. E. Shier, May 21 to Dec. 15 at $720 (less 7 d., $13.91); B. T. Skinner, $900; E. J. Skinner, $1,800; H. Smith, $2,040; S. Speiran, 12 m. at $720 (less overpaid in 1927-28, $1.94); W. A. Staples, April 2 to Mar. 31 at $2,700; M. P. Stephens, $1,020; G. Stevens, $1,860; G. L. Stevens, $1,500; M. L. Stewart, 5 m. to Sept. 30 at $720 (less 6 d., $11.61); E. R. Strasler, May 21 to Mar. 31 at $720 (less 3 d.,

Vote–Crédit 343—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Frais d'administration de la loi de guerre taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu–Suite

TORONTO DISTRICT–*Conc.*—DISTRICT DE TORONTO–*Fin*

Salaries and Travel–*Conc.*
$5.94); F. W. Strother, 12 m. at $1,800 (less 214 d., $1,049.37); N. D. Sturgess, $780; W. Taylor, 4 m. to July 31 at $2,400; W. S. Thomson, $2,600; L. K. Toman, $2,400, travel, $66.25; A. F. Townsend, $780; G. Trow, 12 m. at $1,620 (less 8 d., $34.99), arrears, $12.79; E. Turgeon, 7 m. to Mar. 31 at $1,500 (less 2 d., $8.06); H. R. Turner, $2,600; F. M. Waite, $720; F. A Waldon, June 18 to Mar 31 at $720 (less 9½ d., $19); E. R. Warburton, 12 m. at $1,506 (less 95½ d., $391.34); G. Ward, $1,215; K. Waring, $900; E. L. Watt, $1,020; C. M. Widdifield, May 21 to Nov. 30 at $840; E. M. Widdifield, 12 m. at $780 (less 1 d., $2.10); F. E. Williams, $2,400; W. F. Williams, May 21 to Mar. 31 at $2,700; G. Wilson, $2,280; N. J. Winch, 12 m. at $720 (less deduction, 97c.); R. G. Woodley, $3,000, travel, $43.50; G. O. Wreggitt, $780; C. W. Yeo, Oct. 1 to Mar. 16 (noon) at $2,700; J. A. Yorston, May 4 to Mar. 31 at $2,000, travel, $5.30 ..... 268,793 45

Miscellaneous:—
Legal expenses: Day, Ferguson & Co., Toronto, $428; Elliott, Hume, McKague & Anger, Toronto, $1,471.71; Forsyth, Martin & Sedgewick, Toronto, $4,756.89; E. G. Gordon, Toronto, $1,198.11; F. G. J. McDonagh, Toronto, $816.52; Singer & Kert, Toronto, $2,101.48; sundry, $481.49..... 11,254 20
Various: car fares, $399; laundry, $367; postage, $5,420; sheriffs' fees, $498.78; telephone rent, $1,505.40; sundries, $456.99..... 8,647 17

Total.....(Page R—128) $ 288,694 82

WINNIPEG DISTRICT—DISTRICT DE WINNIPEG

Salaries and Travel:—E. W. Lowery, insp., $4,860, travel, $182.80; E. W. Adams, $1,140; W. H. Baker, 4 m. to Mar. 31 at $2,400 (less 4 d., $25.81); E. Barnsley, $840; F. Barnsley, $1,140; G. Bartholomew, $3,360; A. Besant, 12 m. at $660 (less 49 d., $87.94); L. E. Brownell, $1,920, travel, $69.20; A. Bushby, $2,160; F. M. Cashman, $840; T. L. Cavanagh, 12 m. at $2,820 (less paid by D.S.C.R., $102.22); F. J. Clark, $2,500; C. W. Dempster, $2,160; M. Dorfman, $960; M. Douglas, 12 m. at $840 (less 3 d., $6.78); A. J. Elsden, 10 m. to Jan. 31 at $1,714 (less 1 d., $4.66); J. Fleming, $1,920, travel, $85.55; M. Forsyth, 12 m. at $840 (less 18½ d., $42.26); A. H. Grant, $1,140; G. I. Grant, $960; W. C. Grant, $3,000, travel, $20.60; R. H. Green, $1,980, travel, $852.09; M. Hamilton, $840; F. O. Hanson, 6 m. to Mar. 31 at $720; C. R. Hardy, $1,850; D. S. Hare, $1,920; A. Hay, $2,160; A. J. Hemmeon, 11 m. to Feb. 28 at $2,700 (less 58½ d., $431.25), overpaid $4, travel, $18.75; E. J. Hodgson, $1,080; B. J. Howlett, $1,560; E. Hunter, $960; T. C. Jackson, $2,400, travel, $110.84; L. H. Johnston, $2,100, travel, $19.15; H. H. Jones, $1,920; L. Jordan, $780; M. L. Kelly, $1,320; W. A. Kinniburgh, $3,000; L. E. Landerkin, $960; W. Leslie, $1,790; J. Lillie, $1,920, travel, $75.10; T. F. Mackay, $2,700; L. J. Mackenzie, 12 m. at $780 (less 10 d., $21.11); C. D. MacLean, $1,920, travel, $143.70; W. McIntosh, $3,000, travel, $82.37; K. McLaughlin, $960; W. R. McLaughlin, $1,680; A. R. McLean, $1,140; M. McLeod, $1,440; A. Mills, $1,840; A. Morgan, $1,950; G. F. Munro, $2,160; E. Neff, $840; H. G. Nicol, $900; D. Paterson, $1,920, travel, $133.95; W. M. Robertson, $1,140; C. M. Stoddart, 4 m. to July 31 at $720; L. Weaver, $2,160, travel, $34.25; M. Wiggins, $720; E. L. Wilcox, $1,140; R. J. Willcox, $1,800; L. A. Williams, $1,620; J. Wylie, $2,460..... 103,283 65

Miscellaneous:—
Legal expenses: F. J. Butcher, Carman, $228.41; Finkelstein, Finkelstein & White, Winnipeg, $495.24; George & Watson, Deloraine, $166.42; Keith & Griffin, Winnipeg, $107.09; Maybank & Gunn, Winnipeg, $363.86; McMurray, McMurray & Greschuk, Winnipeg, $244.37; C. S. A. Rogers, Dauphin, $416.22; Simpson, McGirr & Katz, Dauphin, $107.50; Wilson & Wilson, Rossburn, $109.98; sundry, $1,337.55..... 3,576 64
Various: installation of switch-board, $175.95; postage, $3,112; sheriffs' fees, $115.09; telephone rent, $476.55; sundries, $452.80..... 4,332 39
Brandon Unit:—Telephone rent, $68; sundries, $42.85..... 110 85

Total.....(Page R—128) $ 111,303 53

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 343—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Frais d'administration de la loi de guerre taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu–Suite

PRINCE ALBERT DISTRICT—DISTRICT DE PRINCE-ALBERT

Salaries and Travel:—D. A. Henderson, insp., April 1 to Aug. 8 at $3,200; T. E. Phillips, acting insp., $2,160; D. B. Beale, 12 m. at $1,080 (less 138 d., $405); G. Halliday, $1,080; A. J. Horne, $1,954, travel, $247.25; L. P. Howard, 12 m. at $1,746 (less paid by D.S.C.R., $23.19); M. E. McKay, $1,080; L. Medlar, $1,080; G. Mosher, $1,080; Y. Robert, $900; A. F. Seath, $1,880; L. K. Valade, $1,080	16,074	55
Miscellaneous:—Legal expenses, $336.22; postage, $437.22; telephone rent, $41; sundries, $109.41	923	85
Total (Page R—128)	$ 16,998	40

REGINA DISTRICT—DISTRICT DE RÉGINA

Salaries and Travel:—P. McAra, insp., April 1 to July 24 at $4,200; G. A. Scott, insp., April 25 to Mar. 31 at $3,600, travel, $270.75; M. H. Anderson, $1,920; J. Bell, $1,920; G. A. Bing, 11 m. to Feb. 28 at $2,280; S. C. Bowen-Smith, $1,614; A. M. Broomhall, $1,320; A. E. Coffin, $1,080; J. Collingwood, $2,400, travel, $50.38; N. J. Cox, $1,140; E. Cullum-Bird, $2,280; H. E. Currie, $1,140; A. T. Davidson, $1,080; R. A. Delhaye, $1,920; J. Donnelly, Jan. 2 to Mar. 31 at $720; M. A. Donnelly, $1,200; J. T. Franks, $3,420, travel, $3.65; H. J. Galley, $2,700; E. E. Gfroerer, July 3 to Mar. 31 at $720; V. Gollnick, April 1 to Nov. 10 at $900; L. M. Grad, $1,200; J. Grant, $1,920; T. Harrison, $1,200; H. Hing, $1,680; R. B. Horne, $1,920; M. R. Johnstone, $1,200; H. C. Keys, July 3 to Mar. 31 at $720; A. V. Laban (transferred from Yorkton), July 16 to Mar. 31 at $1,880; E. McDonald, $1,020; M. McMurdie, $1,080; M. H. Phillips, 12 m. at $1,080 (less 26½ d., $76.93); S. I. Ryan, $1,020; E. G. Sandell, April 1-30 at $1,760; R. H. Scott, $2,280; P. Symons, $2,280, travel, $57.55; F. W. Tanner, April 1 to Jan. 28 at $2,160; N. C. Vidal, $1,920, travel, $6.20; I. M. Williams, $1,500; E. Withers, 12 m. at $1,020 (less 17 d., $46.61)	59,553	72
Miscellaneous:—		
Legal expenses: W. F. Cameron, Davidson, $383.95; A. G. Eggertson, Wynyard, $144.31; B. D. Hogarth, Regina, $153.21; W. G. Ross, Moose Jaw, $268.05; sundry, $1,045.69	1,995	21
Various: postage, $1,537.89; removal expenses of A. V. Laban, $112.45; telephone rent, $86; sundries, $295.69	2,032	03
Units:—		
Moose Jaw: W. Bartholomew, $1,920, travel, $3.15; H. M. Burns, 8 m. to Nov. 30 at $1,140; J. Law, $1,095; A. T. Wilson, $2,100, travel, $42.55; telephone rent, $63; sundries, $85.85	6,069	55
Weyburn: R. E. McCutcheon, $1,820, travel, $8.55; J. Reed, $900; telephone rent, $41; sundries, $45.45	2,815	00
Yorkton: G. H. Bradbrooke, asst. insp., $2,800, travel, $119.50; A. J. Blackwell, 4 m. to July 31 at $1,660; A. V. Laban, April 1 to July 15 at $1,880, travel, $11.55; J. Smith, $960; telephone rent, $41; sundries, $17.35	5,048	53
Total (Page R—128)	$ 77,514	04

SASKATOON DISTRICT—DISTRICT DE SASKATOON

Salaries and Travel:—C. H. Ayton, insp., $3,200; D. Bergot, 12 m. at $1,080 (less ½ d., $1.50); J. Collingwood (Regina), travel, $37.20; M. Crawford, $720; H. E. Currie (Regina), travel, $27.55; M. A. Edwards, $900; S. Foster, $960; H. J. Galley (Regina), travel, $28.90; W. S. Hamer, April 10 to Mar. 31 at $1,800; E. A. Harris, April 16 to Mar. 31 at $1,800; S. Kendall, April 16 to Mar. 31 at $1,680; A. L. Kirkpatrick, $960; J. C. McDonald, April 16 to Mar. 31 at $1,320; J. B. McFadyen, May 15 to Mar. 31 at $1,800 (less 14 d., $72.57); W. R. McLaren, $1,800; R. McMillan, 11 m. to Mar. 31 at $1,800; R. Scott, April 16 to Mar. 31 at $960; J. Simpson, $1,680; J. Van Gorder, June 21 to Mar. 31 at $1,080	22,666	84
Miscellaneous:—		
Legal expenses: A. Doiron, Vonda, $252.51; sundry, $340.58	593	09
Various: postage, $905.90; telephone rent, $156; sundries, $187.63	1,249	53
Total (Page R—128)	$ 24,509	46

Vote–Crédit 343—Administration of the Business Profits War Tax Act and the Income War Tax Act–Con.—Frais d'administration de la loi de guerre taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu–Suite

CALGARY DISTRICT—DISTRICT DE CALGARY

Salaries and Travel:—T. Allan, insp., April 1-15 at $4,200; C. Alexander, acting insp., $4,200; A. H. Allan, 7 m. to Oct. 31 at $1,880 (transferred to Vancouver), travel, $123.10; G. O. Ambrose, $2,000; E. O. Barnecut, April 1 to Dec. 15 at $1,140; E. I. Blake, $1,834; L. Burroughs, $1,080; M. Child, Sept. 4 to Mar. 31 at $900; M. M. Clarke, $1,200; D. C. Craig, $2,880; G. P. Crichton, $1,080; J. Edwards, $1,200; V. M. Eustace, $1,140; H. W. Francis, 2 m. to May 31 at $2,320; E. Giberson, April 1-18 at $1,200; M. M. Goodfellow, April 1 to Sept. 15 at $1,320; L. Groves, $1,200; P. J. Hughes, $1,980; S. Jackson, $2,400; A. E. Ladler, 10 m. to Jan. 31 at $2,400 (transferred to Edmonton), travel, $101.50; C. H. Larbalestier, $2,360, travel, $40.65; J. Macdonald, $1,020; I. MacLachlan, $1,080; A. Marchant, $2,160; L. G. McCarthy, $1,740; R. F. McCraw, $1,020; W. Nicholson, $2,760; L. O'Brien, $1,320; E. E. Orr, Aug. 20 to Mar. 31 at $1,020; M. Palmer, 9 m. to Dec. 31 at $1,140; F. M. Penman, $1,200; H. J. Pyle, $2,760; E. M. Rainer, $1,140; J. Sangster, April 1 to Sept. 7 at $2,760; H. C. Sparrow, $2,760; J. S. Spiller, $2,160; A. Swaby, $1,020; K. Tempest, $1,140; H. Williams, $1,275; M. E. Wilson, $1,140; J. E. Wright, $1,940 ..... 60,787 63

Miscellaneous:—

Legal expenses: L. G. Casewell, Drumheller, $614.19; Ford, Miller & Harvie, Calgary, $160.76; sundry, $655.64 ..... 1,430 59

Various: postage, $246.40; removal of office furniture to Edmonton, $351.74; telephone rent, $231; sundries, $396.42 ..... 1,225 56

Lethbridge Unit:—G. L. Cavill, Sept. 18 to Mar. 31 at $900 (less 5½ d., $13.31); R. E. Galbraith, April 1 to Nov. 6 at $1,020; F. A. Roberts, $2,640, travel, $474.64; telephone rent, $81; sundries, $102.05 ..... 4,378 88

Total ..... (Page R—128) $ 67,822 66

EDMONTON DISTRICT—DISTRICT D'EDMONTON

Salaries and Travel:—C. S. Kilgour, insp., $3,200, travel, $59.30; J. Arnett, $720; J. T. Bates, April 17 to Dec. 8 at $960; T. Belanger, $1,260; A. C. Bell, $1,500; J. R. Brooks, $2,000, travel, $47.25; E. Cunningham, 7 m. to Mar. 31 at $720; L. Doyle, $720; P. Engel, $2,300; A. R. Fraser, $1,500; A. E. Ladler (transferred from Calgary), 2 m. to Mar. 31 at $2,400, travel, $160.65; A. M. Lessard, $780; K. C. McKnight, April 1 to July 16 (noon) at $720; R. D. Thomson, 7 m. to Mar. 31 at $1,500; D. Walker, April 18 to July 25 at $720; A. N. Wharton, 10 m. to Mar. 31 at $1,200; K. Wheeliker, 7 m. to Mar. 31 at $720 ..... 18,384 57

Miscellaneous:—Legal expenses, $267.46; postage, $653.31; removal expenses of A. E. Ladler, $176.60; telephone rent, $128.96; sundries, $317.77 ..... 1,544 10

Total ..... (Page R—128) $ 19,928 67

VANCOUVER DISTRICT—DISTRICT DE VANCOUVER

Salaries and Travel:—C. H. Clendenning, insp., $4,620, travel, $15.65; F. L. Achurch, $1,080; A. H. Allan (transferred from Calgary), 5 m. to Mar. 31 at $1,880; D. B. Bailey, $1,080, arrears, $80.54; M. R. Barnes, $1,620; R. Berquist, $840; I. C. Billings, $1,080; G. C. Binmore, Nov. 26 to Mar. 31 at $960 (less 19½ d., $54.19); M. Black, 12 m. at $780 (less 18 d., $41.57; J. C. Brand, $960; M. I. Brown, April 1 to Nov. 18 at $1,020; J. Burhoe, $840; A. Calley, July 7 (noon) to Aug. 31 at $1,800, travel, $128.57; G. Cannon, $1,260; M. Carter, $960; J. V. Cotton, Mar. 1-31 at $2,220; A. C. Cox, $2,940, travel, $1.50; H. Crawshaw, $2,640, travel, $21.55; A. M. Davidson, Nov. 27 to Mar. 31 at $960; E. V. Dickey, 6 m. to Mar. 31 at $780; L. S. Dobson, $2,700, travel, $26.05; J. M. Drew, $1,020; E. L. Eagleson, 12 m. at $960 (less 4½ d., $11.61); E. M. Ellis, $1,140; J. D. Findlay, 10 m. to Jan. 31 at $780; W. Findlay, Nov. 6 to Mar. 31 at $2,100, travel, $1.80; K. B. Finn, Nov. 19 to Mar. 31 at $2,100; H. Fry, July 9 to Jan. 16 (noon) at $2,400, travel, $5.45; M. A. Gale, 2 m. to May

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 343—Administration of the Business Profits War Tax Act and the Income War Tax Act–Conc.—Frais d'administration de la loi de guerre taxant les bénéfices commerciaux et de la loi de l'impôt de guerre sur le revenu–Fin

VANCOUVER DISTRICT–*Conc.*—DISTRICT DE VANCOUVER–*Fin*

Salaries and Travel–*Conc.*
31 at $720; R. Garrod, April 1 to Nov. 8 at $960; S. A. Gilbert, $1,620; F. Graham, July 11 to Mar. 31 at $2,400, travel, $9.30; F. J. Grover, $3,480, travel, $15; B. M. Hallett, $1,020; E. J. Harris, $1,440; S. H. Heidman, Nov. 22 to Mar. 31 at $960; E. Heritage, $1,020; A. W. Higgs, $2,400, travel, $38; D. A. Imrie, 2 m. to May 31 at $2,100; F. Jacquest, $1,880; M. F. Johnson, $1,140; C. G. Jones, Nov. 26 to Mar. 31 at $960; M. K. King, Nov. 26 to Mar. 31 at $780 (less ½ d., $1.05); M. Larson, Nov. 26 to Mar. 31 at $1,200 (less 1½ d., $5.35); N. Lee, $4,200, travel, $125.80; H. R. Liddell, June 11 to Mar. 31 at $780; E. H. Littleton, $1,800; M. L. McConaghy, Nov. 26 to Mar. 31 at $780 (less 1 d., $2.09); S. McConnell, $840; D. McDonald, Nov. 26 to Mar. 31 at $780; M. McDonald, $1,140; J. E. McGlashan, $1,500; J. J. McKenna, Oct. 8 to Mar. 31 at $1,800; M. L. McSweyn, $900; I. Mitchell, $1,080; L. F. Murphy, $2,220; D. Murray, 12 m. at $780 (less 27 d., $56.61), arrears, $30.80; M. Murray, Nov. 26 to Mar. 31 at $780; R. D. Myers, $1,980; G. Nakayama, 5 m. to Aug. 31, 2 m. to Nov. 30 at $300; G. M. Phillips, 9 m. to Dec. 31 at $2,400; N. Posgate, July 3 to Mar. 31 at $2,400, travel, 60c.; M. Potts, $1,020; G. C. Pugsley, $1,140; S. W. Ralls, $2,220; M. E. Ramage, June 5 to Mar. 31 at $960; F. D. Richardson, $1,500; R. D. Richardson, 9 m. to Dec. 31 at $2,100; P. Rising, June 25 to Mar. 31 at $2,100, travel, $1.65; Z. Roote, April 1 to Sept. 22 at $1,320; C. C. Ross, Nov. 26 to Mar. 31 at $780 (less 1 d., $2.32); E. G. Sale, 2 m. to May 31 at $960 (less 3 d., $7.74); A. L. Saunders, $2,220; E. G. Shane, $2,040; E. Smith, $780; A. Stuart, $1,680; M. Sully, 2 m. to May 31 at $1,140; M. Syer, $960; A. E. Teetzel, $780; W. F. Wainewright, $1,020; R. H. Whiting, 5 m. to Aug. 31 at $2,100, travel, $5.40; E. Wilkie, Jan. 2 to Mar. 31 at $780; M. E. Wilson, Nov. 26 to Mar. 31 at $780; F. M. Winslow, Nov. 26 to Mar. 31 at $1,020 (less 36 d., $106.95); J. Wong, 5 m. to Aug. 31, 1 m. to Oct. 31, 2 m. to Mar. 31 at $300; M. Wynne, $780..... 97,103 85

Miscellaneous:—
Legal expenses: Cornwall & Archibald, Kamloops, $152.79; A. R. Creagh, Vancouver, $479.55; D. MacDonald, Trail, $102; White & Martin, Victoria, $251.97; sundry, $631.06..... 1,617 37

Various: car fares, $245; collection services, etc., $150; laundry, $123.25; meals, $125.81; postage, $2,550; telephone rent, $836.10; tolls and telegrams, etc., $288.47; sundries, $314.30..... 4,632 93

Units:—
Nelson: D. O. Thomas, asst. insp., $2,120, travel, $125.85; M. E. Humphrey, $720; telephone rent, $69; sundries, $52.87..... 3,087 72

Victoria: J. S. Stevens, asst. insp., $2,400, travel, $17.10; B. Cummins, $1,200; telephone rent, $84; sundries, $170.45..... 3,871 55

Total.....(Page R—128) $ 110,313 42

DAWSON UNIT—UNITÉ DE DAWSON

Salaries:—C. Grant, $2,320; G. A. Jeckell, $780..... 3,100 00
Miscellaneous:—Sundries..... 118 95

Total.....(Page R—128) $ 3,218 95

Vote–Crédit 343—Compassionate allowance to Mrs. Turner Ingalls—Secours à Mme Turner Ingalls

Ingalls, Mrs. Turner, widow of the late Turner Ingalls, Customs-Excise enforcement officer who was accidentally killed while on duty.....(Volume I) $ 500 00

Vote–Crédit 516—Remission of Excise Tax on Automobiles, etc.—Remise de la taxe d'accise sur les automobiles, etc.

Payments (including simple interest at 5 per cent per annum from Dec. 18, 1920) to manufacturers and dealers for remission of Excise Tax paid on automobiles remaining unsold in the hands of dealers at above mentioned date, when such tax was repealed. Included in these payments are amounts payable to certain manufacturers and dealers under this Vote, totalling $4,342.82, which were deposited to the credit of the Receiver General, in order to recover arrears of Business Profits Taxes, Income Taxes and Excise Taxes, due the Crown by such manufacturers and dealers.

Manufacturers:—

Cadillac Motor Car Co., Brantford, Ont., $1,322.39; Gray-Dort Motors, Ltd., Chatham, Ont., $871.25; Reo Motor Co. of Canada, Ltd., Windsor, Ont., $2,282.65 ..... 4,476 29

Payments (5) under $500 (Rec. Gen., $217) 838 10

(Paid to manufacturers, $5,097.39, to Receiver General, $217) *5,314 39*

Dealers:—

Alderson Bros. of Toronto, Ltd., Ryckmans Corners, Ont., $3,934.10; Allied Motors, Ltd., Montreal, Que., $4,238.04; G. E. Armstrong, Perth, N.B., $548.71; Automobile & Supply Co., Ltd., Toronto, Ont., $1,641.26; G. C. Bannerman, Schomberg, Ont., $527.35; Beemer & Co., Ltd., London, Ont., $1,064.72; A. N. Beischel, Weyburn, Sask., $564.09; S. S. Biehn, Saskatoon, Sask., $1,281.60; Boyd Bros., Saskatoon, Sask., $1,307.30; G. W. Boyd, Kingston, Ont., $1,801.51; R. E. Brown, Stouffville, Ont., $733.42; Burkells, Ltd., Toronto, Ont., $2,190.01; Capital Garage, Fredericton, N.B., $822.36; D. F. Chatwin, Spruce Lake, Sask., $836.76; S. J. Cherry, North Bay, Ont., $535.48; M. Cowper, Thamesford, Ont., $946.69; F. M. Foster, Ltd., Windsor, Ont., $970.86; Franklin Motor Co., Ltd., Vancouver, B.C., $784.24; Frigon & Baker, Montreal, Que., $688.79; Fudge Motor Sales, Toronto, Ont., $924.99; S. H. Gallagher, London, Ont., $525.63; Gilmore & Co., St. Catharines, Ont., $997.74; H. E. Givan, Ltd., Toronto, Ont., $1,456.71; S. Haining, Highgate, Ont., $712.07; Henderson & Kane, Ltd., Lethbridge, Alta., $597.31; G. A. Howard, Shawville, Que., $687.09; Hurdle & Hurdle, Newbury, Ont., $507.99; Jameson & Willis. Ltd., Victoria, B.C., $1,122.08; Kelly Bros., Humboldt, Sask., $748.94; H. H. Kerr Motors, Ltd., Calgary, Alta., $1,312.91; W. V. Kidd, Locksley, Ont., $527.35; W. H. Lee, Ltd., Toronto, Ont., $580.93; Legare Automobile & Supply Co., Ltd., Montreal and branches, $11,173.07; Lemieux-Copping Motor Distributors, Ltd., Montreal, Que., $3,482; Lexington Motor Sales, Ltd., Montreal, Que., $1,388.02; Lounsbury & Co., Ltd., Moncton, N.B., $1,275 (Rec. Gen., $340.28); Lyell & Co., Kelowna, B.C., $1,117.47; J. Maw & Co., Ltd., Winnipeg, Man., $608.80; McMann & Walls, Sarnia, Ont., $982.59; McPherson & Harris, Wadena, Sask., $591.74 (Rec. Gen.); A. C. Mickelson, Insinger, Sask., $794.30; Motors, Ltd., Quebec, Que., $1,243.32 (Rec. Gen.); Nova Motors, Ltd., Halifax, N.S., $1,090.26 (Rec. Gen., $538.96); O'Donnell & Morrissette, Ltd., Sherbrooke, Que., $527.35; Ottawa Car Manufacturing Co., Ltd., Ottawa, Ont., $1,739.25; Palace Garage, St. Louis, Sask., $609.32 (Rec. Gen., $402.77); Pattison Motors Ltd., Vancouver, B.C., $2,139.70; G. M. Primm, Montreal, Que., $4,080.29; Robson Motor Corp. of Canada, Guelph, Ont., $601.42; J. W. Sanderson, Prince Albert, Sask., $1,171.54; Stack-McHenry Motor Sales, Brockville, Ont., $506.02; D. H. Sutherland, Yorkton, Sask., $586.80; Swift & Emery, Tofield, Alta., $1,193.40; C. Taylor & Co., St. Catharines, Ont., $512.16 (Rec. Gen., $2.98); Union Supply Co., Ltd., Halifax, N.S., $4,761.96; Webster's Garage, St. Thomas, Ont., $500.28; West Toronto Garage, Toronto, Ont., $926.58 ..... 79,721 67

Payments (192) under $500 (Rec. Gen., $1,005.77) 42,714 01

(Paid to dealers, $118,309.86, to Receiver General, $4,125.82) *122,435 68*

J. R. Dixon, Ottawa, 15 per cent commission assigned by manufacturers and by various dealers 22,506 71

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$ 150,256 78

Vote–Crédit 516—Payments to Messrs. Clarkson, Gordon, Dilworth, Guilfoyle and Nash—Paiements à MM. Clarkson, Gordon, Dilworth, Guilfoyle et Nash

Clarkson, Gordon, Dilworth, Guilfoyle, and Nash, Toronto, services in connection with the investigation and prosecution of breweries: services of members of firm, at $150 per d., $192.95, at $100, $3,642.85, at $50, $2,014.25, at $40, $1,834.30, at $35, $15, at $30, $30, at $25, $3,303.55, at $20, $11.45, at $15, $471.45, at $10, $2,545.80; travelling expenses, $2,231.67; sundries, $78.94; total, 16,372.21, less paid in 1929-30, $1,372.21.....(Volume I) $ 15,000 00

Vote–Crédit 516—Compassionate allowance to Mrs. C. E. McDonald—Secours à Mme C. E. McDonald

McDonald, Mrs. C. E. widow of C. E. McDonald, Sub-Collector of Customs and Excise at Port Borden, P.E.I., who was killed.....(Volume I) $ 500 00

Vote–Crédit 516—Compassionate allowance to Mrs. Margaret M. Hughes—Secours à Mme Marguerite M. Hughes

Hughes, Mrs. Margaret M., widow of Wm. G. Hughes, an employee at Prince Rupert, B.C., who was accidentally killed while on duty.....(Volume I) $ 500 00

Exchequer Court Award—Jugement adjudicatif de la Cour de l'Échiquier

Dicks, Edward and Johnston, J. J., award *re* seizure of schooner *Nellie J. Banks* (Volume I) $ 6,250 00

Under Statute–En vertu de la Loi—Gratuities in lieu of leave on retirement, 18-19 Geo. V, Chap. 37—Gratifications au lieu du congé de retraite avec traitement, 18-19, Geo. V, Chap. 37

Gratuities in lieu of leave on retirement:—

W. Armstrong, Ottawa, $1,400; L. B. Badeaux, Three Rivers, Que., $580; J. F. Ballantyne, Cape George, N.S., $39.23; F. C. Barnes, Pelee Island, Ont., $58.06; R. D. Barnhart, Bridgeburg, Ont., $343.16; R. M. Baxter, Tidnish, N.S., $38.69; R. M. Beatty, Manitowaning, Ont., $70.64; J. S. Bedlow, Brockville, Ont., $435; J. A. Blaikie, Great Village, N.S., $504.96; A. E. Blair, Oxford, N.S., $270.80; W. C. Borrett, Halifax, $381.93; J. M. Bouchard, Quebec, $725; A. B. Bray, Ottawa, $330.04; C. S. Buck, Port Rowan, Ont., $103.41; H. W. Callahan, Miminegash, P.E.I., $59.68; W. H Carleton, Otttawa, $1,200; G. J. Chamberlain, Toronto, $268.55; R. P. Chute, Hampton, N.S., $61.66; J. V. Clark, Pugwash, N.S., $109.87; W. C. Cormier, Cheticamp, N.S., $340; M. R. Cornell, St. George, Ont., $109.87; J. H. Davidson, Cobourg, Ont., $352.83; E. A. Dea, Port Daniel, Que., $40.54; H. J. DeGraves, Vancouver, $350.80; N. L. Dempsey, Morden, N.S., $29.84; M. Dooley, Quebec, $541.65; D. J. Doucet, Grand Etang, Que., $59.68; J. J. Doucette, Ingonish, N.S., $94.19; B. J. Doyle, Toronto, $1,230; J. A. Dumas, Morriset, Que., $38.69; J. Dunlop, Sarnia, Ont., $350.80; W. J. Dunlop, Toronto, $1,140; T. H. Elliott, Sault Ste. Marie, $870; W. A. Ferrah, Oakville, Ont., $435; C. T. Gammon, River John, N.S., $80.44; J. S. Gatfield, Anderton, Ont., $59.16; M. E. Gillies, Irish Cove, N.S., $131.61; P. D. Gould, Ottawa, $284.57; N. D. Graham, Bridgeburg, Ont., $531.72; A. Hamilton, Vancouver, $725; G. C. Harkness, Sherbrooke, Que., $840; B. Hill, Boissevain, Man., $259.03; J. Hodgson, Gretna, Man., $640; E. St. G. Hodson,

Under Statute–En vertu de la Loi—Gratuities in lieu of leave on retirement, 18-19 Geo. V, Chap. 37–Conc.—Gratifications au lieu du congé de retraite avec traitement, 18-19, Geo. V, Chap. 37–Fin

Gratuities in lieu of leave on retirement–*Conc.*

Rosthern, Sask., $254.48: A. F. Holmes, Rock Island, Que., $336.77; T. A. Hood, Ottawa, $1,110; S. R. Keeling, Calgary, $343.16; L. J. Lafferty, Windsor, Ont., $348; J. M. Lanctot, St. Hyacinthe, Que., $870; J. Larusic, Aspy Bay, N.S., $60.82; W. Lawson, Hamilton, $341.45; J. B. LeBlanc, St. Omer, Que., $39.23; H. Lemon, Maitland, Ont., $91.72; C. E. LeRoyer, Sherbrooke, Que., $339.68; W. C. Lewis, Little Bass River, N.S., $71.61; S. H. Loomer, Kingsport, N.S., $109.87; F. M. Low, Coutts, Alta., $292.54; C. H. MacDonald, Queenston Bridge, Ont., $326.32; J. MacDonald, Wellington, Ont., $525; A. D. MacFarlane, Wallace, N.S., $118.06; J. H. MacKay, Inverness, N.S., $250.64; D. McAlister, Jacquet River, N.B., $39.77; A. B. McDonald, Orwell, P.E.I., $23.87; R. B. McDougald, Ottawa, $740; J. A. McDougall, Montreal, $960; G. C. McElhiney, Truro, N.S., $343.16; J. A. McFadden, Ottawa, $322.07; D. J. McGillivray, East Bay, N.S., $30; P. A. McIntosh, White Point, N.S., $38.69; W. R. McKinnon, New Campbellton, N.S., $109.88; D. I. McLaughlin, Grand Harbour, N.B., $113.54; J. A. McLeod, Margaree, N.S., $195; M. M. McLeod, Murray River, P.E.I., $70.64; G. C. McQuire, London, Ont., $1,860; B. D. Mosher, Apple River, N.S., $71.61; J. N. Mosher, West Dublin, N.S., $39.98; J. E. Murchison, Steveston, B.C., $292; W. J. Murphy, Larry's River, N.S., $39.77; E. A. Murray, Mabou, N.S., $61.66; L. C. Neville, Port Medway, N.S., $84.38; N. Nicholson, New London, P.E.I., $38.87; J. P. Nightingale, Vancouver, $298.39; D. J. O'Grady, Montreal, $1,140; A. P. O'Neill, Glace Bay, N.S., $640; J. D. Poirier, Montreal, $272.18; W. C. Pollock, Almonte, Ont., $870; E. A. Powers, Cranbrook, B.C., $338.33; A. M. Pridham, Grenville, Que., $39.77; C. A. Rickaby, Richards Landing, Ont., $39.77; T. W. Riordon, Stonehaven, N.B., $39.77; E. H. Rousseau, Granby, Que., $429.68; N. H. Sproule, Newmarket, Ont., $580; J. C. Stirrett, Hilton Beach, Ont., $39.77; W. E. Sutton, Vermilion, Alta., $217.75; E. E. Theriault, Belliveau's Cove, N.S., $230; L. A. Tucker, Walkerville, Ont., $177.41; L. N. Vallerand, Quebec, $1,110; N. Waddell, Victoria, P.E.I., $80.44; B. H. Wallace, Lindsay, Ont., $580; R. W. Weiler, Lethbridge, $427.09; W. P. Woods, Ottawa, $1,320; J. R. Young, Tracadie, N.S., $91.50.

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$ 36,782 19

Under Statute–En vertu de la Loi—Gratuities under Chapter 22, Sec. 56, R.S.C. 1927—Gratifications en vertu du Chapitre 22, art. 56, S.R.C., 1927

Gratuities of two months' salary to families of deceased employees:—

A. Bedard, Quebec, $313.32; W. C. Brown, Prescott, $460; J. H. Cameron, North Sydney, N.S., $290; F. P. Carroll, Pictou, N.S., $340; J. H. Clyma, Montreal, $290; R. Cochlan, Regina, $220; A. Code, Winnipeg, $620; J. O. Corbeil, Valleyfield, Que., $290; J. R. Davies, Charlottetown, $180; J. H. Davis, Sudbury, Ont., $390; J. L. Dench, Windsor, Ont., $230; J. Depledge, Montreal, $250; J. E. Donovan, Ottawa, $310; R. W. Dumbrille, Hamilton, $370; T. E. Dunsmore, Ottawa, $350; A. J. Elsden, Winnipeg, $285.66; T. Fleming, Winnipeg, $360; H. J. Fredenburg, Toronto, $250; F. H. Gardner, St. John, N.B., $346.66; W. R. Hartling, Port Dufferin, N.S., $33.32; J. Jenkins, St. John, N.B., $290; J. H. Johnston, Ottawa, $540; A. O. Kenny, Toronto, $460; J H. Kidner, London, Ont., $340; A. J. Lacasse, Beebe Junction, Que., $290; H. B. Lewis, Ottawa, $380; M. Littler, Halifax, $500: A. Lovett, Halifax, $560; P. J. Malone, Port McNicoll, Ont., $290; A. P. Mather, Toronto, $340; G. Matte, Quebec, $290; F. N. McCormick, Woodstock, N.B., $290; R. McDougall, Maitland, N.S., $86.66; A. McKinnon, Charlottetown, $290; A. McLellan, Port Hood, N.S., $60; S. Mills, Montreal, $290; E. P. Molony, Sault Ste. Marie, $340; W. H. Montgomery, Kingston, $300; R. Pearce, Halifax, $320; A. B. Pickard, Parry Sound, Ont., $160; I. W. Roop, Springfield, N.S., $33.32; M. S. Rutherford, Montreal, $303.33; H. H. Short, Ottawa, $373.32; J. E. Smith, Toronto, $250; J. H. Sunter, Toronto, $380; A. C. Teno, Walkerville, Ont., $370; G. Webster, Toronto, $250; H. B. Wheaton, Winnipeg, $440; J. T. Wren, Winnipeg, $510; D. I. Wright, Vancouver, $360; R. Wright, Toronto, $290.

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$ 16,155 59

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU MINISTÈRE

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
R— 31	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
R— 31	19	Civil Government Salaries	610,878 92										610,878 92
R— 31	19–415	Civil Government Contingencies	3,718 38		$ 4,107 35	$ 105 80		$ 8,288 51	$ 12,149 71				28,369 75
R— 31	419	Civil Government, Salaries, Reclassification, etc	270 00										270 00
													649,518 67
R— 34	343	Salaries and Contingencies at Ports, etc		$6,594,030 83	49,802 90	26,193 39	$ 1,962 24		551,257 45		$ 6,398 80		7,229,645 61
R—113	343	Inspection, Board of Customs, etc	400,411 08	432,165 25	157,367 02	2,335 30			15,261 11			$ 150 00	1,007,689 76
R—114	343	Miscellaneous			152 65	215.349 70	778 56	241,823 72	141,074 13			602 80	599,781 56
R—114	343	Revenue Cruisers and Preventive Service	83,211 34	684,871 53	30,594 28	365,716 21	22.457 43		100,161 38		295,296 00	67,825 21	1,650,133 38
R—127	343	Secret Preventive Service (Dept. of Justice)							54,810 67				54,810 67
R—128	343	Business Profits Tax and Income Tax	352,727 14	1,536,228 05	50,349 25	1.899 62	186 27	59,782 34	123,737 70				2,124,910 37
R—139	343	Compassionate allowance — Mrs. Turner Ingalls									500 00		500 00
R—140	516	Remission of Excise Tax on Automobiles, etc							150,256 78				150,256 78
R—141	516	Clarkson, Gordon, Dilworth, Guilfoyle and Nash—Services, etc							15,000 00				15,000 00
R—141	516	Compassionate Allowance—Mrs. C. E. McDonald									500 00		500 00
R—141	516	Compassionate Allowance — Mrs. Margaret M. Hughes									500 00		500 00
R—141	Statute	Exchequer Court Award									6,250 00		6,250 00
R—142	Statute	Gratuities in lieu of leave on retirement, 18–19, Geo. V, Chap. 37									36,782 19		36,782 19
													12,876,760 32
R—142	Statute	Gratuities, under Chap. 22, Sect. 56, R.S.C. 1927									16,155 59		16,155 59
		Totals—Totaux	1,461,216 86	9,247,295 66	292,373 45	611,600 02	25,384 50	309,894 57	1,163,708 93		362,382 58	68,578 01	13,542.434 58

[illegible]

1928-1929

AUDITOR GENERAL'S REPORT

PART "RR"

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

(HEALTH DEPARTMENT AND SOLDIERS' CIVIL RE-ESTABLISHMENT)

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "RR"

MINISTÈRE DES PENSIONS ET DE L' HYGIÈNE

(MINISTÈRE DE L' HYGIÈNE ET RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE)

DÉTAIL DES REVENUS ET DES DÉPENSES

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH

MINISTÈRE DES PENSIONS ET DE L'HYGIÈNE

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

HEALTH—HYGIÈNE

Sick Mariners' Fund—Caisse des invalides de la marine

SICK MARINERS' DUES COLLECTED AT CUSTOMS PORTS, INCLUDING OUTPORTS—DROITS PERÇUS AUX PORTS D'ENTRÉE ET AUX PORTS SECONDAIRES POUR LES INVALIDES DE LA MARINE

Nova Scotia:—Amherst, $107.32; Baddeck, $233.48; Bridgewater, $171.18; Canso, $244.88; Digby, $204.36; Halifax, $40,068.14; Liverpool, $190.08; Lunenburg, $820.80; North Sydney, $1,370.78; Port Hawkesbury, $132.60; Parrsboro, $485.26; Pictou, $493.62; Shelburne, $102.92; Sydney, $6,305.98; Yarmouth, $814.90; Windsor, $795; various ports, $378.10	52,919	40
Prince Edward Island:—Charlottetown, $936.80; Summerside, $214.34	1,151	14
New Brunswick:—Bathurst, $230.73; Campbellton, $322.92; Chatham, $583.06; Moncton, $102.26; St. Andrews, $120.98; St. John, $20,043.78; various ports, $89.69	21,493	42
Quebec:—Chicoutimi, $1,854.90; Gaspé, $274.14; Montreal, $46,939.32; Paspébiac, $91; Percé, $235.84; Quebec, $14,864.02; Rimouski, $119.30; St. Johns, $941.86; Sorel, $1,334.46; Three Rivers, $1,462.54	68,117	38
British Columbia:—Nanaimo, $5,398.68; New Westminster, $6,450.52; Prince Rupert, $2,097.59; Vancouver, $57,279.72; Victoria, $22,641.60	93,868	11
	237,549	45
Less—Refunds of dues overpaid	741	50
Total as shown in Summary, see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire, voir index, Vol. I, Sommaires des Ministères	$ 236,807	95

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—		
Adulteration of Food and Drugs: fees for analyses: Department of Agriculture, $3,600, Department of National Revenue, $460, small payments, $95; fees for licenses, $155	4,310	00
Opium and Narcotic Drugs Act: business licenses, $2,975.15; export licenses, $35; import licenses, $370	3,380	15
Patent Medicines Act: license fees, $5,315; registration fees, $1,290	6,605	00
Department of National Revenue: use of launch *Evelyn* for year 1928-29	1,800	00
	16,095	*15*

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue–Conc.—Revenu casuel–Fin

Proceeds from Sales—Produits de ventes:—Sundry small payments	1 75
Sundry Receipts—Recettes diverses:—Fumigation of ships, $27,298.21; medical services and board for detained immigrants, $23,738; sick mariners' dues, 1927-28, $154.50	51,190 71
Refunds of Expenditure—Recouvrements sur dépenses:—Balance of advances: G. J. Boyce, $232.50, V. R. Partridge, $1.96, C. H. L. Sharman, $11.10; empty barrels returned, $30; sundries, $1.29	276 85
Total as shown in Summary, see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire, voir index, Vol. I, Sommaires des Ministères	$ 67,564 46

Fines and Forfeitures—Amendes et confiscations

Adulteration of Food and Drugs: penalties collected, $3,400; costs, $1,274.05	4,674 05
Opium and Narcotic Drugs Act: penalties collected, $5,874.50; costs, $5.20	5,879 70
Patent Medicines Act: penalties collected	175 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 10,728 75

SOLDIERS' CIVIL RE-ESTABLISHMENT
RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—Commission Public Telephones, $176.65; sundries, $9.47	186 12
Proceeds from sales—Produits des ventes:—Sundries	2,959 25
Sundry Receipts—Recettes diverses:—Small payments	58 50
Refunds of Expenditure—Recouvrements sur dépenses:—	
Received from foreign Governments on account treatment and training of Allied ex-soldiers: Australia, $712.50; British Ministry, $39,336.18; France, $116.41; South Africa, $1,379.72; Newfoundland, $652.41; New Zealand, $13,869.94; United States, $5,328.61	61,395 77
Advances made in previous years: Dr. M. A. Carmichael, $100; Dr. J. F. Ellis, $282.80; H. A. Genet, $62.73; G. Heidman, $100; Hon. Dr. J. H. King, $1,250; J. A. W. Labelle, $63.73; K. G Macdonald, $50; W. E. C. MacIntosh, $300; M. E. McLane, $25; Dr. McQuay, $225; N. F. Parkinson, $250; B. Simpson, $15; J. Sullivan, $50; G. unit Winnipeg: petty cash, $250, car tickets, $100, postage, $125; H unit, Regina: petty cash, $400, postage, $115, car tickets, $15, comforts supplied insane patients, $205; J. unit Vancouver: petty cash, $400, postage, $100, car tickets, $75, comforts supplied patient, $6	4,565 26
Pension adjustments, $39,128.32; vocational loans, $5,992.84; medical services *re* National Defence Dept., $14,498.23; sundry small payments, $15,318	74,937 39
Pensions: overpayments and cheques re-deposited	56,908 34
	197,806 76
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 201,010 63

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page RR—52
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page RR—52

Salaries at Ottawa	Amount
Votes—Crédits 8 & 413a Health—Civil Government Salaries—Hygiène—Gouvernement civil: Traitements	
Minister—Ministre—Under Statute—Hon. J. H. King, paid under Soldiers' Civil Re-establishment	
Deputy Minister—Sous-ministre—J. A. Amyot	$ 8,000 00
Asst. Deputy Minister—Sous-ministre adjoint—D. A. Clark, 3 m. to June 30 at $4,680 (deceased)	1,170 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Allen, A. T., deptl. acct., gr. 2	2,700 00
Anderson, J., deptl. acct., gr. 4	3,600 00
Argue, V. M., clk., gr. 3	1,620 00
Artlett, F. E., asst. chemist	2,220 00
Belliveau, L., sten., gr. 2	1,380 00
Bennett, A. E., clk., gr. 2, 3 m. to Mar. 31 at $1,080	270 00
Berthiaume, M. M. B., clk., gr. 2, 6 m. at $1,200, Oct. 1 to Dec. 15 at $1,260 (resigned)	860 81
Brouse, M. A., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Brown, F. H., secretary	3,480 00
Browning, F. R., labty. helper	1,020 00
Brownrigg, K. E., sten., gr. 3	1,680 00
Buchanan, W. A., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Carruthers, J. E., office boy, July 16 to Feb. 12 at $420, less ½ d. (resigned)	242 50
Cassidy, M. J., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320, less 25 d	1,186 29
Caswell, W. E., clk., gr. 4	1,620 00
Chapman, C. W., chemist, June 26 to Mar. 31 at $2,820	2,154 17
Clement, V., sten., gr. 2	1,380 00
Collier, F. C., asst. chemist	2,700 00
Cowie, M., sten., gr. 2, 8 m. to Nov. 30 at $1,380 (resigned)	920 00
Crilly, R. M., sten., gr. 1, 3 m. to Mar. 31 at $720	180 00
Culyer, B. W., medical research asst., 6 m. at $2,040, 6 m. at $2,160	2,100 00
Dare, A. M., clk., gr. 3	1,680 00
Davidson, A. L., asst. chemist, 3 m. at $2,340, 9 m. at $2,460	2,430 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Dick, J., asst. chemist	$ 2,700 00
Drouin, G., sten., gr. 3	1,680 00
Dunbar, K. M., sten., gr. 3	1,680 00
Durack, E. M., sten., gr. 2, 12 m. at $1,380, less $1	1,379 00
Farrell, L., labty. asst	1,140 00
Finley, H., sten., gr. 1	1,020 00
Fitzgerald, M. O., sten., gr. 1, 3 m. at $900, 9 m. at $960	945 00
Gale, J. J., prin. clk	2,400 00
Gavin, A. H., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Gibbard, J., chemist	2,820 00
Godin, C. H., supt. marine hospital service, 6 m. to Sept. 30 at $3,480 (deceased)	1,740 00
Gourley, E. C., sten., gr. 2	1,380 00
Harris, N. M., chief, labty. of hygiene	5,120 00
Heagerty, J. J., chief V. D. control branch, 3 m. at $4,380; chief executive, medical and general asst., 9 m. at $4,500	4,470 00
Heidmann, G., secy. clk	3,480 00
Hickson, M. I., sten., gr. 3	1,680 00
Hill, Margaret E., sten., gr. 2	1,380 00
Hill, Mary E., sten., gr. 3	1,680 00
Hossick, K. C., asst. to chief, narcotic division	2,400 00
Jamieson, M. E., sten., gr. 2	1,080 00
Jarvis, F. M., clk., gr. 3, April 1 to Mar. 18 at $1,620 (resigned)	1,563 39
Johnson, L. E., asst. chemist	2,700 00
Kemmis, H. A., sten., gr. 1, 8 m. at $720; gr. 2, 4 m. at $1,080, less 9½ d	816 29
Kitto, W. V., chemist	3,300 00
Ladouceur, J., clk., gr. 2	1,480 00
Lallier, M. A., sten., gr. 3	1,620 00
Lambert, F. M., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Lancaster, H. M., chief Dominion analyst	5,220 00
Lavell, M. B., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380, less $1.50	1,333 50
Lee, J. M., labty. helper, 12 m. at $720, less 1½ d	717 00
Lemoine, A., asst. chief, Dominion analyst	3,540 00
Leyden, G., private secy's. allowance	600 00
Lynch, J., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1929.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 8 & 413a—Health—Civil Government Salaries–Conc.—**Hygiène—Gouvenrement civil: Traitements**–Fin			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
MacMurchy, H., chief, child welfare division	$ 4,500 00	Washington, E. E., sten., gr. 3, 9 m. at $1,440, 3 m. at $1,500	$ 1,455 00
Maginnes, D. M., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Whitmore, R. D., asst. chemist	2,700 00
McKibbon, H. L., sten., gr. 3, 7 m. to Oct. 31 at $1,680 (transferred to Outside)	980 00	Wright, A., jr. chemist	2,160 00
Meston, E. S., labty. helper	720 00	Wright, S. E., asst. chemist	2,700 00
Morgan, C. G., office app. opr., gr. 3	1,500 00		*182,402 35*
Morrisset, M., head trans	3,420 00	**Vote–Crédit 8—Health—Civil Government Contingencies—Hygiène—Gouvernement civil: Dépenses contingentes**	
Morse, G. L., clk., gr. 3	1,620 00		
Noonan, J. V., clk., gr. 4	1,920 00	TEMPORARY EMPLOYEES PERSONNELTEMPORAIRE	
O'Brien, H., clk., gr. 3	1,680 00		
O'Brien, L., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00	*Clerks, Typists and Stenographers unless otherwise specified: Commis aux écritures, sténos et dactylos, sauf indication contraire: Gr. 1—$720; Gr. 2— $1,080.*	
O'Brien, M. E., sten., gr. 2, 12 m. at $1,380, less $5	1,375 00	Beausejour, L., gr. 2, Mar. 22 to Sept. 10 (less 1 d.)	506 03
O'Connor, W., editorial asst., 12 m. at $1,680, less $1	1,679 00	Bennett, A. E., gr. 2, Sept. 12 to Dec. 31 (less ½ d.)	325 50
Page, J. D., chief, quarantine division	5,300 00	Berube, M. T., gr. 2, Sept. 13 to Jan. 31 (less 1½ d.)	412 50
Parry, G. H., head clk., 9 m. at $2,760, 3 m. at $2,880	2,790 00	Brennan, M. H., gr. 1, April 1 to Jan. 15	569 03
Parson, A. E., office boy, 3 m. at $450, 6 m. at $480, 3 m. at $540	487 50	Campbell, C. E., gr. 2, Jan. 18 to Mar. 31 (less ½ d.)	219 19
Pilon, E., clk., gr. 2	1,440 00	Crilly, R. M., gr. 1, April 25 to Dec. 31	492 00
Potter, D. J., lab. asst., 9 m. at $1,200, 3 m. at $1,260	1,215 00	D'Aoust, M. T., gr. 2, Feb. 4 to Mar. 31	170 36
Proulx, M. L., sten., gr. 2, 3 m. at $1,320, 9 m. at $1,380, less 50 cts	1,364 50	Devlin, M. L., gr. 2, 5 m. to Mar. 31	450 00
Quevillon, H. C., clk., gr.2	1,380 00	Fraser, A., gr. 2, Jan. 10 to Mar. 31 (less ½ d.)	239 52
Reilly, W. J., sr. messenger	1,380 00	Golden, D., gr. 2, Mar. 12 to 31	58 06
Ross, A. H. F., clk., gr. 1, 9 m. at $960, 3 m. at $1,020	975 00	Haines, E. D., gr. 2, Feb. 18 to Mar. 31 (less ½ d.)	123 75
Roy, M. L., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00	Henry, W. J., gr. 2	1,320 00
Sewell, T. G., office boy, April 1 to May 19 at $540, less ½ d. (resigned)	70 40	Hunt, M. S., office boy, April 23 to Mar. 31 at $420 (less 3 d.)	390 94
Sharman, C. H. L., chief, narcotic division	3,180 00	Levitan, R., gr. 2, June 28 to Mar. 31 (less ½ d.)	817 50
Shaw, J. F., prin. clk., 12 m. at $2,400, less 85 d	1,840 00	McCann, E. G., gr. 2, April 1 to July 23.	336 77
Slater, E., sten., gr. 3	1,680 00	McKay, E., gr. 2, Jan. 16 to Mar. 19	191 61
Smiles, M. M., sten., gr. 2	1,140 00	Naubert, J., lab. asst., Mar. 1 to 31 at $1,140	95 00
Stringer, R. F., typist, gr. 1, 12 m. at $1,020, less $2	1,018 00	Parry, B. E., supervising architect	3,420 00
Tanner, W. J., clk., gr. 1	960 00	Pelland, R., gr. 1, Feb. 4 to Mar. 31	113 57
Teevens, L. P., chief, patent medicine division	3,420 00	Raynor, Z. B., gr. 1, Aug. 29 to Dec. 31 (less ½ d.)	244 84
Trepannier, M. B., sten., gr. 1, 9 m. at $720, 3 m. at $780	735 00	Savard, J. J., gr. 2, Jan. 10 to 15 (less ½ d.)	15 97
Wall, F. T., clk., gr. 4	1,860 00	Skuce, C. A., gr. 1, Mar. 4 to 31 (less ½ d.)	53 23
Ward, F. W., chemist pharmacologist	4,140 00	Stewart, M. I., gr. 1, Sept. 4 to Mar. 31	414 00
		Wharrey, J. S., gr. 2, July 12 to Oct. 29	322 25
			11,301 62
		Total	193,703 97

Charged as follows—Imputeés comme suit:—

Civil Government—		
Votes—Crédits 8 & 413a—Salaries	(Vol. I)	$ 182,402 35
Vote—Crédit 8—Contingencies	(Page 5)	11,301 62
		$ 193,703 97

Vote–Crédit 28—Soldiers' Civil Re-establishment—Rétablissement des soldats dans la vie civile—Civil Government Salaries—Gouvernement civil: Traitements

Minister—Ministre—Under Statute—	
Hon. J. H. King	10,000 00
Deputy Minister—Sous-Ministre—	
N. F. Parkinson, 9 m. to Dec. 31 at $6,000 (superannuated)	4,500 00
PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
Berthe, E. H., prin. clk	2,400 00
Heidmann, G., private secy's. allowance	600 00
Scammell, E. H., secy	4,620 00
Shearman, E. M., clk., gr. 4	1,680 00
Stewart, R. M., chief clk., 2 m. to May 31 at $3,720 (retired)	620 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 24,420 00

Vote–Crédit 8—Health: Civil Government Contingencies—Hygiène: Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page RR—5)	11,301 62
Travelling Expenses—Frais de voyages:—	
Officials: J. A. Amyot, $481.70; J. Anderson, $175.30; F. H. Brown, $77.40; C. W. Chapman, $453.14; D. A. Clark, $77.65; A. L. Davidson, $47.89; J. Dick, $51.70; J. Gibbard, $840.85; C. H. Godin, $509.71; N. M. Harris, $856.23; J. J. Heagerty, $73.50; K. C. Hossick, $1.193.75; W. V. Kitto, $117.09; H. M. Lancaster, $438.94; G. Leyden, $37.42; H. MacMurchy, $1,782.70; J. D. Page, $1,684.58; B. E. Parry, $1,113.38; G. H. Parry, $29.47; C. H. L. Sharman, $2,149.29; L. P. Teevens, $324.26; F. W. Ward, $127.62; R. D. Whitmore, $264.25; S. E. Wright, $53.60	12,961 42
Expenses of Provincial Health Officers and others attending Dominion Council of Health at Ottawa: Dr. P. A. Creelman, Charlottetown, $108.95; Dr. R. D. Defries, Toronto, $45.50; Dr. J. G. Fitzgerald, Toronto, $47.05; Mrs. C. E. Flatt, Saskatoon, $354.28; Dr. R. B. Jenkins, Toronto, $43.75; Dr. A. C. Jost, Halifax, $92.20; Dr. A. Lessard, Quebec, $65.20; Dr. D. H. McCalman, Winnipeg, $128.30; Dr. J. W. S. McCullough, Toronto, $107.89; Dr. Geo. G. Melvin, Fredericton, $78.85; B. Merson, Toronto, $124; Dr. E. Nadeau, Quebec, $55; Dr. T. A. Pincock, Winnipeg, $130.83; Dr. M. M. Seymour, Regina, $417.30; Dr. W. Warwick, St. John, $76.25; Dr. H. E. Young, Victoria; $636.88	2,512 23
	15,473 65
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Photographic work, $127.66; sundries, $64.05	191 71
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	28,452 51
Miscellaneous—Divers:—Express, $993.24; fees for medical examinations of civil servants, $127; postage, $147; subscriptions to newspapers, $157.50; telegrams and telephone messages, $2,772.92; towel service, $114.27; sundries, $90.78	4,402 71
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 59,822 20

HEALTH—HYGIÈNE

Vote–Crédit 61—Administration of the Acts respecting Food and Drugs—Frais d'application des lois sur les produits alimentaires, pharmaceutiques et les narcotiques

Salaries and Wages—Traitements et salaires:—	
Assistant chemists: A. P. Couture, Montreal, $2,700; H. R. L. Hart, Toronto, July 4 to Mar. 31 at $2,220; W. H. Hill, Vancouver, $2,820; H. O. Tomlinson, Vancouver, Nov. 15 to Mar. 31 at $2,220 (less 2 d.); H. A. Watson, Winnipeg, 6 m. at $2,580, 6 m. at $2,700; E. F. Whyte, Halifax, 6 m. at $2,580, 6 m. at $2,700	13,272 56
Chemists: W. A. Davidson, Vancouver, $3,300; C. C. Forward, Halifax, $3,300; E. L. C. Forster, Winnipeg, $3,300; J. G. A. Valin, Montreal, $3,300	13,200 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 61—Administration of the Acts respecting Food and Drugs–Conc.—Frais d'application des lois sur les produits alimentaires, pharmaceutiques et les narcotiques–Fin

Salaries and Wages–Conc.—*Traitements et salaires*–Fin.

Inspectors of food and drugs: C. E. Abrams, Guelph, Mar. 1, 1928 to Dec. 31 at $1,680, 3 m. to Mar. 31 at $1,740; A. W. Cooke, Hamilton, $1,740; J. M. Danis, North Battleford, $600; U. L. Gingras, Three Rivers, $1,740; H. L. Hibbs, Calgary, $1,740; A. S. Horswill, Nelson, B.C., 3 m. at $1,560, 9 m. at $1,620; E. L. Hughes, Brandon, $1,740; R. R. Kimball, St. John, 9 m. at $1,680, 3 m. at $1,740; F. A. Kirby, Regina, $1,620; J. D. MacDonald, Toronto, 11 m. to Mar. 31 at $1,440; E. T. MacKeen, Sydney, N.S., $1,740; F. W. MacKenzie, Montreal, Nov. 20 to Mar. 31 at $1,440; J. Maisonneuve, Fort William, $1,740; J. G. McEachran, Edmonton, $1,740; W. R. Moon, Sudbury, Mar. 1928 at $1,620, 12 m. to Mar. 31 at $1,680; J. O'Donnell, Quebec, $1,740; H. J. Parker, Belleville, $1,740; W. S. Ritchie, Victoria, 3 m. at $1,680, 9 m. at $1,740; J. Rochon, St. Hyacinthe, $1,740; J. St-Onge, Montreal, $1,740; W. E. Wilson, London, $1,740 ..... 33,619 00

Senior inspectors of food and drugs, at $1,980: J. J. Costigan, Montreal, John Cullen, Vancouver, H. J. Dager, Toronto, 13 m., T. L. Leckie, Ottawa, J. W. Thompson, Winnipeg, R. J. Waugh, Halifax 12,045 00

Stenographers: M. K. Douglas, Vancouver, Sept. 6 to Mar. 31 at $1,080; A. C. Lamb, Vancouver, Aug. 7 to Mar. 31 at $1,080; H. L. McKibbin, Toronto, 5 m. at $1,380; K. Stewart, Toronto, Oct. 1 to 30 at $1,080; S. Trudeau, Montreal, Aug. 23 to Mar. 31 at $1,080 ..... 2,635 81

74,772 37

Travelling Expenses—Frais de voyages:—C. E. Abrams, $382.67; A. W. Cooke, $679.33; J. J. Costigan, $743.22; J. Cullen, $479.58; H. J. Dager, $696.59; W. A. Davidson, $587.81; E. L. C. Forster, $504.53; C C. Forward, $411.58; U. L. Gingras, $327.40; H. G. Hibbs, $243.90; W. H. Hill, $447.55; A. S. Horswill, $101.35; E. L. Hughes, $143.60; R. R. Kimball, $241.60; F. A. Kirby, $297.59; Thos. L. Leckie, $558.18; A. Lemoine, $706.61; J. D. MacDonald, $323.30; J. Maisonneuve, $306.65; J. G. McEachran, $155.35; W. R. Moon, $726.55; J. O'Donnell, $345.57; H. J. Parker, $156.39; W. S. Ritchie, $202.05; J. Rochon, $364.06; J. St-Onge, $423.37; G. W. Thompson, $101.82; J. G. A. Valin, $293.04; R. J. Waugh, $147.02; W E. Wilson, $287.40; sundry persons, $176.68 ..... 11,562 34

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Alcohol, $124; dishes, $629.24; drying ovens, $165.83; periscopes, $629.95; sundry chemicals and laboratory supplies, $1,865.80 ..... 3,414 82

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 5,064 24

Miscellaneous—Divers:—

Advisory Board for Food Standards, retaining fees as members, 12 m. to Dec. 31, 1928: Dr. J. T. Donald, Montreal, $400; Dr. J. A. McGill, Berkeley, Cal., $400 ..... 800 00

Advisory Board, Proprietory or Patent Medicines retaining fees, 12 m to Dec. 31, 1928, at $500: Dr. A. D. Blackadar, Montreal, Prof. C. F. Herbner, Toronto, Prof. A. J. Lawrence, Montreal, Dr. R. D. Rudolf, Toronto 2,000 00

Legal services: P. Monette, Montreal, $7,506.13; Phelan & Richardson, Toronto, $2,266.77; A. M. Shinbane, Winnipeg, $7,827.46; Wood, Hogg & Bird, Vancouver, $2,783.35; accounts under $1,000: $5,812.56 ..... 26,196 27

Various: expenses of expert witnesses, $2,408.55; expenses in connection with obtaining special information, $2,515.08; ice, $400; police court costs, $738.45; sundries, $412.83 ..... 6,474 91

35,471 18

130,284 95

Less—Salary paid in 1929-30 ..... 285 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères ....$ 129,999 95

Vote–Crédit 62—Pollution of Inland Waters—Pollution des eaux intérieures

Salaries—Traitements:—Chief sanitary engineer, G. H. Ferguson, $3,600; junior engineers: F. M. Brickenden, 6 m. at $1,800, 6 m. at $1,920, D. G. McCrone, Oct. 22 to Feb. 9 at $1,800, J. R. Menzies, Mar. 11 to 31 at $1,800 ..... 6,108 21

Travelling Expenses—Frais de voyages:—F. M. Brickenden, $2,128.57; G. H. Ferguson, $1,596.58; D. G. McCrone, $422.95; J. R. Menzies, $51.20; S. Whittaker, $532.18 ..... 4,731 48

Vote–Crédit 62—Pollution of Inland Waters–Conc.—Pollution des eaux intérieures–Fin

Materials, Supplies, Repairs, etc.—Materiel, fournitures, réparations, etc.:—Sundries	89 40
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	174 63
Miscellaneous—Divers:—Expenses in connection with the collection of water samples	890 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 11,993 72

Vote–Crédit 63—Marine Hospitals, etc.—Hôpitaux de la marine, etc.

Nova Scotia—Nouvelle Écosse:—	
Advocate Harbour: port physician, Dr. M. J. Fillmore, 12 m. to Dec. 31	200 00
Annapolis Royal: port physician, Dr. L. B. Braine, 12 m. to Dec. 31	250 00
Antigonish: hospital treatment, $1,225; medical services, $544.20	1,769 20
Arichat: port physician, Dr. G. R. Deveau, 12 m. to Dec. 31, $300; rent of room, $120	420 00
Bear River: port physician, Dr. A. B. Campbell, 12 m. to Dec. 31, $150; board, $18	168 00
Bridgewater: port physician, Dr. F. R. Davis, 12 m. to Dec. 31, $400; hospital treatment and medical services, $370	770 00
Canso: port physician, Dr. P. A. McGarry, 15 m. to Mar. 31 at $550; board and nursing, $52; rent of room, $240; transportation, $30	1,009 52
Cheticamp: port physician, Dr. L. J. LeBlanc, 12 m. to Dec. 31	300 00
Clark's Harbour: port physician, D. G. W. Browne, 12 m. to Dec. 31, $200; board, $10	210 00
Digby: port physician, Dr. W. R. Dickie, 15 m. to Mar. 31 at $600; board and medical services, $192.50; rent of room, $120	1,062 50
Freeport: port physician, Dr. A. F. Weir, 12 m. to Dec. 31	400 00
Glace Bay: port physician, Dr. M. T. Sullivan, 11 m. to Nov. 30 at $150	137 50
Halifax: hospital treatment: City Tuberculosis Hospital, $1,158, Halifax Infirmary, $112.50, Isolation Hospital, $237.70, Victoria General Hospital, $17,768.50; medical services, $192.86; Navy League of Canada, annual grant, $200	19,669 56
Hantsport: port physician, Dr. G. K. Smith, 12 m.	250 00
Kentville: hospital treatment, Nova Scotia Sanatorium, $1,041.02; medical services, $5	1,046 02
La Have: medical services, $221.50; nursing, $131.43	352 93
Liverpool: port physician, Dr. C. S. Hennigar, 15 m. to Mar. 31 at $600; board and medical services, $38.50; rent of room, $120	908 50
Lockeport: port physician, Dr. T. C. Lockwood, 12 m. to Dec. 31, $400; rent of room, $120; sundries, $12	532 00
Louisburg: port physician, Dr. F. O'Neil, 12 m. to Dec. 31, $250; rent of room, $180	430 00
Lunenburg: port physician, Dr. R. G. Maclellan, 15 m. to Mar. 31 at $1,200, hospital attendant, G. S. Miller, $660, living allowance, $180; hospital treatment, $3,021; medical services, $494; nursing, $515; transportation, $21.25; hospital expenses: bath, $285, bedding, towels, etc., $143, drugs medical and surgical instruments and supplies, $1,323.01; coal and wood, $577.49, gas, $142.91, hospital supplies, $61.50, repairs, $409.51, sundries, $69	9,402 67
Mahone Bay: port physicians: Dr. S. Chisholm, 6 m. to June 30 at $200, Dr. W. A. Hewat, 6 m. to Dec. 31 at $200; medical services, $44	244 00
Middleton: port physician, Dr. F. S. Messenger, 12 m. to Dec. 31 at $250 (less $8 leave of absence); medical services, $8	250 00
North Sydney: port physician, Dr. F. H. Smith, 15 m. to Mar. 31 at $750; hospital treatment, Hamilton Memorial Hospital, $2,110; sundries, $17	3,064 50
Parrsboro: port physician, Dr. E. Jeffers, 12 m. to Dec. 31, $300; medical services, $48; transportation, $15.60	363 60
Pictou: port physician, Dr. M. R. Young, 15 m. to Mar. 31 at $500; hospital treatment: Pictou Cottage Hospital, $155, Sutherland Memorial Hospital, $177.50; medical services, $27.25	984 80
Port Clyde: medical services	138 25
Port Felix: board, $229; medical services, $307.55; nursing, $140; transportation, $30	706 55
Port Greville: port physician, Dr. F. L. Hill, 12 m. to Dec. 31	300 00
Port Hawkesbury: port physician, Dr. J. R. McLeod, 12 m. to Dec. 31, $350; board and medical services, $156.65; transportation, $36.15	542 80

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 63—Marine Hospitals, etc.–Con.—Hôpitaux de la marine, etc.–Suite

Nova Scotia—*Conc.*—Nouvelle Écosse—*Fin.*	
Pubnico: port physician, Dr. C. J. Fox, 12 m. to Mar. 31	250 00
Pugwash: medical services	131 00
Riverport: medical services, $442.90; nursing, $465	907 90
St. Peters: port physician, Dr. J. H. Digout, 12 m. to Dec. 31	250 00
Sandy Cove: port physician, Dr. F. E. Rice, 12 m. to Dec. 31, $300; board, $12.	312 00
Sheet Harbour: medical services	126 25
Shelburne: port physician, Dr. L. P. Churchill, 12 m. to Dec. 31, $400; board, $8; rent of room, $120	528 00
Sydney: port physician, Dr. E. J. Johnstone, 15 m. to Mar. 31 at $1,500; hospital attendants: M. Muggah, $720, living allowance, $180, R. S. Muggah, $720, living allowance, $180; hospital treatment, $3,392.50; medical services, $125; nursing, $210; addition and alterations to hospital: O'Callaghan and Mackenzie, $1,361, W. A. Rudderham, $2,632.30, J. W. Stephen, $500, sundry, $175.03; bedding, linen and clothing, $391.16; coal, coke and wood, $665.26; drugs, medical and surgical supplies, $792.33; electricity, $709.04; funeral expenses of three seamen, $170; furniture and furnishings, $466.89; hardware, $630.50; hospital supplies, $218.19; ice, $88.38; repairs, $118.40; surgical apparatus and instruments, $148.90; telephone, $42.76; water rates, $121; sundries, $83.84	16,717 48
Weymouth: port physician, Dr. E. O. Hallett, 12 m. to Dec. 31, $125; board and medical services, $58; funeral expenses of seaman, $62; sundries, $2.86	247 86
Windsor: port physician, Dr. E. E. Bissett, 12 m. to Dec. 31, $400; medical services and hospital treatment, $385	785 00
Yarmouth: port physician, Dr. C. K. Fuller, 15 m. to Dec. 31 at $1,000; hospital treatment, Yarmouth Hospital, $1,915.40; medical services, $307.50; sundries, $6.80	3,479 72
Expenditure at various ports: board, $71.78; hospital treatment, $95; medical services, $577; nursing, $15; transportation, $97.90	856 68
	70,474 79
Prince Edward Island—Ile du Prince Édouard:—	
Charlottetown: hospital treatment, $2,118; medical services, $504.60	2,622 60
Georgetown: medical services	117 75
Murray Harbour; port physician, Dr. L. Brehaut, 12 m. to Dec. 31	100 00
Souris: port physician, Dr. A. McLean, 12 m. to Dec. 31, $400; rent of room, $60.	460 00
Summerside: port physician, Dr. J. C. Simpson, 12 m. to Dec. 31, $400; hospital treatment, $70	470 00
Expenditure at various ports: medical services	107 50
	3,877 85
New Brunswick—Nouveau Brunswick:—	
Bathurst: port physician, Dr. J. C. Meahan, 12 m. to Dec. 31, $250; board and hospital treatment, $50	300 00
Campbellton: port physician, Dr. H. Lunam, 15 m. to Dec. 31 at $720; hospital treatment, $110; medical services, $60	1,070 00
Caraquet: port physician, Dr. F. X. Comeau, 12 m. to Dec. 31, $200; medical services, $175	375 00
Chatham: port physician, Dr. A. J. Losier, 15 m. to Mar. 31 at $600; hospital treatment, $220	970 00
Dalhousie: port physician, Dr. J. R. Disbrow, 12 m. to Dec. 31	250 00
Hillsboro: port physician, Dr. J. T. Lewis, 12 m. to Dec. 31	150 00
Lameque: port physician, Dr. E. Chiasson, 12 m. to Dec. 31, $300; funeral expenses of seaman, $50; medical services, $129; nursing, $57	536 00
Moncton: port physician, Dr. H. H. Coleman, 12 m. to Dec. 31, $200, board, medical services and transportation, $58.80	258 80
North Head: medical services	170 10
St. George: board, medical services and transportation	101 90
St. John: hospital treatment: County Hospital, $2,055, General Public Hospital, $9,326, Maritime Sanitarium and Hospital, $27.50; medical services and transportation, $58; Seamen's Mission Society, annual grant, $200	11,666 50
St. Martin's: medical services, $111; transportation, $25	136 00
St. Stephen: hospital treatment, $57; medical services, $153.50	210 50
Tracadie: hospital treatment	217 50
Expenditure at various ports: board and hospital treatment, $41.80 medical services, $224.40	266 20
	16,678 50
Quebec—Québec:—	
Chandler: hospital treatment, $117.50, medical services, $59	176 50
Chicoutimi: port physician, Dr. A. Riverin, 12 m. to Mar. 31, $300; hospital treatment, $870; medical services, $75	1,245 00
Gaspé: port physician, Dr. F. W. Macartney, 12 m. to Dec. 31, $300; board, medical services and nursing, $86.35	386 35
Lachine: hospital treatment, $113.50, medical services, $23	136 50
Levis: hospital treatment	633 00

Vote–Crédit 63—Marine Hospitals, etc.–Conc.—Hôpitaux de la marine, etc.–Fin

Quebec–*Conc.*—Québec–*Fin.*		
Magdalen Islands: board, $175; medical services, $328.25		503 25
Montreal: ambulance, $5; hospital treatment: Alexandra Hospital, $465.50, Civic Hospital, $32.50, Convalescent Home, $1,716, General Hospital, $11,604.20, Grace Dart Home, $15, Hotel Dieu, $93, Notre Dame Hospital, $9,247, Ross Memorial Hospital, $213, Royal Victoria Hospital, $1,867, St. Luc Hospital, $25,368.25, St. Mary's Hospital, $87, St. Paul Hospital, $62.50; annual grants: Catholic Sailors' Club, $200, Sailors' Hostel, $200, Sailors' Institute, $200	51,375 95	
Paspebiac: port physician, Dr. J. A. St. Laurent, 12 m. to Dec. 31		200 00
Port Alfred: port physician, Dr. C. Simard, 12 m. to Dec. 31, $400; board, medical services and nursing, $72.75; rent of room, $180; transportation, $15.		667 75
Quebec: hospital treatment: Hotel Dieu du Precieux Sang, $1,419, Hôpital Civique, $259, Jeffrey Hale Hospital, $1,460.95; transportation, $5; annual grants: Catholic Seamens' Club, $200, Quebec Seamens' Institute, $200	3,543 95	
Rimouski: hospital treatment, $142; medical services, $108		250 00
St. Agathe des Monts: hospital treatment, $249; medical services, $19		268 00
St. Johns: port physician, Dr. G. Tasse, 12 m. to Dec. 31, $300; hospital treatment, $7.50		307 50
Sorel: port physician, Dr. A. Chartier, 3 m. to Mar. 31, 1928 at $400, 12 m. $900; hospital treatment, $685; medical services, $155.75		1,840 75
Three Rivers: port physician, Dr. H. Beaulac, 15 m. to Mar. 31 at $500; hospital treatment, $667.50		1,292 55
Expenditure at various ports: board and hospital treatment, $30.50; medical services, $178.40; transportation, $16.50		225 40
		63,052 45
British Columbia—Colombie Britannique:—		
Alert Bay: hospital treatment, $265; medical services, $112		377 00
Anyox: hospital treatment, $182.50; medical services, $275		457 50
Chemainus: hospital treatment, $95; medical services, $276		371 00
Cumberland: hospital treatment, $107.50; medical services, $100		207 50
Nanaimo: port physician, Dr. W. F. Drysdale, 15 m. to Mar. 31 at $600; hospital treatment, $81		831 00
New Westminster: hospital treatment, St. Mary's Hospital, $3,201; transportation, $7.50		3,208 50
Ocean Falls: port physician, Dr. A. E. H. Bennett, 15 m. to Mar. 31 at $500; hospital treatment, $175		800 05
Port Alberni: port physician, Dr. C. T. Hilton, 12 m. to Dec. 31, $400; hospital treatment, $230; medical services, $5		635 00
Powell River: port physician, Dr. C. R. Marlatt, 12 m. to Dec. 31, $300; hospital treatment, $360		660 00
Prince Rupert: port physician, Dr. J. P. Code. 15 m. to Mar. 31 at $600; hospital treatment, $2,098.25; medical services, $52.35; medicines, $224		3,124 60
Tranquille: hospital treatment		2,678 00
Union Bay: port physician, Dr. G. K. McNaughton, 12 m. to Dec. 31		400 00
Vancouver: hospital treatment: General Hospital, $1,497, St. Paul's Hospital, $29,790, Skidegate Inlet Hospital, $7; medical services: Dr. J. Gibbs, $2,551, Dr. G. A. C. Roberts, $10.20; Vancouver Sailors' Home, annual grant, $200	34,055 20	
Victoria: port physician, Dr. A. E. McMicking, 15 m. to Mar. 31 at $1,200; hospital treatment: Isolation Hospital, $137, Provincial Royal Jubilee, $1,205, St. Joseph's Hospital, $4,315; Medical services, $8; Victoria Seamen's Institute, annual grant, $200	7,365 00	
Expenditure at various ports: hospital treatment, $155.50; medical services, $221.95		377 45
		55,547 80
General accounts:—		
Printing and stationery:—King's Printer, supplies		361 90
Flags		6 51
		368 41
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol, I. Sommaires des Ministères		$ 209,999 80

Classified as follows—Classifiées comme suit:—		
Salaries	29,119 69	
Materials, Supplies, Repairs, etc	9,195 65	
Printing and Stationery	361 90	
Miscellaneous	169,522 56	
Grants	1,800 00	
	$ 209,999 80	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 64—Quarantine—Quarantaine

Salaries and Wages—Traitements et salaires:—

Halifax, N.S.: medical officer, Dr. J. V. Graham, $3,360, living allowance, $500; engineer, ss. *Minoca*, G. T. Bates, $2,000, living allowance, $300; captain, ss. *Minoca*, Chas. E. Pye, $1,920, living allowance, $300; fumigating officer, E. Smith, $1,920; assistant engineer ss. *Minoca*, A. Zwicker, $1,500, living allowance, $300; caretakers: L. A. Doyle, 9 m. at $1,200, 3 m. at $1,260, C. Hardy, $1,260, C. Ring Jan. 16 to Mar. 31 at $1,260; chaplains, part time: Rev. W. H. Greatorex, $100, Rev. John Quinlan, $100; graduate nurse, S. Wade, $1,380, living allowance, $385; hospital guard, W. B. Holden, $900, living allowance, acting as caretaker Aug. 11 to 31, $21; mate, ss. *Minoca*, W. A. Murphy, $1,440, living allowance, $300; deckhands and stokers, ss. *Minoca*, $4,800..... 24,265 19

North Sydney, N.S.: caretaker, part time, J. Keating..... 180 00

Tracadie, N.B.: medical officer, Dr. J. A. Langis, $3,000; supervising nurse, Rev. Sister Sormany, allowance for remuneration of nursing sisters, $3,000; chaplains, part time: Rev. D. Forsyth, $200, Rev. F. M. Lagat, $600..... 6,800 00

Chatham, N.B.: medical officer, part time, Dr. A. J. Losier, $450; hospital attendant, T. MacFarlane, $720, living allowance, $140..... 1,310 00

St. John, N.B.: medical officer, part time, Dr. W. Warwick, $240; electrician engineer, B. A. Belyea, 3 m. at $1,620, 9 m. at $1,740; launchman, G. L. Kinghorn, July 1 to Mar. 31 at $1,620, living allowance, $225; hospital guard, G. Bisson, $1,380; graduate nurse, A. E. Delaney, $1,380, boatman, F. Hargrove, Apr. 1 to July 6 at $1,800, living allowance, $166; steward, quarantine hospital, J. W. Hargrove, $1,500, living allowance, $120; engineer, launch *Salucan*, E. O. Heans, 6 m. at $1,320, 6 m. at $1,380, living allowance, $407; caretaker, J. Ennis, $1,260; stationary engineer (heating), A. J. Robertson, Apr. and Oct. 25 to Dec. 31 at $1,440, 3 m. to Mar. 31 at $1,500; elementary teacher, J. MacCallum, 7 m. to Mar. 31 at $325; cook, $855; housemaid, Jan. 9 to Feb. 18 at $540; extra nurses, $719.81 ..... 14,058 76

Grosse Isle, including Father Point and Savard Park, Que.: medical officers: Dr. G. E. Martineau, $4,080, living allowance, $114.27; Dr. W. W. Aylen, $3,480, living allowance, $100.54; Dr. J. M. Couillard, Aug. 20 to Mar. 31 at $2,520, living allowance, $493.55; Dr. J. R. Gagnon, July 5 to 16 at $2,520, living allowance, $38.71; Dr. R. Mayrand, $500; Dr. J. B. Peloquin, $3,000, living allowance, $438.82; senior hospital guard, E. Gaudreau, Apr. 2 to Mar. 31 at $1,260; engineer, launch, *Jeannette*, H. Buteau, Apr. 2 to Nov. 30 at $1,800; supervisor, L. Fournier, Apr. 1 to Sept. 30 at $1,680, Oct. 1 to Mar. 31 at $1,800 (less 5 d.), stewards: L. Fournier, Apr. 16 to May 26 at $1,020, Maurice Blais, May 28 p.m. to Nov. 30 at $1,020; elementary teachers: J. Morin, 7 m. to Mar. 31 at $480, J. C. Perreault, 3 m. to June 30 at $480; chaplains: Rev. J. M. Bradshaw, $800, Rev. P. Leclerc, $800; stationary engineers (heating): A. Lapointe, Apr. 1 to June 30 at $1,440, July 1 to Mar. 31 at $1,500 (less 4 d.), L. Mercier, Apr. 1 to Dec. 15 and Mar. 15 to 31 at $1,560; carpenter, $1,260; cook, $570; fireman, $903.23; plumber, $1,200; seamen, $3,420; teamster, $1,260..... 31,932 69

Montreal, Que.: fumigating officer, M. Perreault, Apr. 16 to Dec. 15 at $1,860; engineer, P. Ouellette, Apr. 16 to Dec. 15 at $1,500, living allowance, $244; steward, A. Drolet, Apr. 16 to Dec. 15 at $1,020, living allowance, $244; stenographers: B. Carbonneau, July 9 to Nov. 27 at $1,080, S. R. Laurent, Nov. 28 to Mar. 31 at $1,080, A. J. J. St. Marie, Apr. 1 to Nov. 27 at $1,380. 5,097 38

William Head and Vancouver, B.C.: medical officers: Dr. C. P. Brown, $4,080, Dr. C. Cartwright, $2,520, Dr. H. E. Tremayne, Apr. 10 to Mar. 31 at $2,520, Dr. W. P. Walker, part time, $240; electrician engineer, J. E. Cornwall, $1,800; clerk, J. Gibson, $1,620; steward, quarantine hospital, P. O. Gray, $1,500, living allowance, $120; captain, ss. *Madge*, G. D. Robertson, $1,920; elementary teacher, M. E. Soule, $800, living allowance, $272.70; caretakers: W. E. Hawkins, $1,260, A. A. Lee, $1,260; F. Rhode, $1,260; W. B. Shrewsbury, Mar. 5, 1928 to Mar. 31, 1929, at $1,200; engineers, ss. *Madge:* J. Tracey, $1,560, J. Tumulty, $1,800; cabin and deck boy, $480; cook, $1,020; deckhands, $3,647.74; extra nurses, $669; fireman, $1,920; launchmen, $3,485.83.. 36, 979 37

Bentinck Island, B.C.: graduate nurse, B. M. Williamson, 6 m. at $1,080, 6 m. at $1,140; attendants, leper station: G. C. Pears, 6 m. at $1,320, 6 m. at $1,380, W. Williamson, 3 m. at $1,260, 9 m. at $1,320..... 3,765 00

Victoria, B.C.: medical officer, Dr. A. E. Clendenan..... 3,000 00

Antwerp, Belgium: assistant to medical adviser in Europe, V. R. Partridge, Apr. 1 to July 23 at $1,560, living allowance, $187.10..... 673 55

128,061 94

Travelling Expenses—Frais de voyages:—Dr. A. E. Clendenan, Victoria, B.C., $257.16; sundry persons, $525.83 ..... 782 99

Vote–Crédit 64—Quarantine–Conc.—Quarantaine–Fin

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Halifax, N.S.: Dominion Coal Co. Ltd., coal, $1,522.50; repairs to ss. *Minoca*, Halifax Shipyards Ltd., $2,880.35; accounts under $1,000: $262.50; various: sulphur and methylated spirits, $800.25; uniforms and clothing, $418.69; wagon, $144; sundries, $865.97; sundry expenses paid by Dr. J. V. Graham, $621.37	7,515	63
North Sydney, N.S.: To one half cost of ss. *Zardee* and ss. *Volunda II*, $1,975.03; sundries, $104.05	2,079	08
Tracadie, N.B.: sundries	90	00
Chatham, N.B.: sundries	80	32
St. John, N.B.: R. R. Lee, St. John, N.B., repairs to boat *Salucan*, $1,267.86; various: alcohol and sulphur, $435.55; feed, $117.56; gasoline and oil, $249.81; kitchen and cleaning supplies, $794.72; provisions, $919.67; repairs to motor boat, $404.12; uniforms and clothing, $464.45; sundries, $685.47	5,339	21
Grosse Isle, Que.: Chas. Fortin, Montmagny, Que., installing new engine and parts for sail boat, $1,220; Richelieu Engineering Co. Ltd., Sorel, Que., motor boat and half the cost of 2 engines, $10,813.87; Roessler & Hasslacher Chemical Co., New York, zyklon, $6,255.07; various: gasoline and oil, $730.04; hardware, $125.30; medical supplies, $528.26; repairs to launch *Jeannette*, $243.28; uniforms, boots, etc., $1,063.85; sundries, $538.34	21,518	01
Port Alfred, Que.: fumigating pans, $347.90; sulphur, $170.25	518	15
Montreal, Que.: Roessler & Hasslacher Chemical Co., New York, zyklon, $3,234.25; various: canisters, $163.60; uniforms, boots, etc., $408.46; sundries, $54.21	3,860	52
Three Rivers: sundries	99	25
William Head, B.C.: uniforms, clothing, etc., David Spencer, Ltd., Victoria, B.C., $1,107.72; accounts under $1,000: $703.91; Roessler & Hasslacher Chemical Co., New York, zyklon, $1,830.55; various: canisters, $75; coil rope, $165.29; engine parts, $449.65; gasoline and oil, $762.68; hardware, $193.11; kitchen supplies, $373.10; medical supplies, $417.48; repairs and parts, ss. *Madge*, $4,681.67; launch *Evelyn*, $78.22; wagon, $90.50; sundries, $138.13	11,067	01
Bentinck Island, B.C.: provisions, Scott & Peden, Victoria, B.C., $1,434.33; accounts under $1,000: $915.33; various: clothing, $271.12; hardware, $247.02; medical supplies, $128.35 saw, $232.50; tobacco for patients, $111; sundries, $93.71	3,433	36
Public Health Generally: sundries	246	86
	55,847	*40*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	652	58
Miscellaneous—Divers:		
Halifax, N.S.: motor hire, $170; telephones and telegrams, $372.75; water, $175.50; wharfage, ss. *Minoca*, $303; sundries, $35	1,056	25
North Sydney, B.C.: expense of fumigations, $663.14; sundries, $72	735	14
Chatham, N.B.: sundries	109	08
St. John, N.B.: dredging, $158.06; laundry, $107.95; removal expenses, $98; rent of berth for launch *Salucan*, $195; telephone service, $344.97; use of motor boat, $450; sundries, $102.60; sundry expenses incurred by Dr. H. D. Reid, $139.07	1,595	65
Grosse Isle, Que.: Levis Ferry Ltd., services of steamers, $2,775; various: board and care of horses, $174; cost of operating radio station, $1,074.97; meals, $237.74; telephones and telegrams, $145.78; putting yacht *Delilah* in winter quarters, $109.74; sundries, $142.58; expenses incurred by doctors: Dr. W. W. Aylen, $241.58; Dr. G. E. Martineau, $352.24	5,253	63
Port Alfred, Que.: expense of fumigations	317	88
Montreal, Que.: allowance to Dr. G. E. Beauchamp for use of automobile, $280; sundries, $52.50; sundry expenses incurred by Dr. Beauchamp, $6,272.03.	6,604	53
Three Rivers, Que.: sundries	50	55
Prince Rupert, B.C.: expense of fumigations	706	31
Port Alberni, B.C.: sundries	10	00
William Head, B.C.: allowance to Dr. C. Cartwright for use of automobile, $543.02; board, crews of ss. *Madge* and launch *Evelyn*, $2,632.56; laundry, $119.95; telephones and telegrams, $395.92; treatment of sick mariners, $227.50; sundries, $118.43; expenses incurred by Dr. Brown, $869.32	4,906	70
Bentinck Island, B.C.: board of leper patients, $267.69; sundries, $46.83	314	52
	21,660	*24*
Grants—Allocations:—Rev. Sister Sormany, Tracadie, N.B., for general expenses.	3,000	00
Adjustments—Ajustements:—Detailed under Vote 65—Immigration Medical Inspection	791	33
	210,796	48
Less—Salaries paid in 1929-30	10,796	48
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 200,000	00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 65—Immigration Medical Inspection—Examen médical des immigrants

Salaries and Wages—Traitements et salaires:—

Medical officers: Dr. G. E. Beauchamp, Montreal, $2,880; Dr. A. M. Bell, St. John, Apr. 1 to May 11 at $3,000; Dr. J. D. Chretien, St. John and Quebec, $2,520, living allowance, $246.23; Dr. W. L. Ellis, St. John, Apr. 1 to Feb. 4 at $2,760; Dr. J. L. Gilbert, Quebec, part time, Apr. 22 to Oct. 31 at $1,800; Dr. D. Gurd, Montreal, $1,500; Dr. H. Gouthro, Halifax, $3,000; Dr. H. Laurin, Quebec, $3,900; Dr. J. L. Macaulay, Quebec, $2,640; Dr. L. R. Meech, North Sydney, part time, $1,200; Dr. A. S. Monroe, Vancouver, part time, $1,600; Dr. J. B. Pilgay, Quebec, 6 m. at $3,120, 6 m. at $3,240; Dr. H. D. Reid, St. John, Oct. 6 to Mar. 31 at $2,760; Dr. R. T. Rutherford, Quebec and Halifax, $3,000; Dr. H. E. Tremayne, Prince Rupert, part time, Apr. 1 to 9 at $600..... 30,640 70

Medical officers, overseas: Dr. H. B. Jeffs, 6 m. at $4,080, 6 m. at $4,260, living allowance, $900; Dr. C. H. Archibald, 9 m. at $3,000, 3 m. at $3,120, living allowance, $660; Dr. C. N. Arpin, $3,000, living allowance, $660; Dr. G. Audet, Apr. 1 to Dec. 31 at $3,000 (less 9 d.), 3 m. at $3,120, living allowance $643.50; Dr. T. D. Bain, 9 m. at $3,000, 3 m. at $3,120, living allowance, $660; Dr. G. C. Boyce, Mar. 17, 1928, to Nov. 27 and Feb. 7 p.m. to Mar. 31, 1929, at $3,000, living allowance, $555.59; Dr. W. J. Boyd, $3,000, living allowance, $660; Dr. V. A. Chisholm, Jan. 12 to Mar. 31 at $3,000, living allowance, $145.48; Dr. J. L. Cock, 9 m. at $3,000, 3 m. at $3,120, living allowance, $660; Dr. G. C. Currie, 9 m. at $3,000, 3 m. at $3,120, living allowance, $631.61; Dr. H. E. Delamere, 9 m. at $3,000, 3 m. at $3,120, living allowance, $660; Dr. J. S. Douglas, 9 m. at $3,000, 3 m. at $3,120, living allowance, $660; Dr. F. X. L. Duplessis, 9 m. at $3,000, 3 m. at $3,120, living allowance, $660; Dr. W. Egan, 9 m. at $3,000, 3 m. at $3,120, living allowance, $660; Dr. G. B. Ferguson, 9 m. to Dec. 31 at $3,000, living allowance, $495; Dr. J. E. Grant, 9 m. at $3,000, 3 m. at $3,120, living allowance, $660; Dr. C. F. W. Hames, 9 m. at $3,000, Jan. 1 to Mar. 19 at $3,120, living allowance, $638.71; Dr. R. S. Henderson, Apr. 1 to Aug. 25 and Sept. 1 to Mar. 31 at $3,000, living allowance, $649.35; Dr. M. F. Leslie, $3,000, living allowance, $660; Dr. W. B. MacDermott, 9 m. at $3,000, 3 m. at $3,120, living allowance, $660; Dr. C. MacLeod, $3,000, living allowance, $660; Dr. G. W. Manning-Smith, July 27 to Mar. 31 at $3,000, living allowance, $448.87; Dr. D. Murphy, part time, 1 m. at $900, 11 m. at $1,800; Dr. W. E. E. Neelin, Mar. 17, 1928, to Mar. 31, 1929, at $3,000, living allowance, $686.61; Dr. G. R. Nodwell, 9 m. at $3,000, 3 m. at $3,120, living allowance, $660; Dr. M. Parks, 9 m. at $3,000, 3 m. at $3,120, living allowance, $660; Dr. F. S. Parney, 6 m. at $3,540, 6 m. at $3,720, living allowance, $520; Dr. R. Rolland, 9 m. at $3,000, 3 m. at $3,120, living allowance, $660; Dr. A. M. Savoie, 6 m. at $3,000, 6 m. at $3,120, living allowance, $660; Dr. A. Turnbull, 9 m. at $3,000, 3 m. at $3,120, living allowance, $660..... 104,648 94

Clerks and stenographers: Quebec and St. John: P. Cloutier, $1,860; A. M. Lawlor, 9 m. at $1,320, 3 m. at $1,380; Overseas: W. Ashby, $1,080; E. W. Cordasco, 5 m. to Mar. 31 at $1,020; A. de Loos, Mar. 1 to 31 at $1,020; A. Drummond, $1,080; E. N. Fermor, Apr. 1 to Sept. 17 at $1,440, Sept. 18 to Mar. 31 at $1,620; C. Handell, $720; F. Hawkins, Apr. 10 to Mar. 31 at $720; W. Howe, Jan. 2 to Mar. 31 at $720; B. McKay, $720; M. Martin, $720; M. McAllister, 8 m. to Mar. 31 at $720; V. R. Partridge, July 24 to Mar. 31 at $1,920; A. G. Pollock, $720; J. H. Rawlinson, 3 m. at $1,620, 9 m. at $1,680; S. Reeves, Jan. 7 to Mar. 31 at $720 (less 3 d.); J. Robertson, $720; E. Roy, $720; K. M. Rushmer, $720; J. Scott, $720; M. Seddon, Feb. 18 to Mar. 31 at $1,500; N. Thomas, 3 m. to Mar. 31 at $720; D. Thornley, $1,080; E. Vorobief, $720..... 19,823 92

Graduate nurses: R. A. Henry, Quebec, Apr. 16 to Dec. 5 at $1,080 (less 2 d.); D. M. Jack, Quebec, Apr. 16 to June 30 at $1,080, July 1 to Jan. 11 a.m. at $1,140; M. Lindsay, Quebec and Halifax, $1,380, living allowance, $116.29; A. Perry, Quebec, Apr. 16 to June 30 at $1,140, July 1 to Jan. 10 a.m. at $1,200; G. Campbell, Quebec, 4 d. at $5; M. Cook, Quebec, 63 d. at $5; M. Doyle, 15 d. at $5; R. Loveland, Quebec, 14 d. at $5; Y. Martin, Quebec, 3 d. at $5; S. Searle, Quebec, 88 d. at $5; A. E. Thompson, 5 d. at $5..... 4,835 33

Hospital attendants: J. A. Beed, Halifax, 9 m. at $780, 3 m. at $840, living allowance, $360; J. Hamel, Quebec, $900, living allowance, $420; H. B. Kidd, Halifax, 3 m. at $900, 9 m. at $960, living allowance, $360; G. E. Mercier, Quebec and Halifax, Oct. 27 to Mar. 31 at $780..... 4,115 48

Hospital guards: L. Beaulieu, Quebec and Halifax, 6 m. at $1,140, 6 m. at $1,200, living allowance, $94.36; L. P. Boulanger, Quebec, Apr. 16 to Sept. 30 at $1,140, Oct. 1 to Dec. 13 a.m. at $1,200; E. Thibaudeau, Quebec, Apr. 16 to Sept. 30 at $1,140, Oct. 1 to Dec. 13 a.m. at $1,200..... 2,790 00

Vote–Crédit 65—Immigration Medical Inspection–Conc.—Examen médical des immigrants–Fin

Salaries and Wages–Conc.—*Traitements et salaires*–Fin.		
Various: electrician engineer, J. Jacques, Quebec, $1,800; stationary engineer (heating), J. Gaumond, Quebec, $1,560	3,360	00
Wages at Quebec and Halifax: cook, $1,038.31; housemaids, $1,062.64; kitchen helpers, $541.78; matron, $840	3,482	73
	173,697	*10*
Travelling Expenses—Frais de voyages:—Dr. C. H. Archibald, $2,055.30; Dr. C. N. Arpin, $3,128.81; Dr. G. Audet, $886.42; Dr. T. D. Bain, $2,242.44; Dr. G. Boyce, $1,382.03; Dr. W. J. Boyd, $2,019.85; Dr. H. H. Chisholm, $200; Dr. J. C. Chretien, $846.77; Dr. J. L. Cock, $2,742.53; Dr. G. C. Currie, $2,767.67; Dr. H. D. Delamere, $2,460.06; Dr. J. S. Douglas, $2,562.42; Dr. F. X. Duplessis, $306.49; Dr. W. Egan, $2,424.31; Dr. G. B. Ferguson, $672.39; Dr. H. P. Gouthro, $530.20; Dr. J. E. Grant, $2,293.99; Dr. C. F. W. Hames, $1,873.50; Dr. R. S. Henderson, $1,643.37; Dr. H. B. Jeffs, $12,835.27; Dr. M. Leslie, $1,906.78; Dr. J. L. Macauley, $809.64; Dr. W. B. MacDermott, $2,322.61; Dr. C. MacLeod, $2,174.55; Dr. G. W. Manning-Smith, $578.96; Dr. M. Murphy, $341.21; Dr. W. E. Neelin, $2,181.11; Dr. G. R. Nodwell, $2,553.08; Dr. M. Parks, $1,339.49; Dr. F. S. Parney, $2,206.32; Dr. A. R. Partridge, $625.17; Dr. J. B. Piegay, $221.17; Dr. R. Rolland, $1,409.79; Dr. R. T. Rutherford, $866.74; Dr. A. M. Savoie, $1,912.29; Dr. A. Turnbull, $2,787; sundry persons, $306.78	70,416	51
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Provisions for hospital: D. Blais, Quebec, $1,368.82; Laiterie de Quebec, Quebec, $1,507.10; Chas. Simard, Quebec, $2,422.08; accounts under $1,000: $1,848.47	7,146	47
Various: badges, $144.36; bedding and linen, $282.81; cleaning and kitchen supplies, $162.56; medical and surgical supplies, $1,500.64; uniforms and clothing, $574.58; sundries, $299.87	2,964	82
	10,111	*29*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,695	17
Miscellaneous—Divers:—		
Meals furnished: Robie S. Davidson, Halifax, $3,653.55; accounts under $1,000: $269.40	3,922	95
Laundry: Imperial Laundry Ltd., Halifax, $1,059.87; accounts under $1,000: $446.81	1,506	68
Various: ambulance, $665; expenses of roster doctors, $4,045.51, less refunded by British Government, $2,014.32; ice, $148.20; medical examinations, $1,155.90; rent of offices overseas, $2,557.63; telephones and telegrams, $436.03; sundries, $308.48	7,302	43
	12,732	*06*
Adjustments—Ajustements:—Accounted for in 1929-30	515	95
	269,168	08
Less—Difference in exchange, $16.15; charged to Vote 64, Quarantine, $791.33; paid in 1927-28 (Page GG—13), $213.19	1,020	67
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 268,147	41

Vote–Crédit 66—Laboratory of Hygiene—Laboratoire d'hygiène

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Alcohol, $51.98; bottles, $169.15; chemicals, $194.63; feed, $828.93; frogs, $560; guinea pigs and cages, $438.25; laboratory apparatus and supplies, $1,510.03; frigidaire compressor, $415; vaccine, $262.50; sundries, $222.31	4,652	78
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	270	69
Miscellaneous—Divers:—Sundries	32	97
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 4,956	44

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 67—Venereal Diseases—Maladies vénériennes

Printing and Stationery—Impressions et papeterie:—King's Printer supplies....		2,711 17
Grants—Allocations:—Provincial Governments: Alberta, $6,504.21; British Columbia, $5,798.23; Manitoba, $6,743.67; New Brunswick, $4,287.22; Nova Scotia, $5,790; Ontario, $32,425.93; Prince Edward Island, $173.50; Quebec, $26,098.47; Saskatchewan, $8,372.80.....		96,194 03
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..		$ 98,905 20

PENSIONS

Vote—Crédit 79—Pensions: Militia Men on Active Service and North West Rebellion, 1885—Pensions: miliciens en service actif et rébellion du Nord-Ouest

Payment to officers and men, 12 m. to Mar. 31.....	(Volume I)	$ 29,653 41

Vote—Crédit 80—Civil Flying—Aéronautique civile

Payment to men injured in flight, W. E. Beattie, London, 12 m.....	(Volume I)	$ 240 00

Vote—Crédit 81—European War Pensions—Pensions de la guerre européenne

European War Pensions.....	36,042,566 88
Retroactive adjustments, $2,349,913.81; Gratuities, $121,040.34.....	2,470,954 15
First payments, $1,037,929.96; on Federal Appeal Awards, $332,697.06.....	1,370,627 02
Final payments by agreement.....	18,957 20
Supplementary—Imperial $68,037.12; French and Italian $28,240.95.....	96,278 07
New Zealand, refunded to Cas. Revenue.....	940 02
Burial Grants, $28,368.32; Permanent Force disability, $19,065.55.....	47,433 87
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..	$40,047,757 21

Vote—Crédit 82—Board of Pensions Commissioners: Salaries and contingencies —Bureau de la Commission des pensions: Traitements et dépenses contingentes

Salaries and Wages—Traitements et salaires:—
Medical advisers: Dr. H. M. Barnes, $4,620; Dr. A. T. Bond, $4,620; Dr. W. A. Burgess, $4,620; Dr. W. O. Gliddon, $4,620; Dr. R. J. Kee, $5,220; Dr. C. M. Keillor, $4,500; Dr. W. J. M. Marcy, $4,620; Dr. A. C. Romswell, May 7 to Mar. 31 at $4,020; Dr. J. D. Shields, $4,620; Dr. M. U. Valiquet, 3 m. at $4,320, 9 m. at $4,620; secretary, J. A. W. Paton, $4,620; Deptl. Acct. Gr. 2, J. Lawson, $2,700; Head clks.: F. C. Baker, $3,000; W. E. Dexter, $3,000; G. F. Toone, $3,000; Prin. clk., B, Simpson, 12 m. at $2,400, (less $1.50); clerks, stenographers and typists: E. Cleeves, $1,380; E. E. Flanagan, Jan. 28 to Mar. 31 at $1,080; H. Gallivan, $1,380; A. Lacey, Jan. 25 to Mar. 31 at $1,080; E. Leitch, 10 m. at $1,440, 2 m. at $1,380 (less $14); V. McIntosh, $1,260; C. L. Morris, $1,680; L. E. Oliver, Jan. 28 to Mar. 31 at $1,080; E. M. O'Meara, 6 m. at $1,080, 6 m. at $1,140; J. I. Rorke, 12 m. at $1,440 (less $2.50); J. G. Sawyer, Jan. 26 to Mar. 31 at $1,080; E. Scott, 6 m. at $1,080, 6 m. at $1,140 (less $3); Messengers: W. Hall, 12 m. at $420 (less ½ d., 56c.); A. Inch, 6 m. at $720, 6 m. at $780; A. N. Reid, $1,320; office boy, R. St. Pierre, 3 m. at $600, 9 m. at $660 (less 15 d., $35)..... ... 78,984 56

PENSIONS AND NATIONAL HEALTH—PENSIONS ET HYGIÈNE

Vote–Crédit 82—Board of Pensions Commissioners: Salaries and Contingencies –Conc.—Bureau de la Commission des pensions: Traitements et dépenses contingentes–Fin

Travelling Expenses—Frais de voyages:—Dr. J. F. Ellis, $1,141.85; Dr. R. J. Kee, $1,265.80; Dr. B. F. Keillor, $176.54; Dr. J. F. McQuay, $1,435; Col. J. T. C. Thompson, $2,180; accounts under $50, $74.82	6,274 01
Transportation patients and officers: Canadian National Railways, $1,541.62; Canadian Pacific Railway, $576.90; accounts under $50, $48	2,166 52
	8,440 53
Materials, Supplies, Repairs, etc.—Materiel, fournitures, réparations, etc.:— Accounts under $50	35 75
Printing and Stationery—Impressions et papeterie:— King's Printer, $759.58; supplied through Pensions and National Health Dept., $1,400.56	2,160 14
Miscellaneous—Divers:—Legal fees, $111.73; telegrams, $400.12; telephone, $114; accounts under $50, $72.90	698 75
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire-voir index, Vol. I, Sommaires des Ministères..	$ 90,319 73

Under Statute–En vertu de la Loi—Salaries Board of Pensions Commissioners—Traitements des membres de la Commission des pensions

Col. J. T. C. Thompson, chairman	6,999 96
Dr. J. F. Ellis, commissioner	6,000 00
Dr. J. F. McQuay, commissioner	6,000 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..	$ 18,999 96

Pensions: Militia: Permanent Force Pension Act, 1901—Pensions: Milice: Loi des pensions de l'armée permanente, 1901

Payment to officers and men, 12 m. to Mar. 31, 1929, under statute	852,882 94
Amounts deducted from pensions and credited to militia revenue	20,240 80
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	$ 873,123 74

SOLDIERS' CIVIL RE-ESTABLISHMENT
RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

Votes–Crédits 282 & 524—Care of Patients and Medical Examination of Pensioners—Soins aux malades et examen médical des pensionnés

Salaries and Wages—Traitements et salaires:— Civilian Labour, $1,858.05; Orthopaedic and Surgical Appliance Branch, $131,038.91	132,896 96
Travelling Expenses—Frais de voyages:— Jas. A. Bell, $297.02; W. Bloom, $84.85; M. A. Carmichael, $124.47; C. H. Cassidy, $51.80; L. C. Charland, $172.07; W. A. Dobson, $60.20; R. J. Gordon, $148.80; D. W. Gray, $88.55; L. C. Harris, $82.39; C. W. Hurlburt, $259.53; J. M. Johnson, $102.39; W. Linton, $82.06; W. P. MacKasey, $168.55; H. A. MacPhee, $140.73; J. S. Morley, $51.45; N. Morrison, $83.75; C. M. Pratt, $95.47; E. A. Robertson, $345.21; A. S. Rowe, $168.45; A. R. Thomson, $177.70; M. Wallace, $102.73; F. Wells, $65.05; C. V. Whitehead, $53.55; R. Wilson, $63.25; J. W. Woodley, $590.71; F. Zuehlke, $82.65; accounts under $50, $1,152.52	4,895 90

Votes–Crédits 282 & 524—Care of Patients and Medical Examination of Pensioners–Con.—Soins aux malades et examen médical des pensionnés–Suite

Travelling Expenses–Conc.—***Frais de voyages***–Fin.

Transportation of patients and officers: Alberta and Great Waterways Railway Co., Edmonton, $144.63; Atlantic, Quebec and Western Railway Co., New Carlisle, $320.88; British Columbia Electric Railway Co., Vancouver, $140.32; Canadian National Railways, Montreal, $47,980.93; Canadian National Steamship Co., Vancouver, $208; Canadian Pacific Railway Co., Montreal, $18,888.21; Central Canada Railway Co., Edmonton, $215.37; Thos. Cook and Son, Vancouver, $77; R. A. Corbett & Co., Ltd., Halifax, $87.50; Dominion Atlantic Railway Co., Kentville, $1,675.65; Edmonton, Dunvegan and British Columbia Railway Co., Edmonton, $1,050.31; Hamilton Radial Electric Railway Co., Hamilton, $202.80; Kettle Valley Railway Co., Penticton, $158.54; London and Port Stanley Railway Co., London, $58.96; Michigan Central Railroad Co., Detroit, $102.92; New York Central Railroad Co., New York, $136.75; Pacific Great Eastern Railway Co., Vancouver, $145.97; Pullman Co., Chicago, $318.13; Quebec Oriental Railway Co., New Carlisle, $219.52; Temiskaming and Northern Ontario Railway Commission, North Bay, $562.89; Thousand Islands Railway Co., Montreal, $102.40; Toronto, Hamilton and Buffalo Railway Co., Detroit, $93.04; Union Steamships Ltd., Vancouver, $503.50; accounts under $50, $700.02 ..... 74,094 24

78,990 14

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Clothing supplies: Amalgamated Knitters Ltd., Port Hope, $4,312.80; Dufresne & Locke, Montreal, $1,144.78; Greene Swift Ltd., London, $1,976.11; Wm. Hood, Port Hope, $5,338.20; Mercury Mills Ltd., Hamilton, $3,591.04; Robt. C. Wilkins Co., Farnham, $1,582.69; Zimmerknit Ltd., Hamilton, $1,152.50.. 19,098 12

Coal: Canadian Import Co., Montreal, $31,558.79; S. Cunard & Co., Halifax, $6,900.43; Hanbury Coal & Wood Co., Vancouver, $3,679.72; International American Coal Ltd., Montreal, $8,955.27; Kirk & Co., Vancouver, $3,347.90; David Swail Co., Winnipeg, $1,538.59; F. P. Weaver Coal Co., Montreal, $33,177.24 ..... 89,157 94

Drugs and surgical supplies: A. Archibald, Edmonton, $1,744.82; Connaught Laboratories, Toronto, $5,387.36; Fisher & Burpe, Winnipeg, $1,204.64; J. F. Hartz, Toronto, $1,752.29; Frank W. Horner, Montreal, $4,139.29; Hygiene Products Ltd., Toronto, $1,158.02; Ingram & Bell, Toronto, $1,531.99; Johnson & Johnson, Montreal, $2,665.57; Lewis Manufacturing Co., Montreal, $5,568.90; Mallinckrodt Chemical Works, Montreal, $1,803; Merck & Co., Montreal, $2,947.74; Parke Davis Co., Walkerville, $3,102.31; Terry's Dept. Drug Store, Victoria, $3,150.46; Vernon & Co. Ltd., Toronto, $4,372.05 ..... 40,528 44

Electrical supplies: Ahearn & Soper Ltd., Ottawa, $1,531.23; Burke Electric & X-Ray Co., Toronto, $6,191.96; Northern Electric Co., Montreal, $1,407.74.. 9,130 93

Groceries and provisions: Anderson's, London, $13,093.70; Associated Quality Canners Ltd., Hamilton, $1,279.84; Thos. Blanchard, London, $3,033.51; B. C. Farmers' Exchange, Vancouver, $1,696.24; Boutilier's Ltd., Halifax, $1,276.09; P. Burns & Co., Winnipeg, $6,269.51; Campbell & Griffin Ltd., Calgary, $1,454.02; Canada Bread Co., Toronto, $1,038.33; Canada Sugar Refining Co., Montreal, $2,149.86; Canadian Canners Ltd., Hamilton, $8,336.59; Canadian Packing Co., Montreal, $7,627.16; C. Catalano & Sons, London, $1,812.85; Catalano & Sonsome, London, $3,057.81; Chapman Bros., Vancouver, $1,254.40; Chas. Cira, Toronto, $4,898.50; City Creamery, London, $21,064.61; City Dairy, Toronto, $13,701.21; City Dairy Ltd., Winnipeg, $2,264.50; Coleman & Co., London, $4,849.98; R. B. Colwell, Halifax, $1,742.06; Ernest Cousins, Montreal, $13,838.22; Wm. Davies Co., Montreal, $10,588.87; Davis & Fraser, Halifax, $2,072.56; Dean Bread Co., London, $3,343.10; Paul L. Doig, London, $3,437.12; Dominion Canners, B.C., Vancouver, $1,353.17; Dominion Sugar Co., Chatham, $4,582.11; T. Eaton Co., Toronto, $3,089.78; Elliott Marr & Co., London, $3,967.34; T. H. Estabrooks Co., St. John, $3,942; S. H. Ewing Ltd., Montreal, $1,597.25; Farmers' Ltd., Halifax, $2,046.25; John J. Fee, Toronto, $10,211.58; Fraser Valley Milk Producers' Association, Vancouver, $3,142.30; S. Godin, Ste Anne de Bellevue, $5,258.68; M. Gordon, St. John, $1,582.87; Gunn Langlois & Co., Montreal, $3,510.63; Gunn's Ltd., Toronto, $5,660.39; A. M. Hamilton & Son, London, $1,351.38; Harris Abattoir Co., Ltd., Toronto, $6,105.79; H. G. Harrison, St. John, $1,340.85; Harvest Canning Co., Hamilton, $2,689.56; D. Hatton Co., Montreal, $1,311.09; Howards Ltd., Halifax, $1,282.54; Hudon, Hebert Chaput, Montreal, $1,720.84; D. Hushion, Montreal, $6,617.11; Ideal Dairy Ltd., Halifax, $1,805.29: Laporte Martin Ltd., Montreal, $2,144.58; Leonard Fisheries Ltd., Montreal, $1,414.30; London Soap Co., London, $1,333.44; MacDonald College, Ste Anne de Bellevue, $1,109.12; Jack McMillans & Co., Vancouver, $1,167.13; W. A. Maling & Co., Vancouver,

Votes–Crédits 282 & 524—Care of Patients and Medical Examination of Pensioners–Con.—Soins aux malades et examen médical des pensionnés–Suite

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin

Groceries and provisions—*Conc.*

$5,587.20; C. A. Mann & Co., London, $5,140.15; L. T. Mewburn Co., Calgary, $1,066.64; National Grocers Co., Toronto, $8,163.23; Nickerson & Crease, Halifax, $1,395.92; Pacific Meat Co., Vancouver, $1,006.56; Wm. Patterson & Sons, Toronto, $2,645.22; P. Poulin & Co., Montreal, $8,472.18; Producers Milk Co., Calgary, $1,641.92; Purity Ice Cream Co., St. John, $2,289.30; Robert, Dart & Sauvage, Montreal, $2,505.40; St. Croix Soap Mfg. Co., St. Stephen, $1,813.44; Scott Fruit Co., Calgary, $1,380.16; R. B. Seeton & Co., Halifax, $1,317.16; J. W. Shellshear, Vancouver, $2,162.17; Sherwood Creameries Ltd., Vancouver, $3,988.75; Silverwood's Ltd., London, $7,805.99; Smith & Proctor Ltd., Halifax, $3,049.44; Stamway-Hutchins Ltd., Montreal, $3,687; F. R. Stewart & Co., Vancouver, $1,187.13; Swift Canadian Co., Toronto, $9,416.09; Udgere Theoret, St. Eugene, $2,815.32; Union Packing Co., Calgary, $1,591.99; Western Grocers Ltd., Vancouver, $1,292.13; Western Packing Co. of Canada, Winnipeg, $1,743.59; Whyte Packing Co., Montreal, $6,799.34; Wilsil Ltd., Montreal, $1,437.73; Windsor's Produce, Calgary, $1,918.33..... 309,837 49

Hardware: Austen Bros., Halifax, $1,173.07; General Steel Wares Ltd., Montreal, $1,680.86; Hobbs Hardware Co., London, $1,132.93..... 3,986 86

Hospital supplies: Dominion Textile Co., Montreal, $3,408.14; Smith & Nephew Ltd., Montreal, $1,823.06; Simmons Ltd., Vancouver, $2,040.22; Textile Products Co., Toronto, $1,511.28; Woods Mfg. Co., Ottawa, $11,596.48..... 20,379 18

Leather: Anglo Canadian Leather Co., Toronto, $1,888.39; Beardmore & Co., Toronto, $11,528.30; Breithaupt Leather Co., Kitchener, $2,059.50; Clarke & Clarke Co., Montreal, $1,333.94; Davis Leather Co., Newmarket, $10,969.74; A. L. Gebhardt & Co., Milwaukee, $1,850.26; Wickett & Craig Ltd., Toronto, $1,566.73..... 31,196 86

Machinery supplies: Drummond McCall Co., Montreal, $1,247.85; John A. Kennedy & Sons, Montreal, $2,241.61; United Shoe Machinery Co., Montreal, $1,576.78..... 5,066 24

Spirits: Canadian Industrial Alcohol Co., Montreal, $2,912.87; Gooderham & Worts Ltd., Toronto, $2,285.23; Liquor Control Board of Ontario, Toronto, $2,198.34..... 7,396 44

Various: Anderson Artificial Arm Co., Toronto, artificial arms, $1,500; Ash Temple Co., Toronto, dental supplies and equipment, $1,208.51; Canadian Kodak Co., Toronto, photographic and x-ray supplies, $15,618.64; Cassidy's Ltd., Montreal, china and glassware, $1,337.21; G. S. Colton Elastic Web Co., Easthampton, elastic supplies, $1,764.58; J. A. Daoust, Ste Anne de Bellevue, building supplies, $2,064.10; E. B. Eddy Co., Hull, paper supplies, $1,558.10; Goodyear Tire & Rubber Co., Toronto, rubber supplies, $1,824.66; J. E. Hanger & Co., London, Eng., artificial limbs and fittings, $7,963.22; L. D. Hiltz, St. John, orthopaedic boots, $2,814.98; Imperial Oil Ltd., Toronto, supplies, $1,508.36; John B. Smith & Sons, Toronto, lumber, $1,093.65; Vetcraft Shops, repairs and supplies, Montreal, $3,023.50, Toronto, $4,540.11; Victor X-Ray Corporation of Canada, Toronto, supplies, $1,356.40..... 49,176 02

Accounts under $1,000 ..... 196,927 74

781,882 26

Miscellaneous—Divers:—

Maintenance of Patients in Civil Institutions:—Barrhead Hospital, Barrhead, $110; Bassano Municipal Hospital, Bassano, $371; Battleford Mental Hospital, Battleford, $23,463.77; Belleville General Hospital, Belleville, $365.70; Brandon General Hospital, Brandon, $4,676; Brantford General Hospital, Brantford, $85.05; Brett Hospital, Banff, $1,852.50; Calgary General Hospital, Calgary, $404.15; Calydor Sanatorium, Gravenhurst, $34,976.63; Canadian Red Cross Convalescent Hospital, Winnipeg Beach, $7,278; Carmen General Hospital, Carmen, $78.75; Central Alberta Sanatorium, Calgary, $15,328.53; Cleveland Clinc Hospital, Cleveland, $86.25; Edmonton General Hospital, Edmonton, $2,527.10; Enderby General Hospital, Enderby, $85; Essex County Sanatorium, Windsor, $6,235.50; Falconwood Hospital, Charlottetown, $700; Fernie General Hospital, Fernie, $1,811; Fort William Isolation Hospital, Fort William, $626; Freeport Sanatorium, Kitchener, $1,470; Galt General Hospital, Galt, $349.75; Galt Hospital, Lethbridge, $167.90; Grace Hospital Windsor, $2,604; Grey Nuns' Hospital, Regina, $9,786.35; Guelph General Hospital, Guelph, $98; Hafford Hospital, Hafford, $92; Haldimand War Memorial Hospital, Dunnville, $60; Hamilton General Hospital, Hamilton, $79.50; Harper Hospital, Detroit, $163; Holy Family Hospital, Prince Albert, $714.50; Hotel Dieu Hospital, Campbellton, $90; Hotel Dieu Hospital, Chicoutimi, $125; Hotel Dieu Hospital, Kingston, $10,787.50; Hotel Dieu Hospital, Windsor,

Votes–Crédits 282 & 524—Care of Patients and Medical Examination of Pensioners–Con.—Soins aux malades et examen médical des pensionnés–Suite

Miscellaneous–Con.—*Divers*–Suite.

Maintenance of Patients in Civil Institutions–*Conc.*

$3,716; Hospital du Sacre Coeur, Plessesville, $94.25; Jeffrey Hale Hospital, Quebec, $868.48; Jordon Memorial Sanatorium, River Glade, $14,888.75; Kelowna Hospital Society, Kelowna, $901.50; Kindersley Union Hospital, Kindersley, $100; King George Isolation Hospital, Winnipeg, $483; Kings Daughters Hospital, Duncan, $634; Kingston General Hospital, Kingston, $24,869.91; Kootenay Lake General Hospital, Nelson, $1,417; Lady Minto Hospital, Melfort, $84; Lady Minto Hospital, Minnedosa, $50.50; Lady Minto Gulf Islands Hospital, Ganges, $70; Lake Edward Sanatorium, Lake Edward, $1,724.67; Lloydminster United Municipal Hospital, Lloydminster, $122.50; McKellar General Hospital, Fort William, $1,344; Manitoba Sanatorium, Ninette, $27,714.44; Mattewan State Hospital, Beacon, U.S.A., $5,546; Misericordia Hospital, Edmonton, $158.50; Montreal General Hospital, Montreal, $2,073.70; Moose Jaw General Hospital, Moose Jaw, $1,017.75; Mountain Sanatorium, Hamilton, $32.800.50; Muskoka Cottage Sanitorium, Gravenhurst, $1,439; Muskoka Hospital for Consumptives, Gravenhurst, $3,363.95; Neepawa General Hospital, Neepawa, $76.25; Nicholls Hospital, Peterborough, $122.25; Nicola Valley General Hospital, Merritt, $295; Nova Scotia Hospital, Halifax, $14,642.57; Nova Scotia Sanitorium, Kentville, $38,898.78; Ontario Hospital, Brockville, $2,170.17; Ontario Hospital, Guelph, $1,050; Ontario Hospital, Hamilton, $116.35; Ontario Hospital, Kingston, $175; Ontario Hospital, London, $1,910.34; Ontario Hospital, Mimico, $350; Ontario Hospital, Toronto, $370.13; Ontario Hospital, Whitby, $641.35; Ottawa Civic Hospital, Ottawa, $61,596.30; Ottawa General Hospital, Ottawa, $151.85; Plummer Memorial Hospital, Sault Ste. Marie, $58.50; Ponoka and Oliver Mental Institutes, Ponoka, $16,166.62; Portage la Prairie General Hospital, Portage la Prairie, $660.75; Port Arthur General Hospital, Port Arthur, $212; Prince Edward Island Hospital, Charlottetown, $95; Prince Rupert General Hospital, Prince Rupert, $283.85; Princeton General Hospital, Princeton, $75; Providence Hospital, Daysland, $998.25; Providence Hospital, Moose Jaw, $960.09; Provincial Hospital, Fairville, $1,137; Provincial Hospital, St. John, $390; Provincial Mental Hospital, Essondale, $24,031.15; Provincial Mental Hospital, Saanich, $9,644.45; Provincial Royal Jubilee Hospital, Victoria, $16,576.25; Queen Alexandra Sanatorium, London, $97,015.50; Quesnel Hospital, Quesnel, $238; Red Cross Island Hospital, Toronto, $6,872.50; Regina General Hospital, Regina, $4,482.12; Royal Alexandra Hospital, Edmonton, $736.25; Royal Columbian Hospital, New Westminster, $759; Royal Inland Hospital, Kamloops, $638; Royal Ottawa Sanatorium, Ottawa, $1,693; Royal Victoria Hospital, Montreal, $8,089.89; St. Anthony's Hospital, The Pas, $87; St. Boniface Hospital, St. Boniface, $68,065.35; St. Catharines General Hospital, St. Catharines, $692; St. Eugene Hospital, Cranbrook, $175.50; St. Jean de Dieu Hospital, Longue Pointe, $3,300; St. John County Hospital, St. John, $14,961.44; St. John General Public Hospital, St. John, $76; St. Joseph's Hospital, Comox, $1,286.40; St. Joseph's Hospital, Hamilton, $7,462.50; St. Joseph's Hospital, London, $909.08; St. Joseph's Hospital, Peterborough, $57; St. Joseph's Hospital, Port Arthur, $683.50; St. Joseph's Hospital, Victoria, $2,021.50; St. Luc Hospital, Quebec, $77.95; St. Mary's Hospital, Dawson, $192; St. Mary's Hospital, New Westminster, $51; St. Michael's Hospital, Toronto, $149; St. Paul's Hospital, Saskatoon, $3,232.50; St. Roch's Hospital, St. Boniface, $6,892.50; St. Vincent de Paul Hospital, Brockville, $569; Salmon Arm General Hospital, Salmon Arm, $404; Sarnia General Hospital, Sarnia, $295.50; Saskatchewan Anti-Tuberculosis League, Fort Saskatchewan, $36,540.55; Saskatoon City Hospital, Saskatoon, $6,796.20; Scottish Private Hospital, Calgary, $55; Selkirk Hospital, Mental Diseases, Selkirk, $22,346.21; Sherbrooke Hospital, Sherbrooke, $113; Stratford General Hospital, Stratford, $506.05; Summerland Hospital Society, Summerland, $186.50; Swift Current Hospital, Swift Current, $157.50; Toronto General Hospital, Toronto, $407.25; Toronto Hospital for Consumptives, Toronto, $82.94; Toronto Western Hospital, Toronto, $56; Tranquille Sanatorium, Tranquille, $19,491.45; University of Alberta Hospital, Edmonton, $88,686.15; Vancouver General Hospital, Vancouver, $1,595.45; Vancouver Isolation Hospital, Vancouver, $152; Vernon Jubilee Hospital, Vernon, $579.85; Victoria General Hospital, Halifax, $531.91; Victoria Hospital, London, $36,988.70; Victoria Hospital, Prince Albert, $393; West Coast General Hospital, Port Albernie, $180; Weyburn Mental Hospital, Weyburn, $7,067.81; Winnipeg General Hospital, Winnipeg, $76,789.50; Woodstock Hospital, Woodstock, $58.50; Yorkton Queen Victoria Hospital, Yorkton, $108.90; various accounts paid by London, Eng., $18,562.18; accounts under $50, $1,595.88..... 999,179 54

Votes–Crédits 282 & 524—Care of Patients and Medical Examination of Pensioners–Con.—Soins aux malades et examen médical des pensionnés–Suite

Miscellaneous–Con.—*Divers*–Suite.

Medical Attendance: C. F. Abbott, Dunnville, $202; T. J. Agnew, Peace River, $104; H. H. Alger, Stirling, $70.50; D. Allison, Welland, $548.25; F. W. Andrew, Summerland, $186.50; Edward Archibald, Montreal, $440; G. M. Atkin, Banff, $50.50; D. M. Baillie, Victoria, $220; H. W. Baker, Woodstock, $298.76; F. J. Ball, Regina, $53; Walter Bapty, Victoria, $140; J. R. Beaven, Galt, $826.50; S. E. Beech, Salmon Arm, $190.75; W. W. Bell, Vermilion, $174.90; T. E. Bennett, Meaford, $241.35; F. H. Bethune, Emo, $177.35; H. S. Birkett, Montreal, $50; A. Bert, Halifax, $50; E. S. Bissell, Mallorytown, $103.75; A. E. Blackett, New Glasgow, $496; L. E. Borden, Nelson, $470; Geo. F. Boyer, Toronto, $995; T. P. Bradley, Sarnia, $291.20; L. B. Braine, Annapolis Royal, $330.75; Brandson, McKinnon & Elson, Winnipeg, $103; C. H. Brereton, Toronto, $190.50; J. W. Brien, Windsor, $232.50; G. W. Brown, Clark's Harbour, $1,667.75; J. V. Brown, Orillia, $1,029.25; W. H. Brown, Edmonton, $1,601; H. Buck, St. Thomas, $93; A. S. Burns, Kentville, $712.15; A. J. Burridge, Winnipeg, $600; H. L. Burris, Kamloops, $481.50; E. R. Busby, London, $428; H. C. Cairns, Swift Current, $585.90; H. M. Cameron, Winnipeg, $375; Owen J. Cameron, Antigonish, $79.50; W. H. Cameron, Weston, $733.70; A. B. Campbell, Bear River, $343; D. A. Campbell, North Bay, $68; F. T. Campbell, Calgary, $75; G. L. Campbell, Kelowna, $374; J. E. Campbell, Vancouver, $1,917.50; W. L. Carter, Quebec, $63; J. S. Chisholm, Mahone Bay, $95.75; H. C. Church, Ottawa, $75; D. E. H. Cleveland, Vancouver, $250; H. B. Coleman, Palmerston, $187.80; W. R. Coles, Regina, $61.50; J. F. G. Colling, Lambeth, $64.50; A. C. Collins, Bridgeburg, $202; A. B. Cooke, Lloydminster, $50; E. H. Cooke, Ponoka, $52; F. A. Corbett, Regina, $85; D. Corcoran, Elmvale, $70.50; Douglas Corsan, Fernie, $478; W. G. G. Coulter, Windsor, $630.50; J. T. Courtice, Toronto, $229; R. D. Cowan, Wallaceburg, $146.95; H. M. Cunningham, Vancouver, $50; D. V. Currey, St. Catharines, $2,588.10; M. A. Currie, Regina, $182; W. A. Dakin, Regina, $943.20; L. W. Dales, Newmarket, $261; Davidson, Campbell, Qualicum Beach, $95; E. R. Davies, Londonderry, $242.50; J. J. Davis, Gananoque, $228.50; E. A. F. Day, Counaught Station, $175.50; W. H. Delaney, Quebec, $555; G. R. Deveau, Arichat, $62.25; F. E. Devlin, Westmount, $624; F. W. Diamond, Port Hope, $778.75; D. L. Dick, Edmonton, $128; W. R. Dickie, Digby, $130.30; R. W. Digby, Brantford, $777; J. R. Disbrow, Dalhousie, $486.13; H. C. Dixon, Medicine Hat, $104; W. A. Dobson, Vancouver, $50; H. Dover, Ottawa, $700; J. F. Dunn, Almonte, $245.50; Wm. Ecclestone, Toronto, $122; B. S. Elliott, Vancouver, $200; J. H. Elliott, Toronto, $145; C. B. Farrar, Toronto, $300; E. J. Ferg, Moosomin, $120; F. J. R. Forster, Stratford, $57.50; J. E. Fraser, Port Elgin, $72.16; W. G. Fraser, Ottawa, $110; A. E. Freeman, Inverary, $198.50; C. H. Freeman, Moose Jaw, $103; G. L. Gass, Sackville, $200; W. H. G. Gibbs, Selkirk, $91; I. K. Gilhuly, Roblin, $120.35; J. J. Gillis, Merritt, $230; J. E. Gimby, Sault Ste. Marie, $180; W. C. Givens, Toronto, $129; Wm. Goldie, Toronto, $765; Perry Goldsmith, Toronto, $81.75; H. S. Good, Weyburn, $324.50; J. S. Goodfellow, Morrisburg, $67; B. E. Goodwin, Amherst, $50; H. A. Gordon, Portage la Prairie, $515.50; W. J. H. Gould, Paris, $384.50; J. Lorne Graham, Ottawa, $60; N. P. Grant, Woodstock, $178; T. R. Griffin, Toronto, $62; G. A. Grimland, San Antonia, $70; John A. Gunn, Winnipeg, $75; J. E. Hagmuer, Kitchener, $50; E. A. Haist, Ottawa, $124.50; L. M. Hanna, Brownlee, $183; Ralph Hargrave, Toronto, $485; W. C. Harris, Barton, $182.80; H. J. Hassard, Portage la Prairie, $120; H. B. Hay, Chipman, $408.70; J. A. M. Hemmeon, Wolfville, $98; C. S. Henderson, Parrsboro, $269.41; C. S. Henniger, Liverpool, $1,245; C. M. Henry, Regina, $1,160; H. H. Hepburn, Edmonton, $1,418; W. J. Heringer, Port Arthur, $59.45; L. R. Hess, Hamilton, $2,843; W. A. Hewat, Mahone Bay, $211.75; Carl E. Hill, Lansing, $1,821.50; C. T. Hilton, Port Alberni, $67; A. Hines, Cheverie, $151.50; G. L. Hodgins, Vancouver, $355; A. Hotson, Parkhill, $145.07; R. Howey, Owen Sound, $174; Goldwin W. Howland, Toronto, $115; R. A. Hughes, St. John, $60; G. O. Hutchinson, Gabarus, $57; W. Hutchinson, Ottawa, $1,067; R. L. Hutton, Brantford, $652.75; E. M. Huxtable, Newburgh, $104; O. G. Ingham, Nanaimo, $206; F. Inglis, Gibson's Landing, $128.75; F. A. Ireland, Lipton, $51.75; G. R. L. Ireland, Bengough, $165.50; F. J. Irving, Yorkton, $70; G. S. Isman, Sintaluta, $75.50; G. F. Jackson, Haileybury, $100; I. W. James, Carleton Place, $168.25; D. B. Jamieson, Durham, $97; F. L. Jamieson, Carman, $61; H. C. Jamieson, Edmonton, $50; R. A. Jamieson, Toronto, $80; T. R. Johnson, Great Village, $119.50; Kamloops Clinic, Kamloops, $64; C. B. Keenan, Montreal, $50; E. T. Kennedy, Sussex, $229.50; H. B. Kenner, Stratford, $298; W. F. Kenney,

Votes–Crédits 282 & 524—Care of Patients and Medical Examination of Pensioners–Con.—Soins aux malades et examen médical des pensionnés–Suite

Miscellaneous–Con.—*Divers*–Suite.

Medical Attendance–*Con.*

Rexton, $207.50; H. W. Kerfoot, Smith's Falls, $145; L. W. Kergin, Prince Rupert, $438.50; H. E. Killam, Kinsman's Corner, $88.85; F. S. Kipp, Granton, $177.13; J. N. P. Langlois, Blind River, $155.05; A. T. Leatherbarrow, Hampton, $60.50; T. A. Lebbetter, Yarmouth, $907.50; W. A. Lincoln, Calgary, $65; W. S. Lindsay, Saskatoon, $55; E. W. Linklater, Rouyn, $91; W. C. Little, Barrie, $446.50; F. P. Lloyd, Cobourg, $627.50; W. T. Lockhart, Vancouver, $880; A. J. Lozier, Chatham, $485; Geo. Lyons, Moncton, $521; A. McAllister, Georgetown, $92.60; J. R. McAvoy, Brockville, $1,267; C. D. McBride, Hardisty, $54.50; R. V. McCarley, Vancouver, $654; W. S. McClinton, Midland, $207; P. F. McCue, Walkerton, $130.23; D. McDonald, North Sydney, $1,443.25; H. K. McDonald, Halifax, $150; H. M. MacDonald, Oshawa, $849.25; M. S. Macdonald, Sherbrooke, $748.50; N. MacDonald, Sydney Mines, $1,495.25; T. B. MacDonald, Maryfield, $81; J. G. MacDougall, Halifax, $50; John M. McEachern, Winnipeg, $85; O. J. McFadyen, Waterhole, $190; A. C. McGlennon, Colborn, $122.25; McGregor-Mowbray Clinic, Hamilton, $236; W. L. McIlwraith, Thamesville, $290.25; D. F. McInnis, Shubenacadie, $149.75; T. J. McInnis, St. Mary's, $54; W. A. McIntosh, Simcoe, $917.76; J. L. MacIsaac, Antigonish, $104; F. G. Mack, Halifax, $330; H. J. Mack, Cornwall, $182; Chas. MacKay, Fredericton, $951; C. M. MacKay, Woodstock, $84.98; Hugh MacKay, Winnipeg, $76; J. B. MacKay, Provost, $78; C. S. McKee, Vancouver, $2,942; S. G. MacKenzie, Westville, $50.50; J. McKie, Courtenay, $525; F. W. McKinnon, Ottawa, $100; Hugh MacKinnon, Berwick, $67.75; A. E. Mackintosh, Amherst, $424; N. T. McLaurin, Toronto, $51; J. F. McLay, Grimsby, $904.75; S. M. McLay, Woodstock, $685; A. McLean, Souris, $61; H. G. McLean, Detroit, $75; W. J. McLean, Shelburne, $105; D. F. MacLellan, New Glasgow, $81; J. A. McLellan, Sydney, $110; D. S. McLennan, Toronto, $97.90; D. A. MacLeod, Sydney, $1,115.50; J. R. MacLeod, Port Hawkesbury, $277.40; J. C. McMillan, Winnipeg, $5,104; H. O. McNamara, Toronto, $98; W. D. McPhail, Kindersley, $57.50; J. A. McPhee, Summerside, $275.50; A. W. McPherson, Peterborough, $588.25; C. F. McPherson, Prescott, $336; Thos. McPherson, Victoria, $175; B. B. Marr, Fort Langley, $125; D. Marr, Ridgetown, $175.25; W. M. Mather, Tweed, $66.75; Alvin T. Mathers, Winnipeg, $66; W. A. Meighen, Perth, $181; R. C. Merifield, Kinistino, $275; Hastings Mewburn, Edmonton, $215; R. Michaud, Winnipeg, $3,256; W. Millar, Kinmount, $128.40; A. W. Miller, New Waterford, $1,847; J. Miller, Kingston, $89; W. M. Mollard, Saltcoats, $168; A. S. Monro, Vancouver, $2,320; J. Moriarty, Chatham, $690.25; C. H. Morris, Windsor, $626.50; L. N. Morrison, Mahone Bay, $102.25; W. L. Muir, Halifax, $300; D. Murray, Campbellton, $182; L. M. Murray, Toronto, $1,730; L. R. Murray, Sussex, $58.50; W. D. Murray, Vancouver, $161; P. Nase, St. John, $1,507; F. Neal, Peterborough, $119; E. J. Nelson, Acton, $60.25; J. M. Nettleton, Penetanguishene, $497.25; V. F. Onhauser, Minnedosa, $112; R. D. Orok, The Pas, $96.50; Harold Orr, Edmonton, $1,633; S. W. Otten, Newmarket, $1,084.15; J. E. Palmer, Calgary, $1,531; C. D. Parfitt, Gravenhurst, $116; J. E. Park, Newcastle, $179.50; John R. Parry, Hamilton, $375; T. B. Patterson, Prescott, $80; W. W. Patton, Port Morien, $759.50; W. E. Pearson, Mount Dennis, $889.50; F. L. Phelps, Ste. Agathe, $130.85; J. S. Poole, Neepawa, $145; E. Pope, Edmonton, $60; C. A. Porteous, Montreal, $627; A. S. Porter, Timmins, $76.25; F. W. Porter, Minto, $51.55; O. C. Powers, Burford, $89.25; J. Prendergast, St. Boniface, $140; A. P. Procter, Penticton, $304.50; J. A. Proudfoot, Inverness, $110.25; C. A. Publow, Picton, $290.50; F. K. Purdie, Griswold, $57; L. C. Purvis, Westboro, $92.50; W. S. Quint, Calgary, $2,045; C. A. Rae, Toronto, $90; W. N. Rehfuss, Bridgewater, $529.50; F. L. Reid, Trenton, $509.50; H. D. Reid, Pubnico, $53.25; J. B. Reid, Truro, $50.50; C. Reist, Preston, $120; F. E. Rice, Sandy Cove, $244.50; H. C. Robertson, Birchcliff, $125; H. W. Robertson, Victoria, $130; A. A. Rose, Hafford, $50; G. W. Rudolphi, Detroit, $78; H. C. Rundle, Brighton, $212.25; Colin K. Russel, Montreal, $300; S. E. Rutherford, Windsor, $135; E. J. Rutledge, Erickson, $228.75; F. R. Sargent, Sydenham, $145; E. H. Saunders, Vancouver, $50; T. Savage, Guelph, $224; H. E. Schaef, London, $2,425.75; A. C. Scott, Indian Head, $93.25; A. G. Scott, Bassano, $106; F. R. Scott, Toronto, $125; W. H. Scott, Edmonton, $456; W. E. Scott-Moncrieff, Victoria, $307.50; E. E. Shepley, Saskatoon, $1,428; R. S. Shields, Kitchener, $347.75; G. K. Shirton, Waterford, $263.05; A. N. Siddall, Maitland, $76.50; T. M. Sienierwicz, Halifax, $170; L. M. Silver, Halifax, $50; H. A. Simpkins, Windsor, $98.50; T. J. Simpson, Collingwood, $1,797; F. D. Sinclair, Cloverdale, $94.50;

Votes–Crédits 282 & 524—Care of Patients and Medical Examination of Pensioners–Con.—Soins aux malades et examen médical des pensionnés–Suite

Miscellaneous–Conc.—*Divers*–Fin

Medical Attendance–*Conc.*

A. W. Smith, Dorchester, $384.30; D. Smith, Stratford, $459; D. King Smith, Toronto, $2,186; E. C. Smith, Edmonton, $843; J. A. Smith, Creemore, $118.50; J. L. Smith, Edmonton, $63; J. F. Sparks, Kingston, $118.75; C. J. Sparrow, Reserve Mines, $52; C. E. Spence, Fort William, $77; S. L. Spicer, Toronto, $98; J. A. Sponagle, Middleton, $162.85; W. E. Sproat, Seaforth, $363.75; W. B. Sproule, Thessalon, $61; G. G. Stewart, Barrhead, $77; J. A. Stewart, Victoria, $620 C. B. Stone, Arcola, $61; J. G. R. Stone, Windsor, $246; J. D. Struthers, Port Dover, $110; N. C. Sully, Kazubazua, $106.10; D. Sutherland, Woodstock, $128.85; E. M. Sutherland, Ganges, $523; F. H. Sutherland, Peace River, $100.50; H. P. Swan, Duncan, $160; J. Bain Thom, Trail, $136; A. E. Thompson, Montreal, $138; F. W. Tidmarsh, Charlottetown, $1,663.50; N. F. Tomlinson, Claremont, $100; W. G. Turner, Montreal, $133.50; E. D. Vandervoost, Deseronto, $224; C. H. Vrooman, Vancouver, $70; Wade and Argue, Hanna, $105.50; F. E. Walsh, Springhill, $1,572.35; H. N. Watson, Duncan, $53; T. M. Weir, Thamesford, $150.35; R. B. Wells, Edmonton, $105; H. E. Welsh, Roslin, $115; R. E. A. Weston, Tillsonburg, $149; J. A. White, Lindsay, $235; C. K. Whitecloth, Harrowsmith, $242.35; V. G. Williams, Winnipeg, $50; E. H. Wood, Peterborough, $2,703; F. V. Woodbury, Halifax, $173; J. S. Wray, Lethbridge, $67; H. A. Wrong, Niagara Falls, $754.65; F. S. Young, Seeley's Bay, $56; various accounts paid by London, Eng., $3,964.05; accounts under $50, $9,199.30.... 148,351 53

Transportation of supplies and equipment: American Railway Express Co., Ottawa, $55.69; Canadian National Express Co., Montreal, $2,819.15; Canadian National Railways, Montreal, $2,074.05; Canadian Pacific Express Co., Montreal, $774.82; Canadian Pacific Railway Co., Montreal, $697.85; accounts under $50, $73.39..... 6,494 95

British Ministry of Pensions in respect of treatment of ex-members of Canadian forces..... 72,218 20

Commonwealth of Australia: care of ex-Canadian soldiers..... 2,958 96

Government of New Zealand: pay and allowances to ex-Canadian soldiers, $1,446.86, amount of pension paid to New Zealand pensioners resident in Canada, 2 m. to Feb. 28, 1929, $2,131.87..... 3,578 73

Government of United States: pay and allowances to ex-Canadian soldiers.... 152,537 48

Various: Andrews Bros., Edmonton, ambulance service, $382.50, funerals, $715; British Columbia Electric Railway Co., Vancouver, electricity supplied, $4,866.58; Calgary Water Power Co., Calgary, power supplied, $1,141.25; Canadian Red Cross Society, Montreal, maintenance charges on account of Pte. C. Crang at Ste. Annes Hospital, $2,120.18; Consumer's Gas Co., Toronto, gas supplied, $2,933.75; Ross J. Craig, Toronto, ambulance service, $1,031.78, funerals, $3,021.70; A. R. E. Dyson, Monrovia, reimbursement medical treatment, $1,153.25; Excelsior Laundry Ltd., Vancouver, laundry, $3,268.20; Walter A. Glasmaher, New York, reinbursement hospital charges, $1,277.50; Halifax Steam Laundry, Halifax, laundry, $2,410.78; Hydro Electric Power Commission, London, electricity supplied, $3,076.72; Institute of Electrotherapy and Massage, Ottawa, treatments, $1,303.25; Jane McClung, Winnipeg, nursing services, $1,082.50; Angus McGillvray, Caledonia Mills, reimbursement hospital expenses, $1,063.17; National Defence Dept., Ottawa, reimbursement for hospital maintenance on account of C. P. Sheridan, R.C.N., $1,687.43; Nova Scotia Light, Heat and Power Co., Halifax, electricity supplied, $2,696.89; Ontario Laundry Ltd., Calgary, laundry, $3,268.32; Pioneer Laundry, Winnipeg, laundry, $1,446.31; Provincial Secretary, Toronto, payment for treatment to ex-soldiers in Provincial Hospitals, $4,035.14; Public Utilities Commission, London, electricity and water supplied, $3,096.23; Ste Anne de Bellevue, town of, electricity and water supplied Military Hospital, $13,411.23; A. M. Shaver, Calgary, ambulance service, $101, funerals, $1,384; Swiss Laundry, Toronto, laundry, $5,624.65; J. Thomson Co., Winnipeg, ambulance service, $211, funerals, $883; Toronto, city of, maintenance of patients in hospitals, $813.75; water supplied, $5,706.73, sundries, $101.16; Toronto Hydro Electric System, Toronto, electricity supplied, $3,720.75; Ungar's Laundry and Carpet Cleaning Works Ltd., St. John, laundry, $1,959.64; D. S. Whitcher, London, Eng., rental of 94 Alberta St., Kensington, London, to June 30, 1929, $3,056.22; Wm. Wray, Montreal, ambulance service, $607.25, funerals, $2,575; car tickets, $2,258.60; laundry allowance, $10,082.25; petty cash, $6,708.13; postage, $3,510.29; telegrams, $436.77; telephones, $8,412.24; allowances for re-examinations, $11,552.68; accounts under $1,000, $90,256.82..... 220,451 59

1,605,770 98

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 282 & 524—Care of Patients and Medical Examination of Pensioners–Conc.—Soins aux malades et examen médical des pensionnés–Fin

Adjustments—Ajustements:—		
Proportion of maintenance of ex-Imperials and others in Pensions and National Health Institutions applicable to salaries		62,424 72
		2,661,965 06
Less:		
Maintenance of patients in S.C.R. and non-S.C.R. Institutions	50,561 92	
Meals supplied	3,648 25	
Sale of Ward Occupational Material	10,220 30	
Received from British and Foreign Governments for treatment, etc., British Government, $100,493.77; Australia, $302.59; Newfoundland, $2,109.18; South Africa, $91.52; France, $157.36; United States, $2,674.01	105,828 43	
Sundry refunds	50,437 67	220,696 57
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$2,441,268 49

Vote–Crédit 283—Salaries: Administration, Insurance, Hospitals and Clinics—Traitements: Administration, assurances, hôpitaux et cliniques

HEAD OFFICE, OTTAWA—BUREAU-CHEF, OTTAWA

BOARD OF PENSIONS—COMMISSIONS DES PENSIONS
PERMANENT EMPLOYEES—PERSONNEL PERMANENT

Secretary's Branch—Secrétariat

Turner, I., sten. gr. 2	1,440 00

General Division—Service général

McIsaac, J. A., clk. gr. 3, 12 m. at $1,680 (less 50c.)	1,679 50

Pay and Pensions—Solde et pensions

Hay, L., clk., gr. 3, 12 m. at $1,680 (less 50c.)	1,679 50
Scott, L. L., sten. gr. 2	1,440 00

Stores Division—Magasins

Blais, J., packer and helper	1,320 00
Bleoo, E., packer and helper	1,320 00
Bryan, H., O.A.O. gr. 3	1,500 00
Germaine, W. L., hd. clk.	3,000 00
Hooper, F., O.A.O. gr. 3, 3 m. at $1,440, 9 m. at $1,500 (less 50c.)	1,484 50

Stenographic Branch—Sténographes

Bartlett, H. B., sten. gr. 2, 12 m. at $1,380 (less $1.50)	1,378 50
Conroy, D., O.A.O. gr. 2, 12 m. at $1,200 (less $7)	1,193 00
Conroy, V., O.A.O. gr. 2	1,200 00
Coutlee, G., typist gr. 2	1,380 00
Pierce, E. V., clk. gr. 2	1,380 00
Pierce, J., typist gr. 1	1,020 00
Robillard, E., typist gr. 1	1,200 00

Engineering Branch—Ingénieurs

Bond, M., sten. gr. 3	1,560 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1929.

Vote–Crédit 283—Salaries: Administration, Insurance, Hospitals and Clinics–Con.—Traitements: Administration, assurances, hôpitaux et cliniques–Suite

BOARD OF PENSIONS—COMMISSION DES PENSIONS
PERMANENT EMPLOYEES–*Con.*—PERSONNEL PERMANENT–*Suite*

Central Registry—Enrégistrement central

Bell, D., clk. gr. 1	1,020 00
Benedict, M., clk. gr. 1, 12 m. at $1,020 (less $8.50)	1,011 50
Brunette, J., senior mess	1,380 00
Cunningham, A., clk. gr. 1, 12 m. at $1,200 (less $2)	1,198 00
Falls, I. A., clk. gr. 1	1,140 00
Grant, C. E., clk. gr. 1	1,200 00
Kill, N., typist gr. 1	1,020 00
Milks, A., clk. gr. 1	1,020 00
Swan, F., clk. gr. 1, 12 m. at $1,020 (less 50c.)	1,019 50
Williams, J., clk. gr. 1, 12 m. at $1,020 (less 11½ d., $32.51)	987 49

Hollerith

Brooks, M. J., prin. clk., 3 m. at $2,160, 9 m. at $2,280	2,250 00
Diguer, M. J., clk. gr. 1	1,140 00
Ellis, M. E., clk. gr. 1	1,020 00

Accounts Branch—Comptabilité

Burrows, M., typist gr. 1	1,020 00
Dunlop, R. S., clk. gr. 1	1,020 00
Mason, E., typist gr. 1, 12 m. at $1,020 (less ½ d., $1.42, lates $4)	1,014 58
Player, L. R., clk. gr. 3	1,680 00

Canadian Pensions Division—Pensions Canadiennes

Appleby, M., typist gr. 2	1,380 00
Barrette, A., O.A.O. gr. 2, 12 m. at $1,200 (less lates $4)	1,196 00
Bartram, D. G., O.A.O. gr. 2, 12 m. at $1,200 (less lates $7.50)	1,192 50
Bedford, P., hd. clk., 6 m. at $2,760, 6 m. at $2,880	2,820 00
Belch, F., O.A.O. gr. 2	1,200 00
Boorne, S. T., clk. gr. 3	1,680 00
Bowman, C. W., clk. gr. 4, 12 m. at $1,860, arrears 50c	1,860 50
Brennan, C. T., clk. gr. 2	1,380 00
Brown, H. J., clk. gr. 3, 12 m. at $1,620 (less lates $1)	1,619 00
Browne, M. C. H., clk. gr. 1	1,020 00
Cassan, J. J., sten. gr. 1	1,020 00
Cockburn, B. K., O.A.O. gr. 2, 9 m. at $1,080, 3 m. at $1,140 (less lates $1)	1,094 00
Delahaye, E., sten. gr. 2	1,380 00
Deschambault, C., typist gr. 1	1,140 00
Empey, F. E., clk. gr. 1	1,020 00
Gates, H., prin. clk., 12 m. at $2,400; arrears $2.56	2,402 56
Golding, R., clk. gr. 3	1,740 00
Horton, F. W., clk. gr. 2	1,440 00
Hows, W., clk. gr. 3	1,740 00
Jones, C. E., clk. gr. 3	1,680 00
Laffin, M., typist gr. 1	1,020 00
Larden, L., clk. gr. 1, 12 m. at $1,020 (less ½ d., $1.42, late 50c.)	1,018 08
LaRose, L., sten. gr. 2, 12 m. at $1,380 (less lates $5)	1,375 00
Latour, R., O.A.O. gr. 2, 12 m. at $1,200 (less lates $2.50)	1,197 50
Lodge, W., clk. gr. 3, 12 m. at $1,680 (less lates $1.50)	1,678 50
Lynn, E., O.A.O. gr. 2, 12 m. at $1,200 (less lates $1.50)	1,198 50
Martin, E. M., typist gr. 1	1,200 00
McMahon, B., clk. gr. 2	1,380 00
McMullen, J. E., prin. clk	2,400 00
McVity, L., typist gr. 1, 9 m. to Dec. 31 at $1,200 (less late 50c.)	899 50
Moss, J., clk. gr. 1	1,020 00
Nelson, E. B., clk. gr. 2	1,440 00
Nichol, H. W., clk. gr. 3	1,680 00
O'Callaghan, T. E., clk. gr. 4	1,860 00
Parker, W. D., clk. gr. 2	1,380 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 283—Salaries: Administration, Insurance, Hospitals and Clinics-Con.—Traitements: Administration, assurances, hôpitaux et cliniques-Suite

BOARD OF PENSIONS—COMMISSION DES PENSIONS
PERMANENT EMPLOYEES-*Conc.*—PERSONNEL PERMANENT-*Fin*

Partridge, F., sten., gr. 1	1,020 00
Paterson, Y. C., O.A.O. gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Patton, M. C., clk. gr. 1	1,020 00
Powers, G., clk., gr. 3, 12 m. at $1,620 (less lates $5)	1,615 00
Purcell, E. P., typist, gr. 2	1,380 00
Sally, A. E., typist gr. 1	1,020 00
Sloan, L., O.A.O. gr. 2	1,200 00
Stenson, C. W., clk. gr. 2	1,480 00
Stephens, S., clk. gr. 3, Apr. 20 to Mar. 31 at $1,680	1,591 34
Stewart, S., typist gr. 1	1,020 00
Sutherland, J. A., clk. gr. 2	1,380 00
Taylor, M. A., typist, gr. 1	1,020 00
Tomney, C., clk. gr. 1, 6 m. to Sept. 30 at $1,020 (less lates $1) resigned	509 00
Tresidder, G. N., clk. gr. 3	1,680 00
Tripe, V. K., clk. gr. 2	1,440 00
Waddell, V. G., typist gr. 1	1,140 00
Whitehurst, S. H., clk. gr. 3	1,680 00
Wood, W. J., clk. gr. 4, 9 m. at $1,800, 3 m. at $1,860 (less allowances $1.23, lates $18)	1,795 77

Mechanical Division—Mécanique

Adams, I. M., clk. gr 2	1,380 00
Devine, G., O.A.O. gr. 2	1,140 00
Downs, B., clk. gr. 1, 12 m. at $1,200 (less 4 d., $13.19, lates $1)	1,185 81
Gallagher, B., O.A.O. gr. 2, 12 m. at $1,320 (less lates $3)	1,317 00
Gibson, E. D., O.A.O. gr. 2, 12 m. at $1,200 (less late 50c.)	1,199 50
Guay, A., clk. gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Jamison, F. J., hd. clk	2,640 00
Kirwan, M. T., clk. gr. 1	1,200 00
Mitchell, M. C., O.A.O. gr. 2	1,200 00
Quirk, D., clk., gr. 1, Apr. 1 to Feb. 8, Mar. 1 to 31 at $1,020 (less late 50c)	958 79
Richards, J., clk. gr. 2	1,380 00
Slover, E., O.A.O., gr. 2, 4 m. to July 31 at $1,200	400 00
Watson, R., clk. gr. 2	1,380 00
Wilson, C. B., O.A.O. gr. 2, 12 m. at $1,200 (less late 50c.)	1,199 50

Insurance Branch—Assurances

Belanger, J., typist gr. 1	1,020 00
Burton, C. H., clk. gr. 3	1,680 00
Cooper, P., prin. clk	2,400 00
Evans, A. H., typist gr. 1	1,020 00
White, J., hd. clk	3,000 00

Medical Branch—Soins médicaux

Baxter, G. M., sten. gr. 2, 12 m. at $1,380 (less lates $1)	1,379 00
Blakeman, Dr. F. W., med. officer	4,620 00
Boothe, A. M., sten. gr. 2	1,380 00
Churchill, E., sten. gr. 2	1,380 00
Compton, B. L., sten. gr. 3, 3 m. at $1,620, 9 m. at $1,680 (less lates $2.50)	1,662 50
Dexter, W., mess., 12 m. at $1,020 (less late 50c.)	1,019 50
Maloney, A. M., typist gr. 1	1,020 00
Neely, E. M., sten. gr. 2, 12 m. at $1,380 (less late 50c.)	1,379 50
Rubidge, F., special investigator, 9 m. at $2,280, 3 m., $2,400	2,310 00
Ryan, N. E., clk. gr. 1, 12 m. at $1,020 (less lates $3.50)	1,016 50
Tierney, M., sten. gr. 2, Apr. 1 to Feb. 21 at $1,380 (less late 50c.)	1,235 75
Valiquette, O., sten. gr. 3	1,560 00
Young, A. M., typist gr. 1, 3 m. at $1,080, 9 m. at $1,140 (less late 50c.)	1,124 50

Dental Branch—Service dentaire

Garry, R. W., sten. gr. 2	1,440 00

Vote–Crédit 283—**Salaries: Administration, Insurance, Hospitals and Clinics**–Con.—**Traitements: Administration, assurances, hôpitaux et cliniques**–Suite

GENERAL STAFF—PERSONNEL EN GÉNÉRAL

Minister's Branch—Cabinet du Ministre

Berube, E., sten. gr. 2	1,380 00
Fox, P. V., mess	1,320 00
Kingsbury, E., sten. gr. 2	1,200 00
Macdonald, K. G., assist. secy., 5 m. to Aug. 31 at $3,000; ch. official soldiers adviser, 7 m. to Mar. 31 at $4,120	3,653 31
McIntyre, E., hd. clk	2,520 00
O'Dougherty, J. J., chauffeur	1,620 00
Turcot, M. R., secretary and executive	2,160 00

Deputy Minister's Branch—Bureau du Sous-ministre

Randall, A., sec'y, 12 m. at $1,860 (less late 50c.)	1,859 50

Assistant Deputy Minister's Branch—Bureau du Sous-ministre adjoint

Dexter, A. J., office boy, Aug. 17 to Mar. 31 at $420	261 94
Flexman, E., director of adm., 7 m. to Oct. 31 at $5,120 (resigned)	2,986 62
Hamilton, K. M., sten., gr. 3	1,680 00
Hewitt, W., typist, gr. 2	1,260 00
Hollister, L., sten., gr. 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00
Hulburt, G., sten., gr. 2	1,380 00
Hunter, E., sten., gr. 2, 4 m. at $1,320, 8 m. at $1,380	1,360 00
McKee, J. W., asst. dep. minister	6,000 00
Quesnel, C., sten., gr. 1, 11 m. at $720, 1 m. at $780	725 00
Walker, R. K., prin. clk., 11 m. at $1,920, 1 m. at $2,040	1,930 00
Ward, A. H., prin. clk., 6 m. at $2,340; hd. clk., 6 m. at $2,760	2,550 00
Wright, A. M., asst. dir. of adm., 3 m. at $4,120; gen. executive asst., 9 m. at $4,620.	4,494 99

Secretary's Branch—Secrétariat

Garneau, F. J. G., joint asst. sec'y, 3 m. at $2,520, 9 m. at $3,000	2,880 00
Winters, B. G., sten., gr. 3, 3 m. to June 30 at $1,680 (less lates $1)	419 00

General Division Division générale

Ashe, W. S., mess., Apr. 1 to Sept. 30, Jan. 17 p.m. to Mar. 31 at $1,200 (less 2 d., $6.45)	840 33
Baker, E. A., hd. clk	1,500 00
Rowe, D. F., supt. employment	3,600 00
Young, N., clk., gr. 4	1,620 00

Pay and Pensions Branch—Solde et pensions

Gillies, M., sten., gr. 1, 7 m. at $1,020, 5 m. at $1,080	1,045 00
Marriott, W. C. N., ch. clk., 3 m. to June 30 at $3,720	930 00
Paterson, D., clk., gr. 4	1,920 00

Purchasing and Stores Branch—Achats et magasins

Bennett, R. F., clk., gr. 2	1,320 00
Blais, J., packer and helper, May 7 to Dec. 31, Feb. 2 to Mar. 31 at $1,080 (less 3½ d., $10.47)	868 90
Buels, J. H., packer and helper, Oct. 29 to Mar. 31 at $1,080	458 71
Carter, C. W., hd. clk	2,880 00
Davey, W. T., clk., gr. 2, 5 m. to Feb. 28 at $1,260, Mar. at $1,320	635 00
Ellis, R., clk., gr. 3	1,440 00
Gray, J. E., O.A.O., gr. 3, 1 m. at $1,380, 11 m. at $1,440	1,435 00
Kilgour, W. H., dispenser, 6 m. to Mar. 31 at $2,400	1,200 00
Longton, M. B., sten., gr. 1, 3 m. at $720, 9 m. at $780	765 00
MacFeeters, E., clk., gr. 2	1,380 00
Meikle, A. U., deptl. pur. agt., gr. 4, 12 m. at $4,020; arrears, $40	4,060 00
Mundy, C., sten., gr. 2, 12 m. at $1,380 (less lates $1.50)	1,378 50
Simpson, F. C., O.A.O., gr. 2	1,200 00
Sims, E., sten., gr. 2, 12 m. at $1,380 (less lates $4)	1,376 00
Smith, B., clk., gr. 2, 12 m. at $1,380 (less lates $4)	1,376 00
Tattersall, W., clk., gr. 4, 12 m. at $1,920 (less lates $2)	1,918 00
Taylor, R., storekeeper, 9 m. at $2,400, 3 m. at $2,520	2,430 00
Williamson, G., O.A.O., gr. 3	1,500 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 283—Salaries: Administration, Insurance, Hospitals and Clinics—Con.—Traitements: Administration, assurances, hôpitaux et cliniques—Suite

GENERAL STAFF—*Con.*—PERSONNEL EN GÉNÉRAL—*Suite*

Stenographic Branch—Sténographes

Beaupre, I. M., sten., gr. 1, 9 m. at $720, 3 m. at $780	735 00
Bigras, B., typist, gr. 1, 6 m. at $1,020; sten., gr. 2, 6 m. at $1,080	1,050 00
Blake, L., typist, gr. 1	1,020 00
Bodnoff, T., typist, gr. 1, Apr. 1 to June 30, Aug. to Dec. at $720, Jan. to Mar. at $780 (less 1 d., $2, lates, $3.50)	669 50
Boehmer, A., clk., gr. 1, Apr. 1 to June 25 at $960	226 67
Burke, G., sten., gr. 2, Jan. 28 to Mar. 31 at $1,080	191 61
Childerhose, I., typist, gr. 1, 2 m. at $1,020, 6 m. to Nov. 30 at $1,080 (less lates $4.50)	705 50
Clark, E. M., sten., gr. 1, Aug. 16 p.m. to Jan. 31, Mar. 11 to 31 at $720 (less 18 d., $34.84)	335 82
Cole, M. A., sten., gr. 2, 12 m. at $1,380 (less 14 d., $51.94, lates $2)	1,326 06
Davies, L., sten., gr. 2, Jan. 24 to Mar. 31 at $1,080	203 23
Daze, E., typist, gr. 1	1,020 00
Falconer, J., typist, gr. 1	1,020 00
Ferris, E., typist, gr. 2, 12 m. at $1,380 (less lates $1.50)	1,378 50
Fisher, K., sten., gr. 1, 9 m. to Mar. 31 at $720	540 00
Garfield, R. L., typist, gr. 1, 2 m. at $1,020, 10 m. at $1,080	1,070 00
Golden, J., sten., gr. 1, Apr. 27 to Mar. 31 at $720 (less 2 d., $4)	664 00
Gratton, A., typist, gr. 1, retiring allowance	170 00
Groulx, B. M., sten., gr. 1, 4 m. at $1,020, 8 m. at $1,080 (less lates $2.50)	1,057 50
Guillaume, A., translator, 12 m. at $1,380 (less lates $8.50)	1,371 50
Lennox, G. D., sten., gr. 1, April 1 to 30, May 6 to 31 at $720; sten., gr. 2, June 1 to Dec. 31, Jan. 7 to Mar. 31 at $1,080 (less 27½ d., $70.81, lates $2)	920 09
Little, B., clk., gr. 2	1,200 00
Lyng, A. T., typist, gr. 1, Apr. 1 to Aug. 13 at $720	265 16
Macdonald, B., sten., gr. 1, June 14 to Mar. 31 at $720 (less lates $5)	569 00
MacIndoe, T. M., sten., gr. 1, June 26 to July 31 at $720; sten., gr. 2, Aug. 1 to Mar. 31 at $1,080	790 00
Marsden, E. L., sten., gr. 2, July 11 to Mar. 31 at $1,080	780 97
McDonald, K., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380 (less lates $7)	1,328 00
McElroy, P. G., sten., gr. 1, Apr. 1 to Aug. 14 at $720, Aug. 15 to Mar. 31 at $780	757 74
McGovern, H. M., sten., gr. 1, July 25 p.m. to Mar. 31 at $720	492 58
McLaughlin, A, typist, gr. 1, Dec. 22 to Mar. 31 at $720	199 35
Mulligan, M. I., typist, gr. 1, Apr. 1 to May 12 at $720, May 13 to July 19 a.m. at $780 (less 1 d., $1.93)	224 93
Neville, C., typist, gr. 1, 12 m. at $1,020 (less lates $1)	1,019 00
O'Malley, M. L., typist, gr. 1	1,020 00
Pearl, M., sten., gr. 1, Sept. 20 to Mar. 31 at $720 (less 1 d., $2)	380 00
Pratt, D. L., typist, gr. 1, Sept. 18 to Mar. 31 at $720 (less 2 d., $4.28)	381 72
Rainboth, L., typist, gr. 1	1,200 00
Randall, W., typist, gr. 2, 12 m. at $1,260 (less lates $4)	1,256 00
Ranger, I., typist, gr. 1, 8 m. at $720, 4 m. at $780 (less ½ d., $1.05, lates $15.50)	723 45
Ross, L. M., sten., gr. 1, Apr. 1 to June 12, Aug. 1 to Mar. 31 at $1,020	884 00
Sandland, D. F., sten., gr. 1, May 14 to Mar. 31 at $720 (less 21 d., $41.14)	593 69
Sarazin, M., typist, gr. 1, 2 m. at $1,020, 10 m. at $1,080	1,070 00
Seguin, E., sten., gr. 1, June 18 to Mar. 31 at $720 (less ½ d., 97c., lates $6)	559 03
Slatford, C. C., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Spencer, C., sten., gr. 2, 12 m. at $1,380 (less 1 d., $3.71, lates $23)	1,353 29
Thomas, A. H., clk., gr. 4	1,920 00
Warnock, M., sten., gr. 3, 12 m. at $1,560 (less lates $11.50)	1,548 50
Young, M. E., typist, gr. 2, 12 m. at $1,380 (less lates $10)	1,370 00

Engineering Branch—Ingénieurs

Browne, G. A., ass't gen'l supt	3,120 00
Caple, W., ele. oper., p.m. Mar. 21 to 31 at $1,080	30 48
George, W. H., chief	4,120 00
Girouard, M., elevator oper., Apr. 1 to Mar. 16 at $1,200 (less p. and a., $46.91)	1,104 70
Hutchins, J., utility man	1,260 00
Kimber, W. J., draughtsman	1,800 00
Lamy, W., utility man	1,260 00
Thomas, S. G., clk., gr. 3, 12 m. at $1,680 (less p. and a., $206.62)	1,473 38

Vote–Crédit 283—Salaries: Administration, Insurance, Hospitals and Clinics–Con.—Traitements: Administration, assurances, hôpitaux et cliniques–Suite

GENERAL STAFF–*Con.*—PERSONNEL EN GÉNÉRAL–*Suite*

Central Registry—Enregistrement central

Adams, A., clk., gr. 2, Apr. 1 to May 31 at $720; clk., gr. 2, June 1 to Mar. 31 at $1,080	1,020 00
Bradley, T., clk., gr. 2, 12 m. at $1,440 (less lates $1)	1,439 00
Brinston, A. W., mess	1,020 00
Buels, W., clk., gr. 1	1,020 00
Carrington, H., clk., gr. 2, Apr. 1 to 30, June 1 to 10, June 18 to July 8, July 22 to Mar. 31 at $1,080 (less 1 d., $2.90)	927 39
Costello, H., clk., gr. 2, 1 m. at $1,080, 11 m. at $1,140 (less lates $2.50)	1,132 50
Crawford, J. E., mess., 7 m. to Oct. 31 at $900 (less p. and a., $165.21, lates 50c.)	359 29
Carrie, A., clk., gr. 2, 2 m. at $1,320, 10 m. at $1,380	1,370 00
Davies, E. B., prin. clk., 12 m. at $2,400 (less p. and a., $107.49)	2,292 51
Doorley, T. M., mess., 10 m. at $720, 2 m. at $780	730 00
Dorion, J. E., clk., gr. 2, Apr. 1 to 6, June 1 to Dec. 31 at $1,080, 3 m. to Mar. 31 at $1,140	933 00
Ferguson, G. E., clk., gr. 2, 1 m. at $1,080, 11 m. at $1,140 (less lates $1.50)	1,133 50
Fontaine, H., clk., gr. 2, 1 m. at $1,080, 11 m. at $1,140	1,135 00
Frankland, E., clk., gr. 2, 12 m. at $1,440; arrears, $3.16 (less lates $1)	1,442 16
Gencher, B., clk., gr. 1, Aug. 23 to Mar. 31 at $720 (less 2 d., $4)	433 41
Gossage, H., clk., gr. 2	1,440 00
Grace, M., clk., gr. 2, 10 m. at $1,080, 2 m. at $1,140 (less lates $3.50)	1,086 50
Graham, F., clk., gr. 2	1,440 00
Gravelle, L. I., mess., Feb. 26 to Mar. 31 at $720	66 42
Griffin, M. E., clk., gr. 1, 7 m. at $720, 5 m. at $780 (less $2.50)	742 50
Hall, T. G., clk., gr. 4, 12 m. at $1,920 (less p. and a., $33.57)	1,886 43
Hawkins, P., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Hawley, A. C., clk., gr. 2	1,380 00
Heath, G. E., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Higgins, M., clk., gr. 2, 12 m. at $1,380 (less ½ d., $1.92)	1,378 08
Hoppin, J. H. R., clk., gr. 1, Apr. 1 to Mar. 11 a.m. at $1,020 (less p and a., $87.80)	875 99
Jones, E. W., office boy, 4 m. to Mar. 31 at $420	140 00
Johnston, F., mess.	1,020 00
Kendrick, M., clk., gr. 1	1,200 00
Kenny, E. H., sten., gr. 2, 4 m. at $1,080, 8 m. at $1,140	1,120 00
Lafontaine, J. W., mess., 2 m. at $1,020, 3 m. at $1,080; clk., gr. 2, Oct. 10 to Mar. 31 at $1,080 (less 12½ d., $36.82, p. and a. $2.95, lates 50c)	913 60
Laundreville, J. N., typist, gr. 1, 12 m. at $1,020 (less 2 d., $5.67, lates $1)	1,013 33
Leamy, C., clk., gr. 1, 11 m. at $1,020, 1 m. at $1,080 (less lates $3.50)	1,021 50
Macfarlane, G. S., ch. clk	3,720 00
Marcil, M., clk. gr. 1, 1 m. at $720, 11 m. at $780 (less lates $5)	770 00
Marden, E. D., clk., gr. 1, Apr. 1 to 5, May 6 to June 30, Aug. 3 to Mar. 31 at $1,020 (less 18 d., $50.49)	794 48
Maroney, T., mess.	1,020 00
Marsden, W. H., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680	1,635 00
May, O. V. A., clk., gr. 2	1,380 00
McCann, A., sten., gr. 2, 9 m. to Dec. 31, Jan. 26 to Mar. 31 at $1,380 (less 37 d., $139.53, lates $3)	1,144 73
McGhan, R., clk., gr. 1, June 25 to Mar. 31 at $720 (less 1 d., $2)	550 00
McIntyre, D. E., clk., gr. 2, 12 m. at $1,440 (less 18 d., $69.68)	1,370 32
Nolan, H. B., clk., gr. 3, 12 m. at $1,560 (less lates $14)	1,546 00
Offer, W. G., clk., gr. 2	1,200 00
O'Leary, H. F., mess., 9 m. at $900, 3 m. at $960	915 00
Pepin, E., mess., Apr. 1 to Nov. 30, Feb. 1 to Mar. 31 at $1,020 (less deductions, $394.26)	455 74
Peters, E., clk., gr. 1	1,200 00
Rajotte, I., clk., gr. 1, Apr. 1 to May 11 at $720, May 12 to Mar. 31 at $780	773 23
Sheridan, J., office boy, Apr. 1 to Sept. 30 at $420, Oct. 1 to Mar. 3 at $450, Mar. 4 to 31 at $720 (less 15 d. $19.20, lates $14.50)	421 75
Simpson, C. A., office boy, Sept. 13 to Mar. 31 at $420	231 00
Stubbs, S., clk., gr. 1	1,200 00
Styan, E., clk., gr. 1	1,020 00
Weeden, A. C., clk., gr. 2	1,440 00
Weeden, W. H., clk., gr. 2	1,380 00
Whiteacre, A. S., clk., gr. 3, 12 m. at $1,680 (less lates $6)	1,674 00

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GENERAL STAFF–*Con.*—PERSONNEL EN GÉNÉRAL–*Suite*

Chief Accountant's Office—Bureau du chef comptable

Armstrong, S., O.A.O., gr. 2	1,200 00
Booth, A., clk., gr. 2	1,380 00
Bower-Binns, T., clk., gr. 2	1,440 00
Doherty, L., clk., gr. 1, 3 m. at $1,020, 9 m. at $1,080 (less lates $1)	1,064 00
Easton, L., O.A.O., gr. 2, 12 m. at $1,320 (less late 50c.)	1,319 50
Grant, P., O.A.O., gr. 2	1,200 00
Guertin, M. L., sten., gr. 1, 2 m. at $1,020, 10 m. at $1,080	1,070 00
Hall, A. H., clk., gr. 2	1,440 00
Heaney, L., clk., gr. 3, 9 m. to Dec. 31 at $1,620	1,215 00
Higgerty, M., O.A.O., gr. 2, 12 m. at $1,200 (less late 50c.)	1,199 50
Hodgins, G. W. F., dept. acct., gr. 6, 3 m. to June 30 at $4,620, financial controller, July 1 to Mar. 31 at $5,120	4,995 00
Holland, P. G., clk., gr. 3	1,440 00
Kelly, A. L., sten., gr. 2, 5 m. at $1,380, 7 m. at $1,440 (less lates $1)	1,414 00
Kimber, R., typist, gr. 2, 5 m. to Aug. 31 at $1,260	525 00
Klock, G. B., clk., gr. 2, 1 m. at $1,320, 11 m. at $1,380	1,375 00
Macdonald, I., clk., gr. 2, Apr. 1 to June 15, July 1 to Nov. 7 at $1,380 (less 11 d., $40.70)	733 53
McDonald, N., O.A.O., gr. 3	1,500 00
McKay, A. H., clk., gr. 2	1,380 00
McMeekin, B. M., clk., gr. 1, 3 m. at $1,020, 9 m. at $1,080 (less lates $3.50)	1,061 50
Meyrick, J. F., clk., gr. 3	1,680 00
Payette, F., O.A.O., gr. 2, 12 m. at $1,200 (less lates $3.50)	1,196 50
Pennock, P. J., clk., gr. 2, Apr. 1 to May 31, June 24 to Mar. 31 at $1,380 (less 3 d., $11.13)	1,280 70
Rew, U. B., clk., gr. 2	1,440 00
Sharpe, F., clk., gr. 1, 12 m. at $1,020 (less ½ d., $1.37, lates $1)	1,017 63
Sloman, H., hd. clk	3,000 00
Staite, F., O.A.O., gr. 3, 12 m. at $1,500 (less lates 50c.)	1,499 50
Stokoe, T. N., clk., gr. 4	1,920 00
Troy, K., typist, gr. 2, Apr. 1 to May 14 at $1,320, May 15 to Mar. 31 at $1,380 (less late 50c.)	1,372 24
Vesey, J. J., clk., gr. 2	1,380 00

Accounts Branch—Comptabilité

Atkinson, R., sten., gr. 2, 4 m. at $1,320, 8 m. at $1,380 (less late 50c.)	1,359 50
Bowen, H. J., clk., gr. 2	1,380 00
Buels, M. A., sten., gr. 2	1,380 00
Cameron, J. M., clk., gr. 3	1,380 00
Cordes, H. G. M., acct., gr. 1	2,220 00
Creer, J. A., clk., gr. 2	1,380 00
Darch, J., mess	1,200 00
Diguer, L., typist, gr. 1, 12 m. at $1,140 (less late 50c)	1,139 50
Doris, C. P., clk., gr. 2, 12 m. at $1,380 (less lates $3.50)	1,376 50
Forrest, E. C. A., clk., gr. 3, 5 m. to Mar. 31 at $1,680	700 00
Foster, M., sten., gr. 1	1,200 00
Foy, J. C., clk., gr. 4	1,920 00
Hagen, C. H., clk., gr. 4	1,740 00
Hannum, B. M., clk., gr. 2, Apr. 1 to Sept. 9 at $1,380 (less lates $3.50)	606 00
Hannum, H. T., sten., gr. 1, June 26 p.m. to Mar. 31 at $720	549 00
Hebbard, E. L. P., typist, gr. 1, 11 m. at $720, 1 m. at $780 (less 11½ d., $22.25, lates $9)	693 75
Hekking, A., clk., gr. 3	1,680 00
Hind, E. S., clk., gr. 3	1,680 00
Hoare, G. A., prin. clk., 12 m. at $1,920 (less lates $2.50)	1,917 50
Hornsby, E., clk., gr. 2, 8 m. at $1,080, 4 m. at $1,140 (less late 50c.)	1,099 50
Kelly, J. C., prin. clk	2,400 00
Lauchlan, W., deptl. acct., gr. 2	2,700 00
Levergneaux, J. B., mess., 1 m. at $960, 1 m. at $1,020, 10 m. at $1,080 (less lates $11.50)	1,053 50
McGuinty, J. F., sten., gr. 1, Aug. 20 to Mar. 31 at $720	443 22
McGuire, M. M., typist, gr. 1, 12 m. at $1,200 (less lates $2.50)	1,197 50
McLaren, S. H., asst. acct., gr. 4	3,480 00
Moffatt, F., O.A.O., gr. 2, Apr. 1 to Aug. 31 at $1,080, Sept. 1 to Nov. 30 at $1,140	735 00
Nash, R., clk., gr. 3	1,680 00
O'Neill, P., clk., gr. 2, 8 m. at $1,080, 4 m. at $1,140	1,100 00

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GENERAL STAFF—*Con.*—PERSONNEL EN GÉNÉRAL—*Suite*

Pratt, J. F., clk., gr. 2, 12 m. at $1,380 (less 5½ d., $20.41)	1,359 59
Ronan, G., clk., gr. 2	1,440 00
Ross, M., typist, gr. 1, 12 m. at $720 (less lates $2)	718 00
Rusk., H., clk., gr. 3	1,680 00
Silcock, W., clk., gr. 2, 12 m. at $1,380 (less p. and a. $63.09)	1,316 91
Steele, C. Y., clk., gr. 4	1,920 00
Taylor, B. E., clk., gr. 4	1,920 00
Taylor, F. W., clk., gr. 2, 12 m. at $1,440 (less late 50c.)	1,439 50
Ward, F., clk., gr. 2, 8 m. at $1,080, 4 m. at $1,140	1,100 00
Whitley, L. S., clk., gr. 3	1,680 00

Canadian Pensions Branch—Pensions canadiennes

Aird, C., sten., gr. 2	1,380 00
Beaulieu, M. A., typist, gr. 1, Sept. 28 to Mar. 31 at $720	366 00
Bovin, C., O.A.O., gr. 2	1,200 00
Cameron, H. J., clk., gr. 2, 2 m. at $1,140, 10 m. at $1,200	1,190 00
Carter, M. E., sten., gr. 1, 8 m. at $720, 4 m. at $780	740 00
Cattral, W. E., clk., gr. 2, 12 m. at $1,380 (less lates $1.50)	1,378 50
Chadwick, C. V., clk., gr. 2, 12 m. at $1,440 (less lates $2)	1,438 00
DeSalaberry, L., clk., gr. 1, Apr. 1 to Nov. 24 at $1,020 (less late 50c.)	662 50
Dickson, M. M., clk., gr. 1, 11 m. at $900, 1 m. at $960	905 00
Dixon, A. J., clk., gr. 4	1,920 00
Franklin, W. J., clk., gr. 3	1,620 00
Girroir, F., investigator, Aug. 14 to Sept. 11 at $1,440	113 66
Hall, C. C., clk., gr. 2	1,380 00
Hall, J. D., clk., gr. 2, 8 m. to Nov. 30 at $1,140	760 00
Hopkinson, F., clk., gr. 2	1,380 00
Jamieson, F., clk., gr. 3, June 1 to Mar. 31 at $1,680, arrears $3.41 (less late 50c.)	1,402 91
Knill, A., typist, gr. 1, 8 m. to Nov. 30 at $1,020	680 00
Long, F. J., clk., gr. 2	1,080 00
Mattice, W. L., clk., gr. 2, Apr. 1 to 9, Apr. 23 to Sept. 30 at $1,140, 6 m. to Mar. 31 at $1,200 (less 2 d., $6.34)	1,122 81
McDonald, A., clk., gr. 1, 12 m. at $1,020 (less lates $1)	1,019 00
McGillivray, G. S., clk., gr. 2	1,440 00
McMillan, W. J., clk., gr. 2, 12 m. at $1,380; arrears $26.40 (less 1 d., $3.71, late 50c., pay and allce. $9.90)	1,392 29
Morin, C., clk., gr. 2	1,380 00
Orton, E., clk., gr. 2, 12 m. at $1,440 (less lates $2)	1,438 00
Pelletier, C., clk., gr. 1, Aug. 14 p.m. to Mar. 31 at $720	453 87
Rice, L. H., clk., gr. 2	1,380 00
Rickwood, C. J. L., clk., gr. 2	1,440 00
Russell, R. F., clk., gr. 1, Aug. 1 p.m. to Mar. 31 at $720	479 03
Rutledge, J., O.A.O., gr. 2, 12 m. at $1,200 (less 13 d., $46.43)	1,153 57
Sarazin, S., sten., gr. 2, 8 m. at $1,140, 4 m. at $1,200	1,160 00
Skuce, V. M., typist, gr. 1, 10 m. at $720, 2 m. at $780 (less lates $3)	727 00
Smith, N. H., clk., gr. 2	1,440 00
Whelan, A. B., clk., gr. 1, 12 m. at $1,140 (less late 50c.)	1,139 50
Whelan, E. E., O.A.O., gr. 2, 12 m. at $1,200 (less lates $9.50)	1,190 50
White, H. C., clk., gr. 2, 12 m. at $1,200 (less lates $1.50)	1,198 50

Mechanical Branch—Mécanique

Berryman, M., clk., gr. 1, 12 m. at $1,020 (less lates $1)	1,019 00
Clarke, E. M., clk., gr. 1	1,020 00
Duncan, C. C., machinist foreman	1,920 00
Epstein, J. M., clk., gr. 1, Apr. 1 to May 31 at $720, 10 m. to Mar. 31 at $780 (less 2 d., $4.19)	765 81
Finley, A., typist, gr. 1	1,020 00
Hay, M., clk., gr. 1, Apr. 1 to May 31 at $720, 10 m. to Mar. 31 at $780 (less 10 d., $21.48, lates $3)	745 52
Hebbard, P., clk., gr. 1, 12 m. at $1,020 (less 20 d., $55.29)	964 71
Henderson, V., O.A.O., gr. 2	1,200 00
McRae, E. E., clk., gr. 1	1,200 00
O'Connell, C., typist, gr. 1, 11 m. at $720, 1 m. at $780	725 00
Simard, R., clk., gr. 1, 12 m. at $1,020 (less lates $1.50)	1,018 50
Slinn, M. B., clk., gr. 2	1,380 00
Smith, C., O.A.O., gr. 2	1,200 00
Strutt, G., O.A.O., gr. 2, 2 m. at $1,140, 10 m. at $1,200 (less lates $1)	1,189 00
Sully, M. L., clk., gr. 1, 2 m. at $720, 10 m. at $780	770 00

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GENERAL STAFF–*Con.*—PERSONNEL EN GÉNÉRAL–*Suite*

Insurance Branch—Assurances

Armstrong, W. H., O.A.O., gr. 2, Apr. 1 to Aug. 27 at $1,080; mess., Oct. 16 to 31 at $720	469 35
Banks, A. J., clk., gr. 2	1,440 00
Barber, G., clk., gr. 1	1,080 00
Beland, E. A., typist, gr. 1, Sept. 18 to Mar. 31 at $720	386 00
Boucher, G., typist, gr. 1, Aug. 21 to Feb. 28 at $720	381 29
Burmester, H. L., clk., gr. 2	1,380 00
Button, H., clk., gr. 2, 7 m. at $1,320, 5 m. at $1,380 (less lates $1)	1,344 00
Carley, J. E., clk., gr. 4	1,860 00
Collins, E., sten., gr. 2	1,380 00
Cummings, D., clk., gr. 2	1,380 00
Drew, D. S., acct., gr. 1	2,220 00
Evans, M. G., sten., gr. 2, Sept. 18 to Mar. 31 at $1,080	575 50
Fournier, E. K., sten., gr. 2, 10 m. at $1,320, 2 m. at $1,380	1,330 00
Garvey, M., clk., gr. 1	1,020 00
Gavan, D., typist, gr. 1, Aug. 21 p.m. to Mar. 31 at $720	440 32
Gibbons, E., typist, gr. 1, Aug. 16 p.m. to Mar. 31 at $720	450 00
Kerr., A., clk., gr. 1, 2 m. at $1,020, 10 m. at $1,080	1,070 00
Kinsman, N. A., typist, gr. 1, 7 m. to Oct. 31 at $1,200	700 00
Kirk, E. L., clk., gr. 1, June 13 to Jan. 29 at $720 (less ½ d., 97c.)	451 15
Klock, F. W., clk., gr. 2	1,380 00
Lauzon, A., O.A.O., gr. 2, Apr. 13 to Aug. 31 at $1,140, Oct. 2 to Mar. 31 at $1,200 (less 19½ d., $60.77, lates $2.50)	970 50
Liston, J. P., clk., gr. 2	1,380 00
McKinstry, L., O.A.O. gr. 2, 12 m. at $1,200 (less lates $1.50)	1,198 50
Paquette, D. N., O.A.O. gr. 2, 3 m. at $960, 9 m at $1,020	1,005 00
Percival, G H., clk. gr. 2, 6 m. at $1,260, 6 m. at $1,320 (less late 50c.)	1,289 50
Perrier, R., sten. gr. 1, Sept. 5 to Mar. 31 at $720 (less ½ d., 97c.)	411 03
Pollock, F., typist gr. 1, Aug. 9 p.m. to Mar. 31 at $720 (less 2 d., $4)	459 55
Ritchie, M. L., typist gr. 1, Apr. 1 to June 7 at $720, June 8 to July 6, July 17 to Mar. 31 at $780	747 86
Sandland, A. F., clk., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Smeeton, J., sten. gr. 2	1,380 00
Smith, V., clk. gr. 2	1,380 00
Smith, W., clk. gr. 2, 12 m. at $1,380 (less pay and allce., $132.44)	1,247 56
Stewart, K., sten. gr. 2, June 18 to Oct. 21, Nov. 13 p.m. to Jan. 15 at $1,200 (less 1 d., $3.33)	614 47
Tapp, I., typist gr. 1, Aug. 16 p.m. to Mar. 31 at $720	450 00
Veck, G. A., clk. gr. 1, Aug. 23 to Mar. 31 at $720	437 41
Wright, H. A., clk. gr. 2	1,440 00

Medical and Dental Branch—Soins médicaux et dentaires

Armstrong, W. H., mess., 5 m. to Mar. 31 at $720	300 00
Arnold, W. C., dir. of med. services, retiring allowance, 9 m. at $7,000	5,249 97
Bellefeville, L., clk., gr. 1, Sept. 17 to Mar. 31 at $720	388 00
Bovin, J., mess., July 3 to Aug. 31 at $720	116 12
Boyd, H. H., hd. clk	2,760 00
Burke, A. D., sten., gr. 2, 8 m. at $1,140, 4 m. at $1,200 (less late 50c.)	1,159 50
Campbell, I., sten. gr. 2, 12 m. at $1,380 (less lates $8.50)	1,371 50
Carmichael, D. A., med. officer, 10 m. to Jan. 31 at $1,800	1,500 00
Casey, T., sten. gr. 2, 12 m. at $1,380 (less lates $2.50)	1,377 50
Cathcart, J. P. S., chief psychiatrist	5,500 00
Chivers, L. W., sten. gr. 2, 7 m. at $1,320, 5 m. at $1,380 (less lates $2)	1,343 00
Fraser, L., typist gr. 1	1,020 00
Garden, J., prin. clk., 7 m. at $2,040, 5 m. at $2,160	2,090 00
Hamilton, C. W., clk. gr. 2	1,380 00
Hamilton, H. I., clk. gr. 1, Sept. 17 to Mar. 31 at $720	388 00
Haram, L. B., sten. gr. 1, May 22 to Mar. 31 at $720	619 35
Heney, E. G., sten., gr. 2, 12 m. at $1,380 (less lates $2.50)	1,377 50
Howell, E. J., sten. gr. 2, 10 m. at $1,140, 2 m. at $1,200	1,150 00
Hows, H., clk. gr. 2, 1 m. at $1,080, 11 m. at $1,140 (less lates $1.50)	1,133 50
Jack, E., typist gr. 2	1,260 00
Jones, E. W., office boy, Sept. 13 to Nov. 30 at $420	91 00
Keillor, B. F., med. officer, 7 m. to Mar. 31 at $4,120	2,403 35
MacAulay, A. F., asst. dir. med. services	5,500 00
Macdonald, E., sten. gr. 2, 12 m. at $1,380 (less lates $2)	1,378 00

Vote–Crédit 283—Salaries: Administration, Insurance, Hospitals and Clinics–Con.—Traitements: Administration, assurances, hôpitaux et cliniques–Suite

GENERAL STAFF–*Conc.*—PERSONNEL EN GÉNÉRAL–*Fin*

MacKenzie, M., social service nurse, 10 m. to Mar. 31 at $1,560	1,300 00
Mains, A., sten. gr. 2	1,380 00
McCann, M., sten. gr. 1, 3 m. at $720, 9 m. at $780	765 00
McCormick, A. M., med. officer	4,620 00
Millar, J. R., director of med. services	7,000 00
Parker, M. J., sten. gr. 2, 6 m. to Sept. 30 at $1,200	600 00
Pearce, W. J., clk. gr. 2, 12 m. at $1,260 (less lates 50c.)	1,259 50
Phillion, L., sten. gr. 2, 12 m. at $1,380 (less ½ d., $1.86)	1,378 14
Pritchard, R. B., prin. clk., 12 m. at $2,400 (less lates $2.50)	2,397 50
Tessier, R., clk. gr. 1, 2 m. at $900, 10 m. at $960 (less lates $1.50)	948 50
Wilson, D. D., dentist	4,200 00

Orthopaedic and Surgical Appliance Branch—Orthopédie et appareils chirurgicaux

Arthur, W. F., hd. clk.	2,880 00
Melville, J. L., sen. executive, 3 m. at $4,140, 9 m. at $4,620	4,500 00

Audit Branch—Vérification

Corral, J. L., deptl. acct. gr. 2, 4 m to Mar. 31 at $2,460	820 00
Genet, H. A., deptl. acct. gr. 2	2,700 00
Hester, H. H., deptl. acct. gr. 5, 12 m. at $3,780 (less pay and allce. $81.99)	3,698 01
Virr, L. S., prin. clk.	2,280 00
Yeo, C. W., deptl. acct. gr. 3, 6 m. to Sept. 30 at $3,120	1,560 00

"C" District Staff-Ottawa—Personnel du District "C"

Anderson, G., sten. gr. 1, June 2 to 25 at $720	48 00
Ballantyne, W. H., unit med. director	4,920 00
Bennett, G. C., clk. gr. 4	1,920 00
Blair, G. W., clk. gr. 2, 12 m. at $1,440 (less late $1.50)	1,438 50
Campbell, H. E. F., sten. gr. 1, 10 m. at $1,020, 2 m. at $1,080 (less 4 d., $10.97)	1,019 03
Carroll, J. P., clk. gr. 2	1,380 00
Cassidy, C. H., clk. gr. 2	1,440 00
Churchward, S. G., prin. clk.	2,400 00
Courtenay, H. D., part time specialist	2,400 00
Courtenay, J. D., part time specialist	2,400 00
Dufour, A., mess	1,020 00
Flegg, R. F., med. officer	3,720 00
Gibbons, N. M., sten. gr. 1	1,200 00
Graham, C. C. P., unit director of Administration	3,720 00
Hogg, N., sten. gr. 2, 6 m. to Sept. 30 at $1,260	630 00
Howlett, G. P., medical officer	4,120 00
Jamieson, F., clk. gr. 3, 2 m. to May 31 at $1,680 (less lates $3.50)	276 50
Kidd, J. F., part time Consulting surgeon	3,600 00
Landon, S. E., sten. gr. 2, May 1 to Mar. 31 at $1,380	1,265 00
Latham, W. J., dental mechanic, 9 m. at $1,860, 3 m. at $1,920	1,875 00
Leathy, T., sten. gr. 2, 10 m. at $1,320, 2 m. at $1,380 (less lates $1.50)	1,328 50
Lee, J. O., clk. gr. 4, 3 m. at $1,620, 8 m. to Feb. 28 at $1,680 (less lates $1.50)	1,523 50
MacKenzie, M., s.s. nurse, 2 m. to May 31 at $1,560	260 00
Mallory, V., sten. gr. 2	1,380 00
McCorkill, W. H., mess	1,200 00
McGillis, M. A., sten. gr. 1, 12 m. at $1,020 (less lates $1)	1,019 00
McKay, W. W., part time med. officer	1,800 00
Mondoux, P. A., pension investigator	1,620 00
Mulvihill, H., sten. gr. 2, 11 m. at $1,260, 1 m. at $1,320	1,265 00
Perrault, E. W., ss. nurse	1,560 00
Pickworth, H. D., clk. gr. 4	1,860 00
Rapple, R. E., clk. gr. 3	1,680 00
Stevens, R. S., part time med. officer	3,000 00
Stocker, E., mess., Apr. 1 to 6 at $720, Apr. 7 to Mar. 31 at $780	779 00
Sutherland, J. W., asst. unit med. director	4,120 00
Thoume, E. M., mess	1,200 00
Williams, A. J., masseur, Jan. 30 to Mar. 31 at $1,560	268 39
	709,385 38

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 283—Salaries: Administration, Insurance, Hospitals and Clinics–Con.—Traitements: Administration, assurances, hôpitaux et cliniques–Suite

SALARIES OUTSIDE OTTAWA—TRAITEMENTS HORS OTTAWA

"A" Unit, Montreal—Unité "A", Montréal—

Unit Office: Unit. med. dir., D. J. P. Brannen, $4,920; unit dir.of adm., G. H. Boyd, $4,640; asst. unit. dir., J. T. Gibout, 6 m. at $3,600, 6 m. at $3,720; med. adm., E. B. Convey, $1,800; chaplains: Rev. J. M. Almond, $1,200; Rev. J. A. Ducharme, $1,800; nurses: L. Moore, $1,440; D. E. Smith, $1,620; employment investigators: E. Kearney, $1,620; tel opr., A. J. Morneau, 12 m. at $1,080 (less lates $5); dept. acct., E. V. Jesshope, $2,940; clerks, stenographers and typists: P. Ackerley, 7 m. to Mar. 31 at $1,920; L. Beattie, $1,440; M. Beaumont, $1,320; J. Boiteau, $1,620; J. N. Boothby, $1,680; E. Boullard, 7 m. at $1,320, 5 m. at $1,380; J. B. Braive, April 1 to June 7 at $1,200, June 8 to Mar. 31 at $1,260; J. Bullock, $1,740; O. Castagner, 7 m. at $1,200, 5 m. at $1,260 (less lates $37.50); A. Cole, $1,440; G. Gaskin, Jan. 29 to Mar. 31 at $720; A. Heatley, 12 m. at $1,440 (less lates $5); D. Kierman, $1,440; J. A. Labelle, $1,440; E. S. Mabee, 7 m. at $1,140, 5 m. at $1,200; W. A. Mackay, 1 m. to April 30 at $1,440; A. B. Martin, 3 m. at $1,920, 6 m. at $2,160, 3 m. at $2,400; J. W. Mason, $1,440; R. J. Mollitt, $1,920; W. J. Perreault, $1,920; R. G. Pratt, 3 m. to Mar. 31 at $1,620; G. Pritchard, $1,440; M. J. Ryan, $2,400; E. N. K. Russell, 4 m. to July 31 at $2,820; M. Sceivier, $1,440; A. Stanley, 6 m. to Mar. 31 at $1,080 (less lates 50c.); J. J. Sasker, 3 m. to June 30 at $1,860; D. Wilcox, 7 m. at $1,140, 5 m. at $1,200; G. Williams, $2,400.. 65,235 63

St. Anne's Hospital: med. officers: R. H. Angrove, $3,720; T. H. Mackay, $3,000; S. H. McKee, pt. time, $3,000; E. Mallette, $3,120, maintenance, $24.24; F. S. Patch, pt. time, $1,200; A. H. Pirie, pt. time, $2,400; A. A. Rowan, May 5 to Aug. 4 at $2,700, Aug. 5 to Mar. 31 at $3,000; A. Ross, pt. time, $1,800; dental surgeon, E. Lemieux, $4,020; dietitian, H. Lamont, $1,620, subsistance, $34.55; dispenser, A. Davidson, $1,920; dental mechanic, A. B. Jackson, $1,860; Internes: S. G. Elbert, July 25 to Sept. 30 at $720; F. O. Galbraith, May 19 to July 24 at $720, July 25 to Sept. 30 at $840; S. G. N. Patterson, June 1 to July 23 at $840; clerks, stenographers and typists: A. Bastien, Mar. 1 to 29 at $1,140; J. A. Driscoll, $1,200; F. Eason, $1,860; H. Glenn, $1,440; W. J. Gower, $1,320; C. M. Harrington, 12 m. at $660 (less 15 d. at $26.61), subsistance, $23.71; R. C. Harris, $960, W. H. North, $1,440, W. Quinn, $1,140, R. H. Symons, $1,440; utility men: A. D. Black, $1,200, maintenance, $11.28; C. G. Black, $1,260, maintenance, $11.28; L. F. Carter, $1,980, maintenance, 32c.; L. Duquette, Apr. to Jan. 6 at $840, Jan. 7 to Mar. 31 at $1,200, maintenance, $13.55; G. J. J. Ekins, $1,500; E. Lachapelle, $1,200; S. MacBeth, $1,560; C. Rheaume, Apr. 1 to May 10 at $1,200 (less 3 d. $9.89); engineers: E. F. Barbaux, $1,380; A. Beaudelet, 11 m. at $1,500, 1 m. at $1,080; C. Guglielmo, $1,800; watchman, J. Borland, $1,020; Lab'y. asst., K. Schnyder, Sept. 1 to Mar. 31 at $1,320; seamstress: I. Lepine, $540; M. Pankhurst, $420; masseurs: E. L. Pynes, $1,380; M. Smith, $1,380, W. W. Williams, $1,440; X-Ray Technicians: A. N. Capron, June 25 to Aug. 8 at $1,560; A. Chisholm, $1,800; chaffeur, L. Clarson, $1,320; tel. operator, J. Cussack, 2 m. to Oct. 31 at $900; gardner, J. Carr, $1,200; matron, M. M. Galbraith, $1,560, maintenance, $39.65; housekeeper, G. McGregor, $1,080, maintenance, $10.32; teamster, I. Lacombe, $1,020; coal trimmers: J. Cavens, $900; J. Hough, Apr. 1 to 30 at $900, May 1 to 31 at $1,500, June 1 to July 12 at $900; R. Macmillian, 12 m. at $900 (less 1 d. $2.42); A. O'Connor, $900; D. Owens, Aug. 7 to Mar. 31 at $900; ward aides: A. M. Bonham, $600, subsistance, $13.55; D. Cook, 12 m. at $600 (less 5 d. $8.06), maintenance, $23.75; M. Gaul, $1,320; M. F. McRobie, $960; G. Robb, 12 m. at $840 (less 4 d. $933), subsistance, $23.30; M. Taylor, $1,020; nurses, mental attendants and orderlies, 125, $113,099.51; kitchen help, chambermaids and waitresses, 14, $8,350.54; firemen, cleaners and helpers, 10, $7,204.18..... 209,851 78

St. Anne's Laundry: laundry foreman, J. Goodfellow, $1,140, subsistence, $12.58; laundry helpers, 7, $2,975.31..... 4,127 89

Pension Examinations and Clinics: Pension examiners: L. Charland, $4,120; E. A. Robertson, $4,120; med. officers: J. R. Byers, $3,000; L. E. W. Irving, 5 m. to Aug. 31 at $4,620; C. B. Keenan, part time, $2,700; W. Lalonde, $3,600; C. A. Peters, $2,700; J. A. Tousignant, $720; dispenser, H. A. Gaskin, April 1 to May 30 at $1,200; clerks, stenographers and typists: A. H. Bowles, $1,620, F. J. Decaire, $1,380; J. Dusseault, Apr. 1 to May 8 at $960, May 9 to Mar. 31 at $1,020; nurses and orderlies, 1, $226.45..... 27,321 94

"B" Unit, Halifax—Unité "B", Halifax—

Unit Office: Unit med. dir.: M. A. Macaulay, $4,920; S. Wetmore, 7 m. to Oct. 31 at $4,120; med. officer, E. K. McClellan, $4,120; dept. acct., C. P. Matheson, $2,700; Investigator, P. D. Crosby, $1,620; pension visitor, R. H. Curran, $1,620; chaplains: Rev. G. M. Ambrose, $240; Rev. T. R. Curran, $360;

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SALARIES OUTSIDE OTTAWA–*Con.*—TRAITEMENTS HORS OTTAWA–*Suite*

"B" Unit, Halifax–*Conc.*—Unité "B", Halifax–*Fin*

Unit Office: unit med. dir.–*Conc.*
engineer, G. Hobson, $2,520; salesman, K. F. Powell, 4 m. to July 31 at $1,920; storekeeper, H. B. Shore, 9 m. at $2,280, 3 m. at $2,400; clerks, stenographers and typists: C. T. Atkinson, 10 m. at $1,500, 2 m. at $1,560; H. Biggs, 7 m. to Oct. 31 at $1,440; E. C. Canavan, $1,020; H. L. Collins, $1,680; J. E. Delaney, $1,680; M. A. Donahoe, 12 m. at $1,440 (less lates $1); W. H. Doyle, $1,920; F. Fenton, $3,000; E. F. Hayes, 12 m. at $1,380 (less lates $1); C. E. Isnor, $1,440; G. H. Johnstone, 12 m. at $1,380 (less lates $3); A. M. Keddy, 6 m. at $1,320, 6 m. at $1,380; A. M. Kennedy, $1,020; D. A. Latter, Feb. 4 to Mar. 31 at $720; H. McPhee, 9 m. at $2,040, 3 m. at $2,160; A. E. Power, 2 m. at $1,620, 10 m. at $1,680; M. C. Power, $1,380; E. P. Waller, $1,620; M. A. Young, 12 m. at $900 (less lates $3); tel. oprs.: E. M. Huntley, 7 m. to Oct. 31 at $960; W. A. Robinson, 6 m. to Mar. 31 at $720; office boy, R. J. Kennedy, Feb. 4 to Mar. 31 at $420; chauffeur, C. P. Maynard, $1,380; cleaners and helpers, 1, $1,140 ..... 54,365 13

Camp Hill Hospital: med. supt., O. G. Donovan, $4,120; med. officers: M. J. Carney, part time, $2,400; W. A. Curry, part time, $1,700; E. V. Hogan, $2,400; S. R. Johnson, $1,800; V. N. McKay, part time, $1,800; K. A. Mackenzie, part time, $2,400; S. J. MacLennan, part time, $2,100; dental surgeon, H. E. Mann, 10 m. at $2,400, 2 m. at $1,800; engineer, C. Merritt, $1,440; dietitian, I. Cavanaugh, $1,800; matron, S. C. McIsaac, $1,800; gardener, A. Missions, $1,080; clerks: R. A. Chisholm, 10 m. at $1,500, 2 m. at $1,560; A. N. Marsh, $1,440; K. Moriarty, 10 m. at $900, 2 m. at $960; N. B. Tobin, $1,380; utility men: D. Donovan, Apr. 1 to Feb. 7 at $1,080 (less 21 d. $63); J. Jones, $1,080; E. J. Murphy, $1,500; G. A. Saxton, 10 m. to Mar. 31 at $1,080; cooks: M. Langille, 12 m., $1,140, subsistance, $11.67; F. Prossr, $1,620, subsistance, $12.08; X-ray Technician, J. E. Hanson, $1,560; tel opr., W. B. Ross, June 4 to Aug. 6 at $540; janitor, J. B. Daley, $1,020; coal trimmer, F. Chapman, $1,080; houseman, G. W. Smith, Nov. 20 to Mar. 31 at $600; seamstress, F. Power, $720; nurses, masseurs and orderlies, 18, $18,287.40; firemen, cleaners and helpers, 6, $4,631.81; kitchen help, chambermaids and waitresses, 10, $2,763.99 ..... 69,878 99

Pension Examinations and Clinics: Pension Examiner, W. P. Mackassey, $4,120; clerks, stenographers and typists: M. Covey, $1,020; J. Cutting, 7 m. to Oct. 31 at $1,020; N. I. Flowers, $1,020 ..... 6,755 00

Nova Scotia Sanatorium: clerk, W. R. B. Luger 1,690 00

"C" Unit, Kingston—Unité "C", Kingston—

Unit Office: med. officer, E. E. Latta, $3,720; clerks, stenographers and typists: M. Darragh, $1,265; M. R. Driver, 10 m. at $720, 2 m. at $780 (less 24½ d. $48.91); M. M. Porter, 9 m. at $720; 3 m. at $780; H. P. Robinson, 9 m. at $1,740, 3 m. at $1,800 ..... 8,161 10

Pension Examinations and Clinics: med. officers: F. Etherington, part time, $2,100; W. Gibson, part time, $2,100; B. H. Hopkins, $1,500; C. E. O'Connor, part time, $1,800; R. W. Tennent, part time, $480; clerk, P. J. Hunt, $1,380; nurse, N. I. Papst, $1,440 ..... 10,800 00

"D" Unit, Toronto—Unité "D", Toronto—

Unit Office: unit med. directors: S. R. Hewitt, 7 m. to Oct. 31 at $5,120; G. Morrison, 8 m. to Nov. 30 at $4,620; med. officers: T. A. Carson, 9 m. at $4,320, 3 m. at $4,500; J. R. Christian, 5 m. at $3,720, 7 m. at $4,120; T. Morrison, $4,320; F. Overholt, $3,420; C. Schlichter, $3,720; senior executive, H. Young, $4,080; ass't administrator, H. S. Cooper, July 3 to Mar. 31 at $4,300; orthopaedic and surgical appliance operator, C. A. Taylor, $4,320; dispenser, W. H. Kilgour, 4 m. to Sept. 30 at $2,400; Investigators: T. A. Easterby, $1,620; H. E. Lewis, 12 m. at $1,620 (less pay and allowances, $23.15); W. M. Lyall, 9 m. at $1,620, 3 m. at $1,500; G. Porter, $1,620; E. Weir, 4 m. to Mar. 31 at $1,320; chaplain, Rev. S. E. Lambert, 12 m. at $1,800 (less pay and allowances, $47.12); deptl. acct., R. C. Playfair, $3,120; clerks, stenographers and typists: J. D. Anderson, $2,760; H. Andrews, 5 m. at $1,320, 7 m. at $1,380; F. G. Avis, $1,440; I. H. Bagg, 4 m. to July 31 at $1,020; W. H. Baldwin, April 1 to Oct. 29 at $1,440, Feb. 7 to Mar. 19 at $1,080, G. D. Balmer, $1,560; C. W. Banks, 6 m. at $1,320, 6 m. at $1,380; E. Bellas, 2 m. at $2,760, 10 m. at $2,880; P. Bicknell, $1,440; K. A. Boddy. $1,380; F. L. Booth, 12 m. at $1,500 (less lates $2); E. A. Brooks, 12 m. at $1,680 (less pay and allowances, $57.08); F. Brown, April 1 to 14, Dec. 1 to Feb. 6 at $1,080; W. H. Brown, 9 m. at $1,080, 3 m. at $1,140 (less 4 d., $13.57); C. Burness, $1,440; O. E. Burns, $1,260; W. J. Casey, 12 m. at $1,680 (less lates $1); J. G. Churchward, Apr. 1 to Nov. 7 at $1,860; J. A. Clark,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 283—Salaries: Administration, Insurance, Hospitals and Clinics–Con.—Traitements: Administration, assurances, hôpitaux et cliniques–Suite

SALARIES OUTSIDE OTTAWA–*Con.*—TRAITEMENTS HORS OTTAWA–*Suite*

"D" Unit, Toronto–*Con.*—Unité "D", Toronto–*Suite*

Unit Office: unit med. dir.–*Conc.*

5 m. to Aug. 31 at $2,400; W. Courtney, 3 m. to June 30 at $1,080 (less 32 d., $93.48), July 1st at $1,200; L. D. Cranstown, 12 m. at $1,380 (less lates $2); W. Crawford, 12 m. at $1,320 (less pay and allowances, $25.63, lates $1); F. C. Cresswell, Dec. 15 to 31, Feb. 26 to Mar. 31 at $1,080 (less 1 d., $2.90); W. N. Cross, $1,920; M. M. A. Cullen, 10 m. at $1,080, 2 m. at $1,140 (less lates $1.50); D. H. Culp, 12 m. at $1,380 (less 7 d., $26.83); E. F. Davidson, 12 m. at $1,440 (less lates $1.50); H. E. Dentra, $1,260; C. H. Dilks, 2 m. at $1,800, 10 m. at $1,860; R. M. Drummond, April 1 to 14 at $1,080; J. K. Duncan, $1,680; T. Dupuis, April 1 to June 30, Nov. 26 to Mar. 31 at $1,080; W. B. Evans, Feb. 28, Mar. 7 to 31 at $720; W. L. Fleming, 6 m. at $2,160, 6 m. at $2,400; G. H. Fowler, $1,440; J. A. Gillespie, $1,440; S. Gooderidge, $1,680; M. G. Grisdale, 9 m. to Dec. 31 at $1,380; N. V. Hague, 12 m. at $1,380 (less lates 50c.); J. R. Hanrahan, 5 m. at $1,380, 7 m. at $1,440 (less 25½ d., $125.67); R. Harden, 7 m. at $1,020, 5 m. at $1,080; F. Harris, $1,920; K. M. Heard, 6 m. at $1,800, 6 m. at $1,860; R. Helmsley, 12 m. at $1,380 (less lates $7.50); T. F. Heron, $1,920; S. Heywood, 12 m. at $1,440 (less lates $1.50); E. M. Hill, 9 m. at $1,440, 3 m. at $1,500; H. Johnston, 12 m. at $1,620 (less lates $1); J. B. Lamb, $1,440; S. McDougall, 6 m. at $1,680, 6 m. at $1,740 (less lates $2); J. MacLean, $1,620; E. MacNeely, $1,680; G. W. McRae, $2,400; F. Maley, 3 m. at $1,380, 9 m. at $1,440; W. Masson, 12 m. at $1,200 (less lates $2); S. J. Maynard, $1,440; R. E. Nickerson, 12 m. at $1,440 (less lates $1); C. G. Norris, Jan. 2 to Mar. 31 at $1,080; C. Olsen, $1,440; W. Parsons, $1,440; W. Raggett, 1 m. at $1,260, 11 m. at $1,320; G. Ramsden, 8 m. at $1,320, 4 m. at $1,380; G. Raymond, April 1 to 14 at $1,080; R. M. Regan, April 1 to May 17 at $1,380, retiring allowance, $230; G. Roworth, $1,440; H. Saville, $2,880; D. S. Scott, $1,920; L. R. Seymour, 12 m. at $1,680 (less lates $5.50); T. Shutt, 12 m. at $1,380 (less pay and allowances, $51.44); W. G. Simpson, $1,800; R. W. Smart, $1,680; H. Smith, $1,500; M. T. Snaith, 7 m. at $1,200, 5 m. at $1,260; H. C. Stratford, $1,440; W. H. Tasker, $1,200; W. R. Taylor, $1,440; J. S. Thompson, $1,440; E. Tilston, $1,200; G. Thoms, $1,680; J. H. Towers, $1,380; W. S. Verner, April 1 to 14 at $1,080; H. N. Welton, 12 m. at $1,920 (less lates $3.50); W. A. White, $1,440; G. E. Wilkinson, April 1 to 14 at $1,080; E. Young, 12 m. at $1,200 (less lates $1); W. J. Young, $2,880; escort, A. S. Rowe, 12 m. at $1,440 (less pay and allowances, $62.38); gardener, F. J. Lingard, $1,200; Chauffeur, O. Cunningham, 8 m. at $1,440, 4 m. at $1,560; Utility men: J. Judge, July 1 to Aug. 11 at $1,320; N. Reid, July 1 to Aug. 11 at $1,320; packers and helpers: E. Allenby, April 1 to Dec. 7 at $1,320, Dec. 8 to Mar. 31 at $1,080; W. Hornett, 12 m. at $1,200 (less lates $1); T. Kelly, $1,200; L. J. Stanway, $1,320; messengers: H. Hayden, $1,200; W. MacDonald, 12 m. at $1,260 (less 7 d., $23.71, lates $4); W. Rainford, 12 m. at $1,200 (less 4 d., $13.18); G. Rance, 11 m. at $1,320, 1 m. at $1,020; G. Smith, 12 m. at $1,200 (less lates $10.50); caretakers: W. H. Linton, 8 m. at $1,320, 4 m. at $1,200, subsistence, $4.67; W. G. Moffatt, $1,380; watchmen: W. Graham, $1,200; J. H. Penny, April 1 to Dec. 10 at $1,320; telephone operators: C. Broadhead, $1,080; C. A. King, 12 m. at $1,080 (less 14 d., $40.65); G. Rome, 12 m. at $1,080 (less 14 d., $40.65); J. W. Truman, April 1 to Mar. 28 at $960 (short paid); P. Turcott, $960, nurses and orderlies, 10, $13,974.56 ..... 206,385 19

Civilian Labour 26 50

Christie St. Hospital: med. Sup't., C. McMane, $5,500; medical officers: W. Baillie, $3,720; D. M. Campbell, $3,720, increase Sept. 1 to Mar. 31, 1927, $175; A. H. W. Caulfield, 12 m. at $3,300 (less 15 d., $235.79); C. E. C. Cole, $3,720; G. M. Dale, $3,720; A. A. Fletcher, $3,000; J. T. Fotheringham, 2 m. to Mar. 31 at $2,400; J. A. Glichrist, April 1 to Sept. 30, Oct. 22 to Mar. 31 at $1,200 (less 17 d., $56.68); R. J. Harris, part time, $2,100; C. J. S. Little, $3,720; J. D. Mills, $3,720, arrears increase 1927, $175; H. R. MacIntyre, $2,100; L. M. Murray, $3,000; A. C. Norwich, $3,420; W. E. Ogden, part time, $1,350 (less 9 d., $32.79), relieving full time, $88.43; H. E. Paul, $2,400; R. Pentecost, $3,600; E. F. Risdon, $2,100; S. O. Rogers, $4,020; E. S. Ryerson, part time, $1,500; N. S. Shenstone, part time, $1,500; C. L. Starr, part time, 9 m. to Dec. 30 at $2,400 (less 6 d., $38.70); R. A. Thomas, $3,600; W. W. Wright, part time, $2,400; dental surgeons: G. E. Gilfillan, $4,020; E. McNeil, $2,100; dental mechanic, F. J. Duboulay, 12 m. at $1,740 (less lates $3.50); X-ray Technician, R Clark, $1,920; dispenser, J. S. McGuffin, $1,860; engineers: T. W. Fisher, $2,220; G. E. Footitt, $1,500; W. T. Green, $1,500; W. G. D. Ives, $1,500; Lab'y assistants: A. Fradley, 12 m. at $1,740 (less lates

Vote–Crédit 283—Salaries: Administration, Insurance, Hospitals and Clinics–Con.—Traitements: Administration, assurances, hôpitaux et cliniques–Suite

SALARIES OUTSIDE OTTAWA–*Con.*—TRAITEMENTS HORS OTTAWA–*Suite*

"D" Unit, Toronto–*Conc.*—Unité "D", Toronto–*Fin*

Christie St. Hospital–*Conc.*

$1); L. M. Kennan, April 1 to June 5 at $1,140; July 23 to Mar. 31 (less paid in April, 1929, $91.94, 8 d., $25.81, deductions, $1.14); F. Lakush, $1,620; M. F. MacLennan, $1,620; jr. lab'y assistant, F. M. Greig, July 1 to 31 at $720; clerks, stenographers and typists: G. D. Allan, 3 m. to June 30 at $1,320, 5 m. to Nov. 30 at $1,380, Dec. 1 to Feb. 21 at $1,440, Feb. 22 to Mar. 31 at $1,380; M. Axt., $1,380; W. E. Bollard, $1,440; E. Barnes, $1,440; F. W. Butson, $1,680; B. G. Coxon, 3 m. at $1,260; 9 m. at $1,320 (less lates $1), W. J. Horton, 12 m. at $1,680 (less lates 50c.); T. B. Hoyle, 12 m. at $1,320 (less 1½ d., $5.32, lates 50c.); C. Jehu, $1,440; R. M. Kerr, 6 m. at $1,140, 6 m. at $1,200 (less 2 d., $6.33); R. J. MacDonnell, April 1 to July 13 at $720, July 14 to Nov. 6 noon at $780 (less 6 d., $12.58, lates $1); E. O'Donnell, 12 m. at $1,380 (less lates $2); J. Parkinson, 8 m. at $1,320, 4 m. at $1,380; J. E. Parkinson, $1,440; J. Perdue, $1,440; G. Sutterby, $1,200; H. J. Taylor, $1,680; M. L. Watson, 12 m. at $1,020 (less $1.50 lates); A. W. Woodbury, 2 m. at $1,320, June 1 to Mar. 28 at $1,380; Matron, A. J. Hartley, 9 m. at $1,560, 3 m. at $1,920, subsistence, $49.80; dietitians: C. Hazlett, $2,340, subsistence, $39.09; B. W. Monaghan, $1,080, subsistence, $39.35; Internes: L. N. Silverthorn, 2 m. to May 31 at $600; F. H. Van Nostrand, $600; ward aides: M. L. Leask, $1,080; N. Parkinson, 12 m. at $1,080 (less 1 d., $3, lates $6.50); A. V. Stewart, $1,500; utility men: G. Allen, 12 m. at $1,320 (less lates 50c.); R. Blythe, 12 m. at $1,560 (less lates, $9.50); E. W. Fraser, $1,500; R. Hardacre, 12 m. at $1,500 (less lates $8.50); G. Oakley, $1,560; C. Williams, $1,560; coal trimmers: J. F. Golding, $1,020; H. P. Newell, $1,020; T. Peters, $1,020; elevator operators: P. M. Gavin, April 1 to July 10 at $1,020, retiring allowance, $170; A. Mason, $1,020; J. Moxford, $1,020; office boy, T. J. King, 12 m. at $660 (less 2 d., $3.73, lates $2); nurses, masseurs and orderlies: 138, $118,408.82; firemen, cleaners and helpers: 3, $3,600; kitchen help, chambermaids and waitresses: 34, $25,661.88..... 292,847 54

Vetcraft Toronto: manager, R. J. Davidson, 3 m. to Mar. 31 at $3,600; fitting supts.: A. E. McGregor, $3,120; R. H. Hill, $2,700; packer, C. Hockley, $1,320; clerks: E. W. Pattison, $1,380; A. J. Richardson, 5 m. to Aug. 31 at $1,440; G. W. Seymour, $1,380; E. J. Stewart, 5 m. at $1,380; 7 m. at $1,440; W. S. Walton, 12 m. at $1,800 (less lates $2)..... 14,613 00

Central Medical Stores: clerks: W. T. Davey, 6 m. to Sept. 30 at $1,260, increase arrears, $5; E. C. A. Forrest, 7 m. to Oct. 31 at $1,680; L. J. Ross, 7 m. at $1,560, 5 m. at $1,620; orderlies: A. E. Best, 4 m. at $1,080, 8 m. at $1,140; H. Gar, 5 m. at $960, 7 m. at $1,080..... 5,350 00

Pensions and Clinics: med. officers: G. C. Anglin, April 1 to Nov. 11, Dec. 5 to Mar. 31 at $3,420; W. W. Barraclough, 3 m. to June 30 at $4,120; J. T. Courtice, 10 m. at $2,100, 2 m. at $2,400; R. Coutts, $4,120; W. M. Ecclestone, $3,720; A. J. Gilchrist, April 1 to Nov. 30, Dec. 29 to Mar. 31 at $3,720 (less 2 d. $20.66); A. Gunn, April 23 to Mar. 31 at $2,100; A. S. Lawson, 3 m. to Mar. 31 at $2,400; C. W. Lougheed, $1,500; N. W. T. MacLaurin, $2,100; W. E. Martin, $1,500; W. F. Nicholson, $1,800; T. B. Richardson, $4,120; D. E. Robertson, 2 m. to Mar. 31 at $2,400; W. B. Seaton, $4,120; B. C. Sutherland, part time, $1,500; W. D. Swan, part time, $1,800; R. R. Wallace, $3,960; T. R. Wellwood, Oct. 9 to Dec. 8 at $1,800; A. M. Yeates, part time, $1,200; Investigator, W. Buchannan, $1,620; lab'y assts.: M. G. Bassingthwaighte, 7 m. at $1,080, 5 m. at $1,140 (less 9 d. $26.18); W. G. Gunn, 4 m. at $1,080, 8 m. at $1,380 (less ½ d. $1,86, lates 50c.); E. Woodsworth, April 1 to Mar. 20 at $1,140; Internes, F. R. Griffin, 4 m. to Sept. 30 at $1,800, 6 m. to Mar. 31 at $2,280; dispenser, G. Hicks, $1,800; ward aides: G. M. Guy, $1,080, arrears, $5; C. D. MacDonald, $1,080; messengers: A. E. Harden, $1,320; N. McLeod, $1,200; clerks, stenographers and typists: T. Allen, $1,440; D. Fonseca, 12 m. at $1,380 (less lates $3.50); H. S. Hunter, 12 m. at $1,380 (less ½ d. $1.86, lates $2); J. McNulty, 9 m. at $1,440, 3 m. at $1,080; C. W. Moore, $1,440; W. Panting, 12 m. at $1,020 (less lates 50c.); L. C. Parham, $1,080; E. J. Shaughnessy, $1,320; J. C. Smith, $1,440; L. C. Smith, 12 m. at $1,080 (less lates $2); H. S. Sparks, 4 m. at $1,800, 8 m. at $1,860 (less lates $1.50); M. H. Sullivan, 2 m. at $1,260, 10 m. at $1,320 (less lates $1); O. Webster, April 1 to 25 at $1,020; W. Wishart, 12 m. at $1,380 (less lates $1); orderlies, 5, $846.86..... 76,020 79

"F" Unit, London—Unité "F", London—

Unit Office: unit med. dir., N. B. Alexander, 8 m. to Nov. 30, $4,920; ass't dir. of adm., W. C. Marriott, 9 m. to Mar. 31 at $3,720; med. officers: D. J. McKay, 12 m. at $3,420 (less pay and allowances, $138.49); E. L. Steele, $3,720;

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SALARIES OUTSIDE OTTAWA–*Con.*—TRAITEMENTS HORS OTTAWA–*Suite*

"F" Unit, London–*Con.*—Unité "F", London–*Suite*

Unit Office: unit med. dir.–*Conc.*

chaplains: Rev. J. H. Chisholm, 8 m. to Nov. 30 at $600; Rev. J. W. Hibbert, $600; Rev. E. J. McMahon, 4 m. to Mar. 31 at $600; Rev. R. D. Mess, $600; pension visitors: E. W. Green, $1,620; purchasing agent: A. P. Todd, 5 m. at $2,100, 7 m. at $2,220; nurse, E. L. Warnica, April 1 to noon Nov. 20 at $1,560; chauffeur, C. Astles, 9 m. at $1,200, 3 m. at $1,260, subsistence, $3.75; clerks, stenographers and typists: S. Bellinger, 12 m. at $1,080 (less lates 50c.); S. E. Byfield, 5 m. at $1,200, 7 m. at $1,380; E. N. Chesham, $2,760; J. Ellis. 2 m. to Mar. 31 at $1,500; G. E. England, $1,380; K. F. Esterbrook, 5 m. at $1,020, 7 m. at $1,080; E. Flannagan, 1 m. at $1,200, 8 m. to Dec. 31 at $1,020; C. Fletcher, 5 m. at $1,800, 7 m. at $1,860 (less 6 d. $30); K. M. Garrett, 5 m. at $1,860, 7 m. at $1,920; A. Hall, 3 wks. at $10 per week; E. R. Howitt, 5 m. at $1,320, 7 m. at $1,380; J. McEacheran, Nov. 26 to Mar. 31 at $720; L. McEwan, 5 m. at $1,260, 7 m. at $1,320; J. S. Morley, 5 m. at $1,320, 7 m. at $1,380 (less lates $3.50); R. T. Morrow, 5 m. at $1,440, 7 m. at $1,500; J. W. Newman, 5 m. at $1,200, 7 m. at $1,260; E. K. Porter, $1,440; J. L. Rosenberger, $1,620; R. S. Smith, 2 m. at $1,320, 10 m. at $1,380 (less 10½ d. $40.26, lates $2); M. E. Stock, 5 m. at $960, 7 m. at $1,020 (less lates 50c.); O. Sutton, 7 m. to Mar. 31 at $1,020; E. C. Warren, 5 m. at $1,380, 7 m. at $1,440; W. Wylie, 5 m. at $900, 7 m. at $960..... 48,502 99

Westminster Hospital: med. officers: W. J. Brown, part time, $1,800; J. A. M. Campbell, Mar. 20, 1928 to Mar. 31, 1929 at $3,420; L. H. Douglas, $3,420; S. M. Fisher, $2,700; G. L. Jepson, $1,800; F. W. Luney, part time, $600; W. J. McLean, $3,720; D. H. Nichol, $3,420; T. M. Savage, 5 m. to Aug. 31, part time at $720; T. L. Towers, $3,420; H. Williams, part time, $2,400; matron, C. H. Ross, $1,560, maintenance, $38.92; dentist, K. Berry, $2,400; dispenser, J. E. Knapp, 5 m. at $1,620, 7 m. at $1,680; engineers: J. Tragmar, April 1 to 5 at $1,560, A. Walters, $1,560; W. G. Walters, 5 m. at $2,040, 7 m. at $2,160, subsistence, $4.84; J. R. Wilkie, $1,380, subsistence, $6.77; ass't. engineer, C. E. Baker, 11 m. to Feb. 28 at $1,560; dietitians: M. K. Harley, April 1 to May 25, June 1-30, July 27 to Mar. 31 at $1,440 (less board and quarters, $80); M. Hayman, April 26 to July 26 at $960; mental attendants: A. E. Agar, 12 m. at $1,200 (less lates 50c.); D. Aitken, 2 m. to May 31, 7 m. to Mar. 31 at $1,020, subsistence $3.87; J. Cresswell, $360; D. Currie, $1,200; J. D. Curtis, $720; J. Dow, 2 m. at $1,140, 10 m. at $1,200; V. Dow, $1,200; C. E. Duckett, 12 m. at $1,200 (less 1 d., $3.23, lates $1); C. H. Duncan, $1.200; J. Edgar, April 1 to Sept. 16 at $1,200, Sept. 17 to Nov. 10 at $1,080, Nov. 11 to Mar. 31 at $1,140 (less 2 d. $6.23); R. B. Haynes, 7 m. at $1,140, 5 m. at $1,200; E. A. Jackson, $1,200; N. T. Jackson, $1.200; T. H. Lashbrook, $1,440; A. Lillico, $1,620; T. Lindsay, $1,260; D. Lyall, $1,260; D. J. McDonald, $1,380, board and quarters, $6.77; D. D. McKie, $1,020, subsistence, $7.62; D. C. McLeod, $1,200; J. B. Markham, $1,200; J. Mills, $1,200; H. Morrison, April 1 to Oct. 19 at $1,200, Oct. 20 to Mar. 31 at $1,080 (less 2 d. $6.23, lates $5); A. Quaite, $1,200; J. T. Reaves, $1,200; G. Scott, $1,200; W. C. Scott, $1,020, subsistence $6.29; B. Smith, $1,200, subsistence $10.15; R. W. Smith, $1,200; A. Walker, 12 m. at $1,200 (less lates $2.50); A. Young, $1,200; B. Young, April 1 to Nov. 26 at $1,200 (less 1 d. $3.23); dental mechanic, A. J. Haynes, $1,380; ward aides: I. Amundsen, $1,320; M. E. Campbell, 12 m. at $1,080 (less lates 50c.); G. Fraser, $1,080; E. McBroom, April 1 to June 2, Aug. 1 to Sept. 30 at $1,020, L. E. Mason, 4 m. to July 30 at $540 (less 3½ d. $5.25), M. L. Perry, $1,260, L. Tancock, 12 m. at $1,080 (less lates 50c.); clerks, stenographers and typists: J. A. Clarke, 7 m. to Mar. 31 at $2,400; R. H. Hale, April 1 to Dec. 15 at $960 (less lates 50c.); T. H. Haysom, $1,440; T. Mason, $1,020; F. T. Nevin, $1,080; subsistence, $11.50; A. L. Richardson, 2 m. at $1,320, 10 m. at $1,380; R. Tingey, 3 m. at $1,140, 9 m. at $1,200; R. W. Warden, 12 m. at $1,224 (less lates $2.50); utility men: T. Dawes, 5 m. at $1,200, 7 m. at $1,320; H. P. Edenborough, $1,320; B. Jewell, 5 m. at $1,380, 7 m. at $1,440; H. Roberts, $1,380; G. D. Simmonds, $1,500; G. S. Smale, $1,500; E. J. Swindall, 5 m. at $1,440, 7 m. at $1,500; A. M. Walsh, 7 m. at $1,440, 5 m. at $1,500; gardeners: G. Ashby, $1,200, J. T. Wiles, $1,200; ass't. gardener, W. Holloway, Oct. 24 to Mar. 31 at $660; coal trimmers: R. Hare, $1,020; W. Knight, 4 m. to July 31 at $1,020; A. C. Roberts, 8 m. to Mar. 31 at $1,020 (less 4 d. $10.97); watchman, G. C. Tolfree, 10 m. at $1,020, 2 m. at $900 (less 9 d. $24.68, lates 50c.); housekeeper, E. C. Carleton, 12 m. at $480 (less lates 50c.), subsistence, $18.06; seamstress, A. Johnson, $840; cooks: A. Cadman, $1,020; M. Clapper, April 1 to 12 at $420, April 13 to Aug. 3 at $600; W. Ellis, April 1 to Jan. 14 at $1,020, Jan. 15 to

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SALARIES OUTSIDE OTTAWA–*Con.*—TRAITEMENTS HORS OTTAWA–*Suite*

"F" Unit, London–*Conc.*—Unité "F", London–*Fin*

Westminster Hospital: med. officers–*Conc.*

Mar. 31 at $1,120, maintenance, $3.17; A. Forbes, Oct. 13 to Mar. 31 at $1,020 (less 16 d. $46.73); T. F. Hayter, $1,500, subsistence, $16.77; R. Martin, 5 m. at $1,200, 7 m. at $1,440, subsistence, $7.62; R. Peacock, $1,320; nurses, orderlies and masseurs, 90, $84,348.09; firemen, cleaners and helpers, 18, $14,185.80; kitchen help, chambermaids and waitresses, 44, $14,338.22..... 232,648 64

Pension Examinations and Clinics: pension examiners: R. J. Gordon, $4,120; B. F. Keillor, 5 m. to Aug. 31 at $4,120; med. officers: T. P. Bradley, 5 m. to Aug. 31 at $420 (part time), H. Crassweller, $2,400, J. G. Gunn, $600; nurse, M. M. Hevey, 12 m. at $1,440 (less 21 d., $90); clerks, stenographers and typists: D. E. Campbell, $2,400; M. C. Grieve, $1,240; E. E. Hayson, April 1 to Nov. 6 at $720 (less lates 50c.); R. M. McDowell, 4 m. to July 31 at $1,020; E. Philips, $1,020; O. Sutton, 6 m. to Sept. 30 at $1,020; W. L. Wright, 5 m. at $1,140, 7 m. at $1,200 (less 2 d. $7.14)..... 17,470 01

Westminster Laundry: laundry helpers, 6, $3,335.59, firemen, 1, $1,440..... 4,775 59

"G" Unit, Winnipeg—Unité "G", Winnipeg—

Unit Office: unit med. dirs.: M. J. McIvor, 10 m. to Jan. 30 at $4,920; J. P. Oliver, $4,120; med. officer, A. R. Taylor, $4,120; assistant dir. of adm., C. L. Tucker, 4 m. to Dec. 30 at $3,720, 3 m. at $3,000; purchasing officer, S. T. French, 9 m. at $2,100, 3 m. at $2,280; investigators: F. P. Haines, $1,620; L. S. Heather, April 1 to Jan. 5 at $1,620 (less pay and allowances $8.30); chaplains: Rev. Father Beauregard, $180; Rev. J. A. McConnell, $180; nurse, E. C. Letellier, $1,440; chauffeur, A. E. Webley, 6 m. to Mar. 31 at $1,320, dept. acct., A. Hulme, $2,700; J. Leeder, 7 m. to Oct. 31 at $2,460 (less pay and allowances $64.33); G. W. Parker, April 1 to May 28 at $2,220; clerks, stenographers and typists: W. R. Aitkens, April 1 to May 10 at $1,560, E. B. Atkinson, 6 m. at $1,200, 6 m. at $1,260 (less lates $4.50); B. A. Bailey, $1,440; J. J. Bannerman, April 1 to Feb. 10 at $1,860, retiring allowance, $155; L. G. Burgess, 9 m. at $1,200, 3 m. at $1,260; W. T. Colcough, 9 m. at $3,000, 3 m. at $2,400; J. P. Connors, 5 m. at $1,140, 7 m. at $1,200; C. E. Cuthbert, $1,440; H. N. C. Davis, $1,380; W. H. Dixon, 12 m. at $1,800 (less pay and allowances $210.40); M. Green, April 1 to Oct. 5 at $1,020; J. D. Groat, April 1 to Sept. 15 at $1,080 (less lates $6); D. Hart, $1,440; G. Hope, 2 m. to Mar. 31 at $1,080; E. E. Judd, $1,440; F. L. Litchfield, Jan. 2 to Mar. 31 at $720; J. Parry, $1,440; J. Simm, $1,440; R. A. Smith, 2 m. at $1,680, 10 m. at $1,740; C. C. Stewart, April 1 to 10, May 2 to Mar. 31 at $1,440 (less 14 d. $54.18); E. Thomas, $1,440; W. Thomlison, $1,440; J. G. Troupe, $1,680; E. I. Waller, $1,440; D. Wright, $1,020; H. Wright, 12 m. at $1,440 (less pay and allowances $50.05); M. Wright, 9 m. at $1,200, 3 m. at $1,260; office boy, W. F. Sheraton, April 24 to Aug. 31 at $600; messengers, D. F. Davies, 2 m. to Mar. 31 at $720..... 60,862 00

Deer Lodge Hospital: matron, O. F. Garland, 12 m., $1,320, subsistence, $36.12; dietitian, E. M. Lewis, $1,320, subsistence, $37.29; cook, G. A. Connor, $1,200, subsistence, $15.81; engineer, W. Winslow, $1,200; utility man, S. F. Mountford, $1,500; ward aide, M. L. McBain, $960; nurses and orderlies, 10, $6,650.31; waitresses, chambermaids and kitchen help, 9, $3,836.34; firemen, cleaners and helpers, 1, $1,080..... 19,155 87

St. Boniface Hospital: ward aide, A. Wood $1,020; nurses, masseurs and orderlies, 2, $2,276 ..... 3,296 00

Pension Examinations and clinics: med. supt., W. Creighton, $3,120, pen. examiners: L. J. Ainley, $4,120; F. C. A. Walton, $4,120; med. officers: J. B. Adamson, 6 m. to Mar. 31 at $2,400; P. G. Bell, part time, April 1 to June 30, Aug. 1 to Mar. 31 at $3,600; F. L. Bickford, $1,200; W. A. Gardner, $2,400; J. A. Gunn, $2,400; E. G. McCartney, $1,200; D. A. MacDonald, $3,720; J. M. McEachern, 6 m. to Sept. 30 at $2,400; D. F. McIntyre, $2,400; F. A. MacNeil, July 1 to 31 at $3,600; W. L. Mann, 12 m. at $2,400 (less 8 d., $51.61) J. R. W. Nicholson, $3,000; W. H. Secord, $3,000; C. P. Templeton, $1,980; G. S. Williamson, $1,800; F. A. Young, $3,000; dispenser, A. E. Clifton, $1,920; dentist, A. W. Myles, $1,800; masseur, F. Eccles, 12 m. at $840 (less 6 d., $13.55); clerks, stenographers and typists: S. L. Chapman, $765; A. W. Cooke, $1,440; J. C. Kilpatrick, April 1 to Aug. 18 at $1,440; E. Mansley, April 1 to Sept. 15 at $1,440; S. F. McCuaig, $1,020; C. V. Whitehead, $1,440; T. J. Williams, $1,440 ..... 57,669 50

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 283—Salaries: Administration, Insurance, Hospitals and Clinics–Con.—Traitements: Administration, assurances, hôpitaux et cliniques–Suite

SALARIES OUTSIDE OTTAWA–*Con.*—TRAITEMENTS HORS OTTAWA–*Suite*

"H" Unit, Regina—Unité "H," Regina—

Unit Office: Unit med. dirs.: C. L. Tucker, 5 m. to Aug. 31 at $3,720; J. W. Wickware, $4,920; med. officers: D. Creighton, $4,120; J. B. Ritchie, $3,000; chaplains: Rev. G. Jeanotte, $240; Rev. C. F. Orman, $240; clerks, stenographers and typists: J. W. Brown, 4 m. at $1,260, 8 m. at $1,320; E. S. Cox, April 1 to Aug. 6 at $1,080; C. Crispin, 5 m. at $1,140, 7 m. at $1,200; W. D. Dewar, 4 m. at $2,160, 8 m. at $2,280; A. H. Fawcett, 10 m. at $1,080, 2 m. at $1,140; R. E. Furmage, 12 m. at $1,380 (less pay and allowances $4.68); J. C. Garner, $2,400; L. G. Graham, $1,380; E. Goorevitch, 9 m. at $1,080, 3 m. at $1,140; N. O. Handegord, $2,400; E. H. Hayward, Dec. 17 to Mar. 31 at $1,080; W. Howard, April 1 to 15 at $1,620; J. M. Hutton, 4 m. to July 31 at $1,860; I. V. Lumley, July 11 to Mar. 31 at $1,080; L. J. MacDonald, 8 m. at $1,320, 4 m. at $1,380 (less lates 50c.); A. E. McWhiney, $2,400; W. H. Megaffin, 4 m. at $1,440, 8 m. at $1,620; S. R. Olsen, 1 m. at $1,260, 11 m. at $1,320; R. J. Straughen, $1,440; M. Thorton, $1,380; F. Wells, $1,620; P. Young, April 1 to 23 at $960 ..... 41,800 59

Pension Examinations and Clinics: med. officers: M. A. Carmichael, Mar. 23, 1928, to Mar. 31, 1929 at $3,720; C. G. Cox, $4,120; A. Croll, part time, $1,800; F. J. Ellis, $1,800; A. G. Gorrell, $1,500; T. J. Gray, $1,200, W. A. Harvie, $2,400; J. H. Jackson, 7 m. at $1,200, 5 m. at $1,800; D. P. Miller, $1,800; T. W. Walker, $2,400; G. Young, 1 m. at $1,800, 11 m. at $2,000; clerk, H. Tomsett, 11 m. at $840, 1 m. at $900 ..... 25,108 34

"I" Unit, Calgary—Unité "I", Calgary—

Unit Office: unit dir. of adm.: L. L. Johnson, April 1 to Aug. 15 at $4,120; unit med. director, G. R. Johnson, $4,920; medical officer, A. W. Park, 5 m. at $4,120, 7 m. at $4,500; ass't dir. of adm.: C. A. Bell, 7 m. to Mar. 31 at $4,120, G. C. Derby, 2 m. to Aug. 31 at $3,000; employment interviewer, N. Morrison, $1,620; nurse, V. Ray, 6 m. to Sept. 30 at $1,440; utility men: H. Clifton, 5 m. to Aug. 31 at $1,680; chaplains: Rev. A. B. MacDonald, $360; Rev. W. H. Muncaster, $480; dep't acc't; W. Reid, $2,460; clerks, stenographers and typists: A. C. Alford, $1,620; J. A. Bell, $1,680; H. S. Bowley, $1,440; R. T. Boyce, $2,280; G. W. Bureau, $1,620; N. M. Callaway, $1,200; E. Carver, 6 m. at $1,140, 6 m. at $1,200; L. H. Chapman, 12 m. at $1,620 (less pay and allowances $228.87) refunded salary 1 d. mar., 1928, $4.35; H. Doherty, $1,440; L. M. Edwards, 3 m. at $1,560, 9 m. at $1,920; M. K. Harrington, $1,380; R. W. Henderson, $1,440; D. Hendry, $1,620; E. F. Hoare, $1,380; A. T. Jackson, $1,440; C. W. Langford, $2,400; V. Mills, $1,200; F. W. Newby, $1,440; C. M. Ross, Jan. 28 to Mar. 31 at $1,080; F. Turnock, $1,680; E. Wilson, $1,200, R. Wilson, $1,680 ..... 52,771 54

Pension Examinations and Clinics: med. officers: A. Blais, April 1 to May 31, July 1 to Sept. 30, Feb. 1 to 18 noon at $3,600 (less 1 d., $9.68); W. H. Brown, $2,100; D. W. Gray, $4,120; J. N. Gunn, $2,400; L. C. Harris, $4,120; H. H. Hepburn, 6 m. to Mar. 31 at $2,400; C. W. Holmes, 6 m. to Mar. 31 at $2,400; C. W. Hurburt, $4,120; G. MacDonald, $4,020; E. G. Mason, $2,400; A. Munroe, $3,600; R. D. Sanson, 6 m. to Sept. 30 at $4,120; W. Scott, Jan. 15 to Mar. 31 at $2,400; E. C. Smith, 6 m. at $1,200; G. G. Stewart, $4,120; J. S. Wray, 7 m. to Mar. 31 at $300; J. W. Woodley, 6 m. to Mar. 31 at $4,120; clerks, stenographers and typists: W. R. Congdon, $1,740, J. Tully, $1,440.... 43,644 35

Colonel Belcher Hospital: med. supt., G. A. Bishop, $4,020; med. officers: F. T. Campbell, part time, $2,100; H. H. Johnson, $4,020; matron, E. M. Allison, $1,800; dietitian, C. R. Nickell, $1,800; X-ray technician, H. M. Welch, $1,620; cooks: H. Benwell, Oct. 15-21 at $1,020; G. A. Miles, $1,620, subsistence, $11.67; V. Vine, $1,260; painters: R. Mulligan, 6 m. to Mar. 31, $1,440 (less 2½ d., $9.67); J. T. Scotcher, 6 m. to Mar. 31 at $1,440; clerks, stenographers and typists: H. G. Cook, 12 m. at $1,440 (less pay and allowances, $14.12); E. M. T. Taylor, Jan. 8 to Mar. 31 at $720 (less 6 d., $11.61); ward aide, E. M. Constable, $1,380; nurses, masseurs and orderlies: 20, $20,155.65; kitchen help, chambermaids and waitresses: 9, $4,238.20 ..... 47,055 76

University of Alberta: clerk, F. T. Pinnell, 12 m. 1,620 00

"J" Unit, Vancouver—Unité "J," Vancouver—

Unit office: unit med. dir., A. P. Proctor, 9 m. at $4,920, 3 m. at $5,120; med. officer, J. N. Taylor, $4,320; unit dir. adm., C. A. Bell, 5 m. to Aug. 31 at $4,120; dept. accountant, R. V. Waters, $2,700; unit auditor, 8 m. to Nov. 30 at $2,460, arrears $71.25 (less pay and allowances, $92.54); investigator: J. A. Hunter, $1,560; nurses: J. C. Kemp, Feb. 25 to Mar. 31 at $1,200; M. E. McLean, $1,440; B. Swan, $1,440; purchasing agent, F. Pate, 9 m. at $2,100,

Vote–Crédit 283—Salaries: Administration, Insurance, Hospitals and Clinics–Con.—Traitements: Administration, assurances, hôpitaux et cliniques–Suite

SALARIES OUTSIDE OTTAWA–*Con.*—TRAITEMENTS HORS OTTAWA–*Suite*

"J" Unit, Vancouver–*Conc.*—Unité "J", Vancouver–*Fin*

Unit Office: unit med. dir.–*Conc.*

3 m. at $2,280; salesman, H. Jowett, 4 m. at $1,320; chaplains: Rev. F. L. Forget, $180; Rev. E. D. McLaren, $1,200; chauffeur, P. Wilson, $1,200; tel. operators: E. B. Alward, $960; E. Mason, $960; D. Stein, $1,080; clerks, stenographers and typists: D. E. Arnold, 5 m. to Aug. 31 at $1,200, 7 m. to Mar. 31 at $1,260; H. W. Barlow, $1,440; A. Bishop, $1,440; A. J. Black, 4 m. at $1,860, 8 m. at $1,920; J. Cranke, $1,440; R. H. Daft, $1,380; H. M. Dean, $1,440; G. C. Derby, April 1 to June 30 at $3,000, Sept. 1 to Mar. 31 at $4,120; F. Fetherstonhaugh, $1,200; J. Gillies, $1,620; S. Harvey, $2,400; J. Haslett, $1,920; A. E. Knight, $1,440; A. Macartair, 8 m. at $1,440, 4 m. at $1,500; F. E. McCausland, 5 m. at $1,200, 7 m. at $1,260; T. E. Mackie, Dec. 1 to Mar. 31 at $1,440; E. V. Mason, 12 m. at $1,260 (less lates 50c.); M. G. Patterson, 12 m. at $1,680 (less pay and allowances, $25,28); W. Paterson, $2,400; A. H. Prentice, $1,440; H. H. Price, $1,620; G. Ross, $1,380; D. T. Suttie, $1,440; C. C. Tunnard, $2,280; J. A. Todrick, $1,680; E. R. Vick, $1,380; C. R. Underhill, $2,160; W. C. Warren, $1,440; A. Waterman, $1,440; W. J. Williams, $1,440; A. Wilson, 12 m. at $1,680 (less pay and allowances, 78c.); messenger, A. E. R. Cox, $1,200; office boy, T. J. Johnstone, 12 m. at $660 (less lates 50c.); firemen, cleaners and helper, 1, $1,020 ..... 80,800 15

Pension Examinations and Clinics: pen. examiners: J. Brown, $4,120; F. G. Logie, $4,120; med. officers: W. W. Kennedy, $2,400; J. S. McCallum, 12 m. $2,100, June 5 to 22, July 16 and 17 relieving at $2,220; H. H. MacIntosh, part time, $2,100; R. E. Sanson, 6 m. to Mar. 31 at $4,120; A. R. Thomson, 12 m. at $4,120 (less pay and allowances, $144.67); dentist, A. A. McRae, $2,400; clerks, stenographers and typists: W. Bloom, $1,440; V. Burton, 12 m. $1,080 (less lates, $3); E. G. McLean, 12 m. at $1,200 (less lates, 50c.); J. W. Musgrove, $1,440; M. Wallace, $1,620, G. W. West, April 1 to 15 at $960, April 16 to Mar. 31 at $1,020 (less lates 50c.); F. Zuehlki, $1,440; nurses and masseurs, 2, $2,220 ..... 34,851 78

Shaughnessy Hospital: med. supt., J. H. Jones, $4,020, subsistence, $29.03; med. officers: W. A. Dobson, $2,400; G. C. Draeseke, part time, $1,800; A. B. Schinbein, $3,270; W. A. Wilson, $3,720; J. W. Woodley, 6 m. to Sept. 30 at $4,120; matron, J. Matheson, $1,560, subsistence, $39.18; dietitians: E. E. Cowan, Aug. 1 to 31, Oct. 26 to Jan. 31 at $1,200; T. Scovil, $1,920; X-ray technician, W. O. Stirling, $1,620; engineer, E. A. Stokes, $1,980; dispenser, W. E. Shuttleworth, $1,920; utility men: C. S. Hepburn, $1,860; W. Merdith, April 1 to Nov. 30, Jan. 1 to Mar. 31 at $1,500; G. H. Robinson, $1,680; D. J. Ralph, 4 m. to Mar. 31 at $1,560; ward aides: L. McEwan, Jan. 17 to 28 at $1,080; B. W. Partington, $1,080; gardeners, D. Kennedy, $1,320; A. Markham, $1,440; watchman, W. E. Grice, $1,080; cooks: H. Eltridge, 6 m. at $1,140, 6 m. at $1,500, subsistence, $11.47; E. P. Harold, 6 m. at $1,140, 6 m. at $1,200, subsistence, $11.34; A. E. Hayward, Apr. 1 to Feb. 6 at $1,620, subsistence, $12.08; clerks, stenographers and typists: H. G. Baxter, 7 m. at $1,380, 5 m. at $1,440; J. H. Evans, $1,620; J. MacAlister, $1,620; A. A. Soll, 5 m. at $1,200; 7 m. at $1,260; nurses, masseurs and orderlies: 47, $48,882.19; firemen, cleaners and helpers, 11, $8,312.55; kitchen help, waitresses and chambermaids, 21, $12,298.08 ..... 116,874 02

"K" Unit, Fredericton—Unité "K", Fredericton—

Unit Office: med. officer, S. S. Skinner, $4,120; investigator, H. D. Heens, $1,620; nurse, H. Estabrook, April 1 to Aug. 14 at $1,560; janitor, R. Ross, $600; clerks, stenographers and typists: A. R. Bell, April 1 to Aug. 23 at $1,140; A. T. Bright, $1,380; J. G. Burgess, $1,140; N. E. Cameron, 10 m. at $720, 2 m. at $1,080; J. M. Cowan, 10 m. at $900, 2 m. at $1,080; C. C. Croker, 5 m. at $1,920, 7 m. at $1,980; R. C. Fendick, $1,920; L. E. Gaskin, 11 m. at $1,140, 1 m. at $1,200; W. B. Hicks, $3,000; H. M. Logan, 5 m. at $1,740, 7 m. at $1,800; T. McCullough, $1,260; W. C. McQuade, April 1 at $1,920 ..... 22,919 52

Pension Examinations and Clinics: med. officers: E. S. Bridges, part time, April 1 to June 5, July 17 to Jan. 3, Feb. 1 to Mar. 31 at $1,800, relieving full time May 10 to 16 at $2,320; C. M. Pratt, $4,120; dental surgeon, F. A. Godsoe, $1,800; clerks, stenographers and typists: J. C. Chisholm, April 1 to Sept. 15 at $900, Sept. 16 to Mar. 31 at $960 (less 1 d., $2.42) 8,355 83

St. John's Hospital: ward aide, E. Keeffe, 12 m. 960 00

Lancaster Hospital: med. officer, V. D. Davidson, part time, June 6 to Mar. 31 at $1,800, full time, June 28 to July 12, relieving, at $2,320; A. S. Kirkland, part time, $600; E. W. Lumney, Jan. 8 to 31 at $1,800; D. C. Malcolm, April 1 to July 16 at $1,800; W. W. White, part time, $1,200; engineer, P. J. Shelly, 12 m. at $1,320 (less ½ d., $1.77); dispenser, S. M. Olive, $900; utility man, W. J. Evans, $1,200; matron, N. G. Foss, $1,800; cook, R. S.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 283—Salaries: Administration, Insurance, Hospitals and Clinics–Conc.—Traitements: Administration, assurances, hôpitaux et cliniques–Fin

SALARIES OUTSIDE OTTAWA–*Conc.*—TRAITEMENTS HORS OTTAWA–*Fin*

"K" Unit, Fredericton–*Conc.*—Unité "K", Fredericton–*Fin*		
Lancaster Hospital–*Conc.*		
Hutton, 12 m., $1,440, subsistence, $11.67; clerk, A. M. Mundle, $1,680; caretaker, M. A. Campbell, $1,080; nurses and orderlies: 10, $11,838.71; firemen, cleaners and helpers: 3, $1,842.64; kitchen help, chambermaids and waitresses: 10, $2,606.42		29,730 38
Civilian labour		79 20
"M" Unit, London, Eng.—Unité "M", Londres—		
Overseas representative, C. G. Arthur, $4,120; assistant overseas representative, G. R. Middleton, $3,000, arrears, $500; overseas med. representative, Dr. H. J. Williamson, $4,620; clerks, stenographers and typists: W. Bircham, $116.80; W. M. Bradfield, $1,440, arrears, $240; E. P. Douglas, 6 m. at $1,440, 6 m. at $1,500, arrears, $240; E. L. B. Forester, $960, arrears, $150; E. C. W. Hart, $1,380, arrears, $230; L. Jones, $720, arrears, $100; E. Kerr, $1,200, arrears, $200; C. R. Marich, $29.20; K. S. H. Ruddis, $900, arrears, $140		21,756 57
		2,026,139 11
		2,735,524 49
Less: Proportion of maintenance of ex-Imperials and others in Pensions and National Health Institutions applicable to salaries	62,424 72	
Sundry refunds	314 50	62,739 22
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$2,672,785 27
Classified as follows—Classifiées comme suit:—		
Salaries at Ottawa	709,385 38	
Salaries outside Ottawa	2,026,139 11	
	2,735,524 49	
Less—Adjustments	62,739 22	
	$2,672,785 27	

Votes–Crédits 284 & 523—Pay and Allowances, Treatment, Training—Solde et allocations, traitements, rééducation

Pay and allowances for ex-soldiers and sailors undergoing treatment and training	(Volume I)	$1,814,326 32

Vote–Crédit 285—Vocational Loans—Prêts pour la rééducation

Materials, Supplies, Repairs, etc.—Materiel, fournitures, réparations, etc.:—		
Bennett, A. M., Toronto, dental equipment		113 00
Harrison, W. H., Indian Head, Sask., barber shop equipment		307 00
Liggins, S. J., Ottawa, miscellaneous equipment		400 00
Smith, C., New Waterford, N.S., electric hair clipper, $40.50; mirrors, 3, $65		105 50
		925 50
Miscellaneous—Divers:—		
Renewal premiums paid on equipment		22 28
Overpayment of loans:—C. E. Berry, New Westminster, B.C., $3.18; S. Footoransky, Ottawa, $10; J. W. Mallabar, Winnipeg, $10; D. G. Sharp, Saskatoon, $15		38 18
		60 46
		985 96
Less—Loans repaid		250 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 735 96

Vote–Crédit 286—Interest on War Service Gratuity and Administration Funds—Intérêts sur gratifications pour services de guerre et caisse d'administration

Interest allowed on various accounts.....(Volume I) 10,557 59

Vote–Crédit 287—Unemployment Relief—Secours aux chômeurs

Abbottsford Wood and Coal Co., Vancouver, $336; E. Acland, Ottawa, $109.50; Acme Dairy Ltd., Toronto, $423.83; D. E. Adams, Winnipeg, $299; J. A. Adams, Brockville, $105; Adanac Stores, Toronto, $268.31; F. E. Allard, Toronto, $237.50; W. Allard, Montreal, $202; H. Allen, Peterboro, $120.80; Allison Bros, Wawata, $115; Anderson Bros., Kingston, $582.13; E. Anderson, Winnipeg, $111.50; A. Archambault, Verdun, $205; Argue Bros., Winnipeg, $122.50; F. W. Argue, Ottawa, $472.50; Arnold Bros., Toronto, $4,049.87; Arnolds Market, London, $141; R. Arrol, Hamilton, $116; Atlantic Cafe, Calgary, $416; Atlantic and Pacific Tea Co., Ottawa, $533.64; Atlantic and Pacific Tea Co., Toronto, $1,077.61; Austral and Anderson, Newton, $138.50; Baldwins Grocery, Vancouver, $121; J. and T. Ballantyne, Ottawa, $120; Bargain Johnnie, Fort William, $157.48; Barrett Bros., Ottawa, $145.50; J. A. Barrett, Ottawa, $493.75; Barrett and Scott, Roganville, $130; V. Bartolo, Ottawa, $217; Battleford Grocery, Battleford, $166; B. C. Cafe, Saskatoon, $139.60; B. C. Cafe, Vancouver, $696.85; B. C. Co-operative Society, Glace Bay, $287; B. C. Co-operative Society, Halifax, $180; E. Beaton, Ottawa, $112; E. Beauregard, Montreal, $281.25; Beausoliel and Markey, Verdun, $265; J. Beckett, Collingwood, $117.40; E. Bedard, Quebec, $404.50; Beechwood Dairy, Toronto, $171.80; B. and K. Economy Grocers, Vancouver, $548.70; A. Belair, Ottawa, $222.25; E. Belanger, Montreal, $185.70; J. Bennie, Winnipeg, $173.25; Bennie and Cook, Ottawa, $112.25; Bethune Co-operative Store, Bethune, $130; F. B. Billett Co., London, $699.75; J. A. Bisson, Ottawa, $102.50; D. Blais, Quebec, $183; D. Blondin, Montreal, $102.50; Z. Blouin, Quebec, $105; J. R. Blue, Glace Bay, $120; H. Boileau, Cornwall, $126; Boiteau Ltd., Quebec, $385.25; Bolsby Coal Co., Toronto, $169.20; A. Bonneau, Montreal, $120; G. Bootland, Hamilton, $193; P. O. Boucher, Montreal, $198; M. Bourdon, Montreal, $110; C. A. Bowins, Toronto, $103; Bowland and Sutherland, Carleton Place, $133; H. Bramwell, Toronto, $103.51; E. L. Bray, Toronto, $140; J. P. Bridson, Toronto, $106.66; F. Bristow, Toronto, $103.80; British Cafe, Toronto, $145; British Columbia Electric Rly., Vancouver, $180.02; Brooks Bros., London, $176.75; Browns Bread Ltd., Toronto, $499.66; G. E. Brown, Montreal, $110; A. Buchan, Toronto, $108.34; L. Bullis, Ottawa, $133.25; H. E. Burgess, Halifax, $3,577.87; M. Burke, Ottawa, $1,103.35; J. D. Burnett, Coburg, $103.90; A. G. Burns, Toronto, $130.50; P. Burns and Co., Toronto, $359.43; Burton Coal Co., Hamilton, $352.55; Burt and Smith, Moose Jaw, $111; R. Cadesley, Toronto, $122; T. J. Caldwell, Toronto, $130; C. A. Campbell, Kingston, $147.50; A. Campeau, Montreal, $100; Canada Bread Co., Ltd., Toronto, $739.30; Canada Bread Co., Ltd., Winnipeg, $458.11; Canada Lunch, Windsor, $470.75; Canadian Bakeries Ltd., Vancouver, $395.75; Canadian National Rlys., Montreal, $257.60; Capital Cafe, Saskatoon, $105; M. Cardinal, Alymer, $106; W. Carroll, Hamilton, $966.97; Carruthers Dairy, Toronto, $310; T. P. Carver, Winnipeg, $253.75; J. H. Caskey, Ottawa, $102.75; Castle Cafe, Toronto, $1,903.40; S. Caulfield and Sons, Toronto, $202; Central Cafe, Calgary, $274.75; Central City Mission, Vancouver, $309; Central Lunch, Hamilton, $272.10; Chantler Bros., London, $129; E. Chapman, Hamilton, $108.75; A. Charron, Windsor, $410.50; J. A. Chartrand, Montreal, $118.50; Chatham Meat Market, Montreal, $202.53; W. Chatillon, Ottawa, $129; J. N. Chausse, Verdun, $122; Chicago Cafe, Winnipeg, $1,095; City Coal Co., Ltd., Vancouver, $106.75; City Dairy Ltd., Toronto, $1,262; City Dairy Ltd., Winnipeg, $461.25; City Gas Co., London, $108.49; J. D. Clark Co., Winnipeg, $102.50; R. W. Clarke Co., Windsor, $489.75; Clayton Co., Ltd., Winnipeg, $421; Cobalt Hotel, Vancouver, $135; W. Cole, Ottawa, $132; L. Collins, Toronto, $158.25; Commercial Hotel, Vancouver, $102.25; Coney Island Lunch, Toronto, $120.50; Conger Lehigh Coal Co., Toronto, $261; Connell Anthracite Mining Co., Ltd., Toronto, $371.40; K. Connor, London, $139.75; Consumers Gas Co., Toronto, $134.40; J. E. Cook, Fort William, $127.50; J. Cooper, Toronto, $264.43; W. J. Cooper, London, $232.92; R. Corcoron, London, $237.50; E. Cote, Quebec, $501.50; J. P. Cote, Montreal, $105; L. Cote, Quebec, $102; Cowans Bakery, Vancouver, $396; P. Cowton, Winnipeg, $114; A. S. Craft, Halifax, $180; H. Crane, Ottawa, $147; R. Crawford, Kingtson, $187.25; Crescent Creamery Co., Winnipeg, $228.50; Crown Trust Co., Montreal, $154; J. Cullen, Kingston, $114.75; S. J. Culley, Toronto, $180; M. N. Cummings, Ottawa, $260.75; W. R. Cummings, Ottawa, $135.94; S. Cunard and Co., Ltd., Halifax, $384.75; S.

Vote–Crédit 287—Unemployment Relief–Con.—Secours aux chômeurs–Suite

Curley, Montreal, $426; Currys Grocery, Vancouver, $266.75; E. Daines and Son, Toronto, $103.19; V. Davies, Toronto, $100; M. Dawkins, Toronto, $123.25; F. DeGagne, Winnipeg, $154; Dempsters Staff of Life Ltd., Toronto, $154.17; Dennee and Morris, Kingston, $233; J. H. Depelteau, Montreal, $1,531.02; J. A. Desjardins, Montreal, $132.50; Ed. Dion, Quebec, $166.50; Em. Dion, Quebec, $120.25; Dixon Coal Co., Oshawa, $120; Doans Coal Co., Toronto, $272.03; J. Dolan and Sons, Ottawa, $471.50; Dominion Coal and Wood Co., Toronto, $847.91; Dominion Stores, Ltd., Hamilton, $7,883.45; Kingston, $279.15; London, $1,523.58; Montreal, $6,528.84; Ottawa, $200; Toronto, $5,505.45; Windsor, $122.62; E. Donaghy, Ottawa, $102; J. A. Doon Co., Ltd., Saint John, $130; A. Dorais, Montreal, $151.03; H. J. Doyle, Kingston, $110; C. Ducharme, Montreal, $132.50; Dufferin Coal Co., Toronto, $130.80; Dupuis and Sons, Hull, $236.25; O. Dupuis, Montreal, $221.50; J. H. Durand, Montreal, $107; A. Dussiaume, Ottawa, $126; Eastern Trust Co., Halifax, $133; Eastview Coal Co., Eastview, $158.72; T. Eaton Co., Ltd., Edmonton, $436.40; London, $294.50; Port Arthur, $289.50; Regina, $594.60; Saskatoon, $758.99; Toronto, $6,745.49; Winnipeg, $14,631.26; J. R. Elie, Montreal, $223; K. Ellerington, Toronto, $106; D. Elliot, Vancouver, $156.25; Empire Grocery, Regina, $105; England Cafe, Winnipeg, $214.75; English Kitchen, Toronto, $216.25; Evans Coleman and Evans, Vancouver, $181.65; Evansovitch Grocery, Ottawa, $125.50; Exchange Cafe, Winnipeg, $1,144.25; Farmers Dairy Co., Ltd., Toronto, $616; A. A. Farrer, Trenton, $242; W. H. Fellows, London, $100; E. Fielding, Winnipeg, $101.25; Finch Coal Co., Hamilton, $190.65; A. Fine, Toronto, $106; Fitzgibbon Grocery, London, $113.50; A. H. Fitzsimmons, Ottawa, $140; Fraser Valley Milk Producers Association, Vancouver, $1,016.25; A. Frederick, London, $100; Frisco Stores, Calgary, $382.50; P. N. Frizell, Ottawa, $118; A. Frochlick, Winnipeg, $106; N. D. Gaffen, New Waterford, $130; G. F. Gagne, Verdun, $196.50; A. Gagnon, Ottawa, $121; M. Galipeau, Ottawa, $208; R. Gardner, Toronto, $197.82; E. Gauthier, Hull, $157; P. Gianetto, Toronto, $140.60; L. Gibeault, Ottawa, $131; J. Gibson, Ottawa, $133; W. J. Gibson, Shawville, $153.75; F. H. Gilchrist, Ottawa, $151; D. H. Gillies and Son, London, $122.25; C. Goldberg, Vancouver, $103.60; Golden Gate Cafe, Toronto, $159.25; E. Goom, Toronto, $124.84; J. Gordon, Kingston, $104; L. Gorelick, New Waterford, $247; H. Gouatt, Toronto, $108.84; Goulding Coal Co., Toronto, $295.40; R. Gowman, Brantford, $125; Graces Grocery, Ottawa, $240.99; Graham and Hodgson, Montreal, $185; R. L. Graham, Ottawa, $109; Grand Hotel, Vancouver, $135.75; A. Gravelle, Ottawa, $134; T. Grinnell and Son, Toronto, $356; C. Guay, Quebec, $116; C. Gubrun, Ottawa, $161; Guillett Bros., Ottawa, $140; J. A. Guimond, Ottawa, $115; J. R. A. Guite, Quebec, $337; W. Hall, Toronto, $240; Hamelin Bros., Montreal, $100; D. Hamilton, Montreal, $170.50; Hamilton Finance Corporation, Ltd., Hamilton, $328; R. W. Hamilton, Ottawa, $139.75; Hanbury Coal and Wood Co., Vancouver, $195.25; N. Hannabus, Hamilton, $131; A. J. Harkness, London, $115; G. P. Harris, Ottawa, $931.25; H. Harris, Toronto, $100; Harris Coal Co., Toronto, $182.05; A. Harvey, Quebec, $105; C. Harvey, Quebec, $126; J. Heney and Sons, Ottawa, $293.50; E. J. Henry, Toronto, $139.95; A. Hetu, Montreal, $105.80; Heyd-Heyd and Shorey, Toronto, $128.50; H. A. Hill, Vancouver, $138.50; W. J. Hinchy, New Waterford, $150; J. P. Hobson, Burnaby, $304; G. F. Hodgins, Ottawa, $144; Hodgson Bros., Peterboro, $105; W. O. Hoidge, Toronto, $134.75; Hôlms Quick Lunch, Toronto, $116.75; H. Homier, Ottawa, $118; Hudson Bay Co., Saskatoon, $189.95; Hudson Bay Co., Winnipeg, $1,774.50; S. Hulin, Montreal, $1,222; Hull Coal Co., Hull, $300.50; B. Hunter, Hamilton, $536; Hunter and Sons, Fairbank, $203; A. W. Huntable, Halifax, $135.25; Hygrade Fuel Co., Toronto, $128; J. J. Hyland, Montreal, $814; Ideal Bread Co., Ltd., Toronto, $1,171.74; Independent Coal Co., Ottawa, $239.50; Invicta Cafe, London, $491.25; Irvin Lumber Co., Toronto, $252; Jacks Cafe, Winnipeg, $270.25; W. James, Vancouver, $268.34; H. W. Janes, Muncey, $172; J. P. Jardine, Campbellton, $138; R. Jean, Montreal, $104; Jenkins Groceteria, Calgary, $2,292.88; J. N. Jodoin, Montreal, $146; J. Johnson, Toronto, $100; W. Johnson Coal Co., Long Branch, $144.45; P. F. Johnstone, Ottawa, $111.80; G. Jones, Kingston, $220; Jones and Hill, Toronto, $152; Kavanagh Prov. Co., Ltd., Montreal, $997; S. Kemp, Hamilton, $175; Kendle Coal Co., Toronto, $231.80; N. Keneble, Winnipeg, $118; Kerr Coal Co., Ltd., Toronto, $135.44; Kildonan Ice and Fuel Co., Winnipeg, $166; F. Kimmerley, Collingwood, $160; Kings Cafe, Vancouver, $103.75; Kirk and Co., Ltd., Vancouver, $517.05; Kirkhams Groceteria, Vancouver, $362.09; J. S. Kyles, Oshawa, $225; G. Labrecque, Montreal, $142.50; J. O. Lebrecque, Montreal, $325.50; N. J. Lacasse, Ottawa, $159; Lacroix Bros., Hawkesbury, $153; A. Laflamme, Hull, $261.60; Lafontaine Market, Montreal, $102; L. J. Lafontaine, London, $202.50; J. Lafrance, Ottawa, $112; J. H. Lefreniere, Ottawa, $318.25; J. H. Laird, London, $215.75; Lake Simcoe Ice Co., Toronto, $238.62; J. B. Lalonde, Hull, $171; B. Lambert,

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Toronto, $125; K. Landry, Ottawa, $134.50; J. Lapierre, Montreal, $197.70; Larsons Grocery, Vancouver, $122.71; M. Larson, Winnipeg, $100; A. Laverdure, Montreal, $100; A. Lavoie, Montreal, $768.83; Lawler Bread Ltd., Toronto, $193.62; G. Lawrence Bread Ltd., Toronto, $326.93; O. W. Learn, Hamilton, $165; P. Leduc, Montreal, $118; J. Lefrancais, Quebec, $275; Lehigh Valley Coal Co., Toronto, $136; L. H. Lesperance, Montreal, $110; J. D. Levesque, Montreal, $145; Linden Dairy, Toronto, $149; W. Littlewood, Vancouver, $105.50; H. Livinson, Montreal, $100; Loblaws Groceteria, London, $705.60; Ottawa, $130; Toronto, $1,313.82; Lockwood Bros., London, $661.75; J. Logan, Ottawa, $151.25; Log Cabin Lunch, Vancouver, $1,060.95; London Grocery, Vancouver, $150.50; J. Lorey, London, $110; Lounds Bros., Collingwood, $136.80; N. Lyons, Toronto, $110; J. C. MacDiarmid, Montreal, $1,002.50; F. MacDonald, Ottawa, $110; MacDonald's Consolidated, Ltd., Winnipeg, $143.50; J. L. MacKay, Montreal, $275; MacKay and Currie Ltd., Montreal, $159; McBrides Grocery, Moose Jaw, $403.50; McBrides Ltd., Saskatoon, $231; J. H. McCabe, Toronto, $111.40; McColms Fuel Co., Winnipeg, $143.25; W. B. McConnell, London, $166.50; F. McConville, Trenton, $151; H. McCoy, Toronto, $151.50; J. McEwen, Trenton, $294.55; W. McGill and Co. Toronto, $410.52; M. McGowan, Toronto, $104.95; J. McKenzie, Winnipeg, $114.25; McKenzie and Sanderson, Toronto, $126; T. K. McKnight, Inveary, $108; McLaughlin Motor Car Co., Ltd., Winnipeg, $135; J. McLean, Glace Bay, $162; J. A. McLeod, New Waterford, $140; W. R. McRae, Kingston, $136.75; W. H. McVicar, Toronto, $418.90; Magnet Grocery, Saskatoon, $167; J. H. Mahon, London, $112.50; Mailloux and Parent, Windsor, $1,260.65; Main Cafe, Saskatoon, $105; E. Major, Orleans, $159; M. Malonie, Toronto, $105; J. Maloney, Winnipeg, $217; H. Mandlebaum, London, $120; Marjories Grocery, Winnipeg, $156.75; Market Cafe, Winnipeg, $297.75; B. Markham, Winnipeg, $105.92; V. Markham, Toronto, $103.25; Marks Coal Co., Hamilton, $1,280.10; E. Marleau, Montreal, $121.50; J. Marshall, Kingston, $122.50; G. Mashinter, Toronto, $126.40; E. Mason, Toronto, $121.50; J. Matier, Toronto, $160.40; A. Mathews, Toronto, $145; E. Maynard, Montreal, $102.50; P. Merlo, Windsor, $175; M. Middlemiss, Ottawa, $186.25; R. Middleton, Winnipeg, $120; J. P. Miller, Toronto, $110; F. Mills, Vancouver, $102.75; Milnes Coal Co., Ltd., Toronto, $702.33; J. B. Mitchell, Halifax, $192.75; Model Grocery, Vancouver, $324.10; Moffatt Bros., Sydney, $105; Monahan Bros., Quebec, $150; G. Monette, Hull, $261; L. Monette and Co., Montreal, $117.85; T. Montigue, Winnipeg, $120.50; L. Montplaisir, Montreal, $337; O. Montplaisir, Montreal, $108; Montreal, City of, $290.84; Montreal Light, Heat and Power Co., Montreal, $367.77; M. T. Morgan, Toronto, $118.80; W. L. Morgan Co., Victoria, $125; J. Morin, Montreal, $130; Morrow Bros., Grenville, $198; J. Morton, Montreal, $123; P. Moylan, Ottawa, $111; Muir Coal Co., London, $164.50; Mulholland and Smith, Toronto, $105; G. Nadeau, Quebec, $191; Nasmiths Ltd., Toronto, $305.32; Newberry Coal Co., Toronto, $154.60; Newcastle Coal Agency, Winnipeg, $116; New Wellington Cafe, Toronto, $778.60; Nichols Grocery, Vancouver, $245.87; M. Nisiguchi, Vancouver, $108.50; P. J. Nolan, Ottawa, $131.45; W. J. Nolan, Trenton, $220.50; Oakland Dairy Co., Toronto, $133; Ochndor Lake Co., Toronto, $132.08; J. O'Connor, Hamilton, $175; Oldfield and Kirby, Winnipeg, $110; J. O'Neil, Kingston, $102.50; Ontario Cafe, Winnipeg, $187.85; S. S. Osgoode, Deschenes, $222.50; J. O'Toole, Montreal, $135; Ottawa Electric and Gas Co., Ottawa, $276.27; J. Ouellette, Ottawa, $291.07; P. and B. Cash Stores, Ltd., Winnipeg, $226.25; H. and F. Packwood, Toronto, $220.93; D. Paine, Toronto, $143.63; Palace Cafe, Vancouver, $620.70; Palace Cafe, Winnipeg, $181.50; Palace Coal Co., Winnipeg, $247; E. W. Palmer, Ottawa, $174; A. Pantalone, Ottawa, $146; H. Paquette, Montreal, $112; M. Parkhill, Winnipeg, $152.10; Parkview Grocery, Winnipeg, $128; M. Partridge, Toronto, $112.90; J. Patterson, Vancouver, $126.50; J. Patrick, Ottawa, $216.71; M. H. Payne, Winnipeg, $105; T. Pearson, Winnipeg, $165; E. R. Pelletier, Hull, $153; F. Pelletier, Montreal, $136; Pemberton Bros., Hamilton, $550.50; Peoples Loan and Savings Corporation, London, $100; J. A. Percy, Kingston, $262.50; H. Perrier, Ottawa, $136.50; Pessners Ltd., Montreal, $3,560.21; A. Phillips, Toronto, $113.40; C. H. Pickering, Kingston, $124.85; Piggly Wiggly Ltd., Vancouver, $199.93; A. Pilon, Ottawa, $100; S. Pollock, Hamilton, $244; Potvin Bros., Ottawa, $235.25; B. R. Poulin, L'Orignal, $230; Powell and Co., Hamilton, $304; Priestly Grocery Winnipeg, $100.50; Princess Cafe, Calgary, $266; Pritchards Grocery, Regina, $115.80; J. Proudfoot, Palmers Rapids, $176; A. Proulx, Ottawa, $534.25; Prudential Coal Co., Verdun, $508.15; Quebec Cafe, Winnipeg, $131; P Quilliam, Verdun, $375.67; J. Ramsey, Edmonton, $282.29; C. C. Ray, Ottawa, $211.25; A. L. Raymond, Hull, $1,404.70; Red and White Stores, Vancouver, $112.25; Regal Bakeries Ltd., Toronto, $139.34; C. E. Renaud, Ottawa, $189.75; T. E. Reynolds, Alliston, $164.20; W. B. Reynolds, Brockville, $148.25; D. Rice, Peterboro, $246.10; W. Rice, Caughnawaga, $161.20; E. Rimmer, Toronto, $100.75; Ritchie Grocery, Winnipeg, $194.50; P. Ritchie, Trenton, $147; A. Robertaille,

DETAILS OF EXPENDITURE—*Con*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 287—Unemployment Relief–Conc.—Secours aux chômeurs–Fin

Ottawa, $118; Robertsons Grocery, Saint John, $657; G. J. Robson, Winnipeg, $192.25; E. Rogers Co., Ltd., Toronto, $3,073.93; W. T. Rogers, Toronto, $175; Rogerson Coal Co., Toronto, $118.83; J. Rogin, London, $149; M. Romhild, Ottawa, $116.50; A. Ross, Ottawa, $105; K. Rossiter, Winnipeg, $107.50; Royal Oak Grocery, Burnaby, $101.75; A. Royer, Quebec, $304; L. Royer, Quebec, $144; W. Ruddick, Toronto, $138.60; Ryans Grocery, Ottawa, $162; T. E. Ryerson, Brantford, $136; St. Antoine Hospice, Montreal, $208; X. St. Armand, Hull, $149; Sacred Heart Convent, Ottawa, $190.62; Safeways Stores Ltd., Vancouver, $122.25; Salvation Army, Hamilton, $130; London, $131.50; Toronto, $483; Winnipeg, $178.50; Savoy Cafe, Saskatoon, $301; Scotch Grocery Ltd., Verdun, $225.90; H. Scott, Alliston, $120; M. Scott, Toronto, $178.10; J. Senes, Winnipeg, $102.50; G. Shakespere, Toronto, $104; J. Shea, Ottawa, $151; W. Shenkman, Ottawa, $148; Sherbrooke Fuel Co., Winnipeg, $111.25; R. S. Shields, Kingston, $101; D. Shinnick, Montreal, $105; Shultis Coal Co., Hamilton, $194.80; R. Simpson Co., Ltd., Toronto, $705.72; J. Singer, Toronto, $114.50; B. Smith, Ottawa, $250.50; E. B. Smith, Toronto, $132; F. Smith, Winnipeg, $111; G. Smith, Toronto, $106.75; H. Smith, Maryland, $144; J. Smith, Verdun, $248; M. Smith, Winnipeg, $101.50; S. R. Smith, Ottawa, $286.50; W. H. Smith, Vancouver, $126; T. Smyth, Toronto, $204; A. Solomon, Blind River, $213; J. Sowards Coal Co., Kingston, $181.75; D. Spencer Ltd., Victoria, $8,922.02; Speirs Parnell Baking Co., Ltd., Winnipeg, $366; F. Spindloe, Toronto, $100; P. Sprowl, Hamilton, $117; R. L. Stamp, Toronto, $179.71; Standard Cafe, Winnipeg, $321.25; Standard Fuel Co., Toronto, $937.45; J. W. Steeves, Saint John, $117; J. Stenhouse, Vancouver, $125; E. E. Stevens, Toronto, $101.58; H. Stewart, Toronto, $105; J. D. Stewart, Halifax, $255; Stitt Coal Co., Ottawa, $113.25; Stop and Shop Stores, Ottawa, $568.41; S. Storer, Toronto, $111; Subway Coal Co., Saskatoon, $101.25; Sunlight Cafe, Toronto, $531; J. Sutton, Vancouver, $100; D. Swailand Co., Ltd., Winnipeg, $929.75; J. J. Swanson, Winnipeg, $107; Sydney Wholesale Grocery Co., Glace Bay, $105; R. Teasdale, Montreal, $104; Tennant and Tennant, London, $198; A. Terin, Winnipeg, $190; Terminus Grocery, Vancouver, $156.75; Theatre Cafe, Winnipeg, $112.25; A. Theoret, Ottawa, $199.25; A. Thivierge, Quebec, $123.50; M. Thompson, Ottawa, $221.50; H. P. Thurrott, Saint John, $122; M. L. Todd, Kingston, $104; Toronto Stores, Toronto, $131.58; I. Trahan, Montreal, $154; Trust Guarantee Co., Toronto, $260; E. R. Turvey, Simcoe, $249; M. E. Twibble, Toronto, $101; W. Tyson, Hamilton, $110; Union Cafe, Toronto, $172.50; Union Milk Co., Ltd., Calgary, $247; Union Mission, Ottawa, $561.70; University Cafe, Toronto, $124.25; Ures Grocery, Vancouver, $115; C. Vachon, Ottawa, $163.35; Valley Dairy Ltd., Vancouver, $221; Vancouver Creamery Co., Ltd., Vancouver, $162.80; P. Vanier Ltd., Montreal, $100; J. B. Verdun, Ottawa, $286.50; J. Verette, Sydenham, $119; M. Vick, Ottawa, $103.75; Victoria Supply Co., Vancouver, $162.25; J. B. Waddell, Ste. Therese, $112; C. Wagenblass, Arnprior, $219; J. E. Waide, London, $116; T. Wallace, Vancouver, $129; Wallaces Groceteria, Vancouver, $267.65; J. Walsh, Burnaby, $132.25; Walsh Bros., Saint John, $120.84; J. A. Wanless, London, $100; G. Waugh, Winnipeg, $112.50; Weismiller and Mackenzie, Toronto, $108.90; Wellington Cafe, Toronto, $228.25; F. P. West, Brockville, $133; W. West, Almonte, $114; M. Westcott, Toronto, $105; G. Weston Ltd., Toronto, $468.81; H. B. Whipple, Hamilton, $130; G. A. White, Winnipeg, $226.75; E. Whitford,, Sutton, $106; Whittakers General Stores, Burnaby, $251.10; A. E. Wicks, Ottawa, $182.44; A. F. Wilbee and Co., Vancouver, $286.75; S. J. Wilkie, Ottawa, $108; Williams Bros., North Devon, $127; V. Williams, Montreal, $193; Wilson Bros., Montreal, $264; Wilson Coal Co., Montreal, $266.50; Windsor, City of, $140; Winnipeg Hydro Electric System, Winnipeg, $140.31; Winnipeg Supply and Fuel Co., Ltd., Winnipeg, $161; Wonder Lunch, Vancouver, $454.25; D. D. Woods Sons, Ltd., Winnipeg, $117.50; Woodwards Ltd., Vancouver, $19,001.69; World Cafe, Vancouver, $280.75; M. Wraight, Toronto, $110.70; Wyndotte Coal and Fuel Market, Windsor, $127; P. Yates, Toronto, $102; R. Young, Toronto, $112.75; Accounts under $100, $140,617.90; Sundries: Bell Telephone Co., Montreal, $77.67; Montreal Tramways, Ltd., Montreal, $396; Postage, $77.67; New York Payments, $58.39; Rehabitation Committee, Montreal, Secretary, G. A. Harcourt, $3,500; Investigators: W. D. Barrett, $1,620; A. Lafreniere, $1,620; R. G. Pratt, 9 m. to Dec. 31 at $1,620; clerks, stenographers and typists: P. Ackerley, 5 m. to Aug. 31 at $1,920; W. Kerr, 12 m. at $1,440 (less 19 lates $9.50); M. J. Portalance, $1,020 ..... 381,939 52

Less: Sundry Refunds 2,951 66

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.. $ 378,987 86

Votes–Crédits 288 & 522—Operating Expenses and Working Capital—Frais d'administration et fonds de roulement

Salaries and Wages—Traitements et salaires:—Civilian labour, $5,564.02; wages of sheltered employees at Montreal for April 1928, $83.40 ..... 5,647 42

Travelling Expenses—Frais de voyages:

J. A. Amyot, $374.01; C. C. Anglin, $500; W. H. Ballantyne, $103.20; J. J. Bannerman, $220.25; C. A. Bell, $891.52; J. A. Bell, $266.18; E. H. Berthe, $307.63; A. E. Best, $133.85; J. P. Brannen, $65.95; M. A. Carmichael, $117.60; J. P. S. Cathcart, $242.48; E. N. Chesham, $112.80; J. A. Clark, $391.40; W. R. Congdon, $70.70; H. S. Cooper, $52.75; J. L. Corrall, $426.30; D. St. C. Creighton, $87.50; P. D. Crosby, $1,113.59; R. H. Curren, $1,179.39; W. T. Davey, $372.58; G. C. Derby, $750.46; W. D. Dewar, $127.55; T. A. Easterby, $122.63; H. Estabrook, $282.88; T. Fenton, $83.13; E. C. Forrest, $262.90; H. A. Genet, $287.92; W. H. George, $399.60; S. G. Goodridge, $86.56; D. W. Gray, $127.20; E. W. Green, $197.52; F. P. Haines, $243.40; H. W. Heans, $589.10; L. S. Heather, $288.10; G. Heidman, $1,864.61; F. R. Helmsley, $97.40; H. H. Hester, $682.85; W. B. Hicks, $63.60; G. Hobson, $145.49; G. W. F. Hodgins, $552.65; J. A. Hunter, $314.66; L. L. Johnson, $89.60; E. Kearney, $406.73; B. F. Keillor, $355.42; W. H. Kilgour, $377.55; Hon. J. H. King, $5,575; C. W. Langford, $138.35; J. J. Leeder, $68.25; H. E. Lewis, $1,054.32; W. R. B. Lugar, $121.38; W. M. Lyall, $118.20; A. F. Macaulay, $209.46; M. A. MacAulay, $105.66; K. G. MacDonald, $647.20; H. MacPhee, $128.20; W. C. N. Marriott, $787.43; M. Matthews, $140.04; J. W. McKee, $901.41; M. E. McLane, $71.65; S. H. McLaren, $155.03; C. McMane, $93.24; J. L. Melville, $576.51; R. Miller, $2,239.37; P. A. Mondoux, $127.25; L. Moore, $200.97; N. Morrison, $703.55; J. J. O'Dougherty, $578.64; S. R. Olsen, $213.95; J. P. Oliver, $59.10; N. I. Papst, $331.05; A. W. Park, $72.60; E. Perrault, $122.65; R. C. Playfair, $460.83; G. Porter, $128.05; K. F. Powell, $219.05; A. P. Procter, $112.35; C. V. Putman, $220.50; V. Ray, $544.68; D. F. Rowe, $60.55; F. Rubidge, $1,471.08; R. D. Sanson, $130.65; E. H. Scammell, $160.99; S. S. Skinner, $52.75; D. E. Smith, $167.40; G. G. Stewart, $97.90; C. L. Tucker, $445.80; E. I. Waller, $101.50; J. W. Wickware, $224.20; D. D. Wilson, $102.10; J. W. Woodley, $828.67; H. J. Woolson, $231.76; A. M. Wright, $250.20; accounts under $50, $1,552.63 ..... 38,933 29

Transportation of patients and officers: Canadian National Railways, Montreal, $12,208.95; Canadian National Steamship Co., Vancouver, $103.10; Canadian Pacific Railway Co., Montreal, $8,028.92; Central Canada Railway Co., Edmonton, $90.94; Dominion Atlantic Railway Co., Kentville, $142.75; Edmonton, Dunvegan and British Columbia Railway Co., Edmonton, $96.59; Hamilton Radial Electric Railway Co., Hamilton, $88.10; Pullman Co., Chicago, $129.50; Temiskaming and Northern Ontario Railway Commission, North Bay, $201.73; accounts under $50, $415.31 ..... 21,505 89

60,439 18

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Addressograph Sales Co., Montreal, addressographs, $6,275, supplies, $5,218.18 .. 11,493 18

Begg Bros. Ltd., Vancouver, 2 chevrolet cars, $1,824.40, supplies, $29.10 ..... 1,853 50

Brown Boggs Foundry & Machine Co., Hamilton, 1 power press, $710.70, less allowance for used press, $125; dies, $1,119 ..... 1,704 70

Canadian Kodak Co., Toronto, X-Ray supplies 2,322 77

Edwards, D. Kemp, Ottawa, lumber supplies 1,291 32

General Steel Wares, Ltd., hardware supplies, London, $2.16, Montreal, $83.45, Toronto, $83.60, Vancouver, $662.97, Winnipeg, $376.45 ..... 1,208 63

McLachlin, F., London, 1 Erskine car 1,235 00

Simmons Ltd., beds, mattresses and pillows, Montreal, $875.25, Vancouver, $144.62, Winnipeg, $86.52 ..... 1,106 39

Tallman Brass & Metal Ltd., Hamilton, dies 1,007 00

Victor X-Ray Corporation of Canada, Ltd., sundry supplies, Montreal, $4,677.49, Toronto, $219.15, Vancouver, $73.50 ..... 4,970 14

Accounts under $1,000 ..... 32,943 57

61,136 20

Printing and Stationery—Impressions et papeterie:—

King's Printer, supplies 81,659 87

Miscellaneous—Divers:—

Maintenance of Patients in Civil Institutions: Belleville General Hospital, Belleville, $86; Brandon General Hospital, Brandon, $108; Calgary General Hospital, Calgary, $237.60; Calydor Sanatorium, Gravenhurst, $900; Canadian Red Cross Society, Kirkland Lake, $60; Toronto, $497.50, Winnipeg, $789; Central Alberta Sanatorium, Calgary, $4,746.08; Empress Cottage, Empress, $61; Essex County, Sanatorium, Sandwich, $925; Grace Hospital, Windsor, $545; Grey Nun's

Votes–Crédits 288 & 522—Operating Expenses and Working Capital–Con.—Frais d'administration et fonds de roulement–Suite

Miscellaneous–Con.—*Divers*–Suite

Maintenance of Patients in Civil Institutions–*Conc.*

Hospital, Regina, $2,441.25; Highland View Hospital, Amhurst, $50; Holy Family Hospital, Prince Albert, $127.50; Holy Grace Hospital, Calgary, $71.25; Hotel Dieu Hospital, Kingston, $592.50, Windsor, $507.50; Kingston General Hospital, Kingston, $3,250.84; Kootenay Lake General Hospital, Nelson, $52.50; Lady Minto Hospital, Melfort, $141; Lake Edward Sanatorium, Lake Edward, $368; Manitoba Sanatorium, Ninette, $2,257.20; Mater Misericordiae Hospital, Rossland, $50; Montreal General Hospital, Montreal, $493.60; Mountain Sanatorium, Hamilton, $5,248.50; Nova Scotia Sanatorium, Kentville, $1,438.40; Ontario Hospital, London, $412.50, Whitby, $682.50; Orillia Soldiers Memorial Hospital, Orillia, $71.50; Ottawa Civic Hospital, Ottawa, $5,090.15; Ottawa General Hospital, Ottawa, $55; Portage la Prairie General Hospital, Portage la Prairie, $67.50; Presbyterian Hospital, South Porcupine, $52.50; Provincial Hospital, Fairville, $162.85, St. John, $130; Provincial Mental Hospital, Essondale, $956.36, Ponoka, $437.18; Provincial Royal Jubilee Hospital, Victoria, $5,535.55; Queen Alexandra Sanatorium, London, $8,809.50; Red Deer Municipal Hospital, Red Deer, $134; Regina General Hospital, Regina, $151.75; Royal Alexandra Hospital, Edmonton, $69.75; Royal Inland Hospital, Kamloops, $195.50; Royal Victoria Hospital, Montreal, $1,936.35; St. Boniface Hospital, St. Boniface, $4,684.50; St. Joseph's Hospital, Guelph, $105, Hamilton, $422.50, Victoria, $218; St. Paul's Hospital, Saskatoon, $245.75; St. Roch's Hospital, St. Boniface, $410.75; Salmon Arm General Hospital, Salmon Arm, $136.60; Saskatchewan Anti-Tuberculosis League, Saskatoon, $5,182.30; Saskatoon City Hospital, Saskatoon, $897.65; Selkirk Mental Hospital, Selkirk, $291.66; Summerland Hospital Society, Summerland, $85; Tranquille Sanatorium, Tranquille, $2,002.45; University of Alberta Hospital, Edmonton, $5,312.10; Victoria Hospital, London, $3,322.75, Prince Albert, $146; Victoria Isolation Hospital, Victoria, $140.50; Weyburn Mental Hospital, Weyburn, $525.48; Winnipeg General Hospital, Winnipeg, $6,426.50; accounts under $50, $377.75. 81,928 90

Medical attendance: F. W. Andrew, Summerland, $56; E. Archibald, Montreal, $75; D. M. Baillie, Victoria, $70; E. C. Barnes, Selkirk, $262; J. V. Brown, Orillia, $97.15; E. B. Busby, London, $135; W. H. Cameron, Weston, $129.30; G. L. Campbell, Kelowna, $83; W. G. G. Coulter, Windsor, $280; J. L. Courtice, Toronto, $100; A. L. Crease, Essondale, $302; D. V. Currey, St. Catharines, $302.50; W. A. Dakin, Regina, $60; F. W. Diamond, Port Hope, $83.50; E. J. Escrett, Mission City, $68; W. F. Hamilton, Montreal, $50; R. Hargrave, Toronto, $75; H. H. Hepburn, Edmonton, $90; L. R. Hess, Hamilton, $78; C. E. Hill, Lansing, $316; W. Hutchinson, Ottawa, $199; I. W. James, Carleton Place, $65.20; D. King-Smith, Toronto, $83; F. E. Lawlor, Dartmouth, $130; F. P. Lloyd, Cobourg, $105.25; M. S. Macdonald, Sherbrooke, $74.50; W. L. MacIlwraith, Thamesville, $179.75; D. W. MacKenzie, Montreal, $150; D. A. MacLeod, Sydney, $97.50; J. W. MacNeill, Battleford, $233; J. F. McLay, Grimsby, $81.25; J. C. McMillan, Winnipeg, $155; A. K. McNeill, Empress, $75; T. McPherson, Victoria, $537.50; R. Michaud, Winnipeg, $110; A. S. Monro, Vancouver, $75; J. H. Moore, Aneroid, $59.50; J. M. Nettleton, Penetanguishene, $123; R. D. Orok, The Pas, $91.45; R. Parsons, Red Deer, $162; P. Potoski, Yorkton, $60.60; W. S. Quint, Calgary, $50; H. E. Ridewood, Victoria, $100; C. K. Russell, Montreal, $50; E. J. Rutledge, Erickson, $56; D. St. Pierre, Windsor, $54; E. Schaef, London, $123.50; W. Scott, Toronto, $100; W. E. Scott-Moncrieff, Victoria, $147.50; R. L. Shields, Kitchener, $60.50; J. A. Stewart, Victoria, $420; E. M. Sutherland, Ganges, $115.75; J. B. Thom, Trail, $163; O. Wilson, Ottawa, $53; E. H. Wood, Peterboro, $55; H. A. Wrong, Niagara Falls, $187.75; accounts under $50, $2,200.29..... 9,496 24

Transportation of supplies and equipment: Canadian National Express, Montreal, $1,793.92; Canadian National Railways, Montreal, $1,239.90; Canadian Pacific Express Co., Ottawa, $147.35; Canadian Pacific Railway Co., Montreal, $307.65; accounts under $50, $28.10..... 3,516 92

Allowances for re-examination..... 3,346 50

Amount of pensions paid New Zealand pensioners resident in Canada covering period April 1, 1928 to Dec. 31, 1928..... 9,494 36

Pay and allowances recoverable..... 3,421 74

Various: Mrs. G. H. Barnard, Regina, hospital allowances on account of Sgt. G. H. Barnard, South African Royal Engineers, $1,305.40; Beechwood Cemetery Co., Ottawa, perpetual care of lots 1, 2 and 3, section 29, Beechwood Cemetery, $2,000; L. M. Howard, Aroostook Junction, nursing services, $1,380; Horsley & Co., London, fees for examination of London, England accounts, $1,022; International Business Machines Co., Ottawa, inspection, $360, Toronto, rental,

Votes–Crédits 288 & 522—Operating Expenses and Working Capital–Conc.—Frais d'administration et fonds de roulement–Fin

Miscellaneous–Conc.—*Divers*–Fin

Various–*Conc.*

$2,062.50; United States Government, Washington, D.C., treatment and allowances of ex-Canadian soldiers, $3,946.90; advertising, $2,210.81; car tickets, $2,612.12; comforts, $829.61; insurance, $373; legal services, $519.66; petty cash, $7,967.17; postage, $10,633.83; telegrams, $4,957.71; telephone, $8,530.24; accounts under $1,000, $13,948.87 ..... 64,659 82

175,864 48

384,747 15

Less:—Received from Foreign Governments: British Government, $65,917.40; Union of South Africa, $2,424.38; United States, $6,072.88; Newfoundland, $1,720.53; Australia, $4,942.35; France, $16.60 ..... 81,094 14

Sundry refunds 32,600 55 113,694 69

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total parissant au Sommaire—voir index, Vol. I, Sommaires des Ministères .... $ 271,052 46

Vote–Crédit 289—Employers' Liability Compensation—Responsabilité patronale

Compensation allowed to disabled soldiers and sailors injured in industrial accidents:—Alberta Workmen's Compensation Board, Edmonton, $3,486.83; Canadian National Railways, Montreal, $170.97; Winnipeg, $529.14; Canadian Pacific Railway, Montreal, $93.48; Winnipeg, $398.30; Manitoba Workmen' Compensation Board, Winnipeg, $1,216.08; Ontario Workmen's Compensation Board, Toronto, $12,965; Railways and Canals, Department of, Winnipeg, $670.75; Vetcraft shops, Halifax, $141.49 ..... (Volume I) $ 19,672 04

Vote–Crédit 290—Sheltered Employment, Transportation of the Blind—Assistance continuée aux blessés et frais de voyages des aveugles

Salaries and Wages—Traitements et salaires:

Wages of operatives in Vetcraft Shops 169,783 54

Civilian Labour 824 86

170,608 40

Travelling Expenses—Frais de voyages:—

Amputation Association of the Great War, $346; R. J. Davidson, $184.40; R. Hill, $331.49; R. J. Large, $58.17; A. E. Power, $480.40; accounts under $50, $179.86 ..... 1,580 32

Transportation of patients and officers 2,328 19

3,908 51

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Hardware Supplies: Frank Reardon Co., Halifax, $1,488.27; Steel Co. of Canada, Montreal, $2,424.03 ..... 3,912 30

Lumber: Caledonia Hardwood Co., Caledonia, $2,229.05; Canada Wood Specialty Co., Orillia, $4,798.30; Canadian General Lumber Co., Toronto, $1,704.96; F. J. Crooks, Halifax, $1,072.21; Empire Sash & Door Co., Winnipeg, $1,035.23; Geo. C. Goodfellow, Montreal, $1,521.72; Gull River Lumber Co., Lindsay, $2,403.30; Hellett Lumber Co., Winnipeg, $3,403.80; Geo. Kinnon Hardwood Lumber, Toronto, $1,364.73; J. B. Morgan Lumber Co., Toronto, $3,467.50; Northwestern Hardwood Co., Minneapolis, $1,268.37; Patterson & Crosthwaite, Hamilton, $10,797.46; Jas. Shearer Co. Montreal, $5,032.11; Shreiner & Mamson, Toronto, $2,123.94; John B. Smith & Sons, Toronto, $5,463.77; Wilson-Gregor Lumber Co., Winnipeg, $1,787.33 ..... 49,473 78

Machinery and supplies: Jackson, Cochrane & Co., Kitchener, $9,737.37; A. R. Williams Machinery Co., Vancouver, $2,238.93; P. B. Yates Machine Co., Hamilton, $3,555.07 ..... 15,531 37

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 290—Sheltered Employment, Transportation of the Blind–Conc.—Assistance continuée aux blessés et frais de voyages des aveugles–Fin

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin

Paints, Varnishes, etc.: Benjamin Moore & Co., Toronto, $1,507.85; Sherwin-Williams Co., Montreal, $1,949.65; Malcolm Sinclair & Co., Oakville, $1,034.14; G. F. Stephens & Co., Winnipeg, $1,205.31 ..... 5,696 95

Vetcraft Supplies: Dale Estate, Brampton, $1,722.22; Josephine De Witt Co., Toronto, $7,685.74; General Steel Wares, Toronto, $13,972.82; Gurney Foundry Co., Toronto, $15,479.60; Multichromes Ltd., Toronto, $1,249.36; Tubing & Moulding Co., Toronto, $1,228.64; Vetcraft Shops, $26,089.49 ..... 67,427 87

Various: De Villuss Mfg. Co., Windsor, spray-painting system, $1,222.37; Pilkington Bros., Toronto, glass, $3,051.36; Elias Rogers Co., Montreal, coal, $1,100.54; Ross & Greig, Montreal, engineers' supplies, $1,440; Williams, Trerise & Williams, Victoria, erection of platform, $1,592; accounts under $1,000, $57,442.64 ..... 65,848 91

207,891 18

Miscellaneous—Divers:—

Various: Canadian National Institute for the Blind, Toronto, after care expenses, $5,622.97; Canadian Red Cross Society, proportion of operating deficit, rental charges, etc., *re* sheltered workshops, Montreal, $6,635.67; Vancouver, $18,040.20; Victoria, $7,697.42; H. J. Cooper, Toronto, cartage, $1,021.25; R. J. Davidson, commission on sales, $3,581.57; gasoline allowance, $30; Last Post Fund, Montreal, contribution to fund, $19,897.73; Maple Leaf Motor Transport, Toronto, cartage, $2,465.11; Montreal Light, Heat & Power Consolidated, electricity supplied, $1,537.41; S. Nicholls, Winnipeg, cartage, $1,260.90; Vetcraft Shops: commissions, $239.19; adjustments of accounts between offices, $2,211.39; petty cash, $29.48; express, $54.80; Winnipeg City of, electricity, $1,146.50; water rates, $35.51; advertising, $16,004.55; car tickets, $157.88; Customs & Excise, sales tax, $5,879.82; freight, $5,486.70; petty cash, $865.29; postage, $192.61; telegrams, $73.30; telephones, $770.26 ..... 100,937 51

Accounts under $1,000, $9,455.54 ..... 9,455 54

110,393 05

492,801 14

Less—Sales from Sheltered Workshops 330,070 48

Transportation of the Blind 1,095 35

Sundries 2,844 39

334,010 22

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères .. $ 158,790 92

Vote–Crédit 291—Federal Appeal Board—Commission fédérale d'appel

Salaries and Wages—Traitements et salaires:—

Staff—Personnel:

Chief Med. Officer, H. A. Bowie, $6,000; Med. Consultants: R. Chevrier, $3,900; F. C. McTavish, $2,400; A. S. Moorehead, $3,000; Secretaries: M. A. Lavoie, $3,720; C. B. Topp, Apr. 1 to Aug. 16 at $4,620; Clerks, Stenographers and Typists: A. Bedingfield, 11 m. at $1,740, 1 m. at $1,800; T. Bodnoff, July at $720; M. E. Briggs, $1,560; C. L. Campbell, July 1 to Nov. 30 at $1,200, Dec. 1 to Mar. 31 at $1,260; M. Fawcett, $1,380; K. Fisher, June 25 to 30 at $720; E. U. Gariepy, $1,260; H. Gross, 5 m. to Aug. 31 at $1,380; J. H. Hogan, 5 m. at $2,160, 7 m. at $2,280; B. Kidd, 7 m. at $1,260, 5 m. at $1,320; J. A. W. Labelle, $2,400; B. Lapansee, 4 m. at $1,260, 8 m. at $1,320; H. Lunny, 9 m. at $1,320, 3 m. at $1,380 (less late 50c.); W. C. E. MacIntosh, $2,400; C. E. Marier, Aug. 29 to Mar. 31 at $1,080 (less 5½ d., $15.97); W. McEwan, $1,260; L. D. McGillivray, 5 m. at $1,500, 7 m. at $1,560; A. Murphy, 9 m. at $1,320, 3 m. at $1,380; A. I. Murphy, $1,680; M. O'Dougherty, 2 m. to May 31 at $1,380; H. Quain, Apr. 1 to Oct. 2 at $1,260 (less lates $1.50); A. G. Ramsden, $3,000; F. E. Rutland, Apr. 1 to Mar. 26 at $1,680; I. Schryburt, 7 m. at $1,320, 5 m. at $1.380; E. L. Slack, 7 m. at $1,200, 5 m. at $1,260; E. E. Smith, 9 m. at $1,200, 3 m. at $1,260 (less lates $1); E. Stevenson, Sept. 10 to Mar. 31 at $1,080; E. M. Teevens, June 1 to Mar. 31 at $1,380; M. M. Turcotte, $1,680; G. H. Wilson, $1,020 ..... 59,417 62

Vote-Crédit 291—Federal Appeal Board-Conc.—Commission fédérale d'appel-Fin

Salaries and Wages-Conc.—*Traitements et salaires*-Fin

Official Soldiers' Advisers: Montreal:—V. J. Locke, 2 m. to May 31 at $3,600 (resigned); A. Pettigrew, $1,800; C. E. Racette, May at $1,800, June 1 to Mar. 31 at $3,000; Halifax: H. F. Hamilton, $3,000; H. Johnson, $1,200; Ottawa and Kingston District:—C. Askwith, $2,000; Toronto:—J. V. Conroy, $3,600; E. N. Fremlin, $2,400; Winnipeg:—J. R. Bowler, 12 m. at $3,600 (less p. and a., $17.29); Regina:—F. J. Rowan, $2,400; Calgary:—S. G. Petley, $2,400; Vancouver:—B. Boyd, June 6 to Aug. 19 at $3,000; J. A. MacKenzie, Apr. 1 to June 5, Aug. 20 to Mar. 31 at $3,000; G. H. Sedger, $2,400; Fredericton:—C. R. Hawkins, $1,800 ..... 32,824 37

Disbursements for stenographic assistance to Soldiers' Advisers 6,192 16

98,434 15

Travelling Expenses—Frais de voyages:—

C. Askwith, $179.60; A. Bedingfield, $1,258.53; C. W. Belton, $2,910; H. A. Bowie, $675; J. R. Bowler, $84.93; J. V. Conroy, $196.78; E. Fremlin, $237.54; H. F. Hamilton, $593.89; C. R. Hawkins, $183.12; J. H. Hogan, $1,120.50; J. A. W. Labelle, $268.24; I. A. MacKenzie, $89.90; C. W. E. Meath, $28.80; S. G. Petley, $403.85; A. G. Ramsden, $111.05; C. B. Reilly, $2,337.80; F. J. Rowan, $323.50; J. H. Roy, $2,567.45; G. H. Sedger, $60.49; C. B. Topp, $960; B. L. Wickware, $2,173.36; accounts under $50, $122.25 ..... 19,737 78

Transportation of patients and officers:—Canadian National Railways, $4,647.94; Canadian National Steamship, $217.05; Canadian Pacific Railway, $1,472.93; accounts under $50, $68.95 ..... 6,406 87

26,144 65

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Accounts under $1,000 ..... 155 81

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $2,184.05; supplied through D.S.C.R., $455.79 ..... 2,639 84

Miscellaneous—Divers:—Cartage, $173.25; express, $46.26; newspaper subscriptions, $55.25; postage, $715.11; street car tickets, $84; telegrams, $304.44; telephone, $44.12; petty cash, $251.05; accounts under $1,000, $1,187.27 ..... 2,860 75

130,235 20

Less—Received from British Ministry of Pensions on work done on Imperial cases 6,300 17

Sundry refunds 154 47 6,454 64

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.. $ 123,780 56

Under Statute-En vertu de la Loi—Salaries: Federal Appeal Board—Traitements: Commission fédérale d'appel

C. W. Belton, chairman	7,000 00
C. W. E. Meath, member	6,000 00
C. B. Reilly, member	6,000 00
J. H. Roy, member	6,000 00
C. B. Topp, member, Aug. 17 to Mar. 31 at $6,000	3,741 94
B. Wickware, member	6,000 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères ..... $ 34,741 94

Vote-Crédit 521—Grant to the Dominion Executive Council of the Canadian Legion British Empire Service League—Subvention au comité exécutif du Dominion de la "Canadian Legion of the British Empire League"

Expenditure:—Salaries, $16,355.68; rent, $1,125; janitor services, $135; light, $66.70; telegrams, $261.97; telephone, $310.02; postage, $365; office supplies and repairs, $999.61; travel, $861.87; sundry publications, $255.25; total, $20,736.10 less paid by Dominion Executive Council, $10.736.10 ..... (Volume I) $ 10,000 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Miscellaneous Grants—Subventions diverses

(Details of the expenditure of these grants are not subject to the examination of of the Auditor General—Les débours à même ces allocations ne sont pas sujets à vérification)

Vote 308, Canadian Branch of the St. John Ambulance Association	5,000 00
Vote 311, Victorian Order of Nurses	10,000 00
Votes 318 and 511, Canadian Council of Child Welfare	10,000 00
Vote 319, Canadian Dental Hygiene Council	5,000 00
Votes 320 and 508, Canadian Social Hygiene Council	20,000 00
Vote 321, Canadian Tuberculosis Association	25,000 00
Votes 322 and 510, Canadian National Committee for Mental Hygiene	20,000 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 95,000 00

Under Statute—En vertu de la Loi—Gratuities, under Chapter 22, Section 56, R.S.C. 1927—Gratifications en vertu du Chapitre 22, art. 56, S.R.C. 1927

HEALTH—HYGIÈNE

Gratuities of two months' salary, to families of deceased employees:—	
Widow of late Dr. D. A. Clark, asst. deputy minister	780 00
Widow of late Dr. C. H. Godin, supt. Marine Hospitals	580 00
Widow of late Dr. T. Sullivan, port physician, Glace Bay	25 00
	1,385 00

SOLDIERS' CIVIL RE-ESTABLISHMENT—RÉTABLISSEMENT DES SOLDATS

Widow of late A. Bastin, Montreal	190 00
Widow of late H. A. Gaskin, Montreal	200 00
Widow of late A. E. Hayward, Vancouver	320 00
Widow of late L. L. Johnson, Calgary	686 66
Children of late Mrs. M. Kimball, Fredericton	120 00
Widow of late T. B. Ramsay, Montreal, $640 (less pd. 1927-28, $123.90)	516 10
Widow of late F. E. Rutland, Winnipeg	280 00
Widow of late C. L. Starr, Toronto	400 00
	2,712 76
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 4,097 76

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU MINISTÈRE

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
RR— 6	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
		Civil Government—											
RR— 4	8 & 413a	Health	182,402 35										182,402 35
RR— 6	28	Soldiers' Civil Re-Establishment	14,420 00										14,420 00
RR— 6	8	Civil Government Contingencies—Health	11,301 62		$15,473 65	$191 71		$28,452 51	$4,402 71				59,822 20
													266,644 55
		Health—Hygiène											
RR— 6	61	Administration of the Acts respecting Foods and Drugs		$ 74,487 37	11,562 34	3,414 82		5,064 24	35,471 18				129,999 95
RR— 7	62	Pollution of Inland Waters		6,108 21	4,731 48	89 40		174 63	890 00				11,993 72
RR— 8	63	Marine Hospitals		29,119 69		9,195 65		361 90	169,522 56	$ 1,800 00			209,999 80
RR—11	64	Quarantine		128,061 94	782 99	55,847 40		652 58	21,660 24	3,000 00		$*10,005 15	200,000 00
RR—13	65	Immigration and Medical Inspections		173,697 10	70,416 51	10,111 29		1,695 17	12,732 06			*504 72	268,147 41
RR—14	66	Laboratory of Hygiene				4,652 78		270 69	32 97				4,956 44
RR—15	67	Venereal Diseases						2,711 17		96,194 03			98,905 20
													934,002 52
		Pensions											
RR—15	79	Militiamen on Active Service and North West Rebellion, 1885									$ 29,653 41		29,653 41
RR—15	80	Civil Flying									240 00		240 00
RR—15	81	European War and Active Militia									40,047,757 21		40,047,757 21
RR—15	82	Salaries and Contingent Expenses of the Board of Pension Commissioners for Canada	78,984 56		8,440 53	35 75		2,160 14	698 75				90,319 73
RR—16	Statute	Salaries Board of Pension Commissioners	18,999 96										18,999 96
RR—16	Statute	Militia Pensions Act, 1901									873,123 74		873,123 74
													41,060,094 05

		Soldiers' Civil Re-Establishment —Rétablissement des Soldats dans la Vie Civile												
RR—16	282&524	Care of Patients		132,896 96	78,990 14	781,744 73	137 53		1,605,770 98			*158,271 85	2,441,268 49
RR—23	283	Salaries—Administration, Insurance, Hospitals and Clinics	709,385 38	2,026,139 11								* 62,739 22	2,672,785 27
RR—41	284&523	Pay and Allowances—Treatment and Training							1,814,326 32				1,814,326 32
RR—41	285	Vocational Loans				925 50			60 46			* 250 00	735 96
RR—42	286	Interest on Funds							10,557 59				10,557 59
RR—42	287	Unemployment Relief									378,987 86		378,987 86
RR—46	288&522	Operating Expenses and Working Capital		5,647 42	60,439 18	55,161 31	5,974 89	81,659 87	175,864 48			*113,694 69	271,052 46
RR—48	289	Employers' Liability Compensation									19,672 04		19,672 04
RR—48	290	Sheltered Employment, Transportation of the Blind		170,608 40	3,908 51	207,706 77	184 41		110,393 05			*334,010 22	158,790 92
RR—49	291	Federal Appeal Board	59,417 62	39,016 53	26,144 65	155 81		2,639 84	2,860 75			* 6,454 64	123,780 56
RR—50	Statute	Federal Appeal Board Members	34,741 94										34,741 94
RR—50	521	Canadian Legion British Empire Service League								10,000 00			10,000 00
													7,936,699 41
		Miscellaneous—Divers											
RR—51	308	Canadian Branch of the St. John Ambulance Association								5,000 00			5,000 00
RR—51	311	Victorian Order of Nurses								10,000 00			10,000 00
RR—51	318&511	Canadian Council of Child Welfare								10,000 00			10,000 00
RR—51	319	Canadian Dental Hygiene Council								5,000 00			5,000 00
RR—51	320&508	Canadian Social Hygiene Council								20,000 00			20,000 00
RR—51	321	Canadian Tuberculosis Association								25,000 00			25,000 00
RR—51	322&510	Canadian National Committee for Mental Hygiene								20,000 00			20,000 00
RR—51	Statute	Gratuities, Chapter 22, Sect. 56, R.S.C. 1927—											
		Health							1,385 00				1,385 00
		Soldiers' Civil Re-Establishment							2,712 76				2,712 76
													99,097 76
		Totals—Totaux	1,119,653 43	2,785,782 73	280,889 98	1,129,232 92	6,296 83	125,842 74	3,969,341 86	205,994 03	41,349,434 26	*685,930 49	50,286,538 29

* Refunds of expenditure deducted from vote—Recouvrements sur dépenses déduits du crédit.

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1928-1929

AUDITOR GENERAL'S REPORT

PART "S"

POST OFFICE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "S"

MINISTÈRE DES POSTES

DÉTAIL DES RÉVENUS ET DES DÉPENSES

POST OFFICE DEPARTMENT

MINISTÈRE DES POSTES

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Postal Revenue—Revenus des postes

RECEIPTS—RECETTES

Postage:—		
Paid in cash:—		
Newspapers	$1,651,898 84	
Third class, printed matter	1,270,047 28	
Metered mail matter	1,630,549 77	
Parcels	3,857,759 57	
Stamps, post cards, etc	26,475,541 30	
Parcels from other countries	497,911 24	
		$35,383,708 00
Commission:—		
Money Orders	1,594,212 65	
Postal Notes	184,309 07	
United Kingdom on postal order business	753 64	
		1,779,275 36
Profit in Exchange:—		
Money Order business with other countries	38,347 94	
British Postal Order business	2,649 21	
		40,997 15
Rents:—Letter boxes and drawers		336,213 07
Transit Charges:—Correspondence from other countries		256,242 46
Profit on Pacific Cable System for year ended Dec. 31, 1928		40,384 78
Money Orders issued between Jan. 1 and Dec. 31, 1927, payment of which had not been claimed up to Dec. 31, 1928		7,659 64
Rural Mail Boxes:—Sales		32,930 00
Miscellaneous		21,686 72
		37,899,097 18
Less—Adjustments:—		
Revenue of 1928-29 deposited in 1929-30	559,506 77	
Adjustment of Revenue of 1927-28 deposited in 1928-29	566 15	
		558,940 62
		37,340,156 56

DISBURSEMENTS FROM REVENUE—DÉBOURSÉS À MÊME LES REVENUS

Remuneration paid to postmasters:—		
Salaries including box rent and money order commission	5,377,070 79	
Night allowance	138,761 81	
Forward allowance	198,439 46	
Rent allowance	464,751 85	
Postal note commission	45,184 87	
	6,224,208 78	
Discount to stamp vendors and postmasters and compensation to messengers for special delivery of letters	299,620 79	
Postage:—Parcels to other countries	123,816 68	
Commission:—Balance paid to other countries on money order business	31,692 95	
Transit Charges:—Correspondence to other countries	9,408 04	
Insured parcels:—Indemnity paid to owners of lost parcels	34,922 74	
Fire, Burglary, etc.:—Losses	4,522 89	
		6,728,192 87
Net postal Revenue as shown in Summary—see Index, Vol. I, Departmental Summaries—Revenu net des postes paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$30,611,963 69

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue—Revenu casuel

Proceeds from Sales—Produits de ventes:—Serge, frieze and melton, $15,872.92; Royal Arms transfers, $34.50	15,907 42
Sundry Receipts—Recettes diverses:—Damages to letter boxes, $20; small items, $16.20	36 20
Refunds of Expenditure—Recouvrements sur dépenses:—Over-payments of salaries, $306.54; mail service refunds, $123.05	429 59
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 16,373 21

Fines and Forfeitures—Amendes et confiscations

Sundry fines (Volume I)	$ 538 00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page S—172
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page S—172

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes-Crédits 20 & 416—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
		Administrative Branch—Administration	
Minister—Ministre—Under Statute—Hon. P. J. Veniot	$10,000 00	Boyle, G. A., head clk.	$ 3,000 00
Deputy Minister—Sous-ministre—L. J. Gaboury	8,000 00	Caron, M. E., clk., gr. 4	1,620 00
Asst. Deputy Minister—Sous-ministre adjoint—P. T. Coolican	6,000 00	Drummond, M. M., clk., gr. 4	1,920 00
		Duhamel, M. T., prin. clk.	2,400 00
		Fairbanks, A., clk., gr. 1	1,300 00
		Farrell, B. J., prin. clk., 3 m. at $1,920, 9 m. at $2,040, less 4½ d.	1,985 32
		Harris, O. A., sten., gr. 2, Mar. 6 to 31 at $1,080	75 48
PERMANENT EMPLOYEES PERSONNEL PERMANENT		Jolliffe, F. E., chief clk.	3,720 00
		Jukes, T. E., prin. clk.	2,400 00
		Lally, J. P., clk., gr. 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00
Postmaster General's and Deputy Postmaster General's Offices—Cabinet du Ministre et bureau du Sous-ministre		MacFaul, E. A., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00
		McCarthy, H. C., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Babin, T., confidential messenger	1,320 00	McIntosh, M. C., sten., gr. 2, 10 m. to Jan. 31 at $1,380	1,150 00
Broom, T. H., clk., gr. 4	1,860 00	McKenna, J. E., clk., gr. 2	1,300 00
Corcoran, B. M., clk., gr. 4	1,920 00	Pearl, H. N., clk., gr. 4	1,860 00
Doyle, M. D., prin. clk.	2,400 00	Pedrick, E. M., sten., gr. 2, 5 m. at $1,320, clk., gr. 3, 7 m. at $1,380	1,355 00
Lajoie, W., confidential messenger	1,440 00	Smith, M. I. A., sten., gr. 2, Mar. 1 to 31 at $1,080	90 00
Larcher, E., clk., gr. 2	1,380 00	Smith, V. L., sten., gr. 2	1,320 00
Lusignan, A. M., secy. clk.	3,480 00	Snowdon, C. H., messenger	1,300 00
Messerschmidt, E., sten., gr. 2, 6 m. to Sept. 30 at $1,380	690 00	Snowdon, E., confidential messenger	1,320 00
Robichaud, Y., clk., gr. 4	1,920 00	Stubbs, H. A., messenger, 11 m. to Mar. 31 at $720	660 00
Roussell, B., sten., gr. 2, Oct. 22 to Mar. 31 at $1,260	558 87	Taylor, A., clk., gr. 3	1,500 00
Roy, G., office boy, 3 m. at $450, 6 m. at $480, 3 m. at $540	487 50	Webster, A., secy.	4,920 00
Stafford, L., jr. deptl. solicitor	4,000 00	Whillans, G. M., head clk.	3,000 00
Theriault, L. D., secy. to executive	2,400 00	Wimperis, R. R., sr. messenger	1,380 00
Veniot, W. L., private secy.	4,080 00		

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois eerminée le 31 mars 1929.

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 20 & 416—Civil Government Salaries–Con.—Gouvernement civil: Traitements–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Staff and Publicity Branch—Personnel et publicité		Clark, M. B., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320	$ 1,290 00
Andrew, E. A. G., clk., gr. 4	$ 1,860 00	Conroy, P. S., head clk	2,640 00
Aucouturier, E., head trans., 6 m. at $3,180, 6 m. at $3,300	3,240 00	Cook, M. F., sten., gr. 2	1,380 00
Beaulieu, H., director of staff and postal publicity, 9 m. at $3,600, 3 m. at $3,720	3,630 00	Droeske, E., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Bouchard, S., sten., gr. 2	1,080 00	Flynn, L. M., sten., gr. 2, Sept. 8 to Mar. 31 at $1,080	609 00
Brown, J. M., typist, gr. 1, 10 m. at $720, 2 m. at $780, less 155½ d	425 26	Gallant, J., sten., gr. 2, 9 m. to Mar. 31 at $1,080, less 5 d	795 48
Carrier, G. L., clk., gr. 3, 12 m. at $1,500 less 5 d	1,479 84	Green, A. E., clk., gr. 2	1,200 00
Crowley, M., clk., gr. 3	1,680 00	Green, P., clk., gr. 4	1,920 00
Edgar, M. H., clk., gr. 3	1,680 00	Healey, M., sten., gr. 1	720 00
Gagne, J. A., clk., gr. 2	1,380 00	Jamieson, I. M., sten., gr. 2, 8 m. to Mar. 31 at $1,080	720 00
Gavin, H. M., clk., gr. 3	1,620 00	Johnston, C. C., postal clk., 5 m. at $1,620, clk., gr. 4, 7 m. at $1,620	1,620 00
Gay, A. F., sten., gr. 2	1,380 00	Laframboise, A., messenger	960 00
Hoey, J. C., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Maguire, E. E., office boy, 6 m. at $450, 6 m. at $480	465 00
Johnston, L. E., prin. clk	2,400 00	McGaun, M., clk., gr. 2	1,380 00
Joyce, M. J., clk., gr. 1	1,300 00	McIntosh, H. I., sten., gr. 2	1,380 00
Juneau, H., clk., gr. 3, 12 m. at $1,500, less 1 d	1,495 54	Mehagan, J. M., sten., gr. 3	1,680 00
Kalil, A. G., clk., gr. 1, Oct. 9 to Mar. 31 at $720	344 52	Meunier, R. J., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140, arrears $120	1,215 00
Kenyon, T. H. G., head clk	3,000 00	Pasley, C. S., messenger	1,020 00
La Roche, Y., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00	Perrin, W. A., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Laurin, R., office app. opr., gr. 2, 9 m. at $1,020, 3 m. at $1,080, less 4 d	1,023 56	Pink, E. R., sten., gr. 2, May 26 to Sept. 8 noon at $1,080 (resigned)	309 92
Legault, L., sten., gr. 3	1,440 00	Quevillon, L., sten., gr. 2	1,080 00
MacNeill, G., prin. clk	2,400 00	Souliere, J. A., clk., gr. 2	1,440 00
Martin, M. T., typist, gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00	Valiquette, J., sten., gr. 1	720 00
McGreevy, M., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860	1,815 00	*Financial Branch: Revenue Division—Finances: Revenus*	
Morse, C. O., clk., gr. 1, 2 m. to Mar. 31 at $900 (transferred to Justice)	150 00	Barnwell, A., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Moss, M. L., sten., gr. 2	1,380 00	Bartlett, J. F., clk., gr. 3	1,620 00
O'Farrell, A. D., sr. trans., 3 m. at $2,160, 9 m. at $2,280	2,250 00	Bell, A. F., deptl. acct., gr. 5	4,140 00
Rochefort, M. B., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	Borland, H. R. J., clk., gr. 2	1,260 00
Turnbull, W. J., head clk	3,000 00	Bourgault, A., clk., gr. 3	1,380 00
Financial Branch: Office Service Section—Finances: Service		Bourgeau, W. J., clk., gr. 4	1,800 00
Atwater, H. E., supt., financial branch	5,700 00	Broderick, M. E., deptl. acct., gr. 1	2,220 00
Barr, M. E., sten., gr. 1, 3 m. at $900, 9 m. at $960	945 00	Brooke, E. A., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Betts, M. W., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00	Burke, T. J. F., clk., gr. 3	1,620 00
Bittancourt, N. P., sten., gr. 2, April 1 to May 12 at $1,080 (resigned)	124 84	Busby, E. A., clk., gr. 2	1,380 00
Bourgeau, F. A., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00	Campeau, J. A., clk., gr. 3	1,620 00
Brown, J. H., messenger, 6 m. at $960, 6 m. at $1,020	990 00	Carter, R. J., clk., gr. 3	1,620 00
Calnan, E. S., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	Charbonneau, W. W., deptl. acct., gr. 1	2,220 00
Caza, N., sten., gr. 2	1,080 00	Chartrand, E. J., clk., gr. 3	1,620 00
Choquette, S., sr. trans., 11 m. to Feb. 28 at $2,400 (superannuated)	2,200 00	Cherry, W., clk., gr. 3	2,100 00
		Choquette, B. R., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	1,575 00
		Cogan, M. A., clk., gr. 3	1,620 00
		Corriveau, A. J., clk., gr. 2	1,140 00
		Cross, H., clk., gr. 3	1,620 00
		Dea, M. G., clk., gr. 2	1,380 00
		Delaney, M., clk., gr. 2	1,380 00
		Desaulniers, P., clk., gr. 3, 12 m. at $1,680, less 3 d	1,666 29
		Dubois, J. C. O., clk., gr. 2	1,440 00
		Dubray, A. R., clk., gr. 2, 12 m. at $1,380, less ½ d	1,378 14
		Duffy, M., clk., gr. 3	1,500 00
		Dunlop, F. R., clk., gr. 2, June 13 to Mar. 31 at $1,080	864 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 20 & 416—Civil Government Salaries–Con.—Touvernement civil: Traitements–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Dunn, F. B., clk., gr. 3	$ 1,620 00	Roy, E. M., clk., gr. 2	$ 1,380 00
Eplett, W. L., clk., gr. 2, April 1 to June 29 at $1,380 (resigned)	341 17	Ryan, J. H., prin. clk	2,400 00
Elson, C., clk., gr. 3	1,620 00	Sagala, A., clk., gr. 3	1,620 00
Erler, A. T., clk., gr. 3	1,620 00	Salt, B., clk., gr. 1, 9 m. at $960, 3 m. at $1,020	975 00
Farrell, K., clk., gr. 2	1,380 00	Sanders, S., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200, less 1 d	1,181 43
Fillman, A. P., clk., gr. 2	1,580 00	Sauvage, G. E., clk., gr. 3	1,620 00
Fortune, H. J., deptl. acct., gr. 1	2,220 00	Seguin, J. E., clk., gr. 3	1,620 00
Girling, H. C., clk., gr. 3	1,620 00	Sirois, J. A., clk., gr. 3	1,620 00
Girous, J. O. R., clk., gr. 3	1,620 00	Sirois, J. C. J. B., clk., gr. 3	1,620 00
Goodwin, M. F., clk., gr. 3, 12 m. at $1,680, including ½ d. Feb. 1928 and less 3½ d	1,665 34	Smith, S. T., deptl. acct., gr. 3	3,120 00
Gorrell, A. C., prin. clk	2,400 00	Sowden, F. M., deptl. acct., gr. 1	2,220 00
Gow, S. B. G., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500, less 4½ d	1,451 59	St. Denis, E., clk., gr. 3	1,680 00
Grant, M. C., clk., gr. 3, 3 m. at $1,500, 4 m. to Oct. 31 at $1,560 less 1 d. (resigned)	890 97	St. Louis, N., clk., gr. 4	1,920 00
Hall, R. E., deptl. acct., gr. 1	2,220 00	Sullivan, T. M., clk., gr. 3	1,620 00
Halpin, E., clk., gr. 3	1,620 00	Sweeney, M. A., sten., gr. 2	1,260 00
Hanlon, L. K., clk., gr. 3	1,620 00	Telfer, M. E., clk., gr. 4	1,920 00
Hardy, K., clk., gr. 3	1,500 00	Tennant, G. G., deptl. acct., gr. 2	2,700 00
Hayes, J. M., sten., gr. 3	1,680 00	Walter, A. F., clk., gr. 3	1,620 00
Hobart, M. T., head clk	3,000 00	Webb, V., deptl. acct., gr. 2	2,700 00
Holland, J. M., sten., gr. 2	1,260 00	White, J. P., clk., gr. 4	1,920 00
Irving, K. H., prin. clk	2,400 00	*Financial Branch: Expenditure Division Finances: Dépenses*	
Jette, D. J., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00	Allan, W. F., clk., gr. 4	1,920 00
Johnson, W. B., clk., gr. 3	1,620 00	Bonner, J. J., deptl. acct., gr. 2	2,700 00
Johnston, M., clk., gr. 3	1,500 00	Brazeau, J. H., office app. opr., gr. 2, 12 at $1,200, less 1 d	1,196 77
Kemp, E. A., clk., gr. 1	1,300 00	Deruchie, C. E., clk., gr. 4	1,920 00
Kerr, M. E., clk., gr. 2	1,380 00	Fenton, E., clk., gr. 2	1,380 00
Keyes, C. H., clk., gr. 2	1,440 00	Germain, F. M., clk., gr. 4	1,740 00
Lachaine, J. R., clk., gr. 4	1,800 00	Gleason, A., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Leahy, T. J., clk., gr. 3	1,620 00	Gormely, E. T., clk., gr. 2	1,440 00
Liston, I., clk., gr. 3, 12 m. at $1,620. less 4½d	1,600 40	Hood, R. S. M., deptl. acct., gr. 1	2,220 00
Logan, J. E., clk., gr. 3	1,680 00	Howe, M. L., clk., gr. 3	1,440 00
Mabee, R., clk., gr. 3	1,620 00	Lynch, M. E., clk., gr. 4, 6 m. at $1,740, 6 m. at $1,800	1,770 00
MacDonald, C. B., clk., gr. 4	1,920 00	Lyon, G. H., clk., gr. 2	1,380 00
McCarthy, W. J. L., prin. clk	2,400 00	MacDonald, A. B., clk., gr. 2	1,380 00
McCormick, J., clk., gr. 3	1,620 00	MacDonnell, L., clk., gr. 2, 6 m. at $1,320, 6 m. at $1,380, less 5½ d	1,330 04
McDonald, T. D., clk., gr. 3	1,620 00	May, D. M., clk., gr. 2	1,380 00
McGahey, J. H., clk., gr. 3	1,680 00	McDonald, F. C., clk., gr. 4, 6 m. at $1,680, 6 m. at $1,740	1,710 00
McLennan, A., clk., gr. 3	1,620 00	Menard, M. T., clk., gr. 1, 1 m. at $1,080, gr. 2, 11 m. at $1,080	1,080 00
McQueen, G. R., 9 m. to Dec. 31 at $2,100 (superannuated)	1,575 00	Michaud, L., clk., gr. 2, 12 m. at $1,380, less 1½ d	1,374 44
Miller, M. A., clk., gr. 4, 4 m. to July 31 at $1,920 (superannuated)	640 00	Morgan, I. M., prin. clk	2,400 00
Mooney, A. A., deptl. acct., gr. 1	2,220 00	O'Dempsey, J. A., prin. clk	2,400 00
Moore, G., clk., gr. 4	1,920 00	Powell, N. C., clk., gr. 2	1,480 00
Moquin, L., messenger	1,200 00	Robertson, Jr., C. R., prin. clk., 6 m at at $2,160, 6 m. at $2,280	2,220 00
Mullin, A. C., clk., gr. 3	1,620 00	Robertson, Sr. C., R., deptl. acct., gr., 3, 6 m. at $2,940, 6 m. at $3,060	3,000 00
O'Hagan, A. W. S., deptl. acct., gr. 1	2,220 00	Smith, I. B., clk., gr. 2	1,380 00
O'Halloran, W. H., head clk	3,000 00	*Financial Branch, Salary Warrant Division—Finances: Mandats de salaires*	
Owen, J. A., deptl. acct., gr. 2	2,700 00		
Peake, C. C., clk., gr. 3	1,680 00		
Pilon, W., clk., gr. 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00		
Reid, G. R., clk., gr. 3	1,620 00	Barthe, A., clk., gr. 1	1,020 00
Renwick, H., prin. clk	2,400 00	Beatty, G. I., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Ringrose, J. S., clk., gr. 3	1,620 00	Brossard, M. M., clk., gr. 1	1,020 00
Rosebrook, G. A., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00	Buckingham, E., clk., gr. 2	1,380 00
Rowe, C. A., clk., gr. 3	1,680 00	Busey, S. A. D., prin. clk	2,400 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes-Crédits 20 & 416—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENTS—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Casgrain, C. E., clk., gr. 1	$ 1,300 00	Dupuis, R. A., clk., gr. 2	$ 1,380 00
Clarkin, L. P., clk., gr. 4	1,920 00	Durocher, P., office app. opr., gr. 2, extra pay $150	1,350 00
Conroy, J. M., deptl. acct., gr. 3	3,120 00	Faribault, A., office app. opr., gr. 2, 11 m. to Feb. 28 at $1,200	1,100 00
Dorval, I., clk., gr. 2, 12 m. at $1,380, less 12½ d	1,333 63	Fortier, J. G., deptl. acct., gr. 3	3,120 00
Gallacher, J. C., office app. opr., gr. 2	1,020 00	Gagnon, A. V., clk., gr. 1	1,020 00
Heath, L. H., office app. opr., gr. 3, 6 m. at $1,320, 6 m. at $1,380	1,350 00	Gaulin, M., clk., gr. 2	1,380 00
Hunter, A., clk., gr. 1	1,020 00	Gignac, M., office app. opr., gr. 2, 12 m. at $1,200, less 75½ d	954 94
King, A. M., clk., gr. 1	1,020 00	Hartney, K. M., clk., gr. 3, 9 m. at $1,500, 3 m. at $1,560	1,515 00
Landon, M. M., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140, less 4 d	1,083 10	Harwood, A., office app. opr., gr. 2	1,200 00
Leroy, R. G., clk., gr. 4	1,740 00	Hunter, O., clk., gr. 2	1,380 00
Lynott, A. T., clk., gr. 2	1,440 00	Larcher, M. B., clk., gr. 2	1,380 00
MacDonald, J. A., clk., gr. 4, 3 m. at $1,860, 9 m. at $1,920	1,905 00	Mason, M., office app. opr., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Matton, R., clk., gr. 4, 3 m. at $1,860, 9 m. at $1,920	1,905 00	McGreevy, L., deptl. acct., gr. 1	2,220 00
McCuaig, J., clk., gr. 2	1,080 00	McKenzie, J. A., clk., gr. 2	1,380 00
Moorhouse, S., clk., gr. 3	1,620 00	McSloy, A., clk., gr. 2	1,380 00
Myers, C. C., clk., gr. 1	1,020 00	Mills, D. L., office app. opr., gr. 2, 6 m. at $1,140, 6 m. at $1,200, extra pay $140	1,310 00
Pilon, A., clk., gr. 2	1,380 00	Milton, M., office app. opr., gr. 2	1,320 00
Shaw, C. G., prin. clk	2,400 00	Minehan, B., clk., gr. 1, 12 m. at $1,020, less ½ d	1,018 58
Shuttleworth, E., clk., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00	Moquin, J. H., clk., gr. 2	1,440 00
Spence, G. D., clk., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00	Morgan, O. L., office app. opr., gr. 2	1,200 00
Spicer, S. A., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00	Morin, L., office app. opr., gr. 2, 3 m. at $1,140, 9 m. at $1,200, extra pay $135	1,320 00
St. George, P., clk., gr. 1, 12 m. at $1,020, less 4½ d	1,007 39	O'Connor, J. C., deptl. acct., gr. 2	2,700 00
Thompson, C. A., clk., gr. 1	1,020 00	O'Connor, M. A., clk., gr. 4	1,920 00
Wooff, W. F., clk., gr. 3	1,620 00	Orr, E., clk., gr. 2	1,380 00
Yeilding, A., clk., gr. 1	1,200 00	Plouffe, L., clk., gr. 2, 12 m. at $1,380, less 23 d. (resigned)	1,294 68
		Pouget, M., clk., gr. 1	1,080 00
		Price, F. E., office app. opr., gr. 2	1,200 00
		Renaud, A., office app. opr., gr. 2, extra pay $150	1,290 00
Financial Branch: Postal Note Division —Finances: Bons de poste		Ross, L. M., office app. opr., gr. 2, 9 m. at $1,140, 3 m. at $1,200, extra pay $150	1,305 00
		Tessier, C., clk., gr. 2	1,380 00
Aird, L., clk., gr. 2	1,380 00	Trepanier, M., office app. opr., gr. 2, extra pay $150	1,290 00
Allen, L. E., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00	Vallieres, A., office app. opr., gr. 2, extra pay $150	1,350 00
Asher, H. M., office app. opr., gr. 2, 9 m. at $1,080, 3 m. at $1,140, extra pay $150	1,245 00	Wylie, M. E., clk., gr. 2	1,380 00
Blais, M. B., office app. opr., gr. 2, 6 m. at $1,020, 6 m. at $1,080	1,050 00		
Brooks, E. A., office app. opr., gr. 2, 9 m. at $1,080, clk., gr. 2, 3 m. at $1,140	1,095 00	*Financial Branch: Money Order Division —Finances: Mandats-poste*	
Bryson, L. M., clk., gr. 2	1,380 00	Abernethy, L. K., office app. opr., gr. 2, 6 m. at $1,080, 6 m. at $1,140, less 3½ d., extra pay $70	1,169 50
Buckley, H. G., clk., gr. 3	1,680 00	Anderson, E., clk., gr. 1	1,300 00
Calcutt, H. M., office app. opr., gr. 2, 6 m. at $1,080, 6 m. at $1,140, less 24½ d., extra pay $85	1,121 05	Anderson, H. A., office app. opr., gr. 2, 12 m. at $1,200, less 15 d., extra pay $25	1,176 44
Casault, J., clk., gr. 1	1,020 00	Anderson, W. J., messenger	1,020 00
Charlevois, V., office app. opr., gr. 2	1,140 00	Aubry, J. O., clk., gr. 4, 3 m. at $1,860, 9 m. at $1,920	1,905 00
Chene, J. E., clk., gr. 2	1,380 00	Babin, G., clk., gr. 2, April 1 to July 13 at $1,440 (resigned)	410 32
Clement, E., clk., gr. 1	1,020 00	Baker, M. A., office app. opr., gr. 2	1,200 00
Cummings, M., clk., gr. 2	1,380 00	Barrette, V., clk., gr. 2	1,380 00
de Gonzague, C., clk., gr. 1, 2 m. to May 31 at $1,020, less 19½ d. (resigned)	112 84	Bedard, L., office app. opr., gr. 2, extra pay $115	1,315 00
Dilworth, N., typist, gr. 2	1,380 00	Begin, P., clk., gr. 3	1,680 00
Dube, A., office app. opr., gr. 2, extra pay $105	1,245 00		
Dupuis, E., clk., gr. 1	1,020 00		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes-Crédits 20 & 416—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Belanger, J. B., office app. opr., gr. 2	$ 1,200 00	Dagenais, J. W., messenger	$ 1,239 00
Bellefeuille, A., truckman, 9 m. at $900, 3 m. at $960	915 00	Daniels, B. E., office app. opr., gr. 2, 3 m. to Mar. 31 at $1,020	255 00
Belliveau, C., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00	Daoust, E., clk., gr. 1	1,300 00
Berard, R., clk., gr. 1, Sept. 11 to Mar. 31 at $720	400 00	Davidson, M. I., office app. opr., gr. 2, 9 m. at $1,140, 3 m. at $1,200, extra pay $30	1,185 00
Betts, A. J., sten., gr. 3	1,680 00	Davidson, M. M., office app. opr., gr. 2, 3 m. at $1,140, 9 m. at $1,200, less 28 d., extra pay $30	1,116 13
Bigras, R. E., clk., gr. 3	1,740 00	Davis, V. F., office app. opr., gr. 2, July 1 to Feb. 15 noon at $1,020, extra pay $75 (resigned)	714 01
Bisson, C., office app. opr., gr. 2	1,200 00	Delaney, M., clk., gr. 3	1,680 00
Bissonette, A., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00	Derby, S., clk., gr. 2	1,380 00
Black, B. E., clk., gr. 3	1,680 00	Desmarais, E., clk., gr. 2	1,380 00
Boivin, O., messenger	1,020 00	Dessaint, H., clk., gr. 4	1,920 00
Borbridge, L., office app. opr., gr. 2, 6 m. at $1,080, 6 m. at $1,140, extra pay $50	1,160 00	Dickson, Z. H., clk., gr. 1	1,020 00
Boreham, M., office app. opr., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00	Dormody, C. C. R., clk., gr. 1	1,020 00
Bowie, L. A., clk., gr. 1	1,020 00	Dowd, E. P., clk., gr. 3	1,680 00
Box, F. W., clk., gr. 3	1,620 00	Doyle, T. J., clk., gr. 4	1,920 00
Boyden, I., clk., gr. 1	1,020 00	Dumoulin, M., clk., gr. 3	1,500 00
Brenot, G. H., clk., gr. 3	1,740 00	Dunnigan, J. J., office app. opr., gr. 2, extra pay $50	1,250 00
Brosseau, A., office app. opr., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00	Edmondson, M., office app. opr., gr. 2, extra pay $85	1,285 00
Brown, G., truckman, 6 m. at $900, 6 m. at $960	930 00	Eschmann, H., clk., gr. 2	1,380 00
Bryan, E. L., clk., gr. 1, 8 m. at $720, office app. opr., gr. 2, 4 m. at $1,020, less 31 d	749 11	Fagan, M., office app. opr., gr. 2, April 13 noon to Mar. 31 at $1,020	984 58
Bunel, E. G., clk., gr. 4	1,920 00	Farrell, Y., office app. opr., gr. 2, extra pay $70	1,270 00
Burgess, E. M., office app. opr., gr. 2, extra pay $45	1,185 00	Ford, A., clk., gr. 4	1,920 00
Burns, P. J., office app. opr., gr. 2	1,600 00	Fraser, A. S., clk., gr. 3	1,680 00
Campbell, J. B., deptl. acct., gr. 1	2,220 00	Fraser, M., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140, less 4 d	1,098 02
Campeau, J. A., clk., gr. 2	1,440 00	Freedman, G. E., office app. opr., gr. 2, 7 m. to Mar. 31 at $1,020, extra pay $10	605 00
Carbonneau, W., messenger	900 00	Freeland, A., clk., gr. 2	1,300 00
Caron, S., office app. opr., gr. 2, extra pay $50	1,250 00	Gagne, T. A., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Carriere, A., clk., gr. 2	1,440 00	Galipeau, I., clk., gr. 2, 9 m. to Dec. 31 at $1,440 (deceased)	1,080 00
Carriere, P., deptl. acct., gr. 2	2,580 00	Galipeau, L. I., clk., gr. 2	1,440 00
Carroll, H. T., clk., gr. 2, 12 m. at $1,440, less ½ d	1,438 00	Gallagher, N. M., clk., gr. 2	1,380 00
Casey, R., messenger	1,080 00	Galloway, A. E., office app. opr., gr. 2, 12 m. at $1,200, less ½ d., extra pay $75	1,273 39
Cavers, E. E., clk., gr. 2	1,380 00	Gelinas, E., clk., gr. 2	1,440 00
Chabot, M. E., clk., gr. 1	1,020 00	Giguere, M., clk., gr. 1	1,020 00
Champagne, M. J. J., clk., gr. 3	1,680 00	Gilhooly, R. E., clk., gr. 2	1,080 00
Chartrand, Y., clk., gr. 2, 12 m. at $1,380, less 35½ d	1,238 56	Godbout, R., clk., gr. 3	1,680 00
Chisholm, F., office app. opr., gr. 2, extra pay $145	1,345 00	Galtman, A., clk., gr. 2	1,440 00
Christensen, E., clk., gr. 4	1,920 00	Goyette, L. F., clk., gr. 4	1,740 00
Cohen, S., office app. opr., gr. 2, April 1 to Sept. 6 noon at $1,080, less 100 d. (resigned)	171 32	Graham, E. M., office app. opr., gr. 2, 9 m. at $1,020, 3 m. at $1,080, less 13 d.	999 35
Corbett, L. E., office app. opr., gr. 2, 12 m. at $1,080, less ½ d., extra pay $30	1,108 63	Graham, L. F., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Corrigan, A. E., clk., gr. 3	1,620 00	Graziadei, J., sr. messenger	1,380 00
Cote, Y., clk., gr. 1	1,020 00	Grenier, J. A., clk., gr. 4	1,920 00
Cousineau, E. J., head clk	3,000 00	Grisdale, G. E., office app. opr., gr. 2, Apr. 1 to Jan. 27 at $1,200, less ½ d. (resigned)	985 43
Cowan, V. G., office app. opr., gr. 2, extra pay $75	1,275 00	Grison, A., clk., gr. 2	1,380 00
Cregan, J. C., clk., gr. 2	1,380 00	Grison, J., office app. opr., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
Crockett, I., clk., gr. 2 (resigned)	1,380 00	Grout, F. E., S., supt., money order branch	4,320 00
Cross, A. B., clk., gr. 2	1,380 00	Hamilton, M., clk., gr. 2	1,260 00
Cumming, L. M., clk., gr. 3	1,680 00	Hancock, E. H., clk., gr. 3	1,620 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes-Crédits 20 & 416—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Hanley, W. R., prin. clk.	$ 2,400 00	Maloughney, P. J., clk., gr. 2, 6 m. at $1,320, 6 m. at $1,380	$ 1,350 00
Harty, K. G., office app. opr., gr. 2, extra pay $75	1,275 00	Martin, H. J., office app. opr., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Harwood, J., clk., gr. 2	1,380 00	Martineau, C., clk., gr. 1	1,020 00
Hayes, G. H., deptl. acct., gr. 3, 9 m. at $3,060, 3 m. at $3,120	3,075 00	Matton, R., clk., gr. 3, 12 m. at $1,680, including 1½ d. Mar. 1928 and less 154 d.	982 26
Heath, W. A., prin. clk	2,400 00	McCann, M. L., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260, less 109½ d	848 25
Hebert, L. D., clk., gr. 3	1,620 00	McClury, E. J., clk., gr. 4	1,920 00
Hebert, M., clk., gr. 1, Oct. 26 to Mar. 31 at $1,020	441 45	McCrudden, L., office app. opr., gr. 2	1,200 00
Helman, L. L., office app. opr., gr. 2, Apr. 1 to Nov. 5 at $1,020 (resigned)	609 17	McCullough, M., clk., gr. 2	1,380 00
Hibbard, J. R., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500, less 2 d	1,461 54	McEwen, D., office app. opr., gr. 2, 12 m. at $1,200, less $186.11 hospitalization charges and absences	1,013 89
Holland, H., clk., gr. 3	1,500 00	McGovern, C., clk., gr. 1	1,020 00
Hollister, A., clk., gr. 4, 3 m. at $1,860 9 m. at $1,920	1,905 00	McGrath, R. C., typist, gr. 1, 3 m. at $720, clk., gr. 2, 9 m. at $1,080	990 00
Hoople, D. M., clk., gr. 2	1,200 00	McHale, M., clk., gr. 1	1,020 00
Hudon, E. L., office app. opr., gr. 2	1,320 00	McHugh, M. L., clk., gr. 2	1,080 00
Hunt, H., office app. opr., gr. 2, 12 m. at $1,200, less 2 d., extra pay $75	1,268 55	McLaren, C. C., clk., gr. 2	1,380 00
James, C. H., clk., gr. 3	1,680 00	McManus, T. P., deptl. acct., gr. 1	2,100 00
Jenkins, F. M. S., prin. clk	2,400 00	McNamara, T. M., office app. opr., gr. 2, 3 m. at $1,140, 9 m. at $1,200, less 71½ d	951 13
Johnson, A. F., clk., gr. 3	1,500 00	Mercier, R., office app. opr., gr. 2, extra pay $85	1,285 00
Kealey, M. N., office app. opr., gr. 2, 7 m. to Mar. 31 at $1,020	595 00	Mercier, R. A., clk., gr. 1, Mar. 1 to 31 at $720	60 00
Killoran, F., office app. opr., gr. 2, 6 m. at $1,020, 6 m. at $1,080, less 23 d., extra pay $45	1,026 97	Meredith, D. M. L., clk., gr. 2	1,380 00
King, G. A., office app. opr., gr. 2	1,200 00	Meredith, E., clk., gr. 1	1,300 00
Kinsella, B., clk., gr. 2	1,440 00	Messerschmidt, E., office app. opr., gr. 2, 2 m. to Mar. 31 at $1,020	170 00
Klock, W. B., packer and helper, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Miller, S., office app. opr., gr. 2, extra pay $55	1,255 00
Lafleur, F., office app. opr., gr. 2, 6 m. at $1,140, 6 m. at $1,200, extra pay $150	1,320 00	Moore, M., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Lafond, M. L., clk., gr. 3	1,560 00	Moorhead, C. L., office app. opr., gr. 2, 6 m. at $1,080, 6 m. at $1,140, extra pay $5	1,115 00
Lafontaine, Y., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Moorhead, R. M., office app. opr., gr. 2, 6 m. at $1,080, 6 m. at $1,140, extra pay $105	1,215 00
Lambkin, P. I., office app. opr., gr. 2, 9 m. to Mar. 31 at 1,020	765 00	Morin, D. N., office app. opr., gr. 2, extra pay $125	1,325 00
Landriau, R., clk., gr. 3	1,500 00	Morin, J. N., clk., gr. 4	1,920 00
Lane, E. E., clk., gr. 2	1,380 00	Mulhall, M. F., office app. opr., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Lapointe, M. A. E. B., clk., gr. 1, 3 m. to Mar. 31 at $720	180 00	Mullin, S., clk., gr. 2	1,380 00
Laroche, E. J., clk., gr. 3	1,480 00	Mulrooney, J. A., office app. opr., gr. 2, 12 m. at $1,320, less 1 d	1,316 45
Larose, A., clk., gr. 2, 9 m. at $1,260, 3 m. at $1,320	1,275 00	Munro, W. G., deptl. acct., gr. 1	2,220 00
Launiere, A. W., office app. opr., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00	Murphy, M. D., office app. opr., gr. 2, 12 m. at $1,080, less 5 m. and 25 d	557 18
Leader, J. R., office app. opr., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00	Murphy, M. E., office app. opr., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Lecours, M. L., office app. opr., gr. 2, extra pay $90	1,290 00	Murray, A. M., clk., gr. 2	1,380 00
Lee, R., clk., gr. 1	1,020 00	Nagle, T. G., clk., gr. 1, 12 m. at $1,020, less 1 d	1,017 26
Lefaivre, J., clk., gr. 2	1,380 00	Nesbitt, A., office app. opr., gr. 2, 4 m. to July 31 at $1,200, extra pay $40 (deceased)	440 00
Letourneau, E., office app. opr., gr. 2	1,200 00	Nevens, A. M., clk., gr. 2	1,440 00
Leveille, D., office app. opr., gr. 2	1,320 00	Normoyle, N. M., office app. opr., gr. 2, April 1 to Aug. 25 at $1,200, extra pay $45 (resigned)	525 65
Longmore, A. S., clk., gr. 3	1,680 00	O'Brien, A., office app. opr., gr. 2, 3 m. at $1,140, 9 m. at $1,200, less 1 d., extra pay $25	1,206 94
MacDonald, M. L., office app. opr., gr. 2	1,320 00		
MacDonald, M. M., deptl. acct., gr. 1	2,220 00		
MacFarlane, A., clk., gr. 3	1,680 00		
Maloney, T. L., office app. opr., gr. 2, 12 m. at $1,320, less 7½ d	1,293 03		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes-Crédits 20 & 416—Civil Government Salaries-Con.—**Gouvernement civil: Traitements**-Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
O'Connor, M., clk., gr. 2	$ 1,380 00	St. Pierre, A., clk., gr. 2	$ 1,440 00
O'Grady, W. T., packer and helper, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Taylor, R. P., clk., gr. 4	1,860 00
O'Hara, J. J., prin. clk	2,400 00	Treau de Coeli, E., clk., gr. 1, Sept. 27 to Mar. 31 at $720	368 00
Olivier, M. L., clk., gr. 1	1,020 00	Tremblay, A., clk., gr. 2	1,380 00
O'Meara, K., clk., gr. 2	1,380 00	Tremblay, G. E., office app. opr., gr. 2, 9 m. at $1,020, 3 m. at $1,080	1,035 00
O'Neill, E. M., clk., gr. 2	1,380 00	Tremblay, H. E., clk., gr. 2	1,380 00
Page, J. E., clk., gr. 4	1,740 00	Trepanier, M. S. G., office app. opr., gr. 2, 7 m. to Mar. 31 at $1,020	595 00
Page, P. L., clk., gr. 2	1,140 00	Turner, M., office app. opr., gr. 2	1,200 00
Patterson, E., clk., gr. 2	1,440 00	Vaillant, F., clk., gr. 3	1,680 00
Pennock, S. G., typist, gr. 1, 6 m. at $720, 4 m. at $780, clk., gr. 2, 2 m. at $1,080	800 00	Vaughan, P. J., clk., gr. 4	1,860 00
Percival, M. L., clk., gr. 1	1,020 00	Vizard, E. M., office app. opr., gr. 2, 12 m. at $1,200, less 1 d., extra pay $30	1,226 77
Pigeon, J. H. A., clk., gr. 3	1,560 00	Walker, H. J., office app. opr., gr. 2	1,200 00
Poirier, J. R. L., typist, gr. 1, 3 m. to Mar. 31 at $720, less 2½ d	174 75	Watson, J. R., clk., gr. 3	1,620 00
Potter, E. M., clk., gr. 2, April 1 to July 4 at $1,380 (resigned)	359 84	Whelen, G., clk., gr. 4	1,920 00
Poulet, A., clk., gr. 4	1,800 00	Williams, B. M., clk., gr. 2	1,380 00
Powell, K. R., office app. opr., gr. 2, 6 m. at $1,020, 6 m. at $1,080, less 1 d.	1,047 26	Williams, M., clk., gr. 1	1,020 00
Prendergast, J. O., prin. clk	2,800 00	Williamson, M. E., clk., gr. 2, 12 m. at $1,380, less 1 d	1,376 29
Prindiville, C. H., clk., gr. 2	1,380 00	Wilson, L. J., clk., gr. 3	1,560 00
Proulx, M. C., office app. opr., gr. 2, extra pay $40	1,240 00	Wilson, R. H., clk., gr. 3, 10 m. to Jan. 31 at $1,740 (deceased)	1,450 00
Quesnel, E., office app. opr., gr. 2, 3 m. at $1,140, 9 m. at $1,200, less 76 d	937 81	Woodill, P., clk., gr. 1	1,020 00
Raymond, H., office app. opr., gr. 2, 12 m. at $1,200, less 1 d	1,196 77	Wright, L. M., clk., gr. 2, 5 m. to Aug. 31 at $1,380 (superannuated)	575 00
Riendeau, J. A. R., clk., gr. 1, Aug. 25 to Oct. 19 at $720 (resigned)	110 32	Yuill, J., clk., gr. 4	1,920 00
Robertson, H. M., clk., gr. 4, 3 m. at $1,860, 9 m. at $1,920	1,905 00	*Financial Branch: Savings Bank Division—Finances: Caisse d'épargne*	
Robertson, M. N., clk., gr. 2	1,380 00	Adams, W. J. H., clk., gr. 4	2,100 00
Roche, S. R., clk., gr. 2	1,380 00	Barrette, J. T. J., clk., gr. 3	1,680 00
Ross, M. J., clk., gr. 1	1,020 00	Bell, W. J., deptl. acct., gr. 1	2,220 00
Ross, R. L., clk., gr. 3	1,680 00	Binks, G. M., clk., gr. 2	1,260 00
Roy, J. A. C., clk., gr. 3	1,680 00	Cameron, H. J., clk., gr. 3	1,500 00
Roy, J. H. A., clk., gr. 3	1,620 00	Campbell, A. W., postal claims examr.	2,280 00
Russell, H. B., clk., gr. 2	1,380 00	Cooke, M. A., clk., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Russell, S. M., office app. opr., gr. 2, 4 m. at $1,200, clk., gr. 2, 8 m. at $1,200	1,200 00	Danis, R. R., clk., gr. 3	1,680 00
Ryan, S., typist, gr. 1, 6 m. at $720, 4 m. at $780, clk., gr. 2, 2 m. at $1,080, less ½ d	798 95	Davidson, N. G., clk., gr. 2	1,260 00
Seguin, A. B., office app. opr., gr. 2	1,200 00	Demers, D., clk., gr. 2	1,260 00
Shannon, E. N., office app. opr., gr. 2, 12 m. at $1,320, less 1 d	1,316 33	Dewar, H. C., deptl. acct., gr. 1	2,220 00
Short, S., head clk	3,000 00	Dey, E. W. G., clk., gr. 2, 12 m. at $1,260, less 6½ d	1,237 98
Simard, J., office app. opr., gr. 2, extra pay $30	1,230 00	Fagan, P., confidential messenger	1,320 00
Skuffam, G. M., typist, gr. 1, Mar. 6 to 31 at $720	50 32	Hinds, M. A., clk., gr. 2, Apr. 1 to Aug. 19 at $1,600 (superannuated)	615 04
Slattery, M. G., clk., gr. 2	1,440 00	Kilgore, D. F., sten., gr. 2	1,260 00
Smith, E., sten., gr. 3	1,680 00	Lindsay, T. G., clk., gr. 3	1,620 00
Smith, W. G., clk., gr. 4	1,920 00	Logan, J. W., clk., gr. 2, 12 m. at $1,260, less 2 d	1,253 27
Soulard, M. E., office app. opr., gr. 2, 6 m. at $1,080, 6 m. at $1,140, less 10½ d., extra pay $60	1,139 51	Masson, M. E., clk. gr. 1,, 5 m. at $1,300, gr. 2, 7 m. at $1,320	1,311 65
Starrs, K., clk., gr. 2	1,380 00	McConnell, M. J., clk., gr. 1	1,480 00
St. Denis, R., packer and helper, 3 m. at $1,140, 9 m. at $1,200	1,185 00	McLachlin, G. R., clk., gr. 4, 6 m. at $1,800, 6 m. at $1,860	1,830 00
Stevens, F. A., clk., gr. 3	1,680 00	McNulty, J. J., clk., gr. 3, 3 m. at $1,740, prin. clk., 9 m. at $1,920	1,875 00
Stewart, H. J., clk., gr. 2	1,440 00	Ostrom, H., clk., gr. 2	1,380 00
		Pelletier, J. P. L., clk., gr. 3	1,620 00
		Pothier, A. S., deptl. acct., gr. 4, 9 m. at $3,120, 3 m. at $3,240	3,150 00
		Quinn, T., clk., gr. 1, 3 m. at $720, 9 m. at $780	765 00
		Rothwell, F. H., clk., gr. 1	1,300 00
		Scott, J. B., office app. opr., gr. 2	1,020 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 20 & 416—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Con.			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Sheldon, C. C., prin. clk., 1 m. at $2,400, deptl. acct., gr. 2, 11 m. at $2,460	$ 2,455 00	Fortin, P., clk., gr. 3, 9 m. at $1,560, 3 m. at $1,620	$ 1,575 00
Stringer, F. J., clk., gr. 4	1,920 00	Harrington, M. J., clk., gr. 4	1,860 00
Tobin, C., clk., gr. 4	1,920 00	Hearty, W., clk., gr. 4	1,920 00
Vermette, A., deptl. acct., gr. 1	2,220 00	Hill, G. A. L., deptl. acct., gr. 1	2,220 00
Waterman, F. M., clk., gr. 2	1,260 00	Jeffrey, W. H., prin. clk., April 1 to Sept. 14 at $2,400, less $61 hospitalization charges (superannuated)	1,032 33
Financial Branch: Postage Stamp Division—Finances: Timbres-poste		Jones, J. H., clk., gr. 4	1,920 00
Bewell, W. F., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	Kehoe, P., prin. clk	2,400 00
Couture, H., packer and helper	1,200 00	Lalonde, F. X. A., clk., gr. 3, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Emslie, G., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00	Langlois, A., clk., gr. 3	1,680 00
Hudon, E., deptl. acct., gr. 1	2,220 00	Laplante, J., clk., gr. 2	1,440 00
Hudon, Y., clk., gr. 2	1,320 00	MacIntyre, J., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Labonte, L., packer and helper	1,320 00	Marjerrison, F. E., sten., gr. 3	1,680 00
Lalonde, J. J. B. A., packer and helper	1,320 00	May, F. W., prin. clk	2,400 00
Lamerre, F. X., packer and helper	1,320 00	McElroy, J. T., chief clk	3,600 00
Laurin, C. B., clk., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00	McLaughlin, F. W., clk., gr. 3	1,620 00
Legault, T. R., clk., gr. 4	1,920 00	Morin, J. C., office app. opr., gr. 3	1,500 00
Maguire, E. V. P., clk., gr. 2	1,440 00	Murphy, J., prin. clk	2,400 00
Taylor, E. L., deptl. acct., gr. 3	3,120 00	Murphy, T. P., supt., equipment and supply branch	4,920 00
Wawanolet, O., clk., gr. 2	1,380 00	Nolan, T. J., clk., gr. 2	1,480 00
Westerby, W. A., packer and helper, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Pednault, R., clk., gr. 3, April 1 to Nov. 11 noon at $1,680 (resigned)	1,029 00
Williams, A., clk., gr. 2	1,580 00	Proudman, S. E., office app. opr., gr. 2	1,200 00
Equipment and Supplies Branch—Matériel et fournitures		Reid, W., clk., gr. 2, Oct. 11 to Mar. 31 at $1,080	510 97
Beauvais, W., clk., gr. 2	1,440 00	Richer, H., packer and helper	1,320 00
Blair, B., clk., gr. 2	1,320 00	Robillard, T. J. M., clk., gr. 2	1,300 00
Brennan, P. J., clk., gr. 2	1,440 00	Roles, A. V., packer and helper, July 27 to Mar. 31 at $1,080	734 52
Burke, V., packer and helper	1,200 00	Rooney, E. T., clk., gr. 3	1,620 00
Burns, W., packer and helper	1,200 00	Rousseau, M., sten., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
Butterworth, E. A., chief clk	3,600 00	Simard, A., sten., gr. 2	1,380 00
Cantin, L., clk., gr. 2	1,440 00	Slinn, J. I., sten., gr. 2	1,380 00
Caron, J., clk., gr. 2	1,480 00	Snowdon, V., clk., gr. 4	1,860 00
Castonguay, F., sten., gr. 2	1,380 00	Spence, J. L., asst. postal purchasing agt. and storekeeper	2,520 00
Cattral, W. F., packer and helper	1,140 00	St. George, H., clk., gr. 2	1,380 00
Charron, V., packer and helper	1,320 00	Stirling, W., clk., gr. 3	1,680 00
Cloutier, B., clk., gr. 2, 2 m. at $1,440, 10 m. at $1,380	1,390 00	Tapp, J. G., packer and helper	1,200 00
Cook, A. G., sten., gr. 3	1,680 00	Urbasch, J., packer and helper	1,200 00
Cyr, E., clk., gr. 2	1,440 00	Vaillant, N. A., clk., gr. 3	1,440 00
Daoust, L., prin. clk., 3 m. at $2,160, 9 m. at $2,280	2,250 00	Wiles, N. B., clk., gr. 2, April 1 to Sept. 18 at $1,380, less 30 d. (resigned)	531 22
Day, S. E., clk., gr. 3	1,440 00	Wiles, R. H., packer and helper, 4 m. to July 31 at $1,320 (deceased)	440 00
Deschamps, M. G., sten., gr. 2, Apr. 1 to Jan. 26 at $1,080 (resigned)	885 48	Wilson, S., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Dontigny, C. P., prin. clk	2,400 00	Wimperis, C. G., clk., gr. 2	1,440 00
Dore, M. L., sten., gr. 2, Feb. 12 to Mar. 31 at $1,080	144 64	Wimperis, R. H., clk., gr. 4	1,860 00
Dufour, E. G. G., clk., gr. 3	1,680 00	*Postal Service Branch: Post Office Division—Service postal: Bureau de poste*	
Dunne, P. B., prin. clk	2,400 00	Anderson, G., office boy, 3 m. at $480, 9 m. at $540	525 00
Durocher, L., clk., gr. 4, 6 m. at $1,680, 6 m. at $1,740	1,710 00	Avery, G. C., chief clk	3,720 00
Epton, G., clk., gr. 2	1,440 00	Ball, W. F., sr. draftsman	2,160 00
Faulkner, R., office app. opr., gr. 2, 12 m. at $1,200, less 2 m. and 2½ d	991 94	Barry, N. T., clk., gr. 4	1,920 00
		Blondin, J., sten., gr. 3	1,680 00
		Bonnell, H. E., clk., gr. 2, 9 m. to Mar. 31 at $1,080, less 2 d	803 57
		Bourgault, M. L., sten., gr. 2	1,380 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 20 & 416—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Bourne, L. E., clk., gr. 2, 9 m. at $1,200, 3 m. at $1,260	$ 1,215 00	Roe, L. M., sten., gr. 2	$ 1,380 00
Bradley, R. R., sten., gr. 2	1,380 00	Roe, N. J., sten., gr. 2	1,380 00
Brennan, M. H., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260, less ½ d	1,213 31	Ross, G. W., head clk	3,000 00
Brierley, A., clk., gr. 2, 3 m. at $1,260, 6 m. at $1,320, gr. 3, 3 m. at $1,380	1,320 00	Saindon, A., clk., gr. 2, 12 m. at $1,260, less 1½ d	1,254 92
Brown, A. C., sten., gr. 2, 4 m. at $1,380, gr. 3, 8 m. at $1,380	1,380 00	Sattler, F., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Campbell, J. D., prin. clk	2,700 00	Smith, F. C., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Castonguay, L., sten., gr. 3	1,680 00	Sugarman, M., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Clark, E. A., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	Tracey, K. L., clk., gr. 4	1,860 00
Cochrane, L., sten., gr. 3	1,620 00	Underwood, E. J., chief supt. of post office service	4,920 00
de Boucherville, B., clk., gr. 3	1,620 00	Weston, T., sr. draftsman	2,160 00
Deneault, M. C. E., typist, gr. 2, June 19 to Mar. 31 at $1,080	846 00	Wetmore, H. A., prin. clk	2,400 00
Deslauriers, J. H., clk., gr. 3, 12 m. at $1,440, less 4 d	1,424 39	Wilmore, W. C., mech. draftsman, 9 m. at $1,800, 3 m. at $1,860	1,815 00
Donahue, J., clk., g. 2	1,380 00	*Postal Service Branch: Inspection Division—Service postal—Inspection*	
Dubray, A. A., clk., gr. 4	1,620 00	Bernier, J. H. A., clk., gr. 3	1,620 00
Gagnon, J. L. A., head clk	3,000 00	Brigginshaw, M. H., clk., gr. 4, 9 m. at $1,860, 3 m. at $1,920, less 5 d	1,850 00
Girardin, E. R., sten., gr. 2, Mar. 1 to 31 at $1,080	90 00	Briggs, M., postal clk	1,620 00
Gorman, G. T., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860	1,815 00	Bunt, C. A., prin. clk	2,400 00
Gouin, A., clk., gr. 3	1,620 00	Cantwell, W. J., special post office investigator	3,720 00
Gunter, A. V., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00	Carriere, J. S., confidential messenger	1,080 00
Handy, R. H., head clk	3,000 00	Coady, J. P., clk., gr. 4	1,920 00
Hanes, E. C., clk., gr. 4	1,920 00	Conlon, B. M., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Heroux, J. A., clk., gr. 3	1,680 00	Corbett, F., postal clk	1,620 00
Harley, K. V., sten., gr. 3	1,620 00	Cossette, J. H., clk., gr. 3	1,620 00
Kearns, J., clk., gr. 2	1,380 00	Dorman, L. M., sten., gr. 2, 7 m. at $1,080, clk., gr. 2, 5 m. at $1,080	1,080 00
Lacourciere, A., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	Faulkner, C., clk., gr. 2, 3 m. at $1,380, sten., gr. 3, 9 m. at $1,380	1,380 00
Larose, G., clk., gr. 2	1,380 00	Ferguson, M. E., sten., gr. 2	1,380 00
Lees, F., clk., gr. 2	1,380 00	Fortier, H., chief insp. of postal service	4,920 00
MacDonald, W., prin. clk	2,400 00	Galland, C., typist, gr. 1, 9 m. at $960, 3 m. at $1,020	975 00
MacLean, W., head clk	3,000 00	Garland, J., postal clk	1,620 00
McDonald, M., sten., gr. 2	1,080 00	Hornidge, R. F., postal clk	1,620 00
McFarlane, A., prin. clk	2,400 00	Jones, W., clk., gr. 3, 3 m. at $1,440, 5 m. to Nov. 30 at $1,500 (transferred to National Revenue)	985 00
McGuirl, S. C., clk., gr. 2, 3 m. to Mar. 31 at $1,080	270 00	Kennedy, M., clk., gr. 3	1,620 00
McRoberts, F. B., clk., gr. 3, 3 m. at $1,620, gr. 4, 9 m. at $1,680	1,665 00	Labreche, A., postal clk	1,620 00
Mix, C. C., clk., gr. 3	1,620 00	Lachapelle, R. A., clk., gr. 2, 12 m. at $1,080, less 1 d	1,077 26
Moore, N. H., architectural draftsman, Sept. 20 to Mar. 31 at $1,500	795 83	Landry, E., postal clk., 9 m. at $1,440, 3 m. at $1,560	1,470 00
Morris, E. T., clk., gr. 4	1,920 00	Landry, L., prin. clk	2,400 00
Murphy, W. H., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620, less 5 d	1,569 04	Larkin, F. D., clk., gr. 1, May 2 to Mar. 31 at $720	658 06
Murray, O. K., clk., gr. 4	1,860 00	Lowry, J. H., clk., gr. 3	1,620 00
Murray, T. D., clk., gr. 3, 9 m. to Dec. 31 at $1,680 (deceased)	1,260 00	Lyon, M. C., postal clk	1,620 00
Parizeau, H. R., sten., gr. 2	1,320 00	MacDonald, N., head clk	3,000 00
Pelletier, E., clk., gr. 4	1,920 00	McCaffrey, M. E., clk., gr. 2	1,380 00
Pheasant, F. W., head clk., 9 m. at $2,880, 3 m. at $3,000	2,910 00	McEachern, W. C., head clk	3,000 00
Powell, G. R., clk., gr. 2	1,440 00	McRae, G. M., clk., gr. 4	1,920 00
Pratt, C. F., clk., gr. 3	1,620 00	Mooney, J. D., clk., gr. 4	1,920 00
Preece, H. A., map draftsman, 6 m. at $1,500, 6 m. at $1,560	1,530 00	Moore, M. G., sten., gr. 2, 12 m. at $1,380, less 185½ d	683 44
Robinson, F. H., clk., gr. 3	1,620 00	Mullen, K., postal clk	1,620 00
Rodger, J. W., sten., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00	Pearl, B., sr. postal clk	2,040 00
		Pelton, G. E., sr. postal clk	2,040 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 20 & 416—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Fin*	
Perreault, W. H., clk., gr. 3	$ 1,680 00	Davison, K. H., clk., gr. 4	$ 1,920 00
Riendeau, J. A., postal clk	1,620 00	Duhamel, Y., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140, less 86½ d	855 43
Roy, S., jr. trans., Apr. 1 to 30 at $1,200	100 00	Fagan, M. M., sten., gr. 2, 3 m. at $1,260 9 m. at $1,320	1,305 00
Sheppard, E. M., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00	Hamilton, A. L., clk., gr. 3	1,620 00
Sherwood, L. B., clk., gr. 2	1,380 00	Herring, G., chief, rural services	4,320 00
Sugarman, R., postal clk	1,620 00	Kilpatrick, H. G., sten., gr. 2	1,380 00
Thoburn, M. E., sten., gr. 3	1,680 00	Leclerc, E., clk., gr. 3	1,440 00
Todd, G. B., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00	Mercier, A., sten., gr. 2, 6 m. at $1,380, gr. 3, 6 m. at $1,380	1,380 00
Tucker, J. T., clk., gr. 2	1,380 00	Mitchell, J., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Valiquette, O., clk., gr. 2	1,380 00	Pare, C., clk., gr. 2, 11 m. at $1,600, sr. trans., 1 m. at $1,920	1,626 63
Webster, C., postal clk	1,440 00	Potts, A. H. B., head clk	3,000 00
Yetts, M. A., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00	Price, E. A., clk., gr. 4	1,920 00
		Rock, L. M., sten., gr. 3, April 1 to Sept. 24 at $1,440 (resigned)	696 00
		Sauve, O., clk., gr. 3	1,680 00
		St. Germain, J., head clk	3,000 00
		Tubman, R. F., clk., gr. 3	1,680 00
			1,292,414 40
Postal Service Branch: Railway Mail Service Division—Service postal: Transport des courriers par chemin de fer		**Vote–Crédit 20—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes**	
		TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Bartlett, E. D., clk., gr. 2	1,380 00	*Clerks, Typists and Stenographers unless otherwise specified: Commis aux écritures, sténos et dactylos, sauf indication contraire: Gr. 1- $720 Gr. 2-$1,080 Gr. 3- $1,380*	
Bentley, P. D., deptl. acct., gr. 2	2,700 00		
Boreham, C. C., clk., gr. 4, 9 m. at $1,740, 3 m. at $1,800	1,755 00		
Caldwell, T. N., prin. clk	2,400 00		
Cathcart, C. E., sr. postal clk., 3 m. at $1,860, 9 m. at $1,980	1,950 00		
Cooke, M. W., clk., gr. 3	1,500 00		
Crowder, E. A., sten., gr. 3	1,680 00		
Doucet, J. J. A., prin. clk., 9 m. at $2,160, 3 m. at $2,280	2,190 00		
Gilbert, F., prin. clk., 6 m. at $2,160, 6 m. at $2,280	2,220 00		
Gueguen, J. L., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00	Anderson, M. E., gr. 1, 7 m. to Oct. 31	420 00
Halladay, C. A., sr. postal clk	2,040 00	Askwith, J., gr. 2, Oct. 24 to Dec. 10 (less ½ d.)	140 80
Hetherington, J. E., chief clk., 6 m. at $3,240, 6 m. at $3,360	3,300 00	Auger, J., gr. 2, Nov. 27 to Jan. 19	157 16
Lallier, A., sten., gr. 2	1,380 00	Auger, M., gr. 2, Nov. 23 to Jan. 22	177 87
MacNabb, R. H., chief supt. of railway mail service	4,920 00	Baldwin, K., gr. 1, July 21 to Mar. 31	501 29
McLean, J., sr. postal clk., 3 m. at $1,980, 9 m. at $2,040	2,025 00	Baril, Y., gr. 1, Aug. 23 to Mar. 18; gr. 2, Mar. 19 to 31	450 00
Miller, V. M., sten., gr. 2	1,380 00	Baron, P. H., gr. 2, Mar. 1 to 31	90 00
Pfeil, R. C., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140, less 1 d	1,121 94	Barter, G., gr. 1, July 27 to Mar. 31 (less 10 d.)	470 33
Platt, H., clk., gr. 2	1,380 00	Beaupre, T., gr. 2, Dec. 7 to Jan. 26	148 06
Sagala, D., clk., gr. 3	1,440 00	Beausejour, L., gr. 2, Sept. 10 to Jan. 31 (less ½ d.)	421 50
Smith, M. M., sten., gr. 2, Apr. 1 to Jan. 20 at $1,380 (resigned)	1,109 19	Belanger, H., gr. 2, Nov. 27 to Feb. 8	217 71
Sparks, F. R., head clk., 9 m. at $2,640, 3 m. at $2,760	2,670 00	Belanger, R. A., gr. 2, Nov. 29 to Jan. 22	159 87
		Belanger, R., gr. 1, Feb. 19 to Mar. 31	81 43
		Bell, D., gr. 2	1,080 00
		Benbow, M. E., gr. 1, Dec. 26 to Mar. 31 (less ½ d.)	190 64
Mail Service Branch—Service de la distribution des courriers		Berthiaume, J., office appl. opr. gr. 2, April 1 to May 21 at $1,020 (less ½ d.)	141 21
		Bigras, R., gr. 1, July 30 to Aug. 27	56 13
Adair, B. B., sten., gr. 2	1,320 00	Bonell, H. E., gr. 2, 3 m. to June 30	270 00
Anderson, G. C., supt., mail service branch	5,700 00	Bourgault, J., gr. 2, June 19 to Mar. 31	846 00
Armstrong, I., clk., gr. 4	1,920 00	Bourgeoys, M. E., office app. opr., gr. 2, Aug. 13 to Mar. 31 at $1,020 (less 1½ d.)	642 89
Corriveau, M. C. R. A., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00	Bowden, E. M., gr. 2, Nov. 28 to Mar. 31	369 00
Crocker, L. F., clk., gr. 4	1,920 00	Boyer, J. O. L., gr. 2, Jan. 8 to Mar. 31	249 68
Dagg, A. E. M., clk., gr. 3	1,620 00	Bray, B., gr. 2, 3 m. to June 30	270 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote-Crédit 20—Civil Government Contingencies—Con.—**Gouvernement civil: Dépenses contingentes**—Con.	
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Brennan, M. H., office app. opr., gr. 2, 3 m. to Sept. 26 and Dec. 7 to Mar. 31 at $1,020	$ 578 55
Brennan, P., office app. opr., gr. 2, June 25 to Sept. 25 and Nov. 13 to Mar. 31 at $1,020 (less 2 d.)	643 26
Brosseau, L., gr. 2, 5 m. to Mar. 31	450 00
Brousseau, D., office boy, Dec. 19 to 29 at $420 (less ½ d.)	11 86
Bruyere, G., gr. 1, 10 m. to Jan. 31; gr. 2, 2 m. to Mar. 31	780 00
Burton, A., gr. 2, Nov. 28 to Mar. 31	369 00
Campbell, C. E., gr. 2, Nov. 23 to Jan. 18 (less 2½ d.)	159 00
Campbell, D. M., gr. 2, Nov. 28	3 00
Campbell, M. E., gr. 2, 3 m. to June 30	270 00
Carlofsky, A. H., gr. 2, June 1 to 15	45 00
Charbonneau, L., gr. 2, Nov. 28 to Jan. 19	154 16
Charbonneau, A. J., gr. 2, Nov. 24 to Jan. 22	174 87
Charette, D., gr. 2	1,260 00
Charlebois, P. L., office boy, Oct. 26 to Mar. 31 at $420	181 77
Chenier, R., gr. 2, Nov. 27 to Jan. 31 (less 14½ d.)	149 90
Choquette, L. J., gr. 2, Nov. 29 to Jan. 19	151 16
Clarke, B. A., gr. 2, Nov. 26 to Feb. 8 (less 1 d.)	217 66
Cleland, J. F. M., gr. 2, Nov. 24 to Jan. 23	177 77
Coghlan, J. A., office app. opr. gr. 2, April 1 to Oct. 22 at $1,020 (less 1 d.)	567 58
Copeland, D. M., office app. opr. gr. 2, April 1 to May 16 at $1,020 (less ½ d.)	127 50
Cornblat, H. R., gr. 2, Nov. 23 to Jan. 22	177 87
Cote, S., gr. 2, Nov. 28 to Jan. 26 (less ½ d.)	173 03
Coughtrey, M. G., gr. 2, 11 m. to Mar. 31	990 00
Couture, C., gr. 2, July 18 to Mar. 31	760 65
Cowie, W. E., gr. 2, Nov. 28 to Jan. 6; office app. opr. gr. 2, Jan. 7 to 31 at $1,020; gr. 1, Feb. 1 to Mar. 31	304 97
Cyr, E., messenger, Sept. 13 to Mar. 31 at $720 (less ½ d.)	395 00
Daniels, B. E., office app. opr. gr. 2, 9 m. to Dec. 31 at $1,020	765 00
Davis, V. F., office app. opr. gr. 2, 3 m. to June 30 at $1,020 (less ½ d.), extra $75	328 59
Day, R. G., office boy, Nov. 26 to Mar. 31 at $420 (less ½ d.)	145 25
Deneault, E. M., gr. 2, April 1 to June 18	234 00
Desjardins, M. A., office app. opr. gr. 2, 9 m. to Dec. 31 at $1,020	765 00
Desmarais, J., gr. 2, Nov. 24 to Feb. 9	229 93
Dickson, W. C., gr. 1	720 00
Dier, M. D., gr. 1, April 1 to July 12	203 23
Dion, A., gr. 2, June 16 to Dec. 15	538 55
Dugas, C., gr. 1	720 00
Dulude, A., gr. 2, Nov. 27 to Jan. 12	136 84
Dumas, M. A., gr. 1, April 1 to Sept. 4 (less ½ d.)	307 03

Traitements à Ottawa	Montant
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Dumont, C. E., gr. 2, Nov. 30 to Feb. 8 (less 2½ d.)	$ 201 45
Dumont, M. A., gr. 2, Nov. 28 to Feb. 8 (less 1 d.)	211 81
Duncan, R. B., gr. 2, April 1 to Nov. 24.	702 00
Dunlop, F. R., gr. 2, Mar. 1 to June 12	306 00
Dunlop, M. M., gr. 2, Nov. 30 to Dec. 22	66 87
Emard, B., gr. 2, 12 m. (less 12½ d.)	1,043 23
Eplett, M., office appl. opr., gr. 2, May 19 to Mar. 31 at $1,020	885 64
Finkelstein, E., gr. 2, Feb. 15 to 23 (less ½ d.)	27 32
Flynn, L. M., gr. 2, Aug. 29 to Sept. 7	29 71
Fournier, G., gr. 2, July 28 to Oct. 27	270 00
Fraser, A., gr. 2, Nov. 23 to Jan. 9 (less 2 d.)	134 32
Fraser, G. H., office boy, Jan. 2 to Mar. 31 at $420	103 87
Freedman, G., office appl. opr. gr. 2, 5 m. to Aug. 31 at $1,020, extra $30	455 00
Gagnon, J. U., office appl. opr. gr. 2, April 7 to Jan. 31 and Feb. 28 to Mar. 31 at $1,020 (less ½ d.)	919 52
Gallant, J., gr. 2, May 14 to June 30 (less ½ d.)	140 81
Gauthier, R., gr. 2, July 26 to Mar. 31	737 42
Gauthier, M. A., gr. 2, Feb. 2 to Mar. 31	176 78
Gelinas, M. E., gr. 2, Nov. 24 to Jan. 26 (less 1 d.)	183 58
Gibson, E., gr. 2, Sept. 7 to Oct. 24 (less 5½ d.)	125 37
Girardin, R., gr. 2, 11 m. to Feb. 28	990 00
Gould, R., gr. 2, July 3 to Mar. 18 (less 1 d.)	763 55
Graham, M. E., gr. 2, Mar. 23 to 31	26 13
Grimes, J. A., gr. 2, Nov. 23 to Feb. 9 and Feb. 15 to Mar. 31 (less ½ d.)	366 32
Groulx, P. O., gr. 2, Aug. 18 to Mar. 31.	670 65
Guilmette, V., gr. 2, Nov. 24 to Feb. 8.	226 71
Haines, E. D., gr. 2, July 30 to Feb. 18 (less 1½ d.)	599 15
Haley, F. E., gr. 1, Sept. 8 to Nov. 21.	148 00
Hall, M. E., gr. 2, May 16 to Mar. 31.	946 45
Hallt, D. P., gr. 1	720 00
Hamelin, A., gr. 1	720 00
Hebert, W. A., gr. 2, Nov. 19 to Feb. 6.	235 29
Howell, M., gr. 2, April 1 to Sept. 13	489 00
Hudson, A. M., gr. 2, Nov. 26 to Feb. 8	220 71
Hurley, I. M., office appl. opr. gr. 2, Nov. 22 to Mar. 31 at $1,020	365 50
Hurtubise, J. L., gr. 2, Feb. 18 to Mar. 31	125 36
Isabelle, J. J., gr. 2, April 27 to Mar. 31 (less ½ d.)	1,000 50
Jacques, A. E., gr. 2, July 31 to Jan. 30.	540 00
Jamieson, I. M., gr. 2, 4 m. to July 31.	360 00
Jansen, J. F., gr. 2, Feb. 16 to Mar. 31.	131 79
Johnston, L. L., gr. 2, Nov. 29 to Jan. 12 (less ½ d.)	129 39
Jolly, T., gr. 2, Nov. 29 to Jan. 27 (less 1½ d.)	170 03
Kealey, N., office appl. opr. gr. 2, 5 m. to Aug. 31 at $1,020	425 00
Kerr, J. P., gr. 2, July 23 to Aug. 22 (less ½ d.)	88 55
Kirk, E. L., office appl. opr., gr. 2, Jan. 30 to Mar. 31 at $1,020	175 49
Lacourciere, N., messenger, June 26 to Sept. 11 at $720, (less ½ d.)	151 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 20—Civil Government Contingencies–Con.—Gouvernement civil: Dépenses contingentes–Suite			
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*		TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*	
Lafleche, F., gr. 2, Nov. 30 to Jan. 19	$ 148 16	Mousseau, J., office appl. opr., gr. 2, July 26 to Mar. 31 at $1,020 (less ½ d.)	$ 695 08
Lahey, E., office appl. opr., gr. 2, May 18 to Nov. 12 at $1,020, (less 35 d.)	400 41	Nantel, A., office boy, July 10 to Oct. 26 at $420 (less ½ d.)	123 62
Lajambe, E., gr. 1, Nov. 2 to Dec. 7; office appl. opr., gr. 2, Jan. 8 to 31 at $1,020; gr. 1, 2 m. to Mar. 31	257 36	Nash, J. R., gr. 2, Nov. 19 to Feb, 6 (less 1 d.)	232 39
La Madeleine, F. A., gr. 1, June 1 to July 29	116 13	Nicholls, L. K., gr. 2, Jan. 28 to Feb. 2	18 04
Lambkin, office appl. opr. gr. 2, 3 m. to June 30 at $1,020	255 00	North, S. H., office appl. opr., gr. 2, Oct. 6 to Jan. 7 at $1,020	260 48
Lapointe, B., gr. 1, 9 m. to Dec. 31	540 00	O'Brien, J., gr. 2, Nov. 26 to Jan. 25	177 58
La Roche, L., office appl. opr., gr. 2, July 26 to Mar. 31 at $1,020, (less 1 d.), extra, $15	708 62	Olivier, L., gr. 2, Nov. 30 to Dec. 3 (less ½ d.)	10 26
Lavallee, S., gr. 2, Dec. 17 to Mar. 31	313 55	O'Shea, J. H. A., gr. 2, 6 m. to Sept. 30	540 00
Laviolette, R. W., gr. 2, Nov. 27 to Jan. 19	157 16	Page, J., office appl. opr., gr. 2, July 27 to Mar. 31 at $1,020, extra, $30	723 71
Lavoie, L., gr. 2	1,080 00	Patterson, S. M., gr. 2, Feb. 23 to Mar. 31	109 29
Legault, J. B., gr. 2, Nov. 27 to Jan. 26 (less 1 d.)	174 58	Perrier, J., gr. 1, Oct. 23 to Mar. 31	317 42
Lemay, J., gr. 1, Mar. 28 to 31	7 74	Pinard, R., office appl. opr., gr. 2, July 26 to Mar. 31 at $1,020	696 45
Levine, G., gr. 2, Nov. 23 to Jan. 22, (less ½ d.)	176 42	Pink, E. R., gr. 2, April 1 to May 25	162 58
Liston, C. C., gr. 2, June 25 to Dec. 15, (less 7½ d.)	489 49	Plouffe, D., jr. translator	1,080 00
Lunn, F. C., gr. 2, Nov. 29 to Jan. 31, (less 1 d.)	183 10	Podalsky, A., gr. 2, Nov. 30 to Feb. 8 (less ½ d.)	207 26
Macdonald, J. C., gr. 2, July 21 to Sept. 20 and Nov. 19 to Jan. 11, (less 5½ d.)	323 91	Podalsky, I., gr. 2, July 13 to Mar. 31 (less 2 d.)	769 16
MacKay, L., gr. 2, April 7 to Mar. 31	1,062 00	Poirier, R., gr. 1, Dec. 26 to 31 (less ½ d.)	10 64
Mackie, W. C., gr. 1, Mar. 11 to 31	40 64	Poirier, R. L., gr. 1, 9 m. to Dec. 31 (less 5½ d.)	529 36
Maltby, D. I., gr. 2, June 21 to Mar. 31	840 00	Porter, B. W., gr. 2, June 27 to Aug. 31	192 00
Manka, C. M., gr. 2, Jan. 30 to Mar. 31	185 81	Preece, E. M., gr. 2, Feb. 25 to Mar. 31 (less ½ d.)	101 26
Marion, B., gr. 1, Mar. 28 to 31	7 74	Prindiville, K. M., gr. 2, May 31 to Mar. 31	902 90
Matthews, M. L., gr. 2, Dec. 11 to Mar. 31, (less ½ d.)	329 52	Prindiville, K. R., gr. 2, Nov. 29 to Jan. 19 and Feb. 7 and 8	157 59
Maxwell, L. M., office appl. opr., gr. 2, July 28 to Mar. 31 at $1,020 (less 6 d.)	674 48	Quigley, M. E., gr. 1, April 1 and 2; gr. 2, April 3 to Mar. 31	1,078 00
Maxwell, V. P., gr. 2, Nov. 23 to Jan. 19	169 16	Quirouet, M., gr. 2, Nov. 24 to Jan. 23	177 77
McClenaghan, H. R., gr. 1, July 13 and 14	3 87	Read, D., gr. 2, Nov. 24 to Jan. 19 (less 2½ d.)	158 90
McEvoy, A. T., gr. 2, Nov. 27 to Feb. 9 (less 2 d.)	215 12	Renaud, M. B., gr. 2, Aug. 14 to Oct. 10	171 29
McGuirl, C. S., gr. 2, July 3 to Dec. 31 (less 1 d.)	531 29	Reynolds, L. E., gr. 2, June 5 to Mar. 31	888 00
McLatchie, M., gr. 2, July 3 to Sept. 1	177 19	Richard, L., gr. 2, June 26 to Sept. 24 (less ½ d.)	265 50
McLewin, P., gr. 2, July 12 to Mar. 31	778 06	Richer, M. E., gr. 2	1,080 00
McNabb, C. B., gr. 2, April 1 to July 29	354 19	Riendeau, R., gr. 1, April 1 to Aug. 24; gr. 2, Oct. 20 to 31	321 29
Mercier, A., gr. 1, 11 m. to Feb. 28	660 00	Robillard, A. P., gr. 2, Nov. 26 to Feb. 12 (less 1 d.)	230 36
Messerschmidt, E., office appl. opr., gr. 2, 10 m. to Jan. 31 at $1,020; extra, $90.	940 00	Robillard, S. F., gr. 2, Nov. 29 to Dec. 6 (less ½ d.)	21 97
Milne, J. G., gr. 2, Nov. 28 to Jan. 19	154 16	Robitaille, L. P. G., office appl. opr., gr. 2, May 18 to Mar. 31 at $1,020	888 39
Mitchell, E., gr. 2, Nov. 28 to Jan. 19	154 16	Robitaille, A., gr. 2, Nov. 24 to Jan. 26	186 48
Monaghan, F. M., gr. 2, July 17 to Mar. 31 (less ½ d.)	762 10	Rodgers, N., gr. 2, June 25 to Mar. 31	828 00
Montpetit, R., messenger, June 11 to Mar. 31 at $720	580 00	Ryan, M., gr. 2, Nov. 26 to Jan. 19	160 16
Moore, N. H., architectural draftsman, April 1 to Sept. 19 at $1,500	704 17	Ryan, M., gr. 2, May 14 to Mar. 31 (less ½ d.)	950 81
Moore, W. L., gr. 2, Feb. 18 to Mar. 31	125 36	Sauriol, B., office appl. opr., gr. 2, July 26 to Mar. 31, at $1,020 (less ½ d.)	695 08
Moran, R. M., gr. 2	1,080 00	Savard, J. J., gr. 2, Jan. 2 to 7	17 42
Morrison, G. A., gr. 2, Dec. 5 to Mar. 22	322 26	Scharfe, L. L., gr. 1, July 23 to Mar. 31 (less ½ d.)	496 42
Moulds, P. J., gr. 2, Nov. 26 to Jan. 6; office appl opr., gr. 2, Jan. 7 to 31 at $1,020; gr. 1, 2 m. to Mar. 31	310 97	Scott, B., gr. 2, Dec. 3 to Jan. 25 (less 8 d.)	133 54
		Sealey, E. F., gr. 2, Mar. 4 to 31	81 29
		Seaton, I., gr. 1	720 00
		Sewell, T. G., gr. 2, May 18 to Mar. 31 (less ½ d.)	939 19

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 20—Civil Government Contingencies–Conc.—Gouvernement civil: Dépenses contingentes—Fin		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
TEMPORARY EMPLOYEES—*Con.* PERSONNEL TEMPORAIRE—*Suite*		Viau, E., gr. 2, Nov. 27 to Jan. 2 (less 3½ d.)	$ 97 64
Sloan, M. E., gr. 1, April 19 to Mar. 31	$ 684 00	Viau, M. de N., gr. 2, June 25 to Nov. 24 and Nov. 26 to Jan. 22 (less 2½ d.)	611 62
Smart, E. M., gr. 1, April 25 to Sept. 6 (less ½ d.)	263 00	Vincent, R. H., gr. 2, Dec. 17 to Mar. 31 (less 1 d.)	310 65
Smith, I. A., gr. 2, 11 m. to Feb. 28	990 00	Walters, S., office boy, Oct. 23 to Mar. 31 at $420	185 16
Smith, M. R., office appl. opr., gr. 2, Nov. 19 to Feb. 6 and Mar. 13 to 31 at $1,020 (less 5 d.)	260 60	Watts, C. T., jr. architectural draftsman, April 19 to Feb. 18 at $1,140	954 07
Stubbs, H. A., messenger, 1 m. to April 30	60 00	Weatherhead, F. G., gr. 2, Nov. 29 to Jan. 26	171 48
Tate, W. J., gr. 1, Sept. 4 to Oct. 7	67 55	Wharrey, J. S., gr. 2, Oct. 30 to Mar. 31	455 81
Taylor, W., gr. 2, Nov. 29 to Feb. 8 (less 1 d.)	208 81	Whitelaw, J. C., gr. 2, Nov. 23 to Mar. 31	384 00
Trepanier, E. M., gr. 2, Jan. 18 to Mar. 31 (less 1½ d.)	215 97	Wilmore, C. L., jr. mech. draftsman	1,140 00
Trepanier, S., office appl. opr., gr. 2, 5 m. to Aug. 31 at $1,020 (less 25 d.)	354 99	Wooding, B. D., gr. 2, May 8 to June 19 and Aug. 14 to 27 (less 1 d.)	164 42
Trousse, A. R., office appl. opr., gr. 2, May 14 to Mar. 31 at $1,020 (less 17 d.)	852 74	Zumar, L., office appl. opr., gr. 2, July 26 to Mar. 31 at $1,020 (less 2½ d.) extra $25	714 41
Vanasse, M., gr. 1, Nov. 22 to Mar. 11	219 29		*83,790 84*
		Total	1,376,205 24

Charged as follows—Imputées comme suit:—

Under Statute—En vertu de la Loi—Salary of Minister	(Vol. I)	10,000 00	
Votes—Crédits 20 & 416—Civil Government Salaries	(Vol. I)	1,282,414 40	
			1,292,414 40
Vote—Crédit 20, Civil Government Contingencies	(Page S—15)		83,790 84
			$ 1,376,205 24

Vote–Crédit 20—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees. (Page S—15)	83,790 84
Travelling Expenses—Frais de voyages:—Hon. P. J. Veniot, $2,422; L. J. Gaboury, $1,990.57; P. T. Coolican, $1,515.87; H. E. Atwater, $202; G. C. Avery, $108.18; H. Beaulieu, $284.70; W. Beauvais, $287.50; A. Bill, $20.20; E. A. Butterworth, $84.05; H. Dessaint, $197.40; H. Fortier, $356.60; C. A. Gorrell, $10.40; R. H. Hardy, $38; G. Herring, $394.12; L. Landry, $30; W. MacLean, $40.10; R. H. MacNabb, $774.98; N. H. Moore, $70.05; T. P. Murphy, $99.40; J. J. O'Hara, $21.35; A. H. Potts, $41.25; C. C. Sheldon, $648.40; E. L. Taylor, $31.40; L. D. Theriault, $167.72; W. J. Turnbull, $464.02; E. J. Underwood, $965.11; W. L. Veniot, $222.09; A. Webster, $177.85; T. Weston, $81.65; G. M. Whillans, $197	11,943 96
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	51,960 54
Miscellaneous—Divers:—Press clippings, $410.32; subscriptions to newspapers, $437.39; telegrams and telephone messages, $6,795.39; translations, $171; washing towels, $480; sundries, $106.76	8,400 86
Adjustments—Ajustements:—Overpayment of travelling expenses refunded to Casual Revenue, 1929-30, $1; overpayment of salaries, to be refunded to Casual Revenue, 1929-30, $21.45	22 45
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 156,118 65

Vote-Crédit 348—Postal Districts: Salaries—Districts postaux: Traitements	Salary—Traitements	Mileage—Indemnités de route	Total
Calgary			
District Superintendent—Surintendant de district—			
Corley, J. B	$4,260 00	.....	$ 4,260 00
Inspectors—Inspecteurs—			
Davidson, G. D., arrears, $120	3,240 00	.....	3,360 00
Dingle, A. W	2,925 00	.....	2,925 00
Stewart, H. D. R., arrears, $120	3,240 00	.....	3,360 00
District Examiner—Examinateur de district—			
Ironside, E. G	2,400 00	.....	2,400 00
Principal Postal Clerks—Commis principaux des postes—			
Farren, E	2,400 00	.....	2,400 00
Maguire, W. C. L	2,400 00	.....	2,400 00
Nicol, A. H	2,340 00	.....	2,340 00
Senior Postal Clerks—Commis des postes, senior—			
Anderson, R. R	2,040 00	.....	2,040 00
Hunter, A	2,025 00	.....	2,025 00
Salisbury, W. R	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Fields, A. J., to Nov. 26	822 50	.....	822 50
King, A. E., to July 27	561 29	.....	561 29
Monck, G	1,740 00	.....	1,740 00
Pascoe, C. C	1,740 00	.....	1,740 00
Scarisbrick, W	1,740 00	.....	1,740 00
Stenographers—Sténographes—			
Harris, H. M	1,375 89	.....	1,375 89
Hillcocks, E	1,440 00	.....	1,440 00
Huxley, E. D	1,260 00	.....	1,260 00
Jephson, H. J	1,376 29	.....	1,376 29
Rippon, W. M	1,155 00	.....	1,155 00
Rabidou, M	1,170 00	.....	1,170 00
Mail porter—Chargeur des postes—			
Fox, S. M	1,500 00	.....	1,500 00
Railway Mail Clerks—Commis ambulants des postes—			
Aitken, J. B., April 1 to July 23–Sept. 1 to Mar. 31	1,611 29	$ 444 72	2,056 01
Allison, L., transferred from Calgary, P.O. July 1)	1,355 00	319 62	1,674 62

Vote-Crédit 348—Postal Districts: Salaries—Con.—Districts postaux: Traitements—Suite	Salary—Traitements	Mileage—Indemnités de route	Total
Calgary—Conc.—Fin			
Railway Mail Clerks—*Conc.*—Commis ambulants de postes—*Fin*			
Leslie, P. D	$1,800 00	$ 505 76	$ 2,305 76
Lewis, J. H	1,669 40	431 08	2,100 48
Macaulay, A. J., to Jan. 31	1,500 00	269 64	1,769 64
MacLaren, J. S	1,800 00	462 20	2,262 20
Martyn, C. D	1,800 00	500 99	2,300 99
McBain, H. H	1,800 00	484 86	2,284 86
McCamon, E. R	1,800 00	504 52	2,304 52
McCargar, N. D	1,800 00	538 78	2,338 78
McLatchie, A. A	1,800 00	439 64	2,239 64
McLachlan, D. C	1,800 00	504 38	2,304 38
McLaughlan, W	1,800 00	400 75	2,200 75
McLeod, D., (salary Medicine Hat P.O.)	.....	211 56	211 56
McTeer, D., broken period	1,674 20	315 74	1,989 94
Mitchell, J. E	1,800 00	420 74	2,220 74
Muxworthy, R. D	1,800 00	471 93	2,271 93
Nelson, H. L	1,800 00	439 38	2,239 38
Noton, T. W	1,800 00	525 28	2,325 28
Oium, G. J	1,800 00	511 00	2,311 00
Overend, G. J	1,800 00	378 06	2,178 06
Patterson, W. J. H	1,710 00	426 56	2,136 56
Page, W	1,800 00	514 56	2,314 56
Riedy, N	1,800 00	504 80	2,304 80
Ross, G. D	1,800 00	500 48	2,300 48
Rourke, J	1,800 00	395 76	2,195 76
Rowan, H	1,800 00	444 74	2,244 74
Rutherford, E. A. W	1,800 00	485 62	2,285 62
Samuel, G. B	1,800 00	478 24	2,278 24
Scully, J. J	1,800 00	483 30	2,283 30
Sexton, J	1,800 00	510 84	2,310 84
Sibley, O	1,800 00	474 14	2,274 14
Smart, J. E	1,800 00	530 18	2,330 18
Smith, J. T	1,800 00	504 84	2,304 84
Smith, P	1,601 12	466 50	2,067 62
Steedman, R	1,800 00	488 67	2,288 67
Suffel, J. R. J	1,670 00	411 38	2,081 38
Tait, H. A	1,800 00	510 68	2,310 68
Trant, W. H	1,500 00	3 88	1,503 88
Wards, P. M	1,680 00	487 18	2,167 18

Anderson, A.	1,800 00	488 28	2,288 28
Anderson, E. O.	1,800 00	334 61	2,134 61
Armstrong, R. J., (salary, Calgary P.O.)	.....	292 00	292 00
Armstrong, V. A.	1,800 00	491 43	2,291 43
Bailey, R. E.	1,800 00	505 76	2,305 76
Baker, C. W.	1,800 00	505 76	2,305 76
Bayne, D.	1,783 93	347 20	2,131 13
Bell, E. C.	1,800 00	396 78	2,196 78
Bell, G. C.	1,800 00	453 92	2,253 92
Brears, J. S., arrears $596.61	.....	596 61	596 61
Brough, R. B.	1,800 00	489 41	2,289 41
Brydie, D. B.	1,785 48	516 66	2,302 14
Burns, T. A.	1,800 00	460 10	2,260 10
Candy, L. E.	1,800 00	492 90	2,292 90
Ching, H.	1,800 00	515 32	2,315 32
Christian, G.	1,800 00	491 04	2,291 04
Chrysler, O. L.	1,800 00	497 04	2,297 04
Clarke, H. A.	1,800 00	462 16	2,262 16
Clowes, H.	1,800 00	505 58	2,305 58
Collins, J.	1,800 00	504 84	2,304 84
Cook, A. C. E.	1,800 00	465 36	2,265 36
Cook, F. L.	1,800 00	573 52	2,373 52
Cook, W. C.	1,800 00	416 60	2,216 60
Cosman, W. T. G.	1,800 00	458 73	2,258 73
Coursey, H. W.	1,800 00	466 63	2,266 63
Crawford, R.	1,800 00	442 06	2,242 06
Dean, O. T.	1,800 00	514 48	2,314 48
Douglas, W. S.	1,800 00	395 70	2,195 70
Dougan, J.	1,800 00	395 76	2,195 76
Downe, H. E.	1,800 00	386 62	2,186 62
Eason, A. R., to May 31	300 00	.....	300 00
Fry, J. C.	1,800 00	462 12	2,262 12
George, F. M.	1,790 32	437 46	2,227 78
Goodman, J. H.	1,800 00	459 23	2,259 23
Griffiths, H. J., (salary Calgary P.O.)	.....	221 19	221 19
Hannam, F. G., April 1 to 30—June 1 to Mar. 31	1,650 00	412 20	2,062 20
Harrigan, D. P.	1,790 00	437 08	2,227 08
Hayward, V. M.	1,800 00	549 88	2,349 88
Hendrie, A., April 1 to Aug. 31	750 00	185 28	935 28
Hockey, F. A.	1,800 00	478 84	2,278 84
Hurley, F. W.	1,800 00	329 35	2,129 35
Ironside, G. L.	1,800 00	497 92	2,297 92
Jarrett, F. A.	1,800 00	380 50	2,180 50
Jenkins, A. J.	1,800 00	326 35	2,126 35
Jenkins, A. P., (salary Calgary P.O.)	.....	70 32	70 32
Jones, C. B.	1,800 00	527 54	2,327 54
Kathrens, H. A.	1,800 00	520 56	2,320 56
Kerr, L. H.	1,800 00	388 49	2,188 49
Lawrie, J. F.	1,800 00	497 04	2,297 04
Watters, E.	1,740 00	431 04	2,171 04
Welsh, F. D.	1,800 00	501 42	2,301 42
Whalen, J. B., transferred from Calgary P.O. July 1	1,355 00	471 34	1,826 34
White, P. C.	1,800 00	511 54	2,311 54
Williams, E. O.	1,800 00	446 92	2,246 92
Williams, W. A.	1,800 00	461 50	2,261 50
Woodrow, L. H.	1,800 00	318 60	2,118 60
Wright, L.	1,800 00	505 76	2,305 76
			248,142 02
Charlottetown			
Inspector—Inspecteur—			
Whear, J. F.	3,500 00	.....	3,500 00
Senior Postal Clerk—Commis des postes, senior—			
Saunders, A. V.	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
McLeod, L. E.	1,740 00	.....	1,740 00
Peters, M. K., April 1 to Oct. 31 and Feb. 1 to Mar. 31	1,219 50	.....	1,219 50
Railway Mail Clerks—Commis ambulants des postes—			
Alley, W. A.	1,668 00	246 48	1,914 48
Arsenault, T. E.	1,800 00	293 18	2,093 18
Beer, G. R.	1,378 50	282 92	1,661 42
Cooke, J. C.	1,800 00	286 80	2,086 80
Coyle, F. A.	1,799 00	284 40	2,083 40
Crockett, M. G.	1,797 00	246 54	2,043 54
Cullen, J. F.	1,800 00	309 60	2,109 60
Down, A. W.	1,800 00	273 08	2,073 08
Gallant, E. J.	1,799 00	287 28	2,086 28
Gillis, M. M.	1,799 00	287 88	2,086 88
Landrigan, P. J.	1,800 00	292 20	2,092 20
MacKenzie, D. H.	1,709 00	266 74	1,975 74
McLeod, D. K.	1,799 00	288 48	2,087 48
McLeod, J. F.	1,684 61	269 22	1,953 83
Smith, H. L.	1,794 16	279 80	2,073 96
Temporary Employees—Personnel temporaire	.....	.....	349 34
			39,270 71
Edmonton			
District Superintendent—Surintendant de district—			
Leger, F. X. J.	4,125 00	.....	4,125 00
Inspectors—Inspecteurs—			
Hale, R. W., arrears $120	3,240 00	.....	3,360 00
Reilly, T. J.	2,835 00	.....	2,835 00

Vote–Crédit 348—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnités de route	Total
Edmonton–Conc.—Fin			
Principal Postal Clerks—Commis principaux des postes—			
Carter, S. J.	$2,400 00		$ 2,400 00
Gregory, H. W.	2,355 00		2,355 00
Tessier, J. N.	2,310 00		2,310 00
Senior Postal Clerks—Commis des postes, senior—			
Beaton, G. M.	2,010 00		2,010 00
Miller, R. W.	1,890 00		1,890 00
Mitchell, E. H.	2,040 00		2,040 00
Postal Clerks—Commis des postes—			
Cairns, T. J.	1,740 00		1,740 00
Cutts, E. J.	1,740 00		1,740 00
Elwell, H.	1,503 18		1,503 18
Hay, E. O., transferred from Edmonton P.O. Jan. 1	435 00		435 00
Higgins, A.	1,620 00		1,620 00
Lyall, J. H., transferred to R.M.C. Aug. 1	580 00		580 00
Neal, H. C.	1,740 00		1,740 00
Stenographers—Sténographes—			
Colville, N.	1,120 32		1,120 32
Carter, F. E.	1,380 00		1,380 00
Larson, M. L.	1,165 65		1,165 65
Lessard, A. H., from Feb. 4	170 36		170 36
McNaughton, H. V.	1,680 00		1,680 00
Mail Porter—Chargeur des postes—			
Donovan, W. J.	1,500 00		1,500 00
Railway Mail Clerks—Commis ambulants des postes—			
Bremner, C.	1,800 00	$ 407 04	2,207 04
Browne, C. E.	1,735 32	442 15	2,177 47
Dutton, E. J.	1,800 00	481 80	2,281 80
Graham, J. H., to July 31, transferred to Edmonton P.O.	560 00		560 00
Hunter, R. (salary Edmonton P.O.)		261 72	261 72
Jarvis, W. S.	1,800 00	439 54	2,239 54
Langford, L. N, H., transferred from Edmonton P.O. Aug. 1, mileage from April	1,205 00	460 30	1,665 30
Lyall, J. H., transferred from Dist. Supt's Office Aug. 1	1,200 00	318 65	1,518 65

Vote–Crédit 348—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnités de route	Total
Halifax–Conc.—Fin			
Railway Mail Clerks—Commis ambulants des postes—			
Amirault, E. B.	$1,800 00	$ 394 80	$ 2,194 80
Amerault, S. A.	1,800 00	419 32	2,219 32
Armstrong, F. W.	1,380 00	446 04	1,826 04
Balcom, J. E.	1,800 00	488 34	2,288 34
Bates, J. E.	1,800 00	439 76	2,239 76
Blenkinsop, T. W.	1,800 00	453 26	2,253 26
Buchanan, E. E.	1,800 00	462 40	2,262 40
Buckler, A. R.	1,800 00	473 27	2,273 27
Burns, R. R.	1,619 50	372 07	1,991 57
Burrill, S. D.	1,800 00	381 92	2,181 92
Chisholm, J. F.	1,800 00	587 12	2,387 12
Christie, H. P. P.	1,800 00	446 28	2,246 28
Coolen, W. B. J.	1,800 00	433 84	2,233 84
Comeau, J. R.	1,800 00	402 04	2,202 04
Corbett, K. E.	1,800 00	412 46	2,212 46
Cox, J. P.	1,800 00	430 80	2,230 80
Crowe, E. M.	1,800 00	395 70	2,195 70
Daley, H. R.	1,800 00	394 94	2,194 94
Dart, E. F.	1,620 00	425 50	2,045 50
Daurie, G. D.	1,710 00	432 00	2,142 00
D'Eon, L. E.	1,800 00	363 74	2,163 74
D'Eon, S. L.	1,800 00	440 00	2,240 00
Drew, H. D.	1,800 00	430 00	2,230 00
Dunn, C. P.	1,800 00	391 26	2,191 26
Fahie, W. H.	1,800 00	542 24	2,342 24
Flemming, T. L.	1,800 00	498 64	2,298 64
Giddens, D. S.	1,800 00	464 89	2,264 89
Green, J. S.	1,800 00	538 23	2,338 23
Hancock, W. A.	1,800 00	461 88	2,261 88
Hartling, E. A., transferred to Dist. Supt's Office Dec. 1	1,200 00	433 12	1,633 12
Hill, J. C.	1,800 00	478 76	2,278 76
Holden, M. E.	1,800 00	571 76	2,371 76
Hope, F. W.	1,800 00	572 00	2,372 00
Horton, W. M.	1,800 00	399 03	2,199 03
Hubley, A. S.	1,800 00	539 10	2,339 10
Humphrey, B. H.	1,800 00	436 24	2,236 24
Jackson, E. P.	1,800 00	539 44	2,339 44

McColl, D. A.	1,800 00	407 04	2,207 04
McLachlin, H. D.	1,800 00	429 15	2,229 15
Miller, L. T.	1,800 00	461 44	2,261 44
Murray, K. J.	1,785 00	426 91	2,211 91
Perraton, C. E. (salary Edmonton P.O.)	.....	415 06	415 06
Tench, C. V., to June 4	315 00	.....	315 00
Temporary Employees—Personnel temporaire	.....	.....	304 84
			62,555 47
Halifax			
District Superintendent—Surintendant de district—			
Maclennan, W. E., to Feb. 28	4,235 00	.....	4,235 00
Inspectors—Inspecteurs—			
Fultz, W. S., arrears $120	3,240 00	.....	3,360 00
Hopkins, R. F.	2,520 00	.....	2,520 00
Macdonald, E. F.	2,610 00	.....	2,610 00
Page, W. W., arrears $120	3,240 00	.....	3,360 00
District Examiner—Examinateur de district—			
Dexter, I. V.	2,160 00	.....	2,160 00
Rural Route Investigator—Enquêteur des distributions postales sur les routes rurales—			
McLeod, J. S. F.	1,920 00	.....	1,920 00
Principal Postal Clerks—Commis principaux des postes—			
Dyer, J. W.	2,400 00	.....	2,400 00
Hartling, E. A., transferred from Halifax Dist. Dec. 1	725 00	.....	725 00
McLatchy, A. C.	2,400 00	.....	2,400 00
Moffat, T. I. D.	2,400 00	.....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Brennan, H. J.	2,040 00	.....	2,040 00
Macdonald, E. A.	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Curren, T. J.	1,620 00	.....	1,620 00
Fraser, W. H.	1,620 00	.....	1,620 00
Fry, G. W.	1,740 00	.....	1,740 00
Gordon, E. R.	1,620 00	.....	1,620 00
O'Brien, M. D.	1,740 00	.....	1,740 00
O'Sullivan, D.	1,620 00	.....	1,620 00
Power, J. E.	1,740 00	.....	1,740 00
Stenographers—Sténographes—			
Creighton, I.	1,380 00	.....	1,380 00
Mooney, M. M.	1,440 00	.....	1,440 00
Publicover, M. I.	1,320 00	.....	1,320 00
Stewart, L. M.	1,680 00	.....	1,680 00
Story, J. G.	1,335 00	.....	1,335 00
Clerk—Commis—grade 2—			
Clark, G. E.	1,080 00	.....	1,080 00
Kelly, J. H.	1,800 00	495 58	2,295 58
Laidlaw, G. P.	1,800 00	453 15	2,253 15
LeBlanc, C. M.	1,800 00	403 08	2,203 08
Locke, A. B.	1,800 00	380 72	2,180 72
Lovett, C. F.	1,800 00	556 48	2,356 48
Lynch, T. C.	1,800 00	414 90	2,214 90
Macdonald, A.	1,800 00	496 56	2,296 56
MacDonald, H. M.	1,740 00	501 50	2,241 50
Mader, U. A.	1,800 00	479 76	2,279 76
Marshall, J. E.	1,800 00	434 62	2,234 62
Matheson, W. W. (salary Halifax P.O.)	.....	155 58	155 58
Mason, H. E.	1,800 00	419 22	2,219 22
Mayfield, W. E.	1,710 00	276 37	1,986 37
McCormack, A. J.	1,800 00	260 43	2,060 43
McInnis, J. D.	1,800 00	469 58	2,269 58
McLaughlin, J. T.	1,620 00	352 37	1,972 37
McMillan, F. N.	1,800 00	421 94	2,221 94
Morash, C. G.	1,800 00	426 28	2,226 28
Mulcahy, A. P.	1,800 00	429 72	2,229 72
Power, C.E., to April 30	150 00	.....	150 00
Publicover, H. A.	1,800 00	454 10	2,254 10
Ross, H. McK.	1,800 00	433 50	2,233 50
Rounsefell, G. A.	1,800 00	553 13	2,353 13
Ryan, W. L.	1,740 00	612 04	2,352 04
Smith, P. L.	1,800 00	383 56	2,183 56
Southall, F., to Aug. 31	750 00	67 70	817 70
Steele, J.	1,800 00	532 66	2,332 66
Sullivan, C. S. P., April 1 to July 19; Aug. 1 to Mar. 31	1,737 10	213 56	1,950 66
Thibodeau, G. M.	1,800 00	542 00	2,342 00
Thomson, L. R.	1,800 00	422 02	2,222 02
Tinkham, H. A.	1,800 00	445 06	2,245 06
Totten, W. L.	1,800 00	428 52	2,228 52
Walker, E. W.	1,740 00	281 05	2,021 05
Webb, S. J.	1,800 00	404 10	2,204 10
Weeks, W. H.	1,800 00	562 32	2,362 32
Wier, L. N.	1,800 00	422 46	2,222 46
Withers, F. H.	1,800 00	540 86	2,340 86
Young, L. J.	1,800 00	452 74	2,252 74
Zinck, W. T. R. (salary Halifax P.O.)	.....	347 66	347 66
Temporary Employees—Personnel temporaire	.....	.....	236 59
			213,577 26
London			
District Superintendent—Surintendant de district—			
May, W. J.	4,395 00	.....	4,395 00
Inspectors—Inspecteurs—			
Murray, K. A., arrears $60	3,240 00	.....	3,300 00
Ollerhead, G. E.	2,925 00	.....	2,925 00
Thompson, A. S.	2,835 00	.....	2,835 00

Vote-Crédit 348—Postal Districts: Salaries-Con.—Districts postaux: Traitements-Suite	Salary — Traitements	Mileage — Indemnités de route	Total
London—Con.—Suite			
District Examiner—Examinateur de district—			
Stewart, J. W.	$2,385 00	.....	$ 2,385 00
Principal Postal Clerks—Commis principaux des postes—			
Crawford, S. A.	2,310 00	.....	2,310 00
Pearson, W. E.	2,340 00	.....	2,340 00
Sears, H. G.	2,400 00	.....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Bartram, A. R.	2,040 00	.....	2,040 00
Logan, W.	2,040 00	.....	2,040 00
Mecredy, J. H.	1,995 00	.....	1,995 00
McVicar, A. W.	2,010 00	.....	2,010 00
Smith, W. H.	1,770 00	.....	1,770 00
Postal Clerks—Commis des postes—			
Deacon, O. L.	1,740 00	.....	1,740 00
Flaherty, J. A.	1,740 00	.....	1,740 00
Gray, R. F.	1,740 00	.....	1,740 00
Hodgins, W. J.	1,740 00	.....	1,740 00
Morgan, W. C.	1,740 00	.....	1,740 00
Radford, C. F.	1,740 00	.....	1,740 00
Stallard, W. H.	1,740 00	.....	1,740 00
Stookes, J. R.	1,620 00	.....	1,620 00
Stenographers—Sténographes—			
Cathro, C. E., April 1 to Dec. 6; Jan. 1 to Mar. 31	1,328 23	.....	1,328 23
Draper, S. E.	1,185 00	.....	1,185 00
Mahler, W. K. L.	1,110 00	.....	1,110 00
Merrick, L. A.	1,380 00	.....	1,380 00
Sprague, E. M.	1,130 00	.....	1,130 00
Stephenson, G. E.	1,440 00	.....	1,440 00
Whittle, W.	1,485 00	.....	1,485 00
Mail Porter—Chargeur des postes—			
Crabb, F. H.	1,500 00	.....	1,500 00
Railway Mail Clerks—Commis ambulants des postes—			
Acres, W. H.	1,800 00	$ 350 22	2,150 22
Adams, G. A.	1,800 00	313 72	2,113 72
Alexander, A. M., April 1 to July 24; Aug. 8 to Mar. 31	1,732 26	288 39	2,020 65

Vote-Crédit 348—Postal Districts: Salaries-Con.—Districts postaux: Traitements-Suite	Salary — Traitements	Mileage — Indemnités de route	Total
Halifax—Conc.—Fin			
Railway Mail Clerks—*Conc.*—Commis ambulants des postes—*Fin.*			
Henderson, W. R.	$1,740 00	$ 364 66	$ 2,104 66
Hodgins, J. W.	1,800 00	409 55	2,209 55
Hollister, C. J.	1,800 00	399 65	2,199 65
Hughes, G.	1,800 00	322 49	2,122 49
Hull, J. H.	1,800 00	474 36	2,274 36
Hutchinson, J. H.	1,740 00	273 43	2,013 43
Johnston, E. J.	1,800 00	380 50	2,180 50
Johnson, G. V.	1,800 00	165 76	1,965 76
Johnson, R. W. S.	1,800 00	335 32	2,135 32
Johnston, L.	1,800 00	272 33	2,072 33
Justason, H. E., April 1 to Sept. 30; Oct. 22 to Mar. 31	1,698 39	263 96	1,962 35
Koehler, H. S.	1,800 00	299 02	2,099 02
Lanaway, N. C.	1,800 00	432 88	2,232 88
Leckie, T. T.	1,800 00	305 04	2,105 04
Lutton, T. C.	1,800 00	372 28	2,172 28
MacDonald, G. A.	1,800 00	306 87	2,106 87
MacKerracher, W.	1,800 00	369 18	2,169 18
Martin, G. H.	1,770 00	273 02	2,043 02
McCabe, J. W.	1,800 00	297 05	2,097 05
McComb, R. G.	1,770 00	381 84	2,151 84
McCormick, D. A.	1,800 00	441 02	2,241 02
McDonald, J. E.	1,800 00	373 50	2,173 50
McEwing, H. E.	1,800 00	354 98	2,154 98
McGaw, C. A.	1,800 00	376 12	2,176 12
McGaw, M. W. M.	1,740 00	371 71	2,111 71
McKee, W.	1,800 00	445 71	2,245 71
McLaughlin, E.	1,800 00	375 02	2,175 02
McLeod, G. L.	1,800 00	321 18	2,121 18
McNevin, D. A.	1,800 00	403 36	2,203 36
McNiven, C. W.	1,800 00	388 88	2,188 88
McPhail, S. F.	1,799 00	168 12	1,967 12
McPherson, D.	1,800 00	357 34	2,157 34
McPherson, D. V.	1,800 00	326 19	2,126 19
McVicar, W. W.	1,800 00	256 90	2,056 90
Merrifield, B. S.	1,800 00	419 09	2,219 09
Munro, M. C.	1,740 00	337 48	2,077 48
Murdy, H. C.	1,800 00	460 85	2,260 85

Alexander, H. W.	1,800 00	300 52	2,100 52
Allaire, A. A.	1,800 00	256 56	2,056 56
Allen, F. N.	1,800 00	341 58	2,141 58
Allen, W. R.	1,770 00	250 32	2,020 32
Anderson, J. D.	1,800 00	396 81	2,196 81
Armstrong, M. T.	1,800 00	340 34	2,140 34
Arnott, A. E.	1,800 00	380 05	2,180 05
Ashman, W. R.	1,800 00	392 57	2,192 57
Barth, F. J.	1,800 00	397 13	2,197 13
Birchard, W. D.	1,800 00	331 24	2,131 24
Boyd, T. W.	1,800 00	389 04	2,189 04
Brady, E. J.	1,795 16	317 30	2,112 46
Bremner, H. W.	1,800 00	422 29	2,222 29
Campbell, C. C.	1,770 00	359 24	2,129 24
Campbell, W. A.	1,800 00	407 60	2,207 60
Carr, E. J. B.	1,678 00	322 04	2,000 04
Casburn, W. C.	1,680 00	339 06	2,019 06
Chapman, L. C.	1,800 00	474 35	2,274 35
Clancy, W. F.	1,800 00	388 74	2,188 74
Clark, R. C.	1,800 00	337 96	2,137 96
Clazie, J.	1,800 00	348 70	2,148 70
Cline, G. S.	1,800 00	262 57	2,062 57
Copeland, A. K.	1,800 00	314 77	2,114 77
Copeland, C. R.	1,800 00	322 46	2,122 46
Coulter, A. F.	1,800 00	243 10	2,043 10
Coulthurst, W. A.	1,800 00	471 24	2,271 24
Cromwell, R. A.	1,800 00	325 60	2,125 60
Currie, F. W.	1,770 00	363 85	2,133 85
Dalgleish, F.	1,800 00	254 46	2,054 46
Dalton, J. A.	1,800 00	486 25	2,286 25
Davis, C. F. H.	1,800 00	353 41	2,153 41
Deane, E. F.	1,800 00	453 85	2,253 85
Deane, J. J. F.	1,795 16	335 21	2,130 37
Dick, A. E.	1,770 00	327 28	2,097 28
Dietrich, C. E.	1,800 00	342 16	2,142 16
Donnelly, J. W.	1,800 00	420 11	2,220 11
Dungey, P.	1,800 00	365 01	2,165 01
Farrow, J. M.	1,800 00	348 86	2,148 86
Fletcher, N. S.	1,800 00	345 67	2,145 67
Fulton, G. S.	1,800 00	267 88	2,067 88
Gibson, B. H.	1,800 00	396 16	2,196 16
Gignac, A.	1,800 00	321 20	2,121 20
Graham, R. M.	1,800 00	455 38	2,255 38
Gress, E. C.	1,800 00	390 10	2,190 10
Hadden, W. G.	1,800 00	347 60	2,147 60
Hadden, R. A.	1,800 00	373 33	2,173 33
Hall, C. W.	1,800 00	287 42	2,087 42
Haskett, K. L.	1,800 00	58 24	1,858 24
Hathaway, C. B.	1,800 00	315 15	2,115 15
Hedger, R.	1,800 00	292 60	2,092 60
Murphy, W. E.	1,620 00	438 18	2,058 18
Murray, D. G.	1,800 00	302 30	2,102 30
Naylor, E.	1,710 00	365 67	2,075 67
Nichols, R. L.	1,800 00	322 52	2,122 52
O'Leary, G. A.	1,800 00	330 00	2,130 00
O'Neail, W. D.	1,800 00	345 10	2,145 10
Parker, T. A.	1,800 00	381 40	2,181 40
Pierson, A. E.	1,800 00	385 49	2,185 49
Plante, C. C., April 1 to Sept. 23-Oct. 24 to Mar. 31	1,653 71	429 50	2,083 21
Poole, A. W.	1,800 00	457 79	2,257 79
Ritter, A. J.	1,800 00	336 04	2,136 04
Robertson, G. W.	1,800 00	317 62	2,117 62
Robbins, J. W.	1,800 00	349 54	2,149 54
Roos, H. E.	1,800 00	358 60	2,158 60
Savage, A. P.	1,800 00	418 52	2,218 52
Shackel, G. T.	1,800 00	338 35	2,138 35
Sharman, D. H. D.	1,740 00	271 43	2,011 43
Sharman, F. D.	1,800 00	369 64	2,169 64
Smith, A.	1,800 00	255 84	2,055 84
Smith, A. O.	1,800 00	358 34	2,158 34
Smith, J. A.	1,800 00	363 80	2,163 80
Smith, R. J.	1,799 00	405 12	2,204 12
Snodgrass, J. J.	1,800 00	247 97	2,047 97
Sparling, W. B.	1,800 00	355 78	2,155 78
Stewart, K. C.	1,800 00	366 27	2,166 27
Stowe, H. B.	1,800 00	323 08	2,123 08
Sutherland, J.	1,680 00	403 86	2,083 86
Thompson, C. A.	1,785 48	349 53	2,135 01
Thompson, W. C.	1,800 00	405 12	2,205 12
Tolton, R.	1,800 00	355 30	2,155 30
Van Every, F. L.	1,800 00	346 22	2,146 22
Verner, N. W.	1,800 00	395 17	2,195 17
Wallis, G. T.	1,800 00	378 32	2,178 32
Walsh, F. C.	1.800 00	350 61	2,150 61
Walsh, F. L.	1,800 00	362 74	2,162 74
Weller, P. A.	1,800 00	411 60	2,211 60
Wells, G. S.	1,740 00	305 49	2,045 49
Williams, J. T.	1,800 00	468 07	2,268 07
Witherspoon, J. F.	1,800 00	406 88	2,206 88
Yates, R. N.	1,800 00	291 94	2,091 94
Temporary Employees—Personnel temporaire			1,080 00
			336,257 46
Montreal—Montréal			
District Superintendent—Surintendant de district—			
Taylor, J., arrears $45	4,620 00		4,665 00
Inspectors—Inspecteurs—			
Carkner, W. L., arrears $120	3,240 00		3,360 00

Vote-Crédit 348—Postal Districts: Salaries—Con.—Districts postaux: Traitements—Suite	Salary — Traitements	Mileage — Indemnités de route	Total
Montreal—Con.—*Montréal*—Suite			
Inspectors—*Conc.*—Inspecteurs—*Fin*			
Clermont, U., arrears $30	$3,240 00	.....	$ 3,270 00
Crochetiere, J. R.	2,970 00	.....	2,970 00
Dastous, L. E.	4,140 00	.....	4,140 00
Ducharme, J. P. L., arrears $735	.....	.....	735 00
Laprairie, R. L., arrears $120	3,240 00	.....	3,360 00
Noyes, R. M., arrears $120	3,240 00	.....	3,360 00
Head Postal Clerk—Commis en chef des postes—			
Menard, A. F.	2,550 00	.....	2,550 00
District Examiner—Examinateur de district—			
Cardinal, J. A.	2,400 00	.....	2,400 00
Rural Route Investigator—Enquêteur des distributions postales sur les routes rurales—			
Larose, P.	1,920 00	.....	1,920 00
Principal Postal Clerks—Commis principaux des postes—			
Marcoux, C. A.	2,400 00	.....	2,400 00
Murray, R. P.	2,220 00	.....	2,220 00
Sylvain, R.	2,340 00	.....	2,340 00
Senior Postal Clerks—Commis des postes senior—			
Deguise, J. L. N.	2,040 00	.....	2,040 00
Gallery, A.	1,980 00	.....	1,980 00
Martin, J. C.	2,010 00	.....	2,010 00
Mayer, W.	2,010 00	.....	2,010 00
Moineau, T. L.	2,010 00	.....	2,010 00
Mullins, G.	2,040 00	.....	2,040 00
Rondeau, L.	1,920 00	.....	1,920 00
Postal Clerks—Commis des postes—			
Bastien, A. T.	1,620 00	.....	1,620 00
Beaulieu, H.	1,740 00	.....	1,740 00
Boileau, R.	1,740 00	.....	1,740 00
Chartrand, F.	2,100 00	.....	2,100 00
Collet, C.	1,620 00	.....	1,620 00
Corbeil, E.	1,740 00	.....	1,740 00
Deshaies, A.	1,740 00	.....	1,740 00
D'Estimeauville, M. S.	1,620 00	.....	1,620 00
Doxtader, L. P., to Jan. 31	1,450 00	.....	1,450 00
Gagnon, A. D.	1,590 00	.....	1,590 00

Vote-Crédit 348—Postal Districts: Salaries—Con.—Districts postaux: Traitements—Suite	Salary — Traitements	Mileage — Indemnités de route	Total
Montreal—Conc.—*Montréal*—Fin			
Railway Mail Clerks—*Conc.*—Commis ambulants des postes—*Fin*			
Crevier, J. W.	$1,800 00	$ 487 64	$ 2,287 64
Desjardines, J. H.	1,800 00	225 90	2,025 90
Desrosiers, J. A. N.	1,800 00	314 33	2,114 33
Desrosiers, F.	1,800 00	384 10	2,184 10
Dion, P. S.	1,800 00	315 99	2,115 99
Dufresne, E.	1,800 00	415 36	2,215 36
Duval, J. H.	1,800 00	322 39	2,122 39
Eland, F. J.	1,800 00	274 74	2,074 74
Endacott, A. R.	1,800 00	453 70	2,253 70
Essery, A. G.	1,800 00	509 72	2,309 72
Faille, A. J., to Sept. 30	900 00	92 59	992 59
Flint, A. N.	1,800 00	202 40	2,002 40
Fontaine, E. A.	1,800 00	339 41	2,139 41
Forget, C. A.	1,800 00	272 63	2,072 63
Fortier, A.	1,800 00	194 48	1,994 48
Gaboury, J. A.	1,800 00	360 00	2,160 00
Galbraith, S.	1,800 00	380 76	2,180 76
Garneau, M. J. L.	1,795 00	280 43	2,075 43
Garon, J. N.	1,800 00	167 23	1,967 23
Gervais, J. F. P.	1,710 00	256 50	1,966 50
Giard, A.	1,800 00	330 98	2,130 98
Girard, U.	1,800 00	498 50	2,298 50
Gobeil, P.	1,800 00	625 12	2,425 12
Goyette, J. A. A.	1,710 00	426 53	2,136 53
Gregoire, J. A.	1,800 00	316 72	2,116 72
Grigsby, T. G.	1,800 00	333 84	2,133 84
Guiol, J., (salary Montreal P.O.)	.....	220 60	220 60
Heroux, J.	1,800 00	313 76	2,113 76
Hetu, J. A.	1,800 00	315 92	2,115 92
Hill, W. H.	1,800 00	311 10	2,111 10
Holden, A. A. L.	1,800 00	185 49	1,985 49
Jalbert, J. A.	1,800 00	314 12	2,114 12
Jarry, J.	1,800 00	202 21	2,002 21
Johnson, M.	1,800 00	512 22	2,312 22
Labadie, J. E. R.	1,800 00	384 34	2,184 34
Lafleur, M.	1,800 00	184 80	1,984 80
Lamarche, M.	1,800 00	498 58	2,298 58
Langelier, D.	1,800 00	541 08	2,341 08

Gauvin, J. E. S.	1,740 00		1,740 00
Gelinas, M.	1,620 00		1,620 00
Laferriere, P. C., transferred from Montreal P.O. Mar. 1.	135 00		135 00
Lamontagne, J. E.	1,740 00		1,740 00
Lefebvre, R.	1,740 00		1,740 00
Malo, J. P.	1,740 00		1,740 00
Mercille, P. P.	1,410 00		1,410 00
Murray, L. A.	1,700 00		1,700 00
Ouellette, P. A.	1,740 00		1,740 00
Pilon, J. W.	1,410 00		1,410 00
Portelance, A.	1,740 00		1,740 00
Robert, A. E.	1,620 00		1,620 00
Rousseau, J. D.	1,740 00		1,740 00
Roy, Y.	1,620 00		1,620 00
Sincennes, M.	1,620 00		1,620 00
Taylor, B., transferred from Montreal P.O. July 1.	1,185 00		1,185 00
Trudeau, H.	1,740 00		1,740 00
Villeneuve, F.	1,470 00		1,470 00
Stenographers—Sténographes—			
Aubin, R.	1,380 00		1,380 00
Brosseau, N.	1,368 87		1,368 87
Curran, M. A., April 1 to Aug. 14.	623 23		623 23
Dorion, A. V. H.	1,440 00		1,440 00
Hudon, L.	1,400 00		1,400 00
Loiselle, I. R. D.	1,380 00		1,380 00
Marier, O.	1,560 00		1,560 00
Marion, M. L.	1,440 00		1,440 00
Nicholis, A.	1,400 00		1,400 00
Vaillancourt, B.	1,080 00		1,080 00
Mail Porter—			
Dubois, J. A.	1,500 00		1,500 00
Railway Mail Clerks—Commis ambulants des postes—			
Alguire, W. E.	1,800 00	$ 695 02	2,495 02
Allard, J. A.	1,800 00	513 34	2,313 34
Beaudet, A.	1,800 00	559 37	2,359 37
Bedard, L. P.	1,800 00	631 84	2,431 84
Blais, M. J. E.	1,800 00	382 60	2,182 60
Boisvert, J. Z.	1,800 00	204 24	2,004 24
Boyer, A.	1,800 00	536 00	2,336 00
Brookes, G. W.	1,800 00	479 18	2,279 18
Brunet, F. X.	1,800 00	186 87	1,986 87
Burns, M. J.	1,500 00	318 32	1,818 32
Candlish, C. W.	1,800 00	181 40	1,981 40
Caron, J. D. A.	1,800 00	494 23	2,294 23
Chevrier, A. (salary Montreal P.O.)	.....	258 65	258 65
Cormier, A.	1,680 00	277 47	1,957 47
Cote, J. N.	1,800 00	533 15	2,333 15
Langevin, L. W.	1,800 00	238 50	2,038 50
Lapierre, A. E. I.	1,800 00	318 04	2,118 04
Laprise, H. W.	1,530 00	464 28	1,994 28
Lemieux, J. M. A.	1,800 00	555 16	2,355 16
Letellier, J. H.	1,800 00	361 66	2,161 66
Loomis, C. B.	1,800 00	412 74	2,212 74
Macdonald, R. J.	1,800 00	250 50	2,050 50
Marion, S.	1,800 00	274 10	2,074 10
Martin, J. L. E.	1,800 00	545 12	2,345 12
McKenven, J. A.	1,650 00	322 73	1,972 73
McPhail, M. J.	1,710 00	283 24	1,993 24
Morin, J. N. A.	1,800 00	418 00	2,218 00
Moxon, A. W. R.	1,800 00	454 14	2,254 14
Neveu, L.	1,800 00	416 26	2,216 26
Newman, P.	1,620 00	329 56	1,949 56
O'Neill, J.	1,800 00	217 08	2,017 08
Paul, L. de G.	1,800 00	307 69	2,107 69
Picher, J. E. R.	1,800 00	109 50	1,909 50
Pinard, J. A.	1,800 00	445 76	2,245 76
Poirier, J. H. F.	1,800 00	570 44	2,370 44
Reid, H. C.	1,800 00	276 33	2,076 33
Rheaume, A. A.	1,800 00	529 30	2,329 30
Robert, H. L. P.	1,800 00	331 52	2,131 52
Robert, J. O. W.	1,800 00	204 75	2,004 75
Robertson, F. S.	1,800 00	361 33	2,161 33
Rolston, W. G.	1,800 00	325 29	2,125 29
Rondeau, R.	1,800 00	482 76	2,282 76
Rosser, H. G.	1,800 00	326 00	2,126 00
Rousseau, J. T. D.	1,800 00	198 61	1,998 61
Sarrasin, O.	1,800 00	511 94	2,311 94
Savard, J. J. E.	1,800 00	522 60	2,322 60
Seguin, J. R.	1,800 00	566 54	2,366 54
Swett, G. B.	1,800 00	270 61	2,070 61
Tetreault, A.	1,800 00	190 07	1,990 07
Thomas, P., (salary Montreal P.O.)	.....	67 88	67 88
Toner, P.	1,800 00	235 25	2,035 25
Toupin, C. E.	1,800 00	484 92	2,284 92
Trahan, J. A. S.	1,800 00	310 74	2,110 74
Trudeau, C. L.	1,800 00	344 02	2,144 02
Trudeau, M.	1,710 00	315 77	2,025 77
Tupper, A. S.	1,800 00	275 13	2,075 13
Uruquhart, J. R.	1,800 00	197 18	1,997 18
Valiquette, J. P. A.	1,800 00	471 78	2,271 78
Vallee, A. L.	1,800 00	323 14	2,123 14
Vanier, R.	1,800 00	505 26	2,305 26
Villeneuve, M.	1,800 00	208 90	2,008 90
Worthen, H. R.	1,800 00	177 84	1,977 84
Temporary Employees—Personnel temporaire	.....	.....	5,178 03
			325,762 98

Vote–Crédit 348—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnités de route	Total
Moose Jaw			
District Superintendent—Surintendant de district—			
MacNaughton, F. M.	$4,620 00		$ 4,620 00
Inspectors—Inspecteurs—			
Hughes, C. B.	2,610 00		2,610 00
Motherwell, W. J., arrears $120	3,240 00		3,360 00
Russell, T. C., arrears $60	3,240 00		3,300 00
District Examiner—Examinateur de district—			
Anderson, J. F.	2,400 00		2,400 00
Principal Postal Clerks—Commis principaux des postes—			
Armstrong, H. T.	2,400 00		2,400 00
Hauser, F. J.	2,160 00		2,160 00
Long, R. H.	2,400 00		2,400 00
Wright, E. H.	2,400 00		2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Brown, J.	1,860 00		1,860 00
Crane, C. J.	2,040 00		2,040 00
Pascoe, A. W.	2,040 00		2,040 00
Postal Clerks—Commis des postes—			
Anderson, J. E., April 1 to 15	63 00		63 00
Angus, W. P., transferred from Moose Jaw P.O. Oct. 1	870 00		870 00
Borrdale, T. C.	1,530 00		1,530 00
Bowyer, K. A.	1,740 00		1,740 00
Collican, E. T.	1,620 00		1,620 00
Elsworth, J., from July 1	1,020 00		1,020 00
Reid, J. A., April 1 to Aug. 18—Oct. 28 to Mar. 31	1,407 90		1,407 90
West, P. H.	1,530 00		1,530 00
Clerk Grade 2—			
Durrant, E.	1,014 00		1,014 00
Stenographers—Sténographes—			
Dexter, C.	1,200 00		1,200 00
McPhee, M., to Sept. 15	613 66		613 66
Page, R., from Aug. 16	676 45		676 45
Taylor, D.	1,215 00		1,215 00
Wallace, L. J.	1,095 00		1,095 00
Wheatley, E. F.	1,680 00		1,680 00

Vote–Crédit 348—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnités de route	Total
Moose Jaw–Conc.—Fin			
Railway Mail Clerks–*Conc.*—Commis ambulants des postes–*Fin*			
McKinnon, W. A., transferred from Toronto Dist. April 1	$1,800 00	$ 402 58	$ 2,202 58
McLellan, M. H.	1,800 00	418 08	2,218 08
McMullan, R. S.	1,799 00	462 48	2,261 48
Mercer, D. C.	1,800 00	427 82	2,227 82
Miles, H. A.	1,800 00	499 58	2,299 58
Mills, H. F.	1,800 00	467 30	2,267 30
Mowat, J.	1,800 00	441 20	2,241 20
Neal, J.	1,800 00	465 36	2,265 36
O'Neail, W. H.	1,800 00	483 54	2,283 54
Orchard, F. M.	1,800 00	536 77	2,336 77
Parker, A. E.	1,800 00	517 44	2,317 44
Parker, F.	1,800 00	456 56	2,256 56
Penton, H.	1,800 00	539 01	2,339 01
Phoenix, S. C.	1,800 00	511 16	2,311 16
Pickford, F.	1,800 00	447 92	2,247 92
Purvis, A.	1,740 00	490 95	2,230 95
Raine, H. H.	1,590 00	503 20	2,093 20
Rees, L. R.	1,800 00	381 60	2,181 60
Roberts, J.	1,740 00	323 68	2,063 68
Robinson, J.	1,410 00	448 78	1,858 78
Salisbury, H. M.	1,800 00	447 62	2,247 62
Scougall, J.	1,800 00	339 16	2,139 16
Sefton, H. F.	1,800 00	444 11	2,244 11
Stanley, C. P.	1,800 00	492 28	2,292 28
Stockwood, W. B.	1,800 00	328 64	2,128 64
Thomas, W. H. C.	1,800 00	531 01	2,331 01
Thornborough, O. C.	1,800 00	382 78	2,182 78
Tomlinson, G.	1,800 00	464 04	2,264 04
Wilcock, J.	1,800 00	477 97	2,277 97
Willison, A.	1,800 00	367 88	2,167 88
Temporary Employees—Personnel temporaire			174 93
			216,938 30
North Bay			
District Superintendent—Surintendant de district—			
Ross, J. C.	4,440 00		4,440 00

Messenger Clerk—Commis messager—			
Findlow, H., to April 14	39 66	.....	39 66
Railway Mail Clerks—Commis ambulants des postes—			
Armstrong, H. F	1,798 00	$ 535 59	2,333 59
Badger, E. W	1,790 32	430 95	2,221 27
Bolster, H. D	1,800 00	481 98	2,281 98
Cameron, E	1,800 00	478 68	2,278 68
Carr, J. A	1.800 00	434 38	2,234 38
Case, F. C	1,800 00	543 66	2,343 66
Chisholm, J. P	1,680 00	489 46	2,169 46
Clayton, J. L	1,799 00	309 22	2,108 22
Coggon, C. L	1,800 00	454 86	2,254 86
Coltman, W	1,800 00	524 88	2,324 88
Cooper, S. J	1,740 00	444 00	2,184 00
Copp, S. R	1,800 00	490 82	2,290 82
Corkish, J. S	1,799 00	494 68	2,293 68
Cousins, F. W	1,792 16	354 00	2,146 16
Davison, T	1,800 00	508 64	2,308 64
Droppo, M	1,530 00	452 84	1,982 84
Dunlop, G	1,800 00	500 36	2,300 36
Ellis, J	1,800 00	464 78	2,264 78
Fish, G. R	1,800 00	347 84	2,147 84
Goodridge, C. F	1,800 00	529 00	2,329 00
Gronow, P. J	1,800 00	457 96	2,257 96
Haigh, F. L	1,800 00	417 82	2,217 82
Hall, G	1,740 00	375 56	2,115 56
Hall, H. S., to Dec. 16	1,272 58	198 18	1,470 76
Haswell, J. D	1,785 00	444 50	2,229 50
Hawkins, G. E	1,800 00	485 20	2,285 20
Herrod, R	1,800 00	447 50	2,247 50
Hills, J. D	1,738 00	508 65	2,246 65
Hudson, H	1,800 00	439 62	2,239 62
Hurle, H. N. S	1,620 00	450 12	2,070 12
Jackson, E. W	1,800 00	477 32	2,277 32
Johnson, J. D. V	1,740 00	445 03	2,185 03
Johnson, L. E	1,680 00	395 00	2,075 00
Jones, W. G	1,800 00	359 13	2,159 13
Jupp, J	1,620 00	407 56	2,027 56
Keetley, B	1,800 00	364 10	2,164 10
Kenny, C. S	1,800 00	493 96	2,293 96
Kerr, J. F	1,800 00	512 70	2,312 70
King, G. H	1,800 00	293 66	2,093 66
Kingwell, A	1,500 00	311 18	1,811 18
Larner, G. H	1,800 00	478 32	2,278 32
Law, P. H	1,800 00	497 76	2,297 76
Leclaire, A. A	1,800 00	546 25	2,346 25
Lemon, W. H	1,800 00	399 14	2,199 14
Manahan, C. H	1,800 00	460 06	2,260 06
McBay, A. F	1,785 00	333 24	2,118 24
Inspectors—Inspecteurs—			
Purcell, J., arrears $120	3,240 00	.....	3,360 00
Traynor, W. T	3,240 00	.....	3,240 00
Principal Postal Clerks—Commis principaux des postes—			
Brownell, W. H	2,400 00	.....	2,400 00
Downing, J. D	2,400 00	.....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
McColgan, C. H	2,040 00	.....	2,040 00
Newton, P. M., transferred from North Bay Dist. June 1	1,555 00	.....	1,555 00
Tennant, J. B	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Casselman, C. V	1,740 00	.....	1,740 00
Duhamel, L. P	1,740 00	.....	1,740 00
Gregory, A	1,740 00	.....	1,740 00
Stenographers—Sténographes—			
Gagnon, F. C	1,091 88	.....	1,091 88
Lefevre, J	1,105 24	.....	1,105 24
Rheaume, B	1,145 14	.....	1,145 14
Webster, F	1,275 00	.....	1,275 00
Messenger Clerk—Commis messager—			
Elliott, W. H	1,080 00	.....	1,080 00
Railway Mail Clerks—Commis ambulants des postes—			
Baril, J. E. W., transferred to North Bay P.O. Mar. 1, 1929	1,650 00	387 98	2,037 98
Beaton, C. J	1,798 00	582 90	2,380 90
Beattie, W. H	1,770 48	381 00	2,151 48
Benoit, O	1,800 00	383 04	2,183 04
Berry, H. N	1,800 00	568 88	2,368 88
Casselman, C. V., salary paid in Dist. Supts' Office	.....	17 36	17 36
Casey, M. J	1,800 00	611 08	2,411 08
Cavanagh, W. E	1,795 16	620 72	2,415 88
Clarke, F. J. J	1,798 00	593 53	2,391 53
Connelly, T. J	1,800 00	604 68	2,404 68
Davis, H. E	1,799 00	472 14	2,271 14
Dixon, J. N	1,650 00	542 38	2,192 38
Dupuis, A. M	1,470 00	561 60	2,031 60
Gagne, W. J	1,795 16	589 98	2,385 14
Gilray, R. W	1,800 00	567 62	2,367 62
Gosselin, P	1,800 00	555 76	2,355 76
Gracey, C. W	1,800 00	548 90	2,348 90
Hackett, F. A	1,800 00	621 04	2,421 04
Hamilton, J. V	1,620 00	608 06	2,228 06
Johnson, A. L	1,800 00	408 86	2,208 86
Johnson, T	1,590 00	423 98	2,013 98
Klein, J. H	1,800 00	592 68	2,392 68

Vote–Crédit 348—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnités de route	Total
North Bay–Conc.—Fin			
Railway Mail Clerks–*Conc.*—Commis ambulants des postes–*Fin*			
Lasalle, A. E.	$1,800 00	$ 637 58	$ 2,437 58
Leach, R. J.	1,800 00	400 10	2,200 10
Malette, J. L.	1,800 00	469 60	2,269 60
Marshall, J. B.	1,560 00	416 52	1,976 52
McCann, H. S.	1,740 00	303 88	2,043 88
McCluskey, D. H.	1,740 00	374 62	2,114 62
McKiggan, J. A., salary paid in North Bay P.O.	.....	47 28	47 28
McKittrick, J.	1,785 00	586 02	2,371 02
Mulvihill, R. M.	1,800 00	624 34	2,424 34
Newton, P. M., transferred to Dist. Supts' Office, June 1, 1928	300 00	88 48	388 48
Pateman, R.	1,800 00	589 60	2,389 60
Preece, J. N.	1,800 00	603 18	2,403 18
Richards, N. L. W.	1,800 00	428 30	2,228 30
Rodier, R.	1,800 00	407 70	2,207 70
Rowsome, C. H.	1,799 00	558 22	2,357 22
Secor, R. J.	1,800 00	372 32	2,172 32
Taber, B. A.	1,800 00	554 90	2,354 90
West, H. S., salary paid in North Bay P.O.	.....	440 60	440 60
Wield, G. F.	1,797 00	610 58	2,407 58
Windrum, W. J.	1,800 00	573 44	2,373 44
Winters, L. A.	1,800 00	595 80	2,395 80
			122,376 29
Ottawa			
District Superintendent—Surintendant de district—			
Low, A. G. H.	4,485 00	.....	4,485 00
Inspectors—Inspecteurs—			
Annable, W., arrears $120	3,240 00	.....	3,360 00
Duguay, E.	2,790 00	.....	2,790 00
McGrail, C. C., arrears $120	3,240 00	.....	3,360 00
Roberts, J. H., to Nov. 30	1,800 00	.....	1,800 00
District Examiner—Examinateur de district—			
Larose, J. D.	2,220 00	.....	2,220 00
Principal Postal Clerks—Commis principaux des postes—			
Higgerty, T. F.	2,410 00	.....	2,410 00
Jackson, H. W.	2,400 00	.....	2,400 00

Vote–Crédit 348—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnités de route	Total
Ottawa—Conc.——Fin			
Railway Mail Clerks—*Conc.*—Commis ambulants des postes—*Fin.*			
Bourke, J. A.	$1,800 00	$ 549 18	$ 2,349 18
Bourdeau, D. J.	1,800 00	330 78	2,130 78
Brunet, J. F.	1,800 00	452 18	2,252 18
Bryson, T.	1,800 00	232 87	2,032 87
Bulger, F. E.	1,766 13	486 20	2,252 33
Burke, W. T.	1,800 00	624 12	2,424 12
Chapman, W. A., from May 1, 1927	1,485 00	129 42	1,614 42
Chilton, G. E.	1,620 00	203 78	1,823 78
Conway, J. C.	1,800 00	420 54	2,220 54
Corbett, H. F.	1,800 00	528 84	2,328 84
Cote, R. R.	1,800 00	175 48	1,975 48
Courtenay, R. G.	1,800 00	421 80	2,221 80
Crouch, H. A.	1,740 00	632 42	2,372 42
Curry, J.	1,800 00	361 56	2,161 56
Deslauriers, H. J.	1,800 00	479 18	2,279 18
Dicks, T. J.	1,795 00	336 86	2,131 86
Doran, G. F.	1,800 00	439 60	2,239 60
Dore, J.	1,800 00	478 68	2,278 68
Doyle, J. F.	1,800 00	515 28	2,315 28
Dufresne, E.	1,800 00	242 60	2,042 60
Edwards, J. M.	1,800 00	448 78	2,248 78
Edwards, L.	1,800 00	422 92	2,222 92
Fahey, J. F.	1,800 00	434 00	2,234 00
Ferguson, J. B.	1,800 00	322 80	2,122 80
Ferguson, H. S.	1,800 00	399 04	2,199 04
Foley, P. J.	1,800 00	306 36	2,106 36
Galipeau, J. J.	1,800 00	254 56	2,054 56
Gardiner, J. H.	1,800 00	295 26	2,095 26
Gignac, J. A.	1,797 00	627 52	2,424 52
Godbout, L. G.	1,800 00	706 41	2,506 41
Gorman, O. R.	1,620 00	635 30	2,255 30
Hall, T. W.	1,800 00	447 40	2,247 40
Hanton, M. M.	1,800 00	304 66	2,104 66
Henderson, W. G.	1,260 00	386 25	1,646 25
Horner, J. E.	1,800 00	433 82	2,233 82
Howard, C. F.	1,800 00	307 52	2,107 52
Hurdman, W. N.	1,800 00	409 30	2,209 30
Jones, E. M.	1,800 00	442 54	2,242 54

Maloney, M. F.	2,280 00	.....	2,280 00
Neville, C. J.	2,220 00	.....	2,220 00
Senior Postal Clerks—Commis des postes, senior—			
Burke, J. C.	1,890 00	.....	1,890 00
Cayer, R.	2,040 00	.....	2,040 00
Egan, M.	2,040 00	.....	2,040 00
Scott, A. M.	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Bennet, T. E.	1,740 00	.....	1,740 00
Bruyere, A.	1,620 00	.....	1,620 00
Buckley, W. J.	1,730 33	.....	1,730 33
Cadieux, C.	1,620 00	.....	1,620 00
Chouinard, E.	1,620 00	.....	1,620 00
Corcoran, J., to Mar. 17	1,669 84	.....	1,669 84
Leblanc, J. S., transferred from Ottawa P.O. Dec. 1	580 00	.....	580 00
Mullin, T. M.	1,620 00	.....	1,620 00
Rochon, H.	1,620 00	.....	1,620 00
Rochon, I. M.	1,620 00	.....	1,620 00
Seale, H. E.	1,740 00	.....	1,740 00
Shields, F. O., transferred from Ottawa P.O. Dec. 1	580 00	.....	580 00
Spooner, R.	1,740 00	.....	1,740 00
Throop, M. R.	1,740 00	.....	1,740 00
Tremblay, A., transferred from North Bay District April 1	1,740 00	.....	1,740 00
Ward, C. J.	1,740 00	.....	1,740 00
Whelan, A. J.	1,230 00	.....	1,230 00
Stenographers—Sténographes—			
Fournier, C.	1,680 00	.....	1,680 00
Blake, I. M.	1,380 00	.....	1,380 00
Funnell, A. E., to Oct. 16	745 65	.....	745 65
Lacourciere, N.	1,215 00	.....	1,215 00
Mix, K. D.	1,380 00	.....	1,380 00
Reid, M. M.	1,380 00	.....	1,380 00
Smith, N. A., April 1 to June 4; July 1 to Mar. 31	1,280 34	.....	1,280 34
Walsh, G.	1,380 00	.....	1,380 00
Mail porter—Chargeur des postes—			
McBride, J.	1,500 00	.....	1,500 00
Postal Chauffeur—Chauffeur des postes—			
O'Neill, T.	1,770 00	.....	1,770 00
Railway Mail Clerks—Commis ambulants des postes—			
Allen, O. E., to Aug. 1, 1928	392 90	46 64	439 54
Bastien, R. A.	1,800 00	245 96	2,045 96
Beal, E.	1,800 00	141 60	1,941 60
Bleecker, D. L.	1,800 00	146 52	1,946 52
Blakely, W. H.	1,620 00	276 48	1,896 48
Jordan, W. J.	1,800 00	261 21	2,061 21
Kelly, W. J.	1,799 50	401 82	2,201 32
Lally, J. J.	1,800 00	426 88	2,226 88
Lee, J.	1,800 00	405 54	2,205 54
Leggett, G. H.	1,800 00	162 64	1,962 64
Lesaux, V. R.	1,770 00	420 89	2,190 89
Lucas, E.	1,800 00	442 82	2,242 82
Macdonell, A. A. A.	1,800 00	364 08	2,164 08
MacKay, D. W.	1,800 00	407 25	2,207 25
MacKlem, G. E.	1,800 00	517 74	2,317 74
Mallette, R. E.	1,799 50	181 38	1,980 88
Martin, D. A.	1,380 00	504 08	1,884 08
Mayer, J. J.	1,800 00	393 44	2,193 44
McDonald, J. H.	1,800 00	182 40	1,982 40
McDonald, K. C.	1,800 00	462 44	2,262 44
McGregor, J. A.	1,140 00	232 50	1,372 50
McIntyre, D. M., salary paid in Ottawa P.O.	.....	43 44	43 44
McIntyre, W. E.	1,800 00	188 85	1,988 85
McKercher, H.	1,800 00	434 28	2,234 28
McLean, J. A.	1,800 00	321 34	2,121 34
Moore, C. A.	1,800 00	217 98	2,017 98
Moore, L. H.	1,800 00	408 80	2,208 80
Musgrove, M. W.	1,732 26	306 52	2,038 78
Neville, W. B.	1,800 00	394 12	2,194 12
Niddery, A. E.	1,800 00	502 52	2,302 52
O'Leary, M. E.	1,800 00	216 90	2,016 90
O'Neil, W. J., transferred to Ottawa P.O., June 18, 1927	385 00	45 60	430 60
O'Toole, T. P.	1,800 00	388 29	2,188 29
Perry, T. G.	1,800 00	140 02	1,940 02
Plamondon, E.	1,500 00	562 29	2,062 29
Potter, W. F.	1,740 00	624 66	2,364 66
Proudfoot, D.	1,800 00	238 46	2,038 46
Reinhardt, A. A., salary paid in Hull P.O.	.....	29 48	29 48
Ring-Ade, W. R.	1,740 00	628 25	2,368 25
Roy, E. A. R.	1,800 00	433 32	2,233 32
Slack, A. J.	1,800 00	369 12	2,169 12
Smith, D. R.	1,800 00	138 02	1,938 02
Smyth, A.	1,785 00	425 12	2,210 12
Stewart, R. L.	1,800 00	435 26	2,235 26
St. Jacques, P. A.	1,800 00	535 04	2,335 04
Stock, T. J.	1,800 00	461 80	2,261 80
Stroud, C. F.	1,800 00	348 67	2,148 67
Theriault, J. F. X. E.	1,800 00	459 66	2,259 66
Thompson, S. A.	1,800 00	132 82	1,932 82
Watkin, G. E.	1,800 00	213 85	2,013 85
Williams, E. T.	1,800 00	429 04	2,229 04
Wilson, J. F.	1,800 00	341 09	2,141 09
Temporary Employees—Personnel temporaire	.....	.....	4,674 68
			264,802 86

Vote-Crédit 348—Postal Districts: Salaries-Con.—Districts postaux: Traitements-Suite	Salary — Traitements	Mileage — Indemnités de route	Total
Quebec—Québec			
District Superintendent—Surintendant de district—			
Green, S. T.	$4,620 00	.....	$ 4,620 00
Inspectors—Inspecteurs—			
Audet, C., arrears $120	3,240 00	.....	3,360 00
Gosselin, J. F. D.	2,565 00	.....	2,565 00
Lallier, J., arrears $120	3,240 00	.....	3,360 00
Pouliot, J. A., arrears $120	3,240 00	.....	3,360 00
District Examiner—Examinateur de district—			
Chabot, A. F. A.	2,400 00	.....	2,400 00
Principal Postal Clerks—Commis principaux des postes—			
Beauchamp, J. F. A.	2,400 00	.....	2,400 00
Gagnon, J. L. A. L.	2,280 00	.....	2,280 00
Nadeau, M. J. E.	2,400 00	.....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Aubin, J. T.	2,040 00	.....	2,040 00
Bilodeau, J. E. E.	2,040 00	.....	2,040 00
Bruneau, J. G.	1,920 00	.....	1,920 00
Moisan, J. A.	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Alleyn, J. A.	1,800 00	.....	1,800 00
Beaudry, M. L. B.	1,620 00	.....	1,620 00
Beaulieu, A.	1,620 00	.....	1,620 00
Bilodeau, P. E.	1,620 00	.....	1,620 00
Couture, D. G.	1,620 00	.....	1,620 00
Derouin, M. A.	1,620 00	.....	1,620 00
Filteau, J. L. A.	1,740 00	.....	1,740 00
Fiset, H. D.	1,740 00	.....	1,740 00
Fiset, M. P.	1,620 00	.....	1,620 00
Furios, E.	1,800 00	.....	1,800 00
Jobin, J. E. A.	1,620 00	.....	1,620 00
Lavoie, M. A. J.	1,602 58	.....	1,602 58
Leclerc, P.	1,740 00	.....	1,740 00
Lemieux, P. H.	1,620 00	.....	1,620 00
Martin, G.	1,620 00	.....	1,620 00
Morency, J. C.	1,740 00	.....	1,740 00
Trepanier, E. J.	1,620 00	.....	1,620 00

Vote-Crédit 348—Postal Districts: Salaries-Con.—Districts postaux: Traitements-Suite	Salary — Traitements	Mileage — Indemnités de route	Total
Quebec-Con.—*Québec*-Suite			
Railway Mail Clerks-*Con.*—Commis ambulants des postes-*Suite*—			
Delgrave, J. P. A.	$1,680 00	$ 353 81	$ 2,033 81
Delisle, A. F. A.	1,800 00	219 42	2,019 42
Demers, J. A. R.	1,800 00	379 22	2,179 22
Desjardins, A. E.	1,799 00	400 40	2,199 40
Despres, A.	1,800 00	306 12	2,106 12
Dion, J. G. E.	1,740 00	332 24	2,072 24
Doyle, J. J.	1,800 00	497 59	2,297 59
Dube, J. E.	1,800 00	315 60	2,115 60
Dube, J. L. L.	1,800 00	343 20	2,143 20
Duchesneau, A., salary paid in Quebec P.O.	.....	10 28	10 28
Dugal, J. C.	1,596 43	390 86	1,987 29
Duguay, T. J.	1,800 00	638 56	2,438 56
Dumas, J. A. B.	1,800 00	369 27	2,169 27
Dumontier, P. A.	1,800 00	407 55	2,207 55
Esnouf, J. R.	1,590 00	355 20	1,945 20
Falardeau, W.	1,800 00	603 31	2,403 31
Fortier, J. D. A.	1,800 00	421 00	2,221 00
Fortin, J. H. D.	1,800 00	413 84	2,213 84
Fortin, J. N. N.	1,800 00	452 59	2,252 59
Gadboury, L. E.	1,650 00	293 30	1,943 30
Gagne, J. P. G.	1,800 00	292 40	2,092 40
Gagne, P. A.	1,800 00	600 66	2,400 66
Garant, J. H.	1,800 00	441 66	2,241 66
Gauvreau, N., April 1 to Aug. 31 and Oct. 18 to Mar. 31	1,567 74	499 48	2,067 22
Giroux, A. E., transferred from Quebec P.O. Nov. 1	455 00	338 81	793 81
Godbout, M. J. A.	1,800 00	421 56	2,221 56
Gosselin, U. A.	1,800 00	338 32	2,138 32
Grenier, N. G. J.	1,800 00	600 67	2,400 67
Guimont, J. L.	1,800 00	376 33	2,176 33
Hallissey, A.	1,800 00	324 00	2,124 00
Hamelin, J. A. H.	1,800 00	683 58	2,483 58
Huard, J. A.	1,800 00	286 34	2,086 34
Jobidon, J., transferred from Quebec P.O. Nov. 1	655 00	312 93	967 93
Jobin, G. I.	1,800 00	331 50	2,131 50

Stenographers—Sténographes—			
Bedard, M. M. L.	1,080 00	.....	1,080 00
Bruneau, M. L.	1,635 00	.....	1,635 00
Collin, B.	1,380 00	.....	1,380 00
Couillard, B.	1,380 00	.....	1,380 00
Dagneau, M. A. E. L.	1,080 00	.....	1,080 00
Dionne, M. A. J., from Nov. 16	405 00	.....	405 00
Fontaine, M. L.	1,399 99	.....	1,399 99
Furois, M. Y., to Nov. 28	818 00	.....	818 00
Lefebvre, A. M.	1,233 26	.....	1,233 26
Mail Porter—Chargeur des postes—			
Boulet, H.	1,500 00	.....	1,500 00
Postal Chauffeur—Chauffeur des postes—			
Cartier, G., to April 15	58 33	.....	58 33
Railway Mail Clerks—Commis ambulants des postes—			
Allaire, J. P.	1,800 00	$ 247 20	2,047 20
Allard, J. A. E.	1,800 00	561 20	2,361 20
Amyot, J. A. E.	1,380 00	299 42	1,679 42
Angers, J. F. A.	1,800 00	407 95	2,207 95
Arcand, J. A. R.	1,800 00	310 98	2,110 98
Arel, M. J. W.	1,440 61	444 85	1,885 46
Beaulieu, A. E. A.	1,800 00	432 58	2,232 58
Bechard, J. A., transferred from Quebec P.O. Nov. 1	455 00	316 46	771 46
Bedard, J. P.	1,800 00	386 36	2,186 36
Belanger, J. C. Z.	1,800 00	376 35	2,176 35
Belanger, J. E.	1,800 00	643 34	2,443 34
Belanger, J. O. E.	1,800 00	416 08	2,216 08
Bernier, J. C. P.	1,800 00	566 73	2,366 73
Bernier, J. A. L.	1,800 00	394 79	2,194 79
Bernier, T. J.	1,800 00	506 90	2,306 90
Bilodeau, E. I.	1,800 00	451 32	2,251 32
Bolduc, J. L. N.	1,800 00	335 16	2,135 16
Bouffard, H.	1,620 00	401 41	2,021 41
Boutin, J. L. G.	1,800 00	370 99	2,170 99
Brown, F. J.	1,800 00	580 92	2,380 92
Buies, J. A.	1,790 32	324 59	2,114 91
Charron, A. R., transferred from Chicoutimi P.O. Dec. 1	370 00	103 60	473 60
Chartrain, L. E.	1,800 00	378 60	2,178 60
Corriveau, J. V.	1,800 00	559 56	2,359 56
Cote, C. E. A.	1,800 00	393 15	2,193 15
Cote, J. L. P.	1,596 43	340 85	1,937 28
Couillard, J. W.	1,800 00	589 17	2,389 17
Courchesne, J. W.	1,800 00	402 32	2,202 32
Daigneault, J. A.	1,800 00	467 20	2,267 20
Dallaire, J. C. E.	1,800 00	366 40	2,166 40
Daveluy, J. A.	1,800 00	557 58	2,357 58
de Champlain, M. J.	1,800 00	609 13	2,409 13
Laberge, J. A.	1,790 00	649 42	2,439 42
Labrecque, J.	1,800 00	578 70	2,378 70
Lachance, J. E.	1,800 00	634 14	2,434 14
Lachance, M. U. A.	1,800 00	389 82	2,189 82
Lafontaine, J. E. N.	1,800 00	438 65	2,238 65
Laflamme, A. J.	1,800 00	472 26	2,272 26
Langevin, A. P.	1,800 00	560 62	2,360 62
Larue, J. E.	1,800 00	268 24	2,068 24
La Rochelle, C. E.	1,800 00	644 66	2,444 66
Leclerc, F. O.	1,800 00	438 54	2,238 54
LeFrancois, J. G. E., arrears $20	1,465 00	364 05	1,849 05
Lemieux, J. H. A.	1,800 00	329 10	2,129 10
Lemieux, J. H. G.	1,800 00	331 39	2,131 39
Lessard, J. E. A.	1,800 00	694 98	2,494 98
Levasseur, P. L. G.	1,800 00	429 34	2,229 34
Lord, J. C. A.	1,800 00	630 76	2,430 76
Lortie, J. E. E.	1,800 00	318 66	2,118 66
Marcoux, A. O. N.	1,680 00	285 36	1,965 36
Marineau, J. N. E.	1,800 00	425 22	2,225 22
Martineau, J. C. D.	1,800 00	332 78	2,132 78
Martineau, J. E. M.	1,800 00	305 24	2,105 24
Mathurin, J. E.	1,800 00	574 90	2,374 90
McIsaac, A. J.	1,800 00	359 62	2,159 62
McKay, G. E. C.	1,800 00	411 56	2,211 56
Mercier, C. H., transferred from Quebec P.O. Jan. 1	285 00	324 72	609 72
Mercier, P. E. R.	1,800 00	530 91	2,330 91
Mercier, G., salary paid in Quebec P.O.	.....	9 64	9 64
Mercier, J. E. N.	1,766 13	311 00	2,077 13
Michelin, P.	1,800 00	334 72	2,134 72
Michaud, M. L., salary paid in Quebec P.O.	.....	14 20	14 20
Moffet, J. A., transferred from Quebec P.O. Nov. 1	455 00	303 70	758 70
Morency, B. E.	1,800 00	548 28	2,348 28
Morrissette, R. J. C.	1,800 00	422 31	2,222 31
Morin, J. L. A.	1,800 00	453 92	2,253 92
Nadeau, J. L. O.	1,800 00	391 74	2,191 74
O'Farrell, J. P.	1,800 00	512 66	2,312 66
Ouellet, C. E.	1,800 00	588 09	2,388 09
Page, J. L. R.	1,800 00	346 70	2,146 70
Pageau, J. F.	1,800 00	466 22	2,266 22
Paquet, J. P. O.	1,800 00	379 45	2,179 45
Paradis, J. N. G.	1,800 00	513 70	2,313 70
Pare, J. A. U.	1,800 00	738 88	2,538 88
Pelletier, J. O.	1,800 00	349 44	2,149 44
Pelletier, L. C.	1,800 00	311 02	2,111 02
Pelletier, P. A. J.	1,800 00	320 90	2,120 90
Perreault, P.	1,380 00	291 43	1,671 43
Proulx, J. C.	1,800 00	465 80	2,265 80
Reny, J. A. E.	1,800 00	642 00	2,442 00

Vote–Crédit 348—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnités de route	Total
Quebec–Conc.—*Québec*–Fin			
Railway Mail Clerks–*Conc.*—Commis ambulants des postes–*Fin*			
Richard, J. A.	$1,800 00	$ 606 28	$ 2,406 28
Rioux, J. L., transferred from Quebec P.O. Nov. 1	455 00	427 56	882 56
Riverin, J. C.	1,799 50	622 70	2,422 20
Robert, J. C. E.	1,800 00	596 67	2,396 67
Robichaud, I. H.	1,080 00	380 65	1,460 65
Robitaille, J. A., arrears $20	1,655 00	413 02	2,088 02
Robitaille, J. P. F.	1,800 00	419 77	2,219 77
Rouleau, J. H.	1,800 00	328 52	2,128 52
Rousseau, J. L. G.	1,800 00	637 88	2,437 88
Rousseau, J. L. A.	1,530 00	331 72	1,861 72
Roy, J. B. E.	1,800 00	384 28	2,184 28
Roy, J. B.	1,800 00	614 33	2,414 33
Roy, J. A. L.	1,800 00	373 75	2,173 75
Roy, J. O. R.	1,800 00	402 97	2,202 97
Roy, P. E.	1,800 00	306 20	2,106 20
Savard, J. H.	1,800 00	522 86	2,322 86
Simard, E. A.	1,800 00	639 40	2,439 40
Simard, L. E.	1,800 00	635 40	2,435 40
Soucy, J. B.	1,800 00	273 62	2,073 62
St. Hilaire, J. G. W.	1,620 00	316 47	1,936 47
Tremblay, F., transferred from Chicoutimi P.O. Dec. 1	360 00	155 90	515 90
Tremblay, L. A.	1,800 00	282 27	2,082 27
Therien, J. A. H.	1,800 00	428 97	2,228 97
Thiboutot, J. O. L.	1,800 00	369 84	2,169 84
Trudel, J. O. A.	1,800 00	448 50	2,248 50
Veilleux, P. A.	1,800 00	634 48	2,434 48
Vezina, J. F. R.	1,800 00	620 90	2,420 90
Vincelette, J. B. C.	1,800 00	600 73	2,400 73
Vincent, J. N. E.	1,800 00	426 36	2,226 36
Temporary Employees—Personnel temporaire			5,985 70
			$78,385 20
St. John—St. Jean, N.B.			
District Superintendent—Surintendant de district—			
Woods, H. W.	4,620 00		4,620 00

Vote–Crédit 348—Postal Districts: Salaries–Con.—Districts postaux: Traitements–Suite	Salary — Traitements	Mileage — Indemnités de route	Total
St. John–Conc.—*St. Jean*–Fin			
Railway Mail Clerks–*Conc.*—Commis ambulants des postes—*Fin*			
Dickson, F. H.	$1,800 00	$ 574 36	$ 2,374 36
Donovan, C. K.	1,800 00	407 20	2,207 20
Dowd, W. M.	1,800 00	536 89	2,336 89
Downing, A. S.	1,800 00	245 06	2,045 06
Ensor, G. F.	1,800 00	301 06	2,101 06
Fraser, G. P.	1,800 00	359 60	2,159 60
Frost, W. W.	1,800 00	678 60	2,478 60
Garnett, G. K.	1,800 00	486 68	2,286 68
Gaudet, J. A. R.	1,800 00	514 59	2,314 59
Gilbert, J. F., transferred to St. John P.O. July 1	330 00	34 48	364 48
Girouard, D.	1,800 00	548 00	2,348 00
Gillespie, J. H.	1,800 00	624 76	2,424 76
Goldie, J. J.	1,754 92	274 58	2,029 50
Hammond, E. W.	1,529 50	380 80	1,910 30
Handren, R. W.	1,800 00	530 18	2,330 18
Hanson, H. A.	1,698 00	207 30	1,905 30
Heans, B. G.	1,800 00	639 32	2,439 32
Irvine, F. J.	1,800 00	424 72	2,224 72
Jones, T. F., April 1 to Jan. 4	1,369 35	.....	1,369 35
Kee, J. C.	1,800 00	684 30	2,484 30
Leblanc, J. E. A.	1,560 00	431 71	1,991 71
Lynch, K. S.	1,650 00	390 75	2,040 75
Magoon, G. C.	1,800 00	348 14	2,148 14
Markham, G. H.	1,795 16	614 72	2,409 88
Matthews, O. C.	1,800 00	379 84	2,179 84
Matthews, R. E.	1,800 00	559 20	2,359 20
McJunkin, C. M.	1,800 00	520 16	2,320 16
McLellan, W. E.	1,800 00	685 24	2,485 24
McLeod, G. A. L.	1,740 00	409 14	2,149 14
Melick, A. K.	1,800 00	650 06	2,450 06
Morris, W. E., to April 30	150 00	.....	150 00
Nugent, G. E.	1,800 00	611 12	2,411 12
O'Brien, F. G.	1,740 00	340 32	2,080 32
O'Reilly, C. E.	1,800 00	508 64	2,308 64
Pickle, F. L.	1,740 00	399 34	2,139 34
Pinney, G. E.	1,799 00	405 50	2,204 50
Porter, H. D.	1,799 00	680 00	2,479 00

Inspectors—Inspecteurs—			
Emerson, J., arrears $120	3,240 00	.....	3,360 00
Griffith, W. F	2,970 00	.....	2,970 00
Leger, J. E	2,565 00	.....	2,565 00
Peck, H. B	2,835 00	.....	2,835 00
Principal Postal Clerks—Commis principal des postes—			
Carter, L. W	2,220 00	.....	2,220 00
Howard, L. L	2,400 00	.....	2,400 00
Shea, J. V	2,130 00	.....	2,130 00
Senior Postal Clerks—Commis des postes, senior—			
Montgomery, J	2,040 00	.....	2,040 00
Newcomb, F. J	1,860 00	.....	1,860 00
Shannon, F. M	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Allen, W. R	1,680 00	.....	1,680 00
McLaughlin, L. B., transferred from St. John P.O. July 1	1,305 00	.....	1,305 00
Quinn, E	1,620 00	.....	1,620 00
Steele, H. A	1,800 00	.....	1,800 00
Toole, A. C., transferred from St. John P.O. Nov. 1	725 00	.....	725 00
Stenographers—Sténographes—			
Doherty, G. H	1,080 00	.....	1,080 00
Emerson, D	1,380 00	.....	1,380 00
Girouard, E. M., from Mar. 18	40 64	.....	40 64
Morrison, A. A	1,380 00	.....	1,380 00
Porteous, A., to Aug. 31	575 00	.....	575 00
Somerville, M. J	1,380 00	.....	1,380 00
Steeves, F. P., from July 1	810 00	.....	810 00
Mail Porter—Chargeur des postes—			
Logan, S. E	1,500 00	.....	1,500 00
Railway Mail Clerks—Commis ambulants des postes—			
Allen, H. R	1,800 00	360 95	2,160 95
Arsenault, A. A	1,650 00	569 94	2,219 94
Ashe, J. F	1,785 00	394 40	2,179 40
Barry, P. E	1,800 00	485 36	2,285 36
Barnes, H. R	1,800 00	582 82	2,382 82
Bedell, T. B	1,800 00	656 18	2,456 18
Belyea, A. S	1,800 00	685 10	2,485 10
Bennett, C. M	1,800 00	411 08	2,211 08
Brown, F. J	1,619 50	273 96	1,893 46
Brownell, W. E	1,800 00	508 51	2,308 51
Cameron, J. D	1,800 00	476 76	2,276 76
Carvell, W. W	1,796 00	703 36	2,499 36
Chambers, G. H	1,800 00	368 64	2,168 64
Colwell, K. H	1,800 00	588 70	2,388 70
Dever, F. W	1,800 00	414 11	2,214 11
Ramsay, W. C. R	1,770 00	333 60	2,103 60
Raymond, R. M	1,800 00	590 50	2,390 50
Ritchie, W. R	1,800 00	515 94	2,315 94
Robinson, G. A	1,754 00	409 23	2,163 23
Ruet, L. J	1,800 00	566 70	2,366 70
Scott, A. A. L	1,800 00	570 45	2,370 45
Smith, E. H	1,800 00	429 56	2,229 56
Somers, G. C	1,800 00	533 47	2,333 47
Spencer, W. V	1,740 00	467 74	2,207 74
Starratt, W. W	1,800 00	379 64	2,179 64
Steeves, T. A	1,800 00	539 73	2,339 73
Stevens, C. J	1,800 00	433 25	2,233 25
Taylor, F. C	1,800 00	645 10	2,445 10
Wishart, B	1,740 00	312 13	2,052 13
Williams, E. J	1,798 00	291 56	2,089 56
Wood, W. J	1,799 00	655 52	2,454 52
Temporary Employees—Personnel temporaire	.....	.....	1,279 53
			194,441 95
Saskatoon			
District Superintendent—Surintendant de district—			
Chamard, J., to May 20	620 96	.....	620 96
Inspectors—Inspecteurs—			
Bushby, H. T., arrears $120	3,240 00	.....	3,360 00
Ferguson, A. M., arrears $120	3,240 00	.....	3,360 00
Hunter, J. H., arrears $120	3,640 00	.....	3,760 00
District Examiner—Examinateur de district—			
Cumming, L. S	2,400 00	.....	2,400 00
Principal Postal Clerks—Commis principaux des postes—			
Carmichael, J	2,400 00	.....	2,400 00
Hayes, F	2,070 00	.....	2,070 00
Rippengale, W	2,490 00	.....	2,490 00
Senior Postal Clerks—Commis des postes, senior—			
Grant, K	2,040 00	.....	2,040 00
Murphy, H. A	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Boothroyd, W	1,620 00	.....	1,620 00
Burrows, J. T	1,620 00	.....	1,620 00
Elliott, L., to Nov. 30	900 00	.....	900 00
Fortin, C. B., from Dec. 11	333 87	.....	333 87
Francis, R. B., transferred from Saskatoon Dist. Dec. 1	580 00	.....	580 00
Nelson, W. S	1,740 00	.....	1,740 00
Strumm, R. H	1,740 00	.....	1,740 00
Stenographers—Sténographes—			
Ross, J. M	1,680 00	.....	1,680 00
Conkey, G. M	1,260 00	.....	1,260 00

Vote-Crédit 348—Postal Districts: Salaries-Con.—Districts postaux: Traitements-Suite	Salary — Traitements	Mileage — Indemnités de route	Total
Saskatoon-Con.—Suite			
Stenographers-*Conc.*—Sténographes-*Fin*			
Highet, M. H.	$1,080 00	.....	$ 1,080 00
Mahon, F.	1,155 00	.....	1,155 00
Melson, M. M.	1,215 00	.....	1,215 00
Simpson, H. S.	1,260 00	.....	1,260 00
Clerk, Grade 2—			
Shakespeare, W.	1,050 00	.....	1,050 00
Railway Mail Clerks—Commis ambulants des postes—			
Adam, W. R.	1,800 00	$ 480 39	2,280 39
Adams, M.	1,800 00	454 58	2,254 58
Adamson, G.	1,716 61	440 27	2,156 88
Attree, H.	1,800 00	420 52	2,220 52
Austin, H.B., salary in Saskatoon P.O.	.....	178 20	178 20
Ayre, H.	1,800 00	417 25	2,217 25
Bain, D. B.	1,740 00	425 29	2,165 29
Barrie, J. F.	1,740 00	471 35	2,211 35
Bell, H.	1,740 00	451 58	2,191 58
Blower, C. E.	1,800 00	526 48	2,326 48
Bishop, C. A.	1,800 00	481 23	2,281 23
Bristow, G. E.	1,795 16	498 59	2,293 75
Carroll, C.	1,800 00	565 78	2,365 78
Cheetham, J. H., salary in Saskatoon P.O.	.....	18 27	18 27
Chinneck, C. G.	1,800 00	466 44	2,266 44
Clark, G. N., salary in Saskatoon P.O.	.....	202 50	202 50
Cooksey, W. J.	1,800 00	493 20	2,293 20
Dale, S. H.	1,739 50	473 58	2,213 08
Dechene, E.	1,530 00	517 29	2,047 29
Deeprose, A. J.	1,800 00	521 54	2,321 54
Elder, W. J.	1,530 00	417 19	1,947 19
Farror, L. H.	1,800 00	422 06	2,222 06
Flannigan, J. R.	1,800 00	515 95	2,315 95
Francis, R. B., to Nov. 30, transferred to Saskatoon P.O.	1,200 00	285 14	1,485 14
Fryer, H. E.	1,800 00	437 04	2,237 04
Furniss, H. G., salary in Prince Albert P.O.	.....	34 06	34 06
Gent, I. H.	1,800 00	528 00	2,328 00
Giles, S. R.	1,800 00	487 53	2,287 53
Greenslade, A. M.	1,440 00	404 66	1,844 66
Gronow, A. G.	1,800 00	441 02	2,241 02

Vote-Crédit 348—Postal Districts: Salaries-Con.—Districts postaux: Traitements-Suite	Salary — Traitements	Mileage — Indemnités de route	Total
Saskatoon—Conc.—Fin.			
Railway Mail Clerks—*Conc.*—Commis ambulants des postes—*Fin.*			
Tatnall, H. J.	$1,470 00	$ 472 28	$ 1,942 28
Taylor, R. A.	1,800 00	474 64	2,274 64
Tucker, E. J.	1,800 00	429 45	2,229 45
Vick, E. J.	1,800 00	537 28	2,337 28
Vaughan, H.	1,800 00	500 11	2,300 11
Wetton, A. N.	1,800 00	455 39	2,255 39
Wheatley, J. E.	1,800 00	440 60	2,240 60
Williams, A.	1,800 00	441 33	2,241 33
Willson, G. N.	1,440 00	306 40	1,746 40
Wilson, A. R.	1,800 00	485 44	2,285 44
Winter, F. E.	1,800 00	476 88	2,276 88
Woodhead, W.	1,500 00	531 05	2,031 05
Young, C. L.	1,797 00	489 62	2,286 62
Young, W. N.	1,800 00	510 20	2,310 20
Temporary Employees—Personnel temporaire.	.....	.....	630 00
			222,763 90
Toronto			
District Superintendent—Surintendant de district—			
Gibson, A. M., arrears $240	4,620 00	.....	4,860 00
Inspectors—Inspecteurs—			
Ecclestone, W. R., arrears $120	3,240 00	.....	3,360 00
Hartley, J. McL., arrears $120	3,240 00	.....	3,360 00
Marrs, J. E., arrears $120	3,240 00	.....	3,360 00
Riddle, W. C., arrears $120	3,240 00	.....	3,360 00
Thompson, G.	3,240 00	.....	3,240 00
Head Clerks—Commis-chef—			
Stanton, G. B.	2,520 00	.....	2,520 00
Storey, W. T.	2,670 00	.....	2,670 00
District Examiner—Examinateur de district—			
Little, J. C.	2,400 00	.....	2,400 00
Principal Postal Clerks—Commis principaux des postes—			
Giroux, A. L.	2,190 00	.....	2,190 00
Hornibrook, R. C.	2,400 00	.....	2,400 00
Murray, G. D.	1,960 00	.....	1,960 00

Hall, L.	1,800 00	407 39	2,207 39
Harrigan, A. J., transferred from Saskatoon P.O. Jan. 1, mileage from April 1	315 00	453 50	768 50
Hawgood, V. P.	1,800 00	457 07	2,257 07
Hayes, V.	1,800 00	549 90	2,349 90
Henderson, E. S.	1,410 00	342 97	1,752 97
Henderson, W. M.	1,780 65	485 39	2,266 04
Hughes, G. E.	1,530 00	490 56	2,020 56
Hunter, R., salary in Edmonton P.O.		22 86	22 86
Johnston, A. G. A.	1,530 00	518 30	2,048 30
Jones, J. W.	1,800 00	453 74	2,253 74
Kelly, W. F.	1,800 00	468 11	2,268 11
Lake, A. A., arrears $300			300 00
Lawrence, F. T.	1,800 00	479 73	2,279 73
Ledingham, C. R.	1,800 00	518 74	2,318 74
Lewdneon, H. C.	1,800 00	454 81	2,254 81
Linde, A.	1,800 00	479 94	2,279 94
Long, W. P.	1,800 00	450 68	2,250 68
Macfie, C. L.	1,800 00	473 64	2,273 64
Maximchuk, M. E., transferred from Prince Albert P.O. Jan. 1, mileage from May 1	315 00	399 37	714 37
McCallum, D. T.	1,800 00	504 08	2,304 08
McCombs, J. L.	1,800 00	474 49	2,274 49
Mills, J. J.	1,800 00	450 20	2,250 20
Moffat, S. C.	1,800 00	487 63	2,287 63
Oakes, J. E.	1,800 00	391 47	2,191 47
Parker, H. S.	1,800 00	494 52	2,294 52
Parry, H. R. L.	1,800 00	372 01	2,172 01
Paulson, A.	1,800 00	494 05	2,294 05
Perraton, C. E.		6 57	6 57
Pinchin, W. J.	1,710 00	460 17	2,170 17
Pittam, G. W.	1,800 00	472 07	2,272 07
Poole, P. R.	1,800 00	458 12	2,258 12
Pritchard, H. L.	1,800 00	455 40	2,255 40
Revill, H.	1,800 00	560 28	2,360 28
Rhind, A.	1,730 33	515 24	2,245 57
Richardson, H.	1,800 00	462 56	2,262 56
Riley, G.	1,800 00	440 72	2,240 72
Roberts, W. D., transferred from Saskatoon P.O. Jan. 1, mileage from April 1	315 00	443 69	758 69
Roberts, W. F.	1,800 00	441 60	2,241 60
Robertson, W. S.	1,800 00	469 04	2,269 04
Scharf, C. A., salary in Saskatoon P.O.		374 22	374 22
Setter, N.	1,785 00	439 02	2,224 02
Shaver, J. E.	1,800 00	454 34	2,254 34
Skene, A.	1,500 00	493 03	1,993 03
Slessor, R.	1,800 00	448 78	2,248 78
Spooner, R.	1,740 00	501 37	2,241 37
St. John, N.	1,800 00	441 92	2,241 92
Suddon, T.	1,800 00	478 88	2,278 88
Wells, C. P.	2,400 00		2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Barker, E. J.	2,040 00		2,040 00
Bradley, N. S.	2,040 00		2,040 00
Hill, H.	2,040 00		2,040 00
Knowlton, C. H.	1,920 00		1,920 00
Mills, W. J.	2,040 00		2,040 00
Postal Clerks—Commis des postes.			
Aylward, M. G.	1,590 00		1,590 00
Birmingham, G. F. L.	1,620 00		1,620 00
Blackstone, N. W.	1,740 00		1,740 00
Bowell, M.	1,620 00		1,620 00
Brennan, R. H.	1,740 00		1,740 00
Clark, M. A. G.	1,620 00		1,620 00
Craig, J. N.	1,560 00		1,560 00
Dearle, C. A., transferred from Toronto P.O. Mar. 1	145 00		145 00
Dickey, W. J.	1,740 00		1,740 00
Dunlop, A. M.	1,620 00		1,620 00
Elliott, B.	1,620 00		1,620 00
Ferguson, J.	1,740 00		1,740 00
Gillies, J.	1,620 00		1,620 00
Havercroft, W.	1,740 00		1,740 00
Jaffray, A. H.	1,620 00		1,620 00
Landerkin, J. H.	1,740 00		1,740 00
Lawrence, G. H.	1,740 00		1,740 00
Little, R. H.	1,800 00		1,800 00
McIntosh, J. J.	1,530 00		1,530 00
Milne, G.	1,740 00		1,740 00
Murphy, G. F.	1,140 00		1,140 00
Mulligan, M. I.	1,440 00		1,440 00
O'Reilly, F. N.	1,620 00		1,620 00
Raper, C. S.	1,740 00		1,740 00
Robinson, B. A.	1,350 00		1,350 00
Wilcox, B. A.	1,620 00		1,620 00
Wiley, W. E.	1,800 00		1,800 00
Wilson, J. D.	1,590 00		1,590 00
Wright, J., to Oct. 15	588 40		588 40
Stenographers—Sténographes—			
Barker, H.	1,485 00		1,485 00
Brown, K. E.	1,680 00		1,680 00
Evans, M. B.	1,170 00		1,170 00
Haydon, M. E.	1,110 00		1,110 00
Kenney, G. I.	1,380 00		1,380 00
McVicar, A. G.	1,320 00		1,320 00
Murphy, M. D., from April 23	1,014 00		1,014 00
O'Regan, E.	1,110 00		1,110 00
Robinson, L.	1,380 00		1,380 00
Smith, M.	1,380 00		1,380 00

Vote-Crédit 348—Postal Districts: Salaries-Con.—Districts postaux: Traitements-Suite	Salary — Traitements	Mileage — Indemnités de route	Total
Toronto-Con.-Suite			
Stenographers-*Conc.*—Sténographes-*Fin*			
Swartz, Y.	$1,290 00	.....	$ 1,290 00
Totten, E. M.	1,245 00	.....	1,245 00
Office Boy—			
Morrison, T.	420 00	.....	420 00
Postal Porter—Chargeur des postes—			
Wilson, A.	1,500 00	.....	1,500 00
Railway Mail Clerks—Commis ambulants des postes—			
Abrahams, M. C.	1,680 00	$ 427 40	2,107 40
Agnew, J. F.	1,800 00	263 20	2,063 20
Alderson, A. C.	1,800 00	494 59	2,294 59
Allen, T., transferred from Toronto P.O. April 1	1,800 00	507 68	2,307 68
Anderson, G. G.	1,800 00	437 62	2,237 62
Anderson, M. P.	1,800 00	474 02	2,274 02
Atkinson, H.	1,800 00	517 98	2,317 98
Barringer, W. T.	1,800 00	693 82	2,493 82
Bauer, F. W. H.	1,800 00	465 37	2,265 37
Bealy, J. M.	1,800 00	244 24	2,044 24
Bell, F. M.	1,800 00	445 64	2,245 64
Bennett, B. B.	1,800 00	653 23	2,453 23
Black, J. H.	1,800 00	393 02	2,193 02
Bowland, A. H.	1,800 00	502 00	2,302 00
Brooks, W. R.	1,800 00	286 28	2,086 28
Brown, H. M.	1,800 00	619 66	2,419 66
Brown, I. E.	1,800 00	526 54	2,326 54
Brunskill, M. A.	1,800 00	360 76	2,160 76
Cain, A. E.	1,800 00	395 96	2,195 96
Cameron, R.	1,800 00	377 58	2,177 58
Cameron, W. T. L.	1,800 00	361 94	2,161 94
Carlin, R. J.	1,800 00	421 17	2,221 17
Caveen, F. J.	1,710 00	385 83	2,095 83
Church, H. B.	1,800 00	364 19	2,164 19
Clancy, C.	1,800 00	475 04	2,275 04
Clark, C. E.	1,800 00	532 83	2,332 83
Coleman, T. S.	1,800 00	428 13	2,228 13
Collinson, W. J.	1,800 00	141 36	1,941 36
Cooper, V. C., salary Toronto P.O.	.....	471 79	471 79
Corbett, C.	1,800 00	367 22	2,167 22

Vote-Crédit 348—Postal Districts: Salaries-Con.—Districts postaux: Traitements-Suite	Salary — Traitements	Mileage — Indemnités de route	Total
Toronto-Con.—Suite			
Railway Mail Clerks-*Con.*—Commis ambulants des postes-*Suite*			
McArthur, J. B.	$1,800 00	$ 517 18	$ 2,317 18
McCall, P. L.	1,800 00	224 05	2,024 05
McClure, R. N.	1,800 00	348 29	2,148 29
McConkey, C. E.	1,800 00	270 04	2,070 04
McCracken, J.	1,800 00	391 18	2,191 18
McDonald, N. D.	1,800 00	696 41	2,496 41
McDonell, H. M.	1,800 00	689 72	2,489 72
McGill, A.	1,800 00	442 40	2,242 40
McGill, R. A.	1,800 00	394 37	2,194 37
McGuffin, W.	1,800 00	392 88	2,192 88
McGuire, A. P.	1,800 00	682 12	2,482 12
McGuire, C. A.	1,800 00	250 48	2,050 48
McIlwaine, J.	1,800 00	419 31	2,219 31
McIllmoyle, H. C.	1,800 00	350 40	2,150 40
McIntyre, G. J.	1,800 00	460 25	2,260 25
McKinnon, R.	1,800 00	398 56	2,198 56
McKitterick, J. E.	1,800 00	353 22	2,153 22
McLaughlin, W. J.	1,800 00	335 94	2,135 94
McMahon, R. E.	1,800 00	393 90	2,193 90
McMillan, D.	1,800 00	295 20	2,095 20
McNair, W. J.	1,800 00	537 56	2,337 56
McNulty, J.	1,800 00	414 74	2,214 74
McRae, J. H.	1,800 00	658 94	2,458 94
McWhirter, H. J.	1,800 00	333 64	2,133 64
Moffatt, W. W.	1,800 00	306 00	2,106 00
Moore, J. R.	1,800 00	442 72	2,242 72
Morin, F. A.	1,800 00	463 72	2,263 72
Moyse, N. M.	1,800 00	390 72	2,190 72
Mulloy, J. B.	1,800 00	657 75	2,457 75
Murray, A. O.	1,800 00	438 12	2,238 12
Murdoch, J.	1,800 00	501 00	2,301 00
O'Brien, B. J.	1,800 00	375 86	2,175 86
O'Connor, T. J.	1,800 00	690 21	2,490 21
Overend, A. A.	1,800 00	348 90	2,148 90
Palen, W. H.	1,800 00	185 62	1,985 62
Palling, J.	1,800 00	392 28	2,192 28
Patton, M. W.	1,800 00	461 48	2,261 48
Peake, F. J.	1,800 00	394 26	2,194 26

Cull, C.	1,800 00	361 19	2,161 19
Curry, G. P.	1,800 00	483 08	2,283 08
Dennis, D. L.	1,800 00	610 70	2,410 70
Devitt, T. C.	1,800 00	268 32	2,068 32
Dodd, W. J.	1,800 00	513 44	2,313 44
Dolgoff, R. S.	1,800 00	464 26	2,264 26
Doyle, M. J.	1,800 00	626 38	2,426 38
Farrell, J.	1,800 00	407 61	2,207 61
Feir, H. B.	1,800 00	181 16	1,981 16
Francis, J. T.	1,800 00	499 60	2,299 60
Frizzell, A. B.	1,800 00	269 14	2,069 14
Frost, E. A.	1,800 00	386 84	2,186 84
Gallagher, E. P.	1,800 00	377 16	2,177 16
Garrison, M. P.	1,800 00	696 43	2,496 43
Gilleland, E. C.	1,800 00	207 62	2,007 62
Gilpin, C. S.	1,800 00	263 16	2,063 16
Gilbert, C. E.	1,800 00	249 85	2,049 85
Gleeson, W. B.	1,800 00	340 40	2,140 40
Gordon, W. G.	1,800 00	500 20	2,300 20
Gorman, E. J.	1,800 00	535 74	2,335 74
Gregoire, T.	1,800 00	448 76	2,248 76
Guerard, A. C.	1,800 00	672 00	2,472 00
Harnett, M. J.	1,800 00	421 00	2,221 00
Harrison, J. E.	1,800 00	245 67	2,045 67
Holdom, J. T.	1,800 00	379 36	2,179 36
Honey, R. C.	1,800 00	318 88	2,118 88
Horton, A. H.	1,800 00	440 87	2,240 87
Husband, A. R.	1,800 00	457 70	2,257 70
Johnston, R. A.	1,800 00	340 40	2,140 40
Johnston, J. H.	1,800 00	424 60	2,224 60
Jones, A. E.	1,800 00	365 42	2,165 42
Jones, S. O.	1,800 00	250 50	2,050 50
Jones-Williams, W. K.	1,800 00	276 76	2,076 76
Kirk, F. C. H.	1,800 00	355 74	2,155 74
Kirkpatrick, W. J.	1,800 00	347 64	2,147 64
Knapp, H. S.	1,800 00	511 66	2,311 66
Lambert, G. E. T.	1,800 00	389 14	2,189 14
Larocque, A.	1,800 00	665 82	2,465 82
Lawrence, W. J.	1,800 00	363 15	2,163 15
Lee, F. J.	1,800 00	362 91	2,162 91
Lennox, H. S.	1,800 00	390 45	2,190 45
Livingstone, H. W.	1,800 00	310 03	2,110 03
Lowery, O. P.	1,800 00	361 12	2,161 12
Lundy, W. R.	1,800 00	398 26	2,198 26
Lysaght, F. P.	1,800 00	355 20	2,155 20
Macdonell, A. J.	1,800 00	665 82	2,465 82
Mason, H. R.	1,800 00	446 34	2,246 34
Mathews, M. R.	1,800 00	333 89	2,133 89
May, T. J.	1,800 00	474 64	2,274 64
McAllister, O. M.	1,800 00	319 00	2,119 00
Peacock, M. E.	1,800 00	434 54	2,234 54
Penfound, V. F.	1,620 00	426 17	2,046 17
Perkins, W. W.	1,800 00	457 26	2,257 26
Proctor, M. E.	1,800 00	296 74	2,096 74
Pye, L. L.	1,800 00	533 24	2,333 24
Reive, J. W.	1,800 00	682 08	2,482 08
Reive, R. H.	1,800 00	381 75	2,181 75
Reynolds, J. M.	1,800 00	478 10	2,278 10
Riddell, W. R.	1,800 00	352 80	2,152 80
Robinson, I. C., transferred from Moose Jaw Dist. April 1	1,800 00	417 50	2,217 50
Robinson, N. J.	1,800 00	665 82	2,465 82
Rolph, J. E.	1,800 00	424 56	2,224 56
Ryan, N. J.	1,800 00	404 40	2,204 40
Satchell, J. J.	1,800 00	461 32	2,261 32
Samuel, W. H.	1,800 00	433 60	2,233 60
Savage, R. C.	1,800 00	381 26	2,181 26
Savage, W. S., salary Toronto P.O.	.....	440 40	440 40
Scott, I.	1,800 00	427 52	2,227 52
Sebert, J. B.	1,800 00	194 38	1,994 38
Seeley, W. E.	1,800 00	365 42	2,165 42
Shaw, C. V.	1,800 00	484 30	2,284 30
Shearer, F. M.	1,800 00	302 47	2,102 47
Sherman, J.	1,800 00	42 48	1,842 48
Smith, A. W.	1,800 00	499 74	2,299 74
Sproule, D. T.	1,800 00	387 79	2,187 79
Sproule, E. V.	1,800 00	361 54	2,161 54
Steel, J. McK.	1,800 00	394 21	2,194 21
Stephens, W. H.	1,800 00	397 96	2,197 96
St. Louis, E. R.	1,800 00	649 56	2,449 56
Street, H. H.	1,800 00	456 98	2,256 98
Swain, J. W.	1,680 00	394 01	2,074 01
Taylor, F.	1,800 00	510 88	2,310 88
Taylor, H. L.	1,800 00	385 04	2,185 04
Thompson, J. R.	1,800 00	473 12	2,273 12
Thompson, K. E.	1,785 48	374 88	2,160 36
Thompson, T. N.	1,800 00	467 68	2,267 68
Tompkins, J. R.	1,800 00	360 00	2,160 00
Tummon, M. P.	1,800 00	505 00	2,305 00
Twohey, F. M.	1,800 00	226 37	2,026 37
Vasey, G. A.	1,800 00	323 62	2,123 62
Vasey, O. M.	1,800 00	416 42	2,216 42
Vipond, F. B.	1,800 00	519 84	2,319 84
Walker, W. F.	1,432 07	385 68	1,817 75
Walterhouse, A. E.	1,800 00	240 68	2,040 68
Watson, H. N.	1,794 83	357 14	2,151 97
Whitehead, J.	1,657 50	698 36	2,355 86
Wilks, M.	1,800 00	448 90	2,248 90
Wilson, L.	1,800 00	414 00	2,214 00
Wilson, J. T.	1,800 00	317 20	2,117 20

Vote-Crédit 348—Postal Districts: Salaries-Con.—Districts postaux: Traitements-Suite	Salary — Traitements	Mileage — Indemnités de route	Total
Toronto-Conc.—Fin			
Railway Mail Clerks-*Conc.*—Commis ambulants des postes-*Fin*			
York, C.	$1,800 00	$ 455 28	$ 2,255 28
Young, A. S.	1,800 00	506 44	2,306 44
Temporary Employees—Personnel temporaire.			415 22
			481,479 45
Vancouver			
District Superintendent—Surintendant de district—			
Murray, J. F.	4,620 00		4,620 00
Inspectors—Inspecteurs—			
Clarke, G. H., transferred to Vancouver P.O. July 1, arrears $120	810 00		930 00
Haynes, E. M., arrears $120	3,240 00		3,360 00
Middlemiss, F. H.	2,490 00		2,490 00
Pringle, A.	3,195 00		3,195 00
Trant, W. F., arrears $120	3,240 00		3,360 00
District Examiner—Examinateur de district—			
Willis, W.	2,385 00		2,385 00
Principal Postal Clerks—Commis principaux des postes—			
Kirk, C.	2,400 00		2,400 00
Lowe, A. T.	2,220 00		2,220 00
Senior Postal Clerks—Commis des postes, senior—			
Haworth, T. R.	2,040 00		2,040 00
McLaren, J. G.	2,040 00		2,040 00
McLean, W. E.	1,950 00		1,950 00
Thornburn, W. M.	2,040 00		2,040 00
Turner, J.	1,980 00		1,980 00
Postal Clerks— Commis des postes—			
Allen, G. G.	1,740 00		1,740 00
Gibbs, W.	1,740 00		1,740 00
Gittins, J. R.	1,530 00		1,530 00
Greenfield, E. K.	1,740 00		1,740 00
Greenfield, L.	1,740 00		1,740 00
Humphrys, K. A.	1,620 00		1,620 00
Lyon, K.	1,620 00		1,620 00
MacEwen, I. R.	1,740 00		1,740 00

Vote-Crédit 348—Postal Districts: Salaries-Con.—Districts postaux: Traitements-Suite	Salary — Traitements	Mileage — Indemnités de route	Total
Vancouver-Conc.-Fin			
Railway Mail Clerks-*Conc.*—Commis ambulants des postes-*Fin*			
Johnson, J. Z.	$1,800 00		$ 1,800 00
Kerr, W. A.	1,800 00	$ 429 56	2,229 56
Keron, R. J. D.	1,800 00	455 59	2,255 59
Ketcheson, G. S.	1,800 00	513 21	2,313 21
Kirk, F.	1,800 00		1,800 00
Lawley, E. C.	1,800 00	399 76	2,199 76
Mackie, J. O.	1,800 00	259 08	2,059 08
MacKinlay, A. A.	1,800 00	467 18	2,267 18
Main, J. M., April 1 to Oct. 7, Nov. 4 to Mar. 31	1,663 87	415 39	2,079 26
Manahan, R. M.	1,800 00	283,36	2,083 36
McClellan, W. M.	1,800 00	506 88	2,306 88
McDonald, T.	1,795 16	306 92	2,102 08
McLean, F. C.	1,800 00	509 40	2,309 40
McLeod, J. A.	1,800 00	343 98	2,143 98
McNames, T. G.	1,800 00	501 03	2,301 03
Mead, C. R.	1,800 00	323 28	2,123 28
Menzies, J. H.	1,800 00	467 02	2,267 02
Millar, N. R.	1,800 00	503 35	2,303 35
Mills, J. W.	1,800 00	514 62	2,314 62
Murphy, J. D.	1,710 00	292 56	2,002 56
Naylor, N.	1,800 00	401 56	2,201 56
O'Connor, R. E.	1,800 00	488 54	2,288 54
Overend, A. A.	1,800 00	482 71	2,282 71
Prendergast, N. E.	1,800 00	470 36	2,270 36
Rae, R. G.	1,800 00	414 82	2,214 82
Robinson, A. L.	1,800 00	329 00	2,129 00
Robinson, J. W.	1,800 00	520 52	2,320 52
Sabourin, C. W.	1,800 00	272 40	2,072 40
Sarson, W.	1,800 00	461 70	2,261 70
Scherk, R. S.	1,312 90	434 32	1,747 22
Slimming, D. H.	1,800 00	328 90	2,128 90
Spier, W. J., salary paid in Vancouver P.O.		202 70	202 70
Stevens, J. W.	1,800 00	512 82	2,312 82
Stewart, D. R.	1,800 00	523 67	2,323 67
Tate, H. F. P.	1,800 00	331 94	2,131 94
Travers, C.	1,800 00	453 51	2,253 51
Tredwell, M. R.	1,800 00	332 07	2,132 07

McKinnon, D.	1,740 00		1,740 00
Maclean, E. K.	1,620 00		1,620 00
Nelson, M. M.	1,740 00		1,740 00
Clerk—Commis—grade 2—			
Bradbury, E. R., from Oct. 1	540,00		540 00
Stenographers—Sténographes.—			
Funnell, G. R.	1,200 00		1,200 00
Orr, J. S.	1,680 00		1,680 00
Ilott, W. R.	1,380 00		1,380 00
Ker, J. M.	1,380 00		1,380 00
McMeans, D. E.	1,095 00		1,095 00
Stewart, O. B.	1,380 00		1,380 00
Mail Porter—Chargeur des postes—			
Johnston, C. E., to Nov. 17	941 66		941 66
Railway Mail Clerks—Commis ambulants des postes—			
Allan, A. G.	1,800 00	524 28	2,324 28
Bate, S. C.	1,800 00	513 87	2,313 87
Bennett, C.	1,800 00	458 22	2,258 22
Bennett, T. W.	1,800 00	533 11	2,333 11
Booth, C.	1,800 00	497 37	2,297 37
Bulger, T. D.	1,800 00	530 79	2,330 79
Burton, G. H.	1,800 00	504 22	2,304 22
Caldwell, C. P.	1,800 00	261 12	2,061 12
Casselman, C. B.	1,795 16	419 97	2,215 13
Castle, D. R.	1,800 00	371 90	2,171 90
Connor, L.	1,800 00	304 44	2,104 44
Cornish, W. B.	1,800 00	460 11	2,260 11
Creighton, M. D.	1,795 16	456 95	2,252 11
Crighton, W. A.	1,800 00	519 52	2,319 52
Culbertson, F. A.	1,800 00	393 67	2,193 67
Davies, J. A. M.	1,800 00	424 28	2,224 28
Denholm, W.	1,800 00	169 94	1,969 94
Dodds, S. O.	1,800 00	506 30	2,306 30
Down, W. C.	1,800 00	349 86	2,149 86
Dixon, M. F.	1,800 00	211 68	2,011 68
Elliott, E. W.	1,800 00	531 72	2,331 72
Emsley, A. L. S.	1,800 00	409 10	2,209 10
Felix, C.	1,800 00	498 54	2,298 54
Ferguson, H. G.	1,800 00	344 18	2,144 18
Fishlock, H. J.	1,800 00	496 44	2,296 44
Fletcher, S. D.	1,800 00	356 59	2,156 59
Green, C. J.	1,800 00	510 42	2,310 42
Hall, W. P.	1,680 00	360 48	2,040 48
Hardiman, P. H.	1,785 00	289 00	2,074 00
Hatt, H. F.	1,795 16	516 19	2,311 35
Herbert, R. J.	1,799 00	527 66	2,326 66
Hitchcock, F. W.	1,800 00	537 12	2,337 12
Hodges, E.	1,800 00		1,800 00
Johns, A. M.	1,800 00	311 60	2,111 60
Turnbull, L.	1,800 00	410 86	2,210 86
Watson, J. W.	1,800 00	531 18	2,331 18
White, C. T.	1,800 00	273 30	2,073 30
Willis, E. V.	1,800 00	335 04	2,135 04
Windle, F. H.	1,800 00	304 26	2,104 26
Winslow, G. W.	1,258 06	15 39	1,273 45
Temporary Employees—Personnel temporaire			609 87
			229,600 38
Winnipeg			
District Superintendent—Surintendant de district—			
Phinney, H. H.	4,620 00		4,620 00
Inspectors—Inspecteurs—			
Cyr, J. E. M., transferred from Winnipeg Dist. Jan. 1	630 00		630 00
Dickson, J. W. T., arrears $120	3,240 00		3,360 00
Lough, W. F., arrears $60	3,240 00		3,300 00
Whatmough, E.	2,700 00		2,700 00
Wood, W. H. H., arrears $120	3,240 00		3,360 00
District Examiner—Examinateur de district—			
Jenkins, H. C. M.	2,400 00		2,400 00
Principal Postal Clerks—Commis principaux des postes—			
Galaugher, W. H.	2,400 00		2,400 00
Irle, T. A. W.	2,400 00		2,400 00
Stevenson, E. R. A.	2,400 00		2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Colpman, F. J.	2,040 00		2,040 00
Crough, A. M.	2,040 00		2,040 00
Hobday, L. S.	2,040 00		2,040 00
Macdougall, A.	1,860 00		1,860 00
Postal Clerks—Commis des postes—			
Beal, G. E. S., April 1 to 15-Nov. 22 to Mar. 31	652 50		652 50
Binet, L. A.	1,489 20		1,489 20
Chalk, M.	1,740 00		1,740 00
Chisholm, J.	1,620 00		1,620 00
de Lorimer, B.	1,620 00		1,620 00
Fawcett, W. E.	1,710 00		1,710 00
Ganly, H. G.	1,620 00		1,620 00
Martin, P. G.	1,740 00		1,740 00
McIntosh, R.	1,740 00		1,740 00
Pelletier, A., April 1 to Aug. 9-Oct. 11 to Mar. 31	1,350 00		1,350 00
Prentice, G. A. F.	1,740 00		1,740 00
Sargeant, R. A.	1,740 00		1,740 00
Somerville, R. M., transferred from Winnipeg P.O. Jan. 1	405 00		405 00
Walker, F. L.	1,740 00		1,740 00

Vote–Crédit 348—Postal Districts: Salaries– Con.—**Districts postaux: Traitements–** Suite	Salary — Traitements	Mileage — Indemnités de route	Total
Winnipeg—Con.—Suite			
Stenographers—Sténographes—			
Davidson, A. E., from May 1	$ 990 00	.....	$ 990 00
Farquhar, A. C., to Aug. 31	625 00	.....	625 00
Gibson, G. A., April 1 to Aug. 31-Nov. 1 to Mar. 31	1,150 00	.....	1,150 00
Law, A. F.	1,200 00	.....	1,200 00
Restall, H.	1,185 00	.....	1,185 00
Ruccius, J. E. H., to April 30	100 00	.....	100 00
Ryall, D. E.	1,290 00	.....	1,290 00
Smith, F. W.	1,330 00	.....	1,330 00
Messenger—Messager—			
Hunt, L. B.	1,005 00	.....	1,005 00
Railway Mail Clerks—Commis ambulants des postes—			
Acheson, S. M.	1,800 00	$ 556 36	2,356 36
Agnew, D.	1,800 00	551 89	2,351 89
Appleby, O. W. O.	1,800 00	613 55	2,413 55
Armstrong, F. W.	1,800 00	600 54	2,400 54
Barbour, J.	1,800 00	534 44	2,334 44
Bartlett, H. V. (broken period)	1,775 00	525 76	2,300 76
Barton, C.	1,740 00	594 41	2,334 41
Black, G.	1,800 00	316 25	2,116 25
Book, A. B.	1,800 00	560 20	2,360 20
Botel, H.	1,800 00	500 65	2,300 65
Bourke, J. P.	1,799 00	603 77	2,402 77
Brown, J. F.	1,800 00	565 16	2,365 16
Brough, C. C.	1,800 00	396 98	2,196 98
Byers, F. W.	1,800 00	437 68	2,237 68
Cameron, H. T. (broken period)	1,543 13	196 65	1,739 78
Campbell, D.	1,800 00	579 96	2,379 96
Cann, M. D.	1,800 00	496 56	2,296 56
Cartwright, H. M.	1,800 00	401 87	2,201 87
Cookman, G. A.	1,800 00	458 99	2,258 99
Cooper, A.	1,800 00	414 67	2,214 67
Craddock, B.	1,800 00	529 34	2,329 34
Craigie, J. H.	1,800 00	422 56	2,222 56
Currie, H. J.	1,800 00	558 52	2,358 52
Curtis, H. H.	1,800 00	556 36	2,356 36
Curtis, R. L.	1,800 00	572 81	2,372 81

Vote–Crédit 348—Postal Districts: Salaries– Conc.—**Districts postaux: Traitements–** Fin	Salary — Traitements	Mileage — Indemnités de route	Total
Winnipeg—Conc.—Fin.			
Railway Mail Clerks—*Conc.*—Commis ambulants des postes—*Fin.*			
Laing, R.	$1,798 00	$ 569 84	$ 2,367 84
Lappin, J. H.	1,799 00	546 60	2,345 60
Lee, W. T.	1,740 00	417 75	2,157 75
Leitch, J. R.	1,800 00	576 75	2,376 75
Leslie, W. J.	1,800 00	296 73	2,096 73
Leveque, J. O. E.	1,800 00	465 08	2,265 08
Levin, W. B. (salary paid in Winnipeg P.O.)	.....	262 66	262 66
Lindesay, F. W.	1,800 00	533 88	2,333 88
Little, W. S.	1,800 00	409 34	2,209 34
Lobb, G. H.	1,800 00	554 56	2,354 56
Macdonald, A. G.	1,800 00	578 22	2,378 22
MacDonald, W. C.	1,800 00	409 77	2,209 77
MacKenzie, D. A.	1,680 00	636 14	2,316 14
MacPherson, J.	1,800 00	578 22	2,378 22
McCuaig, A. S.	1,800 00	572 20	2,372 20
McDonald, T. A. R.	1,800 00	493 52	2,293 52
McKay, T.	1,800 00	417 30	2,217 30
McKee, B. H.	1,800 00	628 70	2,428 70
McKellar, J. C.	1,800 00	402 28	2,202 28
McKenzie, J. L.	1,800 00	583 31	2,383 31
McKerracher, L. H. J.	1,740 00	399 30	2,139 30
McLachlan, D. L.	1,800 00	538 41	2,338 41
McLaughlin, R. G.	1,800 00	610 33	2,410 33
McMillan, G. G.	1,800 00	582 42	2,382 42
McNabb, D. J.	1,800 00	595 81	2,395 81
McPherson, E.	1,800 00	568 30	2,368 30
McPherson, W. C.	1,800 00	536 80	2,336 80
Merrill, C. R.	1,800 00	383 22	2,183 22
Miller, T. A.	1,800 00	557 27	2,357 27
Neilson, J.	1,800 00	386 15	2,186 15
Newman, C. F.	1,800 00	520 34	2,320 34
O'Neil, T. J.	1,800 00	611 74	2,411 74
Osborne, W. S.	1,800 00	536 32	2,336 32
Page, F. S.	1,800 00	582 97	2,382 97
Parker, L. N.	1,800 00	584 26	2,384 26
Pearce, W. G.	1,800 00	545 09	2,345 09
Peart, A. J.	1,800 00	526 88	2,326 88

Cyr, J. E. M., transferred to Dist. Supt's., Jan. 1, 1929	1,350 00	441 44	1,791 44
Dalglish, C. N.	1,800 00	298 32	2,098 32
Davidson, J. G.	1,800 00	449 98	2,249 98
Davis, H. K.	1,800 00	440 60	2,240 60
Dennehy, G.	1,800 00	614 41	2,414 41
Dillon, C. J.	1,800 00	560 06	2,360 06
Dorsett, W.	1,800 00	410 52	2,210 52
Eagle, W. F.	1,800 00	482 54	2,282 54
Ellis, E. A.	1,800 00	451 85	2,251 85
Ellis, L. A.	1,800 00	404 38	2,204 38
Faraker, T. W.	1,800 00	560 41	2,360 41
Fenney, J. J.	1,650 00	348 44	1,998 44
Fegan, J.	1,800 00	329 76	2,129 76
Froome, W. E.	1,799 00	620 35	2,419 35
Gardiner, W.	1,800 00	557 27	2,357 27
Gorman, A. L.	1,800 00	545 73	2,345 73
Grant, C. W.	1,800 00	537 86	2,337 86
Greene, W.	1,800 00	428 60	2,228 60
Gronvold, G. W.	1,800 00	556 36	2,356 36
Greenwood, C. H.	1,800 00	280 50	2,080 50
Hafft, C. M. B.	1,800 00	383 35	2,183 35
Hammill, R. E.	1,800 00	611 74	2,411 74
Haney, W. A.	1,800 00	295 75	2,095 75
Harlow, E. J.	1,800 00	578 99	2,378 99
Harding, H. H.	1,800 00	346 50	2,146 50
Harris, A. E.	1,800 00	545 26	2,345 26
Harrison, F.	1,800 00	439 24	2,239 24
Harrison, J. L.	1,800 00	414 40	2,214 40
Harrod, P.	1,470 00	420 29	1,890 29
Hebert, E.	1,800 00	392 25	2,192 25
Hickie, B. R.	1,800 00	520 08	2,320 08
Hillhouse, J. S.	1,800 00	595 21	2,395 21
Hives, C. A.	1,800 00	545 26	2,345 26
Hodgson, R.	1,800 00	567 50	2,367 50
Hollier, T. H.	1,800 00	350 59	2,150 59
Holtom, H.	1,470 00	399 66	1,869 66
Hood, E. F.	1,800 00	412 09	2,212 09
Hood, J. G.	1,800 00	559 62	2,359 62
Houde, L. H.	1,800 00	523 52	2,323 52
Hunt, A.	1,800 00	585 07	2,385 07
Hunter, J. P.	1,412 90	280 04	1,692 94
Ireland, K. D.	1,800 00	573 59	2,373 59
Irons, J. A.	1,800 00	552 22	2,352 22
Jackson, H. G.	1,800 00	444 28	2,244 28
Johnson, W. H.	1,560 00	365 32	1,925 32
Kerr, J.	1,800 00	393 29	2,193 29
Kneebone, T J.	1,800 00	530 64	2,330 64
Knott, E. F.	1,620 00	348 87	1,968 87
Peden, W.	1,800 00	511 07	2,311 07
Peterson, J.	1,620 00	358 39	1,978 39
Pinniger, H. A.	1,800 00	329 69	2,129 69
Prenovault, J. A.	1,800 00	460 01	2,260 01
Reid, J. R.	1,800 00	538 42	2,338 42
Riley, T. S.	1,800 00	354 18	2,154 18
Rogers, G. A. (salary paid in Winnipeg P.O.)		292 86	292 86
Rose, A. W.	1,800 00	424 23	2,224 23
Sadd, T. A.	1,800 00	556 78	2,356 78
Sale, I. M.	1,800 00	574 46	2,374 46
Scott, T. A.	1,800 00	434 88	2,234 88
Skeoch, A.	1,800 00	335 30	2,135 30
Smith, A.	1,800 00	283 32	2,083 32
Smith, C. J. T.	1,800 00	557 20	2,357 20
Smith, J. T.	1,800 00	596 41	2,396 41
Smith, W.	1,800 00	598 99	2,398 99
Stenhouse, R.	1,800 00	409 34	2,209 34
Sterland, F. E.	1,800 00	392 01	2,192 01
Stewart, D.	1,800 00	408 49	2,208 49
Stewart, W. N.	1,800 00	620 14	2,420 14
Suffron, A. W.	1,800 00	350 34	2,150 34
Swinford, F.	1,800 00	585 71	2,385 71
Swinton, T. S.	1,740 00	491 00	2,231 00
Templeton, H.	1,800 00	553 22	2,353 22
Theoboald, P. F.	1,800 00	620 12	2,420 12
Thomas, G. A.	1,800 00	430 24	2,230 24
Thorson, J.	1,800 00	562 15	2,362 15
Tippett, L. D. (broken period)	1,780 00	536 16	2,316 16
Tipping, R.	1,800 00	537 51	2,337 51
Tummon, S. S.	1,680 00	560 63	2,240 63
Vaughan, G. D.	1,800 00	317 76	2,117 76
Walker, T. H.	1,800 00	577 80	2,377 80
Watson, D. W.	1,800 00	474 66	2,274 66
Weston, J. C.	1,740 00	395 25	2,135 25
Whaley, W. J.	1,800 00	415 05	2,215 05
Williamson, J. R.	1,800 00	461 66	2,261 66
Wilson, F. W.	1,800 00	349 02	2,149 02
Woolgar, N. H.	1,800 00	547 54	2,347 54
Worsley, R. J.	1,770 00	292 63	2,062 63
Wright, F.	1,800 00	327 38	2,127 38
Yeardye, A. D.	1,800 00	411 45	2,211 45
Youhill, J. A.	1,800 00	557 20	2,357 20
Temporary Employees—Personnel temporaire			807 10
			406,243 87
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères			$3,742,598 10

Vote-Crédit 348—City Post Offices: Salaries-Postes: Bureaux urbains: Traitements	Salary — Traitements	Overtime — Heures supplémentaires	Total
Amherst			
Postmaster—Maître de poste—			
Foster, A. W.	$2,640 00		$ 2,640 00
Assistant Postmaster—Maître de poste adjoint-			
Goodwin, M. A. S.	2,220 00		2,220 00
Senior Postal Clerk—Commis des postes, senior-			
Corney, H. N.	2,040 00		2,040 00
Postal Clerks—Commis des postes—			
Bacon, L. B.	1,440 00	$ 20 65	1,460 65
Rodger, S. M.	1,620 00	14 10	1,634 10
Trueman, M. L.	1,620 00	24 75	1,644 75
Walsh, G. W.	1,620 00	20 05	1,640 05
Walsh, O. O.	1,260 00	25 91	1,285 91
Letter Carriers—Facteurs—			
Bell, R. G. (broken period)	1,455 00	20 62	1,475 62
Doucette, F. J.	1,500 00	27 90	1,527 90
Ellis, J.	1,500 00	29 05	1,529 05
Gay, F. M.	1,500 00	27 35	1,527 35
Landry, G. T.	1,500 00	7 92	1,507 92
Melanson, G. P.	1,500 00	31 40	1,531 40
Moor, W. M. (broken period)	1,263 32	24 82	1,288 14
Mail Porter—Chargeur des postes—			
Horne, H. M.	1,500 00	28 93	1,528 93
Postal Helpers—Auxiliaires des postes—			
Bird, W. R, (broken period)	1,210 51	11 60	1,222 11
Mattinson, W. M.	1,316 07	29 87	1,345 94
Temporary Employees—Personnel temporaire			1,730 32
			30,780 14
Barrie			
Letter Carriers—Facteurs—			
Bowles, C. H.	1,140 00		1,140 00
Garside, S.	1,500 00		1,500 00
Temporary Employees—Personnel temporaire			117 90
			2,757 90
Belleville			
Postmaster—Maître de poste—			
Gillen, A.	2,640 00		2,640 00
Assistant Postmaster—Maître de poste adjoint-			
Truaisch, J. V.	2,220 00		2,220 00

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Brandon-Conc—Fin			
Postal Clerks-*Conc.*—Commis des postes,-*Fin*			
Mackie, D. (broken period)	$1,561 76	$ 28 13	$ 1,589 89
Pearce, P. C., arrears $120	1,740 00	39 06	1,899 06
Reed, C.	1,740 00	33 45	1,773 45
Robertson, A.	1,740 00	43 34	1,783 34
Shaw, J. M., arrears $120	1,740 00	26 99	1,886 99
Sparrow, B.	1,470 00	29 67	1,499 67
Stuckey, A. H.	1,590 00	8 52	1,598 52
Veale, A.	1,740 00	38 01	1,778 01
Williams, T. A. E.	1,500 00	31 15	1,531 15
Senior Letter Carrier—Facteur, senior—			
Gregory, H.	1,680 00	20 15	1,700 15
Letter Carriers—Facteurs—			
Armstrong, G. E.	1,500 00	26 07	1,526 07
Barr, M.	1,500 00	27 22	1,527 22
Bridger, R.	1,500 00	22 96	1,522 96
Burden, J. W.	1,500 00	22 47	1,522 47
Burton, A. F.	1,500 00	23 63	1,523 63
Darke, J. W.	1,500 00	24 28	1,524 28
Knight, H.	1,500 00	19 38	1,519 38
Ling, S. M.	1,500 00	21 65	1,521 65
Scott, M. J.	1,350 00	25 95	1,375 95
Squire, R.	1,500 00	23 62	1,523 62
Thompson, A. J.	1,500 00	24 61	1,524 61
Walker, E. T.	1,500 00	23 95	1,523 95
Weare, F. J.	1,500 00	26 73	1,526 73
Postal Helpers—Auxiliaires des postes—			
Blake, E. (broken period)	1,273 87	2 90	1,276 77
Calver, R. J.	1,230 00	19 95	1,249 95
McKinnon, A. S.	1,080 00	4 26	1,084 26
Mosson, H. A.	1,050 00	7 55	1,057 55
Scott, A. H.	1,230 00	13 27	1,243 27
Mail Porter—Chargeur des postes—			
Marshall, J. H.	1,500 00	16 50	1,516 50
Temporary Employees—Personnel temporaire			264 00
			71,297 28
Brantford			
Postmaster—Maître de poste—			
Taylor, G. J.	2,880 00		2,880 00

Senior Postal Clerk—Commis des postes, senior			
Lang, J. E.	2,040 00	6 36	2,046 36
Postal Clerks—Commis des postes—			
Cronk, R. C.	1,620 00	46 81	1,666 81
Grass, H. E.	1,260 00	68 76	1,328 76
Locke, M. D.	1,140 00	40 97	1,180 97
Massey, C. L.	1,470 00	57 66	1,527 66
Rogers, W. A.	1,500 00	43 44	1,543 44
Scott, J.	1,620 00	98 35	1,718 35
Stork, C. M.	1,620 00	23 40	1,643 40
Waddell, J. C.	1,620 00	93 05	1,713 05
Letter Carriers—Facteurs—			
Andrews, R. C.	1,500 00	46 90	1,546 90
Baker, H. M.	1,500 00	42 98	1,542 98
Bird, S. W.	1,500 00	48 52	1,548 52
Burton, A. C.	1,500 00	48 52	1,548 52
Farrell, D. M.	1,500 00	39 38	1,539 38
Hay, G.	1,500 00	43 62	1,543 62
Hinchey, W. R.	1,500 00	36 72	1,536 72
Holland, W. J.	1,500 00	49 84	1,549 84
Irvine, G. A.	1,500 00	39 70	1,539 70
Lloyd, C. H.	1,500 00	44 94	1,544 94
Pitney, P. O.	1,500 00	35 76	1,535 76
Postal Helpers—Auxiliaires des postes—			
Symon, G. A.	1,320 00	34 22	1,354 22
Turner, S. H.	1,080 00	73 94	1,153 94
Temporary Employees—Personnel temporaire—			188 85
			38,902 69

Brandon

Postmaster—Maître de poste—			
Munn, W. J.	3,120 00	.....	3,120 00
Assistant Postmaster—Maître de poste adjoint—			
Forbes, K. R.	2,580 00	.....	2,580 00
Senior Postal Clerks—Commis des postes, senior—			
Bain, W. B.	2,040 00	.....	2,040 00
Berridge, S. C.	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Abraham, E. J.	1,740 00	31 94	1,771 94
Barton, B. J. (broken period)	1,576 45	5 30	1,581 75
Bunch, F. J.	1,740 00	28 91	1,768 91
Davies, J., arrears $30	1,740 00	21 29	1,791 29
Ellison, W. T. (broken period)	1,721 29	37 63	1,758 92
Falconer, H. W.	1,740 00	34 96	1,774 96
Foord, G. A.	1,470 00	29 33	1,499 33
Hawkins, F.	1,740 00	33 08	1,773 08
Ingham, H.	1,620 00	4 24	1,624 24
Lang, G. H.	1,740 00	37 81	1,777 81
Senior Postal Clerks—Commis des postes, senior—			
Hartley, H. J.	2,265 00	.....	2,265 00
Nightingale, G. E.	2,040 00	21 09	2,061 09
Postal Clerks—Commis des postes—			
Blathwayt, G.	1,740 00	36 29	1,776 29
Bennett, J. T.	1,740 00	50 73	1,790 73
Bolt, W. H.	1,590 00	47 95	1,637 95
Boot, H.	1,740 00	50 35	1,790 35
Carlin, C. E., to Nov. 15, 1928	1,087 50	18 24	1,105 74
Cook, D. W.	1,590 00	38 11	1,628 11
Goodhew, A., arrears $120	1,740 00	50 63	1,910 63
Hazell, A.	1,620 00	64 25	1,684 25
Howey, E. W.	1,790 00	29 07	1,819 07
Kite, E. H.	1,740 00	47 69	1,787 69
McRobb, J. A.	1,740 00	78 69	1,818 69
Ness, J. W.	1,711 31	48 64	1,759 95
Penrice, B. R.	1,740 00	47 50	1,787 50
Robertson, A. D.	1,725 50	46 36	1,771 86
Sayles, F. H.	1,740 00	46 17	1,786 17
Sloan, R. T.	1,740 00	46 93	1,786 93
Snodgrass, T. R.	1,740 00	51 58	1,791 58
Strickland, G. T.	1,620 00	2 84	1,622 84
Wakeling, R. F.	1,740 00	44 08	1,784 08
Waters, E. F.	1,740 00	47 50	1,787 50
Williams, F. G.	1,320 00	60 78	1,380 78
Wyatt, M.	1,620 00	.....	1,620 00
Senior Letter Carrier—Facteur, senior—			
Broatch, G.	1,680 00	33 78	1,713 78
Letter Carriers—Facteurs—			
Andrew, R. A.	1,320 00	32 54	1,352 54
Bell, W. W.	1,500 00	44 88	1,544 88
Baldwin, C.	1,320 00	13 92	1,333 92
Bowtle, A. G.	1,500 00	44 97	1,544 97
Cook, J. V.	1,500 00	36 88	1,536 88
Cox, J. A.	1,500 00	38 35	1,538 35
Cutmore, A. L.	1,500 00	40 31	1,540 31
Daniels, W.	1,500 00	23 69	1,523 69
Edwards, G.	1,500 00	12 44	1,512 44
Hawke, C. J.	1,500 00	34 28	1,534 28
Ion, F.	1,500 00	40 80	1,540 80
Johnson, E. N.	1,500 00	32 53	1,532 53
Kelly, T. E.	1,500 00	39 58	1,539 58
Kenny, J.	1,500 00	20 05	1,520 05
Longmuir, J. C.	1,500 00	42 52	1,542 52
MacDonald, J.	1,497 98	38 84	1,536 82
Matthews, E. H.	1,500 00	40 16	1,540 16
McCartney, R. H. (broken period)	1,489 92	35 49	1,525 41
Morris, A.	1,500 00	35 16	1,535 16
O'Heron, W. A.	1,500 00	42 03	1,542 03

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Brantford-Conc.—Fin			
Letter Carriers-*Conc.*—Facteur-*Fin*			
Pearcey, B.	$1,500 00	$ 36 15	$ 1,536 15
Smith, A. G.	1,500 00	33 09	1,533 09
Smith, L. E.	1,500 00	25 89	1,525 89
Stuart, A. T.	1,500 00	42 76	1,542 76
Vansickle, E. L. (broken period)	866 93	2 60	869 53
Welsh, J.	1,500 00	34 93	1,534 93
Wright, A. F.	1,500 00	36 39	1,536 39
Mail Porters—Chargeurs des postes—			
Elliott, H.	1,320 00	54 55	1,374 55
McLaren, J.	1,522 50	67 35	1,589 85
Postal Helpers—Auxiliaires des postes—			
Hamer, D. H.	1,320 00	24 94	1,344 94
Pinnell, F. H.	1,320 00	34 94	1,354 94
Temporary Employees—Personnel temporaire			3,045 46
			95,654 36
Brockville			
Postmaster—Maître de poste—			
Wooding, A.	2,460 00	116 61	2,576 61
Assistant Postmaster—Maître de poste adjoint—			
Singleton, W. C.	1,929 68		1,929 68
Senior Postal Clerk—Commis des postes, senior—			
McLean, D. C.	2,040 00		2,040 00
Postal Clerks—Commis des postes—			
Acton, H.	1,620 00	78 92	1,698 92
Bigford, F. A.	1,620 00	86 83	1,706 83
Edgar, C. N.	1,620 00	35 70	1,655 70
Leith, W. E.	1,620 00	86 98	1,706 98
McCarey, W. C.	1,620 00	88 69	1,708 69
McCrady, F. J.	1,320 00	102 95	1,422 95
Mepham, J. P.	1,620 00	66 38	1,686 38
Reynolds, F. S.	1,620 00	94 57	1,714 57
Simpson, J. B.	1,620 00	32 86	1,652 86
Webster, C. H.	1,620 00	54 46	1,674 46
Letter Carriers—Facteurs—			
Bell, J. G.	1,500 00	51 98	1,551 98
Chaplin, C.	1,500 00	53 79	1,553 79

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overt me — Heures supplé mentaires	Total
Calgary-Con.—Suite			
Postal Clerks-*Conc.*—Commis des postes-*Fin*			
Binns, V. E.	$1,680 00	$ 99 02	$ 1,779 02
Bird, G. F.	1,740 00	65 86	1,805 86
Botwright, W. J.	1,740 00	78 24	1,818 24
Bourns, E. S.	1,740 00	83 12	1,823 12
Boyd, B. C.	1,440 00	59 44	1,499 44
Brazier, T. H.	1,740 00	45 86	1,785 86
Brown, W. R.	1,740 00	82 02	1,822 02
Canham, A. W.	1,740 00	84 46	1,824 46
Cartwright, A. B.	1,740 00	78 73	1,818 73
Cartwright, T. A.	1,740 00	61 30	1,801 30
Cayley, H.	1,740 00	85 43	1,825 43
Cecil, E. E.	1,740 00	76 90	1,816 90
Cheney, E.	1,740 00	45 24	1,785 24
Coaker, C. E.	1,740 00	58 17	1,798 17
Conley, H.	1,740 00	81 82	1,821 82
Court, W. G.	1,740 00	30 40	1,770 40
Cowan, C. W.	1,740 00	91 15	1,831 15
Crabtree, J. C.	1,740 00	80 40	1,820 40
Cunningham, T.	1,680 00	69 26	1,749 26
Currie, G. M.	1,680 00	90 27	1,770 27
Dalrymple, R.	1,740 00	102 79	1,842 79
Edmunds, G. W.	1,740 00	76 88	1,816 88
Enstone, T. J.	1,680 00	86 22	1,766 22
Faggetter, C.	1,740 00	87 02	1,827 02
Ford, H. L. T.	1,740 00	85 67	1,825 67
Garnett, W.	1,740 00	141 40	1,881 40
Gipson, J.	1,680 00	79 46	1,759 46
Girling, E. T.	1,680 00	58 10	1,738 10
Goodman, E. F.	1,740 00	83 41	1,823 41
Goodman, R. J.	1,740 00	133 58	1,873 58
Griffiths, R. J.	1,740 00	54 98	1,794 98
Gully, F. E.	1,740 00	78 04	1,818 04
Hall, A. T.	1,740 00	62 08	1,802 08
Hand, F. J.	1,740 00	66 09	1,806 09
Harper, S.	1,740 00	81 44	1,821 44
Henderson, J. B.	1,740 00	109 84	1,849 84
Hewitt, H. J.	1,350 00	69 86	1,419 86
Hives, W. E.	1,740 00	77 26	1,817 26
Hodgess, T. H.	1,740 00	93 18	1,833 18

Coburn, A. L.	1,500 00	58 08	1,558 08
Easton, L. C.	1,500 00	59 24	1,559 24
Easton, M. B.	1,500 00	51 15	1,551 15
Hall, G. H.	1,500 00	52 47	1,552 47
Pennock, J. A.	1,500 00	54 62	1,554 62
Venney, E. P.	1,500 00	56 27	1,556 27
Postal Helpers—Auxiliaires des poste—			
Ferguson, W. R.	994 50	55 20	1,049 70
Van Camp, W.	1,320 00	44 68	1,364 68
Temporary Employees—Personnel temporaire			326 05
			38,552 66
Calgary			
Postmaster—Maître de poste—			
Hargreaves, H.	3,720 00		3,720 00
Assistant Postmaster—Maître de poste adjoint—			
Argue, F.	2,940 00		2,940 00
Supervisors of Mails—Surveillants des courriers			
Black, A. H.	2,400 00		2,400 00
Webster, W. W.	2,400 00		2,400 00
Principal Postal Clerk—Commis principal des postes—			
Haley, W. E.	2,400 00		2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Black, G. E.	2,040 00	78 00	2,118 00
Bremner, W.	1,860 00	78 52	1,938 52
Botting, W.	2,040 00	50 06	2,090 06
Davies, F. M.	2,040 00	51 58	2,091 58
Friend, W. D.	2,040 00	47 50	2,087 50
MacKinnon, D.	2,040 00	37 62	2,077 62
Stephen, R.	2,040 00	33 73	2,073 73
Taylor, A.	2,040 00	84 50	2,124 50
Watson, F.	1,890 00	81 90	1,971 90
Postal Clerks—Commis des postes—			
Allison, L., transferred to Calgary Dist. June 30.	435 00	6 08	441 08
Anderson, R. W.	1,740 00	82 03	1,822 03
Andrews, C. P.	1,740 00	28 28	1,768 28
Armstrong, R. J.	1,740 00	12 16	1,752 16
Arnold, H.	1,659 67	3 04	1,662 71
Ashmore, A. E.	1,740 00	42 70	1,782 70
Barber, R. H. W.	1,620 00	22 39	1,642 39
Barnett, J. J.	1,680 00	60 64	1,740 64
Barnett, T.	1,740 00	96 68	1,836 68
Bateman, G.	1,740 00	66 06	1,806 06
Beames, H. G.	1,680 00	113 07	1,793 07
Belle, T. E.	1,740 00	50 50	1,790 50
Bentley, W. M.	1,740 00	85 99	1,825 99
Bicknell, J. S.	1,740 00	83 61	1,823 61
Holden, J. E.	1,740 00	11 06	1,751 06
Hunt, T.	1,740 00	97 17	1,837 17
Jalland, C. V.	1,740 00	92 60	1,832 60
Jenkins, A. P.	1,740 00	88 53	1,828 53
Jenson, E. L.	1,740 00	100 11	1,840 11
King, A. E.	1,740 00	74 94	1,814 94
Lancaster, A. W.	1,740 00	67 62	1,807 62
Langham, J.	1,740 00	81 02	1,821 02
Loughton, C. A. R.	1,740 00	99 72	1,839 72
McDougall, R.	1,740 00	96 34	1,836 34
McMahon, J. B.	1,740 00	38 18	1,778 18
McTavish, R. D.	1,680 00	49 83	1,729 83
Milton, F.	1,740 00	2 60	1,742 60
Murray, D.	1,740 00	91 74	1,831 74
Pennell, W.	1,740 00	81 66	1,821 66
Pettit, C. R.	1,740 00	64 66	1,804 66
Porteous, W. M.	1,740 00	131 73	1,871 73
Pound, G. H.	1,740 00	98 66	1,838 66
Robertson, M.	1,740 00	72 34	1,812 34
Scott, D.	1,740 00	84 30	1,824 30
Siborne, W. H.	1,740 00	86 41	1,826 41
Smillie, G.	1,740 00	61 74	1,801 74
Smith, W. H.	1,740 00	61 02	1,801 02
Snowball, J.	1,740 00	52 44	1,792 44
Stunell, C.	1,740 00	41 95	1,781 95
Swain, T.	1,740 00	59 64	1,799 64
Thorne, H. E. W.	1,740 00	120 14	1,860 14
Trigg, C. F.	1,740 00	91 43	1,831 43
Trigg, H. E.	1,740 00	74 42	1,814 42
Underdown, T. J.	1,740 00	77 49	1,817 49
Walker, E.	1,740 00	109 71	1,849 71
Walton, A. T.	1,740 00	110 11	1,850 11
Whalen, J. B., transfered to Calgary Dist. June 30	435 00	4 56	439 56
Williams, E.	1,740 00	2 60	1,742 60
Williams, W. J.	1,740 00	83 04	1,823 04
Young, J. T.	1,740 00	75 43	1,815 43
Stenographer—Sténographe—			
Whyte, A. H.	1,350 00	46 69	1,396 69
Junior Clerk Stenographer—Sténographe, junior—			
Huggins, M. A. I.	1,020 00	39 28	1,059 28
Supervisor of Letter Carriers—Surveillant des facteurs—			
Sharp, S. W.	2,100 00		2,100 00
Senior Letter Carrier—Facteur, senior—			
Naylor, D. J.	1,680 00	98 41	1,778 41
Letter Carriers—Facteurs—			
Adams, J.	1,500 00	63 23	1,563 23
Anderson, G. A.	1,500 00	11 76	1,511 76

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Calgary-Con.—Suite			
Letters Carriers-*Con.*—Facteurs-*Suite*			
Barker, A. S.	$1,500 00	$ 40 32	$ 1,540 32
Barrett, H. M., to July 9	407 25	3 96	411 21
Bates, A.	1,500 00	44 21	1,544 21
Beames, I.	1,500 00	30 58	1,530 58
Brade, J., to Aug. 31	625 00	10 56	635 56
Brown, G.	1,500 00	75 59	1,575 59
Brown, L. W.	1,320 00	43 83	1,363 83
Brown, T. E.	1,500 00	29 22	1,529 22
Bruce, D.	1,500 00	53 59	1,553 59
Bushell, F. G.	1,500 00	41 65	1,541 65
Capstick, W. E., to Aug. 6	520 16	2 64	522 80
Carrington, D., (broken period)	1,471 77	64 07	1,535 84
Cheney, B.	1,500 00	64 81	1,564 81
Clarke, J. L.	1,500 00	30 84	1,530 84
Clement, W. M.	1,500 00	73 49	1,573 49
Clinton, G. E.	1,500 00	57 43	1,557 43
Collier, W. H.	1,500 00	71 31	1,571 31
Cran, F. G.	1,230 00	78 31	1,308 31
Dagul, S.	1,500 00	44 93	1,544 93
Davies, B.	1,500 00	40 85	1,540 85
Durrant, J. A.	1,320 00	71 27	1,391 27
Elliott, F. A.	1,500 00	84 09	1,584 09
Farr, G. H.	1,500 00	56 51	1,556 51
Gaskell, H.	1,500 00	53 47	1,553 47
Godwin, J. G.	1,500 00	71 91	1,571 91
Goodhall, E. G.	1,500 00	34 66	1,534 66
Gush, H. L.	1,500 00	74 15	1,574 15
Hawthorne, T. A.	1,155 00	79 00	1,234 00
Harding, R. H.	1,500 00	59 13	1,559 13
Heap, M. L.	1,500 00	60 51	1,560 51
Heaps, W.	1,500 00	61 83	1,561 83
Hodges, F. W.	1,500 00	76 39	1,576 39
Hughes, A. E. (broken period)	1,412 91	68 69	1,481 60
Hutchings, H.	1,500 00	8 58	1,508 58
Innes, W.	1,500 00	59 73	1,559 73
Jardine, G. V.	1,500 00	58 05	1,558 05
Jenner, A. T.	1,040 00	40 75	1,080 75
Johnson, B. M.	1,230 00	54 00	1,284 00
Johnston, J. D.	1,500 00	41 44	1,541 44

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Calgary-Conc.—Fin			
Letter Carriers-*Conc.*—Facteurs-*Fin*			
Waller, P. P.	$1,500 00	$ 28 92	$ 1,528 92
Watson, L. J.	1,085 00	43 45	1,128 45
Webster, P. G.	1,500 00	83 57	1,583 57
Wormald, J. F.	1,500 00	30 58	1,530 58
Mail Porters—Chargeurs des postes—			
Amos, L. E.	1,180 00	71 50	1,251 50
Armstrong, G. H.	1,170 00	73 13	1,243 13
Bailey, J.	1,500 00	97 76	1,597 76
Beare, T. H.	1,500 00	74 09	1,574 09
Beckett, A. V.	1,500 00	70 81	1,570 81
Bonneville, L. M.	1,410 00	19 36	1,429 36
Buckingham, C.	1,500 00	86 95	1,586 95
Dando, A. O.	1,230 00	67 53	1,297 53
Harrison, W. (broken period)	1,308 67	36 19	1,344 86
Haynes, A.	1,500 00	90 45	1,590 45
Jonas, G.	1,180 00	71 23	1,251 23
Jones, E.	1,500 00	93 97	1,593 97
Mitchell, J.	1,500 00	79 28	1,579 28
Parrott, H. J.	1,500 00	84 85	1,584 85
Sinclair, W. E.	1,500 00	90 58	1,590 58
Tregellis, W. J.	1,500 00	71 94	1,571 94
Wakelyn, S. Y.	1,500 00	84 46	1,584 46
Wilkins, W. A.	1,140 00	71 20	1,211 20
Postal Helpers—Auxiliaires des postes—			
Airey, R., from May 11	907 58	40 73	948 31
Atkinson, B., from Sept. 1	595 00	52 29	647 29
Bunnett, G. R., from Aug. 1	680 00	54 09	734 09
Birchall, T.	935 00	64 74	999 74
Cassells, J. E., to Aug. 12	370 16	14 40	384 56
Cosgrove, J. M., to Aug. 28	435 80	14 40	450 20
Frost, F. E., from May 16	893 87	37 21	931 08
Frulling, E. E., from June 26	779 16	49 55	828 71
Hargreaves, H. F., to Mar. 21	1,079 35	7 20	1,086 55
Kirkby, M. A., from July 24	701 93	39 23	741 16
Ludgate, A. V., from Aug. 23	619 67	28 37	648 04
Madison, K. F.	1,110 00	51 87	1,161 87
Marshall, W. B.	1,020 00	63 48	1,083 48
McKinney, C.	1,290 00	71 75	1,361 75
Miller, A. C., to Sept. 30	510 00	21 57	531 57

Johnstone, J. H.	1,500 00	48 47	1,548 47
Jones, E.	1,500 00	55 71	1,555 71
Jones, H.	1,500 00	43 57	1,543 57
Jouvenat, L.	1,500 00	75 27	1,575 27
Kelly, W. J.	1,500 00	35 46	1,535 46
Kelter, J. C.	1,500 00	58 09	1,558 09
Lansdell, E. H.	1,500 00	60 65	1,560 65
Leach, J. L.	1,500 00	65 79	1,565 79
LeRoy, H. P.	1,500 00	25 76	1,525 76
Lockyer, J. E.	1,500 00	28 80	1,528 80
Logan, J.	1,500 00	46 11	1,546 11
Long, A. J.	1,500 00	52 25	1,552 25
Lund, F., to Sept. 30	750 00	6 60	756 60
Mann, G. H., to Aug. 16	560 48	3 30	563 78
Marshall, F. F. (broken period)	1,375 66	42 41	1,418 07
MacLean, T.	1,500 00	74 15	1,574 15
McWilliam, A. R.	1,500 00	34 32	1,534 32
Mills, J. C.	1,500 00	73 55	1,573 55
Mitchell, W. L.	1,320 00	67 69	1,387 69
Morgan, J.	1,500 00	71 71	1,571 71
Morris, A. W.	1,500 00	71 31	1,571 31
Ninian, W. C.	1,500 00	75 65	1,575 65
Norman, R.	1,320 00	68 92	1,388 92
Orchard, W. D.	1,500 00	48 47	1,548 47
O'Sullivan, J. P.	1,500 00	24 36	1,524 36
Paris, E.	1,500 00	53 99	1,553 99
Pattison, H. J.	1,500 00	77 31	1,577 31
Plowright, F.	1,500 00	63 41	1,563 41
Quirk, J. A.	1,230 00	54 03	1,284 03
Reid, J. S.	1,500 00	52 81	1,552 81
Reid, N. M., to Aug. 31	625 00	3 96	628 96
Roberts, T.	1,500 00	66 11	1,566 11
Robinson, J. G., to June 30	375 00	3 30	378 30
Rooth, H. N.	1,500 00	58 61	1,558 61
Rough, W. G.	1,500 00	76 39	1,576 39
Rundle, F. W.	1,500 00	33 14	1,533 14
Sackville, G. E.	1,080 00	49 57	1,129 57
Seed, A. T.	1,500 00	57 57	1,557 57
Shepherd, G. E.	831 61	14 58	846 19
Smith, E.	1,500 00	56 93	1,556 93
Smith, T.	1,500 00	28 80	1,528 80
Sparrow, G. R.	1,500 00	76 71	1,576 71
Stacey, A. T.	1,320 00	71 07	1,391 07
Spencer, A. W.	1,290 00	72 70	1,362 70
Stewart, A.	1,500 00	32 68	1,532 68
Stringer, W., to May 31	200 00	2 60	202 60
Sutcliffe, H.	1,500 00	38 48	1,538 48
Tambling, W. W.	1,500 00	72 37	1,572 37
Tingle, G.	1,500 00	32 82	1,532 82
Urquhart, G.	1,260 00	34 26	1,294 26
Pattison, D., from June 5	838 66	40 16	878 82
Purdy, D.	1,290 00	68 80	1,358 80
Seville, L. L.	935 00	4 56	939 56
Sinclair, D. R., from July 3	759 51	45 07	804 58
Smith, C. F. V. R.	1,050 00	41 03	1,091 03
Symons, A.	1,320 00	89 42	1,409 42
Yoxall, W. J., from May 15	896 61	59 24	955 85
Watson, E. A., from Aug. 2	581 28	37 56	618 84
Whyte, A. L., from July 16	723 87	52 68	776 55
Wight, T. J.	913 06	49 54	962 60
Temporary Employees—Personnel temporaire			7,059 97
			386,475 66
Charlottetown			
Postmaster—Maître de poste—			
Callaghan, J. A.	2,850 00		2,850 00
Assistant Postmaster—Maître de poste adjoint—			
Brehaut, W. M.	2,070 00		2,070 00
Hughes, J. M., to April 30	195 00		195 00
Senior Postal Clerk—Commis des postes, senior—			
Heaney, E.	1,980 00	9 54	1,989 54
Postal Clerks—Commis des postes—			
Beers, G. W. H.	1,620 00	54 18	1,674 18
Connolly, J. James	1,350 00	52 32	1,402 32
Connolly, J. Jos.	1,620 00	67 27	1,687 27
Dougan, J.	1,470 00	53 55	1,523 55
Duffy, J. J.	1,620 00	44 27	1,664 27
Griffith, J. A.	1,590 00	20 22	1,610 22
Hunter, J. W.	1,620 00	72 05	1,692 05
McDonald, J. J. A.	1,620 00	93 35	1,713 35
Murphy, A. H.	1,620 00	59 88	1,679 88
Pickard, H. L.	1,620 00	38 23	1,658 23
Trainor, J. J.	1,260 00	54 18	1,314 18
Senior Letter Carrier—Facteur, senior—			
Davison, A. B.	1,680 00	105 55	1,785 55
Letter Carriers—Facteurs—			
Bearisto, W. E.	1,200 00	64 30	1,264 30
Beer, H. P.	1,500 00	75 67	1,575 67
Cronin, F. J.	1,074 34	56 83	1,131 17
Essery, D. H.	1,500 00	73 40	1,573 40
Garnhum, J. McL.	1,500 00	71 10	1,571 10
Teed, W.	1,500 00	72 42	1,572 42
Toombs, E.	1,500 00	71 26	1,571 26
Whelan, T. L.	1,500 00	76 99	1,576 99
Postal Helpers—Auxiliaires des postes—			
De Coste, W. V.	838 66	39 77	878 43
Weir, J. A.	1,020 00	48 07	1,068 07
Wright, W. C.	1,020 00	71 37	1,091 37
Temporary Employees—Personnel temporaire			888 19
			42,271 96

Vote-Crédit 348—City Post Offices: Salaries—Con.—Postes: Bureaux urbains: Traitements—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Chatham			
Postmaster—Maître de poste—			
Reid, S. A.	$2,880 00	.....	$ 2,880 00
Assistant Postmaster—Maître de poste adjoint—			
Green, A. E.	2,400 00	.....	2,400 00
Senior Postal Clerk—Commis des postes, senior—			
King, L. D.	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Baulcomb, E. A.	1,620 00	$ 23 20	1,643 20
Brennan, J. J.	1,620 00	85 69	1,705 69
Bressey, E.	1,620 00	11 19	1,631 19
Capeling, L. E.	1,620 00	41 58	1,661 58
Chalmers, W. B.	1,615 64	.....	1,615 64
Davey, G.	1,620 00	81 28	1,701 28
Hind, J. S.	1,500 00	35 62	1,535 62
Humphries, A.	1,506 53	66 46	1,572 99
Hunter, R. G.	1,620 00	64 95	1,684 95
Jacques, H. W.	1,500 00	66 63	1,566 63
Peck, W. R.	1,417 32	12 54	1,429 86
Perry, R.	1,620 00	6 57	1,626 57
Senior Letter Carrier—Facteur, senior—			
Gernaey, W.	1,680 00	40 28	1,720 28
Letter Carriers—Facteurs—			
Brundage, F. R.	1,500 00	17 59	1,517 59
Carder, S. W.	1,500 00	49 81	1,549 81
Chisholm, F.	1,500 00	44 89	1,544 89
Dye, A. J.	1,500 00	41 43	1,541 43
Ellwood, J. D. (broken period)	1,497 98	44 73	1,542 71
Holmes, G. D.	1,500 00	41 78	1,541 78
Kerby, C. O.	1,500 00	35 41	1,535 41
Lynn, C. O.	1,500 00	40 62	1,540 62
Moody, J.	1,491 66	31 63	1,523 29
Mounteer, A. R.	1,500 00	38 52	1,538 52
Roberts, W.	1,500 00	47 02	1,547 02
Summers, J.	1,500 00	41 79	1,541 79
Taylor, W.	1,500 00	36 57	1,536 57
Turner, E. H.	1,500 00	38 68	1,538 68
Postal Helper—Auxiliaire des postes—			
Cruise, E. G.	1,320 00	36 25	1,356 25
Temporary Employees—Personnel temporaire	.....	.....	1,803 88
			53,115 72

Vote-Crédit 348—City Post Offices: Salaries—Con.—Postes: Bureaux urbains: Traitements—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Cornwall			
Postmaster—Maître de poste—			
Petepiece, T. E.	$2,580 00	.....	$ 2,580 00
Assistant Postmaster—Maître de poste adjoint—			
St. Laurent, W. A.	2,220 00	.....	2,220 00
Postal Clerks—Commis des postes—			
Farlinger, C. R.	1,602 58	$ 18 09	1,620 67
Flanigan, W. T.	1,620 00	127 40	1,747 40
Jesmer, M. N., to Aug. 13	596 64	21 63	618 27
Nicholson, W. S.	1,620 00	13 11	1,633 11
Shaw, Wm.	1,320 00	111 07	1,431 07
Tobin, C. V.	1,620 00	68 69	1,688 69
Tvo, L. G.	1,620 00	84 85	1,704 85
Senior Letter Carrier—Facteur, senior—			
Russell, J. F. H.	1,620 00	43 01	1,663 01
Letter Carriers—Facteurs—			
Cummings, M. J., to June 13, 1928	254 93	2 20	257 13
Davidson, F. W., arrears, $5	1,110 00	19 36	1,134 36
Derochie, C. E.	1,166 77	20 02	1,186 79
Forget, A.	1,410 00	25 44	1,435 44
Gagnier, A.	1,060 00	15 02	1,075 02
McDonell, J. D.	1,410 00	28 14	1,438 14
Riviere, G. J.	1,350 00	27 50	1,377 50
Surgenor, W. J.	1,290 00	33 06	1,323 06
Tabram, A.	1,410 00	24 54	1,434 54
Postal Helpers—Auxiliaires des postes—			
Doussett, D. W.	1,075 00	21 87	1,096 87
Gannon, G. F., from Aug. 2, 1928	608 71	13 00	621 71
Monk, E.	677 26	14 33	691 59
			29,979 22
Edmonton			
Postmaster—Maître de poste—			
Smith, F. H.	4,020 00	.....	4,020 00
Assistant Postmaster—Maître de poste adjoint—			
McKenzie, A. R.	3,120 00	.....	3,120 00
Supervisors of Mails—Surveillants des courriers—			
Caldwell, T. R.	2,400 00	.....	2,400 00
Perraton, W. V.	2,400 00	.....	2,400 00

Chicoutimi			
Postmaster—Maître de poste—			
Desbiens, L. P.	2,670 00	.....	2,670 00
Senior Postal Clerk—Commis des postes, senior—			
Gagnon, J. P.	1,920 00	.....	1,920 00
Postal Clerks—Commis des postes—			
Blackburn, J. E., arrears, $26.12	1,620 00	.....	1,646 12
Clerks—Commis, Gr. 2—			
Delisle, M.	1,155 00	.....	1,155 00
Gagnon, M. B.	1,155 00	.....	1,155 00
Clerks—Commis, Gr. 1—			
Gagnon, M. H.	915 00	.....	915 00
Imbeau, H.	720 00	.....	720 00
Letter Carriers—Facteurs—			
Bouchard, L. P.	1,110 00	.....	1,110 00
Drolet, L., from June 1st	870 00	.....	870 00
Hamel, V., from June 1st	885 00	.....	885 00
Imbeau, A.	1,070 00	.....	1,070 00
Maltais, E. L., from June 1st	875 00	.....	875 00
Murray, J. A.	1,080 00	.....	1,080 00
Tremblay, F., transferred to R.M.C., Quebec, Nov. 30	720 00	.....	720 00
Tremblay, J. T.	1,290 00	.....	1,290 00
Tremblay, P. H.	1,110 00	.....	1,110 00
Postal Helpers—Auxiliaires des postes—			
Belley, A. (broken period)	573 83	.....	573 83
Charron, A., transferred to R.M.C., Quebec, Nov. 30	680 00	31 20	711 20
Temporary Employees—Personnel temporaire	.....	.....	1,126 32
			21,602 47
Collingwood			
Postmaster—Maître de poste—			
Darroch, D. L.	2,400 00	.....	2,400 00
Senior Postal Clerk—Commis des postes, senior—			
Bellamy, F. H.	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Archer, E. A. (broken period)	609 67	.....	609 67
Bourrie, J. N.	1,590 00	49 36	1,639 36
Braniff, I.	1,620 00	5 84	1,625 84
Comley, F. E.	1,620 00	38 93	1,658 93
Staples, E., to Aug. 31	675 00	.....	675 00
White, A.	1,290 00	24 49	1,314 49
Postal Helper—Auxiliaire des postes—			
O'Brien, E., from April 18	971 83	19 17	991 00
Temporary Employees—Personnel temporaire	.....	.....	547 29
			13,501 58

Principal Postal Clerk—Commis principal des postes—			
Thomson, G.	2,400 00	.....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Campbell, A. D.	2,040 00	.....	2,040 00
Crossland, E.	2,040 00	.....	2,040 00
Cryderman, M. R.	2,040 00	.....	2,040 00
Gordon, R. A.	1,920 00	.....	1,920 00
O'Sullivan, J.	2,040 00	.....	2,040 00
Pallister, E. H.	2,040 00	.....	2,040 00
Pinsent, C.	2,040 00	.....	2,040 00
Swaffield, J. A.	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Bagshawe, G. W. (resigned Mar. 25th)	1,629 19	48 09	1,677 28
Blower, J.	1,740 00	82 96	1,822 96
Body, E. J. (broken period)	1,677 16	39 81	1,716 97
Brock, G. E.	1,740 00	33 22	1,773 22
Campbell, J.	1,740 00	49 84	1,789 84
Cantera, R.	1,740 00	88 96	1,828 96
Cook, J. (broken period)	1,595 00	125 29	1,720 29
Coussens, E. H.	1,740 00	6 08	1,746 08
Croft, C. H.	1,740 00	58 96	1,798 96
Crook, F.	1,740 00	1 52	1,741 52
Currey, E.	1,740 00	42 26	1,782 26
Denman, W. G.	1,320 00	52 13	1,372 13
Duggan, F. C.	1,440 00	70 00	1,510 00
Duke, R. F.	1,740 00	31 36	1,771 36
Dunbar, S. L.	1,680 00	80 65	1,760 65
Exham, L. A.	1,740 00	7 11	1,747 11
Figg, E. A. (broken period)	1,532 95	41 15	1,574 10
Goodall, G. E.	1,740 00	42 78	1,782 78
Greaves, C. E.	1,740 00	6 08	1,746 08
Greenwood, H.	1,740 00	6 08	1,746 08
Harley, J. A.	1,740 00	36 56	1,776 56
Harvie, G. H.	1,560 00	61 45	1,621 45
Hay, E. O., transferred to Dist. Supt's., Edmonton, Jan. 1	1,305 00	28 57	1,333 57
Heard, G. W.	1,365 00	63 38	1,428 38
Higgins, J.	1,740 00	52 33	1,792 33
Holmes, C. H.	1,740 00	55 22	1,795 22
Horswell, J.	1,740 00	36 56	1,776 56
Hunter, R., transferred to R.M.C., Edmonton, Mar. 1	1,745 00	15 26	1,760 26
Hutchinson, C. T.	1,740 00	52 80	1,792 80
Irwin, G. C.	1,740 00	51 68	1,791 68
Jennings, C.	1,440 00	40 90	1,480 90
Johns, A. O.	1,680 00	51 37	1,731 37
Jones, L. L.	1,740 00	6 46	1,746 46
Keen, F. E.	1,740 00	67 63	1,807 63

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Edmonton—Con.—Suite			
Postal Clerks—*Conc.*—Commis des postes—*Fin.*			
Kennedy, J.	$1,612 51	$ 21 67	$ 1,634 18
Kirkman, J. W. P.	1,650 00	38 86	1,688 86
Lake, C. E.	1,740 00	3 12	1,743 12
Langford, L. N., transferred to Edmonton District July 31	580 00	2 58	582 58
Lindsay, G. V.	1,320 00	48 61	1,368 61
Love, E. A.	1,530 00	57 18	1,587 18
Lumsden, A.	1,740 00	65 81	1,805 81
Manning, W. R. (broken period)	1,682 00	29 56	1,711 56
Mason, A.	1,515 00	64 95	1,579 95
Maxey, A.	1,740 00	29 75	1,769 75
McCulloch, F.	1,740 00	53 91	1,793 91
McKenzie, A.	1,740 00	25 98	1,765 98
McMorran, W.	1,740 00	85 13	1,825 13
Meadows, T.	1,740 00	99 74	1,839 74
Mealey, S.	1,740 00	40 25	1,780 25
Monckton, H. C. (from June 1)	1,160 00	42 26	1,202 26
Moor, D. L. T.	1,740 00	53 08	1,793 08
Morritt, H. L.	1,740 00	58 38	1,798 38
Nelson, T. W. C.	1,680 00	83 03	1,763 03
Nixon, A. T.	1,680 00	46 87	1,726 87
Page, H., to Nov. 30	1,160 00	27 08	1,187 08
Page, O.	1,680 00	41 82	1,721 82
Paton, D.	1,365 00	68 94	1,433 94
Perraton, C. E.	1,740 00	.....	1,740 00
Phelan, F. W.	1,740 00	66 97	1,806 97
Price, S. L., from Nov. 1 to Jan. 31	435 00	.....	435 00
Ramshaw, W.	1,740 00	67 19	1,807 19
Rawlins, E. W.	1,560 00	64 23	1,624 23
Richards, C. H.	1,230 00	57 85	1,287 85
Rosser, D. W.	1,740 00	58 20	1,798 20
Simonson, A. D.	1,740 00	65 55	1,805 55
Southgate, F. A.	1,740 00	34 20	1,774 20
Sparling, H. F.	1,740 00	101 99	1,841 99
Speer, D. L.	1,740 00	30 58	1,770 58
Stamp, H. P.	1,740 00	66 76	1,806 76
Stanley, W. M.	1,740 00	70 40	1,810 40
Stone, F. P.	1,740 00	93 28	1,833 28
Stott, T.	1,740 00	26 00	1,766 00

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Edmonton-Conc.-Fin			
Letter Carriers—*Conc.*—Facteurs—*Fin*			
Hindle, J.	$1,500 00	$ 28 61	$ 1,528 61
Jones, J. E.	1,500 00	40 12	1,540 12
Joyce, W.	1,500 00	54 69	1,554 69
Kinnear, W. J.	1,500 00	66 77	1,566 77
Lawton, J. H.	1,500 00	33 47	1,533 47
Leonard, F. E.	1,500 00	57 12	1,557 12
Magee, R. H.	1,500 00	45 36	1,545 36
Marshall, E.	1,500 00	54 50	1,554 50
Martin, A. E.	1,500 00	24 09	1,524 09
Martindale, V. H.	1,500 00	26 00	1,526 00
Maskell, R.	1,500 00	21 46	1,521 46
Maughan, W. P. (broken period)	1,481 80	40 17	1,521 97
McGuire, G.	1,500 00	21 83	1,521 83
McVicar, N., April 1 to Aug. 21, Jan. 1 to Feb. 28	834 68	.....	834 68
Miller, James M.	1,500 00	11 03	1,511 03
Miller, John M.	1,500 00	31 29	1,531 29
Miller, W. L.	1,500 00	28 30	1,528 30
Mireault, J. E.	1,500 00	25 35	1,525 35
Morris, E. A.	1,350 00	37 36	1,387 36
Neale, C. A.	1,500 00	45 93	1,545 93
Oldrey, G.	1,500 00	36 01	1,536 01
Owen, T.	1,500 00	59 22	1,559 22
Pennifold, A. T.	1,500 00	27 06	1,527 06
Phillips, J.	1,500 00	26 87	1,526 87
Potvin. N. C., to Oct. 31	870 84	7 09	877 93
Pratley, P. W.	1,500 00	24 44	1,524 44
Ramsay, D. P.	1,500 00	26 22	1,526 22
Randall, G. J.	1,500 00	37 44	1,537 44
Reside, J. (broken period)	1,466 67	49 49	1,516 16
Richards, A. V. (broken period)	1,477 08	16 62	1,493 70
Robert, O.	1,500 00	40 79	1,540 79
Runnals, V. R.	1,500 00	55 18	1,555 18
Ryder, M.	1,410 00	24 32	1,434 32
Saint, J. A.	1,500 00	36 50	1,536 50
Smalian, E.	1,500 00	26 94	1,526 94
Spalding, J. A. (broken period)	790 32	1 00	791 32
Stocks, H. L.	1,500 00	48 90	1,548 90
Stollery, H.	1,500 00	34 51	1,534 51

Surtees, S. H.	1,740 00	38 21	1,778 21
Talbot, H. D.	1,740 00	1 52	1,741 52
Thresher, A. S.	1,740 00	33 96	1,773 96
Warne, W. S.	1,740 00	55 91	1,795 91
Wells, G.	1,740 00	59 21	1,799 21
Weston, W.	1,740 00	65 60	1,805 60
Wheelock, J. H.	1,500 00	58 07	1,558 07
Williams, A. L.	1,740 00	23 20	1,763 20
Windsor, T. H.	1,740 00	91 59	1,831 59
Wood, W.	1,740 00	30 50	1,770 50
Wortman, M. L.	1,740 00	36 05	1,776 05
Stenographer—Stènographe—			
Wood, W. E.	1,140 00	1 50	1,141 50
Letter Carrier Supervisor—Surveillant des facteurs—			
Lambertson, R. M.	2,100 00	.....	2,100 00
Senior Letter Carriers—Facteurs, senior—			
Brinkman, I.	1,680 00	53 98	1,733 98
Dow, R. F.	1,680 00	37 62	1,717 62
Letter Carriers—Facteurs—			
Adams, J. T.	1,350 00	34 14	1,384 14
Aitken, T.	1,500 00	49 72	1,549 72
Allen, C. G.	1,500 00	28 51	1,528 51
Baker, M.	1,500 00	29 89	1,529 89
Barker, J.	1,350 00	37 40	1,387 40
Belcher, W. H.	1,500 00	56 24	1,556 24
Bell, G.	1,500 00	33 93	1,533 93
Benning, C. J. (broken period)	1,406 34	42 62	1,448 96
Bodnaruk, E.	1,500 00	46 51	1,546 51
Carlisle, S.	1,500 00	48 39	1,548 39
Clark, J. S.	1,500 00	44 42	1,544 42
Collister, D.	1,500 00	37 11	1,537 11
Cotter, J. arrears, $1.00	1,500 00	34 91	1,535 91
Cross, H.	1,500 00	34 12	1,534 12
Cummings, G. W.	1,500 00	33 64	1,533 64
Davies, P. H.	1,500 00	46 94	1,546 94
Dean, E. W. (broken period)	1,483 47	39 28	1,522 75
Demco, H.	1,500 00	45 92	1,545 92
Derval, L. V.	1,495 97	16 42	1,512 39
Docherty, G.	1,500 00	52 61	1,552 61
Floyd, T.	1,500 00	34 42	1,534 42
Forrest, A. M.	1,500 00	34 31	1,534 31
Gerrie, W.	1,497 99	32 33	1,530 32
Grant, G. (broken period)	1,491 94	17 07	1,509 01
Grant, W., (broken period)	1,491 94	23 01	1,514 95
Green, T.	1,491 81	44 84	1,536 65
Greenwood, J. S.	1,495 97	40 31	1,536 28
Hamilton, A., to Aug. 31	622 92	7 26	630 18
Hancox, R.	1,500 00	39 60	1,539 60
Harvey, F.	1,500 00	33 36	1,533 36
Sweeney, J.	1,500 00	19 33	1,519 33
Taylor, E.	1,500 00	22 36	1,522 36
Taylor, J.	1,500 00	49 00	1,549 00
Tomlinson, C.	1,500 00	6 05	1,506 05
Tooke, F. H.	1,500 00	44 37	1,544 37
Wooffenden, R.	1,500 00	24 61	1,524 61
Wootton, C. A.	1,500 00	41 59	1,541 59
Wright, W.	1,500 00	38 67	1,538 67
Mail Porters—Chargeurs des postes—			
Armstrong, J.	1,065 00	50 26	1,115 26
Collins, J. W.	1,350 00	52 77	1,402 77
Cox, H. S.	1,200 00	85 58	1,285 58
Elvidge, W.	1,320 00	69 04	1,389 04
Forrest, J., arrears $66.53	836 73	38 17	941 43
Gilchrist, D.	1,500 00	66 52	1,566 52
Heller, A. (broken period)	732 09	24 87	756 96
Molyneux, W.	1,500 00	58 30	1,558 30
Noble, E. R.	1,470 00	91 72	1,561 72
Pattman, W. R.	1,290 00	54 79	1,344 79
Sparks, W. A.	1,047 00	35 86	1,082 86
Taylor, F.	1,500 00	13 82	1,513 82
Taylor, H.	1,500 00	57 25	1,557 25
Young, J.	1,065 00	47 46	1,112 46
Postal Helpers—Auxiliaires des postes—			
Beckwith, C. A.	1,320 00	45 29	1,365 29
Cameron, J. B.	1,110 00	35 03	1,145 03
Cowan, A. B.	1,020 00	56 29	1,076 29
Cowan, G. C. (broken period)	949 76	26 17	975 93
Freathy, E. F.	1,200 00	27 19	1,227 19
Haight, W. L.	1,228 34	21 29	1,249 63
Hosler, W.	1,020 00	42 95	1,062 95
Jackson, H. G.	1,020 00	41 27	1,061 27
Lawrence, E. J., to Nov. 15	639 25	6 94	646 19
Matkin, E.	1,200 00	16 01	1,216 01
McClintock, J. T.	1,230 00	24 17	1,254 17
McGinnes, J.	1,200 00	44 49	1,244 49
Muir, H. A.	1,020 00	5 61	1,025 61
Rooney, J. M.	1,230 00	52 37	1,282 37
Schroeter, C. V.	1,320 00	25 69	1,345 69
Scullion, J. (broken period)	796 98	48 21	845 19
Skinner, E. R.	1,282 67	52 51	1,335 18
Taylor, T., to Sept. 30	510 00	1 80	511 80
Thomlison, G. E.	1,020 00	31 94	1,051 94
Tyler, A. M.	1,020 00	45 43	1,065 43
Waite, J. L.	1,290 00	29 72	1,319 72
Watson, W. A.	1,290 00	16 17	1,306 17
Wensley, A.	1,020 00	31 32	1,051 32
Williams, H. A.	1,110 00	7 55	1,117 55
Temporary Employees—Personnel temporaire	.....	.....	12,438 30
			347,069 46

Vote-Crédit 348—City Post Offices: Salaries—Con.—**Postes: Bureaux urbains: Traitements**—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Fort William			
Postmaster—Maître de poste—			
Armstrong, W.	$2,880 00	.....	$ 2,880 00
Assistant Postmaster—Maître de poste adjoint—			
Carroll, H.	2,400 00	.....	2,400 00
Senior Postal Clerk—Commis des postes, senior—			
Stewardson, H.	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Brinie, P.	1,620 00	$ 3 63	1,623 63
Carroll, S.	1,620 00	20 57	1,640 57
Draycott, T. C., from April 1 to June 24, and from Sept. 24 to Mar. 31	1,219 50	25 22	1,244 72
Griffith, W.	1,620 00	5 68	1,625 68
Harcus, T.	1,620 00	21 27	1,641 27
Hilts, W. J.	1,620 00	33 40	1,653 40
Kirkpatrick, G.	1,530 00	29 74	1,559 74
McNeill, J.	1,620 00	28 26	1,648 26
Oldale, W. A.	1,620 00	4 84	1,624 84
Prudhomme, S.	1,620 00	54 14	1,674 14
Ross, F.	1,620 00	23 91	1,643 91
Senior Letter Carrier—Facteur, senior—			
McDonald, R.	1,680 00	26 88	1,706 88
Letter Carriers—Facteurs—			
Barnett, F.	1,500 00	28 73	1,528 73
Brown, G.	1,085 00	26 83	1,111 83
Cole, L.	1,320 00	28 56	1,348 56
Corless, H.	1,500 00	21 53	1,521 53
Cox, G.	1,500 00	33 94	1,533 94
Demuskey, J.	1,500 00	22 83	1,522 83
Ede, H. L., from May 1	960 00	23 93	983 93
Foreman, A. A.	1,500 00	32 81	1,532 81
Fyfe, L. R.	1,545 00	42 26	1,587 26
Haley, J.	1,500 00	20 36	1,520 36
Haley, P.	1,350 00	25 43	1,375 43
Hayes, H. A.	1,500 00	25 94	1,525 94
Kahan, L.	1,500 00	17 25	1,517 25
MacNab, D.	1,500 00	33 30	1,533 30
McLeod, A.	1,500 00	31 15	1,531 15
Metcalf, F. B.	1,500 00	33 13	1,533 13

Vote-Crédit 348—City Post Offices: Salaries—Con.—**Postes: Bureaux urbains: Traitements**—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Fredericton—Conc.—Fin			
Postal Helpers—Auxiliaires des postes—			
Langille, V. W., from Aug. 1	$ 680 00	$ 22 18	$ 702 18
Merrithew, H. L.	1,320 00	62 49	1,382 49
Tims, L. R.	1,011 77	22 41	1,034 18
Temporary Employees—Personnel temporaire	.....	.....	161 80
			44,195 24
Galt			
Postmaster—Maître de poste—			
McIntosh, J. A.	2,880 00	.....	2,880 00
Assistant Postmaster—Maître de poste adjoint—			
McAuslan, E. M.	2,370 00	.....	2,370 00
Postal Clerks—Commis des postes—			
Fowler, W. F.	1,500 00	30 48	1,530 48
Mullin, P.	1,380 00	35 22	1,415 22
Robinson, E.	1,380 00	14 94	1,394 94
Scott, M.	1,440 00	33 23	1,473 23
Clerks—Commis—Gr. 2—			
Douglas, M.	1,290 00	28 34	1,318 34
Halls, G.	1,230 00	32 09	1,262 09
Upton, N. E.	1,170 00	25 39	1,195 39
Clerk—Commis—Gr. 1—			
Johnston, D.	990 00	18 47	1,008 47
Senior Letter Carrier—Facteur, senior—			
Gravelle, C. F.	1,680 00	30 37	1,710 37
Letter Carriers—Facteurs—			
Boyd, T. V.	1,500 00	22 99	1,522 99
Carter, A. H.	1,500 00	5 28	1,505 28
Manson, J.	1,500 00	20 31	1,520 31
Mills, H.	1,500 00	28 87	1,528 87
Needham, F. J.	1,500 00	25 93	1,525 93
Porter, H. L.	1,500 00	25 27	1,525 27
Ritz, C. F. W.	1,500 00	27 24	1,527 24
Scott, G.	1,500 00	30 85	1,530 85
Smillie, L. B.	1,500 00	22 63	1,522 63
Smith, E.	1,500 00	23 28	1,523 28
Van Every, A. E.	1,500 00	30 84	1,530 84
Wilson, W. C.	1,500 00	26 57	1,526 57

Moore, H. A.	1,500 00	29 55	1,529 55
Murray, A., to Oct. 31	875 00	2 64	877 64
Ramsay, A.	1,500 00	26 76	1,526 76
Samuel, W.	1,500 00	32 32	1,532 32
Smith, E. W.	1,500 00	13 42	1,513 42
Stride, F., to Aug. 31	625 00	5 28	630 28
Wyatt, A. E.	1,500 00	25 12	1,525 12
Postal Helpers—Auxiliaires des postes—			
Humble, W. G.	1,320 00	48 27	1,368 27
McCubbin, F.	1,223 33	29 80	1,253 13
Smith, H., from Aug. 20	627 90	9 97	637 87
Tough, W., from May 25	869 19	17 03	886 22
Temporary Employees—Personnel temporaire			821 51
			63,917 11

Fredericton

Postmaster—Maître de poste—			
Cameron, D. F.	2,880 00		2,880 00
Assistant Postmaster—Maître de poste adjoint—			
Anderson, W. A.	2,400 00		2,400 00
Senior Postal Clerk—Commis des postes, senior—			
Johnson, F. A.	1,860 00	13 58	1,873 58
Postal Clerks—Commis des postes—			
Brewer, E. O.	1,552 94	63 80	1,616 74
Cass, E. D.	1,620 00	61 22	1,681 22
Coates, L.	1,620 00	77 64	1,697 64
Cuming, G. H.	1,620 00	53 58	1,673 58
Hanson, F.	1,620 00	64 56	1,684 56
Griffiths, D. W.	1,620 00		1,620 00
Limerick, H.	1,620 00	53 97	1,673 97
McCormack, E. F.	1,620 00	65 53	1,685 53
Pearson, G. R.	1,620 00	63 02	1,683 02
Risteen, F. R.	1,620 00	61 29	1,681 29
Smith, E. M.	1,620 00		1,620 00
Senior Letter Carrier—Facteur, senior—			
DeLong, B. F.	1,680 00	59 16	1,739 16
Letter Carriers—Facteurs—			
Barton, F. H.	1,500 00	55 97	1,555 97
Eldridge, R. C.	1,500 00	37 96	1,537 96
Green, J. M.	1,500 00	43 87	1,543 87
Howie, J. R.	1,260 00	35 84	1,295 84
Ketch, F. H.	1,530 00	66 44	1,596 44
Lenihan, J. C.	1,500 00	50 42	1,550 42
Lint, E. H.	1,500 00	42 45	1,542 45
Lyons, R. B.	1,495 83	45 22	1,541 05
Mail Porter—Chargeur des postes—			
Horncastle, F. S.	1,500 00	40 30	1,540 30
Postal Helpers—Auxiliaires des postes—			
Serle, G. H.	1,200 00	24 29	1,224 29
Webster, O. E.	1,020 00	19 71	1,039 71
Temporary Employees—Personnel temporaire			1,716 50
			39,829 09

Glace Bay (from June 1)

Postmaster—Maître de poste—			
Burchell, J. R.	2,000 00		2,000 00
Assistant Postmaster—Maître de poste adjoint—			
Cameron, J. D.	1,750 00		1,750 00
Postal Clerks—Commis des postes—			
Bigley, M.	379 50		379 50
Cullen, A. F.	551 81		551 81
Keliher, F. J.	900 00		900 00
McLeod, M. E.	900 00		900 00
Letter Carriers—Facteurs—			
Cameron, J. R.	900 00		900 00
McCorison, L. G.	900 00		900 00
O'Neil, G. I.	900 00		900 00
Walker, G. D.	900 00		900 00
Postal Helper—Auxiliaire des postes—			
McKinley, P., from July 23	739 67		739 67
Temporary Employees—Personnel temporaire			2,981 82
			13,802 80

Guelph

Postmaster—Maître de poste—			
Sullivan, J. A.	3,000 00		3,000 00
Assistant Postmaster—Maître de poste adjoint—			
Walker, M. E. B.	2,580 00		2,580 00
Senior Postal Clerk—Commis des postes, senior—			
Little, Wm. A.	1,890 00	15 87	1,905 87
Mogk, W. H.	2,040 00	13 21	2,053 21
Postal Clerks—Commis des postes—			
Cabeldu, F. J.	1,740 00	47 41	1,787 41
Carr, G. E.	960 00	21 21	981 21
Cordiner, R.	1,620 00	46 96	1,666 96
Dolby, J. W.	1,650 00	66 97	1,716 97
Emeny, G.	1,650 00	45 59	1,695 59
Farrelly, T. J.	1,740 00	32 49	1,772 49
Hohenadel, L.	1,740 00	55 39	1,795 39
McGee, J. V.	1,740 00	42 94	1,782 94
Rance, J. E.	1,590 00	35 02	1,625 02
Reid, N.	1,620 00		1,620 00
Steels, A.	1,740 00	57 76	1,797 76
Stewart, R. H.	1,602 58	35 86	1,638 44
Thatcher, E., arrears $120.00	1,740 00	34 39	1,894 39

Vote-Crédit 348—City Post Offices: Salaries—Con.—Postes: Bureaux urbains: Traitements—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Guelph—Conc.—Fin			
Senior Letter Carrier—Facteur, senior—			
Pearson, A. T.	$1,600 00	$ 35 14	$ 1,715 14
Letter Carriers—Facteurs—			
Bain, H. J.	1,500 00	28 03	1,528 03
Beliski, E. J.	1,500 00	23 78	1,523 78
Biecker, J. G.	1,500 00	17 42	1,517 42
Christie, C. O.	1,500 00	25 91	1,525 91
Fowke, E. P.	1,500 00	28 37	1,528 37
Foxall, F. J.	1,500 00	20 51	1,520 51
Fulton, D.	1,196 67	20 18	1,216 85
Godfrey, A. F., broken period	1,417 38	25 42	1,442 80
Humphries, E. E.	1,500 00	27 39	1,527 39
King, F. C.	1,500 00	30 52	1,530 52
Leach, A., broken period	1,194 29	27 79	1,222 08
Marsh, F. O.	1,500 00	27 88	1,527 88
Masson, R.	1,500 00	29 20	1,529 20
McKen, J. N.	1,500 00	24 11	1,524 11
Murray, G.	1,500 00	27 72	1,527 72
Reed, J. H., to May 15	181 45	.....	181 45
Simpson, T.	1,500 00	27 71	1,527 71
Winters, H. E.	1,500 00	27 72	1,527 72
Wisswell, F. N.	1,500 00	19 03	1,519 03
Wood, L.	1,500 00	26 41	1,526 41
Mail Porters—Chargeurs des postes—			
Crompton, P.	1,320 00	19 58	1,339 58
Hutchison, J. T.	1,320 00	28 39	1,348 39
Walton, C. J.	1,020 00	15 24	1,035 24
Temporary Employees—Personnel temporaire	.....	.....	2,478 91
			67,705 80
Halifax			
Postmaster—Maître de poste—			
King, D. A.	3,720 00	.....	3,720 00
Assistant Postmaster—Maître de poste adjoint—			
Warner, F. A.	3,120 00	.....	3,120 00
Supervisors—Surveillants—			
Boggs, H. A., to June 30	600 00	.....	600 00
Hiseler, G. W.	2,130 00	.....	2,130 00
Meagher, J. N.	2,400 00	4 56	2,404 56

Vote-Crédit 348—City Post Offices: Salaries—Con.—Postes: Bureaux urbains: Traitements—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Halifax—Con.—Suite			
Postal Clerks—*Conc.*—Commis des postes—*Fin*			
Mellish, E.	$1,740 00	$ 112 54	$ 1,852 54
Melvin, E. W.	1,740 00	100 41	1,840 41
Meuse, J. R.	1,620 00	63 53	1,683 53
Mills, L. O.	1,740 00	39 04	1,779 04
Morash, L. L.	1,740 00	93 36	1,833 36
Mullane, C. P.	1,740 00	105 56	1,845 56
O'Connell, W. J.	1,740 00	71 84	1,811 84
O'Toole, T. M.	1,740 00	98 83	1,838 83
Pheeney, H. G.	1,740 00	61 76	1,801 76
Poulsen, H.	1,740 00	52 59	1,792 59
Pryor, E. J.	1,740 00	77 09	1,817 09
Raftus, W. R.	1,740 00	97 84	1,837 84
Richardson, M. B.	1,740 00	73 18	1,813 18
Robertson, G. R.	1,740 00	93 84	1,833 84
Romans, D. J.	1,740 00	7 60	1,747 60
Smith, A. J.	1,740 00	6 50	1,746 50
Smith, J. W.	1,620 00	34 96	1,654 96
Smith, R. R.	1,740 00	99 57	1,839 57
Sullivan, J. H.	1,740 00	73 37	1,813 37
Syberg, A.	1,740 00	27 34	1,767 34
Tapper, G. W.	1,740 00	113 26	1,853 26
Trider, A. W.	1,740 00	89 27	1,829 27
Underwood, P. J.	1,740 00	54 29	1,794 29
Vaughan, F. J.	1,740 00	85 54	1,825 54
Walsh, U. J.	1,530 00	80 83	1,610 83
Whittaker, A. E.	1,740 00	5 32	1,745 32
Wilson, A. J.	1,740 00	72 21	1,812 21
Clerk—Commis—Gr. 3—			
Garrison, V. G.	1,270 03	2 40	1,272 43
Stenographer—Sténographe—Gr. 2—			
Holland, F. C.	1,215 00	1 56	1,216 56
Letter Carrier Overseer—Surveillant des facteurs—			
Leahan, R. F.	1,920 00	22 69	1,942 69
Senior Letter Carrier—Facteur, senior—			
Power, L. J.	1,680 00	60 24	1,740 24
Letter Carriers—Facteurs—			
Adams, W. H.	1,500 00	32 01	1,532 01
Allard, F., transferred from Winnipeg P.O.			

Senior Postal Clerks—Commis des postes, senior—			
Donovan, J. M.	2,040 00	.....	2,040 00
Healy, A. P.	2,040 00	.....	2,040 00
Hire, C. W.	2,040 00	38 29	2,078 29
Martin, J. T.	2,040 00	58 22	2,098 22
McLeod, C. H.	2,040 00	64 35	2,104 35
Mosher, C. R.	1,920 00	51 52	1,971 52
Sullivan, E. A.	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Barnes, J. H.	1,739 75	59 28	1,799 03
Barry, G. A.	1,740 00	101 47	1,841 47
Bennett, E. D.	1,380 00	.....	1,380 00
Berrigan, L. A.	1,740 00	54 49	1,794 49
Bligh, L.	1,740 00	29 61	1,769 61
Campbell, C.	1,740 00	85 43	1,825 43
Carson, R. P.	1,740 00	99 64	1,839 64
Colter, G. A.	1,740 00	86 09	1,826 09
Connors, J. P.	1,740 00	62 47	1,802 47
Crook, F. M.	736 00	31 31	767 31
Davis, J. A.	1,740 00	76 01	1,816 01
Davis, P.	1,160 00	3 04	1,163 04
De Freytas, F. E.	1,740 00	115 65	1,855 65
Dwyer, J. P.	1,680 00	97 04	1,777 04
Flawn, N. J., to Jan. 31	620 00	30 48	650 48
Fultz, F. S.	1,620 00	69 99	1,689 99
German, H. L.	1,740 00	108 53	1,848 53
Gibson, R. W.	1,740 00	103 25	1,843 25
Goldsmith, C. J.	1,740 00	105 82	1,845 82
Goldsmith, J. F.	1,740 00	103 59	1,843 59
Goodwin, F. L.	1,740 00	70 50	1,810 50
Hagarty, T. C.	1,740 00	109 24	1,849 24
Hanrahan, C. O.	1,735 16	82 94	1,818 10
Harris, F. M.	1,620 00	7 45	1,627 45
Harris, H. S.	1,735 16	25 35	1,760 51
Hogg, J.	1,740 00	110 66	1,850 66
Hope, C. D.	1,740 00	95 34	1,835 34
Hughes, J. W.	1,740 00	99 06	1,839 06
Inglis, J. A.	1,560 00	30 82	1,590 82
James, J.	1,740 00	72 21	1,812 21
Kelly, E. J.	1,740 00	95 49	1,835 49
King, M. C.	1,620 00	2 84	1,622 84
Laidlaw, G. A.	1,740 00	58 77	1,798 77
Lavers, P. A.	1,830 00	57 87	1,887 87
Mara, H. J.	1,620 00	27 75	1,647 75
Martell, C. F.	1,740 00	86 90	1,826 90
Matheson, W. W.	1,590 00	27 92	1,617 92
McDonald, T. F.	1,715 83	93 65	1,809 48
McGuire, W. T.	1,740 00	104 62	1,844 62
Meagher, P. J.	1,740 00	88 87	1,828 87
May 1	1,375 00	28 71	1,403 71
Allen, F. H.	1,500 00	32 01	1,532 01
Allen, M.	1,200 00	23 04	1,223 04
Baker, F. B.	1,286 33	25 10	1,311 43
Beattie, V. P., to June 30	375 00	.....	375 00
Boudreau, W.	1,500 00	48 54	1,548 54
Castel, F. V.	1,500 00	32 01	1,532 01
Crimp, F. G.	1,500 00	25 12	1,525 12
Daly, G.	1,500 00	23 40	1,523 40
Day, J. F.	1,500 00	34 27	1,534 27
Desmond, F. H.	1,500 00	32 01	1,532 01
Drysdale, O. R.	1,500 00	21 09	1,521 09
Edmonds, H.	1,500 00	32 01	1,532 01
Egan, J. J.	1,500 00	32 01	1,532 01
Ferguson, D. A.	1,500 00	32 01	1,532 01
Foley, W. J., to Oct. 14	806 45	.....	806 45
Hall, I. W.	1,500 00	25 12	1,525 12
Hamilton, E.	1,500 00	51 13	1,551 13
Hannon, J. P., April 1 to Jan. 17–Mar. 1 to 31	935 80	30 87	966 67
Holmes, W. L.	1,500 00	32 01	1,532 01
Houlihan, W.	1,500 00	32 01	1,532 01
Hunter, J. G.	1,487 90	28 71	1,516 61
Innes, C. A.	1,500 00	32 01	1,532 01
Jamison, J. R.	1,500 00	32 01	1,532 01
Langstreth, R. W.	1,500 00	32 01	1,532 01
Leslie, St. C.	1,500 00	32 01	1,532 01
Lewis, J.	1,500 00	32 01	1,532 01
McHale, J. J.	1,500 00	32 01	1,532 01
McQuarrie, F. C.	1,070 00	17 95	1,087 95
Moore, J. P.	1,500 00	65 34	1,565 34
Moore, R. H.	1,500 00	25 12	1,525 12
Newman, F. C.	1,500 00	32 01	1,532 01
Pace, J. H.	1,320 00	28 30	1,348 30
Palmer, E. R.	1,500 00	32 01	1,532 01
Passfield, G., transferred to Winnipeg P.O. May 1	125 00	3 30	128 30
Power, J. J.	1,500 00	32 01	1,532 01
Reeves, J.	1,500 00	32 01	1,532 01
Robb, D.	1,500 00	26 43	1,526 43
Ryan, W. B.	1,500 00	32 01	1,532 01
Scallion, B. T.	1,200 00	25 64	1,225 64
Sellon, H. D.	1,500 00	25 12	1,525 12
Shrum, H., to Jan. 15	1,181 45	3 30	1,184 75
Shubley, H. L.	1,500 00	32 01	1,532 01
Smith, L.	1,500 00	28 71	1,528 71
Smith, T.	1,500 00	32 01	1,532 01
Spencer, C. H.	1,500 00	32 01	1,532 01
Sullivan, F. A.	1,040 00	22 98	1,062 98
Thomsen, A.	1,500 00	32 01	1,532 01
Walsh, G.	1,500 00	32 01	1,532 01

Vote-Crédit 348—City Post Offices: Salaries—Con.—Postes: Bureaux urbains: Traitements—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Halifax—Conc.—Fin			
Senior Mail Porter—Chargeur des postes, senior—			
Kimber, W. H	$1,675 33	$ 104 23	$ 1,779 56
Mail Porters—Chargeurs des postes—			
Buckley, T. M	1,500 00	122 04	1,622 04
Evans, W. A	1,500 00	68 31	1,568 31
Gough, W. J	1,500 00	81 22	1,581 22
Graves, W. W	1,500 00	112 63	1,612 63
Hayes, W. H	1,500 00	124 10	1,624 10
Kiddy, R. H	1,500 00	79 84	1,579 84
O'Brien, W. T	1,500 00	146 61	1,646 61
Robinson, T	1,500 00	156 68	1,656 68
Thomas, A. V	1,380 00	51 12	1,431 12
Thompson, A. A	1,500 00	140 42	1,640 42
Ware, C. H	1,074 20	55 07	1,129 27
Webber, L. S	1,500 00	93 46	1,593 46
Wilson, P. S	1,500 00	50 18	1,550 18
Young, W. S	1,500 00	100 98	1,600 98
Zinck, W. T. R	1,500 00	20 79	1,520 79
Postal Helpers—Auxiliaires des postes—			
Foley, J. S	980 00	25 81	1,005 81
Harrop, H. A	1,017 26	24 49	1,041 75
McLellan, E. R	1,050 00	23 43	1,073 43
Pennington, G. A	1,065 00	22 98	1,087 98
Temporary Employees—Personnel temporaire			9,837 59
			258,957 91
Hamilton			
Postmaster—Maître de poste—			
Webber, J. A	3,960 00	.....	3,960 00
Assistant Postmaster—Maître de poste adjoint			
Richter, J. C	3,270 00	.....	3,270 00
Supervisors of Mails—Surveillants des courriers—			
Hill, J. C	2,100 00	38 38	2,138 38
Kell, R. H., arrears $90	2,370 00	.....	2,460 00
McFarland, W., to Dec. 30	1,890 00	.....	1,890 00
Senior Postal Clerks—Commis des postes, senior—			
Arthur, Wm	1,920 00	38 93	1,958 93
Blake, A. C	2,040 00	23 81	2,063 81

Vote-Crédit 348—City Post Offices: Salaries—Con.—Postes: Bureaux urbains: Traitements—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Hamilton—Con.—Suite			
Postal Clerks—*Conc.*—Commis des postes—*Fin*			
Hannah, J	$1,740 00	$ 60 63	$ 1,800 63
Harris, H. H. D	1,740 00	103 50	1,843 50
Hastings, E. C	1,710 00	35 12	1,745 12
Hawkins, E. G	1,740 00	78 37	1,818 37
Hutton, W. P	1,740 00	75 37	1,815 37
Hutty, J	1,740 00	90 62	1,830 62
James, S. H	1,740 00	68 62	1,808 62
Jell, R. T	1,740 00	71 39	1,811 39
Jempson, P	1,740 00	65 79	1,805 79
Johnson, J. F	1,320 00	47 98	1,367 98
Jones, A	1,740 00	87 70	1,827 70
Kerr, A. J	1,740 00	70 92	1,810 92
Lawrence, W. E	1,740 00	55 11	1,795 11
Logan, W. M	1,650 00	23 40	1,673 40
MacFarlane, S. A	1,740 00	67 16	1,807 16
McCowell, A. F	1,740 00	62 29	1,802 29
McFarland, A. L	1,740 00	71 79	1,811 79
Mellon, W. G	1,740 00	55 13	1,795 13
Merington, B. L	1,740 00	.....	1,740 00
Monkhouse, M	1,740 00	15 58	1,755 58
Moore, H. A	1,740 00	98 83	1,838 83
Murphy, J	1,706 17	18 53	1,724 70
Parker, C. J	1,740 00	54 72	1,794 72
Pettigrew, R. C	1,740 00	44 72	1,784 72
Porteous, C	1,740 00	93 89	1,833 89
Quick, A. R	1,740 00	81 61	1,821 61
Reid, N. A	1,740 00	60 55	1,800 55
Richardson, G. V	1,680 00	77 07	1,757 07
Robbins, R. R	1,530 00	70 75	1,600 75
Simpson, G	1,380 00	44 99	1,424 99
Smith, J. A	1,740 00	63 93	1,803 93
Sprague, M. P	1,740 00	46 94	1,786 94
Startling, J. A	1,740 00	69 79	1,809 79
Stellings, A	1,740 00	104 97	1,844 97
Stipe, C. D	1,740 00	83 11	1,823 11
Sullivan, L. I	1,680 00	80 36	1,760 36
Sweeney, W. J. M	1,680 00	59 83	1,739 83
Taylor, J. E	1,740 00	63 21	1,803 21
Trustcott, G. E	1,740 00	54 71	1,794 71

Curtis, F. L.	1,995 00	36 78	2,031 78
Guy, R. M., to Oct. 31	1,190 00	.....	1,190 00
Himmen, J. J.	1,860 00	63 99	1,923 99
Hodd, F., to Sept. 30	1,020 00	4 56	1,024 56
Keenan, J.	1,790 00	88 11	1,878 11
McIntosh, G. W.	2,040 00	92	2,040 92
Morgan, E. A.	2,040 00	39 96	2,079 96
Nash, R. F.	1,980 00	46 68	2,026 68
Reid, A. H.	1,770 00	15 08	1,785 08
Robertson, J. J.	2,040 00	52 48	2,092 48
Way, W. J.	1,800 00	84 19	1,884 19
Postal Clerks—Commis des Postes—			
Anderson, G. W.	1,740 00	33 06	1,773 06
Anderson, L. H.	1,740 00	81 65	1,821 65
Barlow, L.	1,740 00	12 54	1,752 54
Battram, E. A.	1,720 67	55 28	1,775 95
Brisbane, J.	1,650 00	71 25	1,721 25
Bryant, G. E.	1,710 00	86 01	1,796 01
Burton, F. V.	1,730 33	.....	1,730 33
Buscombe, F. E.	1,740 00	57 33	1,797 33
Cardwell, G.	1,740 00	23 59	1,763 59
Carlile, R. M.	1,740 00	69 25	1,809 25
Carlile, V. G. W. B.	1,740 00	61 56	1,801 56
Carr, J.	1,740 00	100 68	1,840 68
Carroll, F. J.	1,740 00	46 46	1,786 46
Chisholm, W., to July 14	465 53	5 57	471 10
Clarkson, F.	1,740 00	84 17	1,824 17
Cole, A. E.	1,740 00	77 64	1,817 64
Coombs, S. H.	1,140 00	34 03	1,174 03
Crook, W.	1,740 00	74 73	1,814 73
Davis, C. G.	1,740 00	60 68	1,800 68
Day, J.	1,740 00	55 74	1,795 74
De Geer, E.	1,320 00	56 45	1,376 45
Dempsey, J. H. C.	1,740 00	1 52	1,741 52
Devall, W. H.	1,740 00	25 75	1,765 75
Enright, L. J.	1,740 00	20 52	1,760 52
Farr, D. W.	1,740 00	26 63	1,766 63
Fielding, C. H.	1,740 00	31 91	1,771 91
Flach, H. J.	1,740 00	.....	1,740 00
Ford, H. A.	1,740 00	64 21	1,804 21
Gilbert, H. P.	1,740 00	111 09	1,851 09
Gleadow, N. L.	1,740 00	52 36	1,792 36
Gompf, C. E.	1,740 00	28 54	1,768 54
Goss, A.	1,740 00	70 49	1,810 49
Graham, T. J. J.	1,740 00	66 87	1,806 87
Grant, J. M.	1,380 00	94 56	1,474 56
Gregson, P.	1,740 00	54 66	1,794 66
Guy, R. M. Jr.	1,740 00	30 97	1,770 97
Hamilton, A. M., April 1 to May 30—July 1 to Mar. 31	1,754 84	.....	1,754 84
Voelker, H. G.	1,740 00	76 19	1,816 19
Wallace, W.	1,728 07	49 37	1,777 44
Walter, T. L.	1,620 00	20 88	1,640 88
Whiteside, W.	1,740 00	73 36	1,813 36
Wilson, G. H.	1,740 00	89 59	1,829 59
Wright, J.	1,740 00	48 25	1,788 25
Stenographers—Sténographes—			
Morrisey, F. J.	1,380 00	.....	1,380 00
Murray, G.	1,140 00	75	1,140 75
Letter Carrier Overseers—Surveillants des facteurs—			
Dilworth, H. J.	1,920 00	54 64	1,974 64
Stipe, S.	1,920 00	51 05	1,971 05
Senior Letter Carrier—Facteur senior—			
Archer, J. E.	1,680 00	93 38	1,773 38
Letter Carriers—Facteurs—			
Agnew, A.	1,500 00	64 98	1,564 98
Beatty, J. J.	1,500 00	63 81	1,563 81
Beckman, F. G.	1,500 00	40 61	1,540 61
Binney, M. B.	1,500 00	64 85	1,564 85
Blamey, C. C.	1,500 00	59 48	1,559 48
Blamey, R. G.	1,500 00	63 17	1,563 17
Bradley, E.	1,500 00	59 68	1,559 68
Brewster, J. A.	1,500 00	49 42	1,549 42
Bryer, F. M.	1,495 97	59 30	1,555 27
Burkholder, H. W.	1,500 00	64 75	1,564 75
Burns, G.	1,500 00	54 10	1,554 10
Chabot, J. A.	1,500 00	45 22	1,545 22
Charles, S.	1,500 00	58 88	1,558 88
Charters, J.	1,500 00	53 81	1,553 81
Cropper, J. A.	1,500 00	31 62	1,531 62
Costello, T. J.	1,500 00	39 42	1,539 42
Cox, J. A.	1,500 00	70 79	1,570 79
Craig, J.	1,500 00	69 62	1,569 62
Culm, H.	1,500 00	66 15	1,566 15
Currie, J. F.	1,500 00	69 26	1,569 26
Dearden, J.	1,500 00	80 35	1,580 35
Dickinson, A. T.	1,500 00	54 24	1,554 24
Dowling, T. J.	1,500 00	59 82	1,559 82
Dunnam, W. J.	1,500 00	49 50	1,549 50
Evans, B.	1,467 00	54 81	1,521 81
Farmer, W. J.	1,110 00	59 72	1,169 72
Faulkner, J. W.	1,500 00	64 15	1,564 15
Fickley, C. E.	1,500 00	56 55	1,556 55
Flynn, C. F.	1,500 00	52 57	1,552 57
Gallagher, D. P.	1,500 00	61 80	1,561 80
Galloway, H. O.	1,500 00	54 84	1,554 84
Gilbert, D. J.	1,500 00	58 32	1,558 32
Hain, J. J.	1,500 00	28 02	1,528 02
Halstead, A. L.	1,500 00	54 94	1,554 94

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Hamilton-Con.—Suite			
Letter Carriers-*Conc.*—Facteurs-*Fin*			
Hammill, E. R.	$1,500 00	$ 48 74	$ 1,548 74
Haney, J. R.	1,500 00	60 42	1,560 42
Hanley, F. J.	1,500 00	46 68	1,546 68
Hannah, A.	1,500 00	75 55	1,575 55
Hardcastle, H.	1,500 00	52 63	1,552 63
Hayward, W. C.	1,230 00	42 55	1,272 55
Hurford, W. H.	1,500 00	58 69	1,558 69
Hempstock, R.	1,475 81	82 76	1,558 57
Hogan, R.	1,500 00	57 37	1,557 37
Howe, J. S.	1,170 00	45 72	1,215 72
Hughes, L. W.	1,500 00	41 72	1,541 72
Hutton, W., to June 30	375 00	3 64	378 64
Insch, A. H. L.	1,500 00	50 27	1,550 27
Lade, J. H.	1,500 00	58 98	1,558 98
Lee, P. A.	1,500 00	62 47	1,562 47
Lentz, R. A.	1,500 00	49 90	1,549 90
Leonard, W. J.	1,500 00	29 92	1,529 92
Logan, H.	1,500 00	55 18	1,555 18
Long, W. M.	1,500 00	55 63	1,555 63
Macdonald, J. A.	1,500 00	33 93	1,533 93
MacDonald, W. A.	1,500 00	11 98	1,511 98
Maddocks, G. S.	1,500 00	10 61	1,510 61
Maguire, J.	1,500 00	39 01	1,539 01
Maloney, M. J.	1,500 00	40 26	1,540 26
Mann, J. G.	1,500 00	55 43	1,555 43
Manning, C. W.	1,500 00	57 84	1,557 84
Martin, S. R.	1,500 00	59 98	1,559 98
McAuley, A.	1,380 00	83 90	1,463 90
McCallum, F.	1,500 00	68 36	1,568 36
McCann, F. H.	1,500 00	59 98	1,559 98
McCulloch, H. G.	1,500 00	44 36	1,544 36
McGraw, H. J.	1,500 00	56 99	1,556 99
McIlwraith, J. S.	1,500 00	6 09	1,506 09
McKenna, T. J.	1,500 00	53 94	1,553 94
Melody, J. P.	1,500 00	28 56	1,528 56
Michie, J. A.	1,483 33	57 25	1,540 58
Mietzner, C. F.	1,500 00	66 64	1,566 64
Miller, T. G.	1,320 00	24 73	1,344 73
Mills, H. A.	1,500 00	45 96	1,545 96

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Hamilton—Conc.—Fin			
Mail Porters-*Conc.*—Chargeurs des postes-*Fin*			
Landsborough, R.	$1,525 00	$ 63 36	$ 1,588 36
Lightheart, C. W.	1,500 00	89 79	1,589 79
MacFarlane, P. G.	1,200 00	55 15	1,255 15
Maxwell, F.	1,500 00	68 20	1,568 20
Mowat, F.	1,500 00	92 93	1,592 93
Phillips, L. C.	1,230 00	33 57	1,263 57
Ramsdale, H.	1,500 00	90 63	1,590 63
Stanton, J. H.	1,500 00	61 51	1,561 51
Townsend, E. J.	1,500 00	63 30	1,563 30
Tucker, H. H.	1,500 00	122 42	1,622 42
Postal Helpers—Auxiliaires des postes—			
Alexander, W. M.	1,009 04	33 31	1,042 35
Barlow, R.	1,320 00	67 78	1,387 78
Boyd, W. E.	1,320 00	49 93	1,369 93
Bray, C. H., from June 21	793 33	23 43	816 76
Evans, R. H.	1,020 00	11 40	1,031 40
Gardner, G.	1,020 00	47 47	1,067 47
Gartland, W. J.	1,020 00	42 16	1,062 16
Hall, J. E. H.	1,017 26	49 01	1,066 27
Harris, E. P.	1,020 00	40 08	1,060 08
Hughes, R. H.	1,230 00	56 43	1,286 43
Jones, J. A., from May 23	874 68	41 88	916 56
McGinn, J.	1,230 00	55 95	1,285 95
Millhench, F.	1,320 00	61 74	1,381 74
Piggott, G. A.	1,050 00	65 67	1,115 67
Ramsay, A. K.	1,050 00	72 46	1,122 46
Reeves, F. J.	1,020 00	51 79	1,071 79
Stunden, L. H.	1,020 00	56 93	1,076 93
Turnbull, J. J. H.	1,020 00	42 84	1,062 84
Tyler, H.	1,200 00	46 95	1,246 95
Veevers, T. W.	1,050 00	31 71	1,081 71
Walker, S. N.	1,050 00	38 38	1,088 38
Ward, B. E.	1,020 00	39 66	1,059 66
Temporary Employees—Personnel temporaire			5,518 44
			418,347 88
Hull			
Postmaster—Maitre de poste—			
Payette, A.	2,640 00		2,640 00

Mitchell, J. E.	1,500 00	31 63	1,531 63
Monogue, T. J.	1,500 00	58 70	1,558 70
Moore, G. T.	1,500 00	67 43	1,567 43
Moseley, R.	1,320 00	82 26	1,402 26
Nicholson, J. E.	1,500 00	60 77	1,560 77
Norman, J. D.	1,495 97	80 78	1,576 75
Parrish, J. W.	1,500 00	48 42	1,548 42
Potter, W. G.	1,500 00	54 11	1,554 11
Provo, A.	1,500 00	89 27	1,589 27
Reid, S. G.	1,500 00	55 48	1,555 48
Robertson, R. A.	1,500 00	70 02	1,570 02
Rutty, J.	1,250 10	52 77	1,302 87
Saunders, V. W.	1,500 00	72 58	1,572 58
Seal, W. J.	1,500 00	66 01	1,566 01
Sheldrick, A. G.	1,500 00	28 39	1,528 39
Smith, W.	1,500 00	52 15	1,552 15
Smith, W. H.	1,500 00	50 56	1,550 56
Sweeney, J. J. M.	1,500 00	60 59	1,560 59
S ift, J.	1,200 00	48 12	1,248 12
Swing, W. J.	1,500 00	33 91	1,533 91
Taylor, A. E.	1,500 00	54 80	1,554 80
Uhrig, L.	1,286 45	61 59	1,348 04
Van Horne, B. C.	1,320 00	61 26	1,381 26
Veale, C. O.	1,500 00	61 11	1,561 11
Vivian, C. W.	1,500 00	59 50	1,559 50
Wakeman, F.	1,500 00	47 22	1,547 22
Warburton, F.	1,500 00	51 95	1,551 95
Watcher, L. V.	1,500 00	68 00	1,568 00
Wells, F.	1,500 00	63 92	1,563 92
Wherry, J.	1,500 00	54 30	1,554 30
Whittaker, .G A.	1,500 00	37 33	1,537 33
Wildman, F. C.	1,500 00	8 25	1,508 25
Wilkins, C.	1,140 00	57 76	1,197 76
Willett, C.	1,500 00	60 33	1,560 33
Williamson, H. B.	1,109 68	42 57	1,152 25
Young, J. J.	1,500 00	79 82	1,579 82
Senior Mail Porter—Chargeur des postes, senior—			
Wrenn, T.	1,680 00	144 04	1,824 04
Mail Porters—Chargeurs des postes—			
Baird, J.	1,500 00	82 03	1,582 03
Bridge, W.	1,320 00	33 80	1,353 80
Burrows, J.	1,500 00	53 05	1,553 05
Craven, G. R.	1,500 00	56 95	1,556 95
Fields, A.	1,500 00	113 38	1,613 38
Fletcher, W. J.	1,500 00	102 41	1,602 41
Gardner, T. H.	1,500 00	114 33	1,614 33
Gaylard, G. E.	1,500 00	84 54	1,584 54
Geddes, J.	1,500 00	96 24	1,596 24
Hogg, S.	1,410 00	58 71	1,468 71
Hunter, G. D.	1,500 00	58 02	1,558 02
Senior Postal Clerk—Commis des postes, senior			
Frechette, A.	1,950 00	20 56	1,970 56
Clerks—Commis—Gr. 1—			
Bertrand, A.	767 42	34 64	802 06
Cantin, G.	780 00	37 66	817 66
Meilleur, M. A.	780 00	37 85	817 85
Letter Carriers—Facteurs—			
Chatrand, E.	1,500 00	48 12	1,548 12
Desmarais, J. C.	1,500 00	41 85	1,541 85
Duchene, H.	1,500 00	46 80	1,546 80
Legault, L.	1,415 32	45 64	1,460 96
Sauve, J. U.	1,500 00	44 50	1,544 50
Seguin, A.	1,260 00	39 73	1,299 73
Viau, L.	1,500 00	43 24	1,543 24
Postal Helpers—Auxiliaires des postes—			
Guay, J. D.	680 00	25 53	705 53
Labelle, P. H.	1,050 00	60 10	1,110 10
Michon, J. P.	1,050 00	56 44	1,106 44
Reinhardt, J. A.	1,050 00	28 89	1,078 89
Temporary Employees—Personnel temporaire			2,360 82
			23,895 11

Kingston

Postmaster—Maitre de poste—			
Hiscock, E. C.	2,970 00		2,970 00
Assistant Postmaster—Maitre de poste adjoint—			
Shannon, C. G.	2,580 00		2,580 00
Senior Postal Clerks—Commis des postes, senior—			
Daley, J.	1,950 00	45 60	1,995 60
Harkness, W. T.	2,040 00	3 42	2,043 42
Postal Clerks—Commis des postes—			
Dishart, D.	1,680 00	60 00	1,740 00
Easson, E., to Aug. 31	725 00		725 00
Free, H. T.	1,620 00	60 07	1,680 07
Freeman, H. H.	1,740 00	64 99	1,804 99
Genge, R. E.	1,015 00		1,015 00
Gilchrist, E. C.	1,740 00	73 35	1,813 35
Halliday, J.	1,740 00	68 40	1,808 40
Hawley, W. W., arrears $120	1,740 00	12 92	1,872 92
Hubbard, W. F.	1,740 00	64 22	1,804 22
Hunter, H. H.	1,740 00	87 41	1,827 41
Kane, J. F.	1,740 00	74 86	1,814 86
Mallory, W. H.	1,740 00	75 25	1,815 25
McCullagh, W. G.	1,740 00	63 85	1,803 85
Metcalfe, A. H.	1,628 83	51 31	1,680 14
Morris, S. A.	1,740 00	63 27	1,803 27
Morrison, J.	1,620 00	3 18	1,623 18
Morrison, W. T.	1,740 00	71 81	1,811 81

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Kingston—Conc.—Fin.			
Postal Clerks-*Conc.*—Commis des Postes-*Fin*			
Murray, J. A.	$1,740 00	$ 68 40	$ 1,808 40
Nicholson, H.	1,740 00	42 56	1,782 56
Power, B. W.	1,740 00	25 84	1,765 84
Scott, G. B.	1,740 00	51 30	1,791 30
White, W. J.	1,740 00	6 84	1,746 84
Senior Letter Carrier—Facteur, senior—			
Little, G. F.	1,560 00	27 12	1,587 12
Letter Carriers—Facteurs—			
Allmark, J. H.	1,500 00	32 80	1,532 80
Blomeley, A.	1,500 00	32 14	1,532 14
Buck, A. A.	1,500 00	32 80	1,532 80
Casselman, G.	1,500 00	30 84	1,530 84
Cobham, F. W.	1,500 00	60 51	1,560 51
Compton, G. J.	1,500 00	32 47	1,532 47
Connors, F.	1,500 00	32 80	1,532 80
Donnelly, M. A.	1,500 00	32 80	1,532 80
Fraser, V. L.	1,525 00	29 67	1,554 67
Harris, R. W.	1,500 00	60 43	1,560 43
Hebert, F.	1,500 00	27 73	1,527 73
Gordon, G. S.	1,500 00	.....	1,500 00
Gowan, E. B.	1,500 00	58 68	1,558 68
Green, W.	1,500 00	29 86	1,529 86
Lawes, G.	1,500 00	32 80	1,532 80
Muckler, F.	1,680 00	56 74	1,736 74
Murphy, M.	1,500 00	33 78	1,533 78
Murray, E. P.	1,500 00	28 20	1,528 20
O'Reilly, A. H.	1,500 00	29 85	1,529 85
Patterson, D. J.	1,500 00	30 84	1,530 84
Perrin, W.	1,500 00	31 33	1,531 33
Phillips, F.	1,500 00	29 85	1,529 85
Pickering, T. J.	1,500 00	28 88	1,528 88
Seaton, F. J.	1,500 00	29 18	1,529 18
Timms, W. F.	1,500 00	23 94	1,523 94
Postal Helpers—Auxiliaires des postes—			
Dunnett, K.	1,080 00	52 75	1,132 75
Hackett, W., from April 16	977 50	20 60	998 10
Kehoe, W.	1,040 00	19 15	1,059 15
Kerr, W. J.	1,320 00	55 66	1,375 66

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Kitchener-Conc.—Fin			
Postal Helpers—Auxiliaires des postes—			
Elvy, R. T.	$1,020 00	$ 28 06	$ 1,048 06
Moore, F. S.	1,230 00	25 13	1,255 13
Orchard, F.	1,110 00	46 34	1,156 34
Rand, W. T.	1,080 00	44 14	1,124 14
Ransch, F. W.	1,290 00	8 48	1,298 48
Strachan, A. W.	1,230 00	58 36	1,288 36
Von Neubronn, L.	1,320 00	37 52	1,357 52
Wanklin, H. J.	1,320 00	30 49	1,350 49
Temporary Employees—Personnel temporaire	.....	.....	467 67
			69,766 74
Lethbridge			
Postmaster—Maître de poste—			
McKillop, D. A.	2,880 00	.....	2,880 00
Assistant Postmaster—Maître de poste adjoint—			
Ward, W. R.	2,400 00	.....	2,400 00
Senior Postal Clerk—Commis des postes senior—			
White, H. S.	2,040 00	11 13	2,051 13
Postal Clerks—Commis des postes—			
Best, C. J. L., arrears $1.40	1,273 06	29 95	1,304 41
Butler, A. M., to July 19	465 24	5 68	470 92
Cook, W. A.	1,060 00	6 92	1,066 92
Darlington, A.	1,620 00	33 65	1,653 65
Donaldson, E. V.	1,055 00	49 24	1,104 24
Dow, A. W., arrears $3.01	587 90	10 29	601 20
Gill, W. T., to Oct. 31	945 00	.....	945 00
Goodlad, F., arrears 80c	1,620 00	45 70	1,666 50
Hughson, J. H., arrears 86c	1,620 00	52 62	1,673 48
Kent, H.	1,560 00	23 82	1,583 82
Leigh, L.	1,380 32	43 30	1,423 62
Leitch, J., arrears $1.54	1,260 00	34 74	1,296 28
Lightbound, T. A., arrears $15	1,075 00	26 77	1,116 77
Lomas, T.	1,620 00	61 31	1,681 31
McGinnis, J. H.	1,620 00	11 66	1,631 66
MacLean, W. E.	1,620 00	67 68	1,687 68

McDonald, D. J., from May 10	910 32	26 19	936 51
Quirt, G. D	1,045 00	28 64	1,073 64
Temporary Employees—Personnel temporaire			148 75
			93,793 28
Kitchener			
Postmaster—Maître de poste—			
Lindner, E. H., to Feb. 28	2,741 07		2,741 07
Assistant Postmaster—Maître de poste adjoint—			
Schaub, H. M	2,580 00		2,580 00
Senior Postal Clerk—Commis des postes, senior—			
Davey, F. C. P	2,040 00	23 37	2,063 37
Hachborn, T. H	1,888 00	37 43	1,925 43
Postal Clerks—Commis des postes—			
Abbott, G. J	1,680 00	63 44	1,743 44
Clemens, H. U	1,620 00	51 51	1,671 51
Cottingham, A	1,740 00	67 64	1,807 64
Essig, E. A	1,740 00	78 85	1,818 85
Fehrenback, J. J	1,740 00	56 24	1,796 24
Helm, A. H	1,738 00	63 27	1,801 27
Huras, E. D	1,740 00	62 32	1,802 32
Oswald, C. L	1,740 00	47 31	1,787 31
Pequegnat, T	1,650 00	50 52	1,700 52
Strub, A. P	1,740 00	59 66	1,799 66
Uttley, J. T	1,620 00	45 67	1,665 67
Senior Letter Carrier—Facteur, senior—			
Kaufman, A. G	1,680 00	61 71	1,741 71
Letter Carriers—Facteurs—			
Armitage, L. E	1,500 00	47 52	1,547 52
Davis, S. W	1,500 00	31 99	1,531 99
Dingley, L. E	1,500 00	32 81	1,532 81
Eaton, A. J	1,500 00	30 19	1,530 19
Fisher, O. S	1,500 00	40 49	1,540 49
Fraser, A. L	1,500 00	31 50	1,531 50
Goodman, F. C	1,500 00	29 54	1,529 54
Kueneman, M. A	1,500 00	34 25	1,534 25
MacDonald, J. W	1,500 00	29 87	1,529 87
Matthews, O. D	1,500 00	30 83	1,530 83
Pinke, A. A	1,500 00	29 68	1,529 68
Pollard, H. W	1,500 00	32 78	1,532 78
Shippanowski, C. H	1,500 00	31 83	1,531 83
Schreiber, A. G	1,500 00	27 39	1,527 39
Schreiber, N. W	1,500 00	22 65	1,522 65
Smith, A. W	1,500 00	38 53	1,538 53
Sole, W. G. B	1,500 00	33 63	1,533 63
Welheiser, S. J. W	1,500 00	25 29	1,525 29
Wellum, G. (broken period)	1,371 44	22 33	1,393 77
Murphy, G. E	1,620 00	30 81	1,650 81
Parke, C. G. A., arrears $2.04	1,530 00	53 38	1,585 42
Soady, E	1,620 00	30 00	1,650 00
Van Hecke, R	1,045 00	2 96	1,047 96
Webb, F. J	1,620 00	34 08	1,654 08
Senior Letter Carrier—Facteur senior—			
Lothian, A	1,680 00	33 02	1,713 02
Letter Carriers—Facteurs—			
Cuthbertson, H. W	1,500 00	20 44	1,520 44
Easton, J. H	1,500 00	28 77	1,528 77
Edwards, G. J	1,500 00	23 00	1,523 00
Gant, G. K	1,487 05	22 99	1,510 04
Henrie, J. M	1,382 92	29 86	1,412 78
Masson, G	1,500 00	27 80	1,527 80
Matthews, R	1,500 00	18 06	1,518 06
Radford, A. G	1,500 00	6 27	1,506 27
Randle, B	1,500 00	25 03	1,525 03
Russell, T. W. C	1,500 00	25 34	1,525 34
Sinclair, E. G	1,500 00	24 71	1,524 71
Taylor, W. A	1,500 00	30 50	1,530 50
Postal Helpers—Auxiliaires des postes—			
Cranley, W. B., from June 15	810 33	30 52	840 85
Ervine, J., from May 25	869 19	23 10	892 29
Lackenby, J. W	1,290 00	19 23	1,309 23
Linning, W	1,320 00	20 51	1,340 51
Temporary Employees—Personnel temporaire			1,535 49
			61,610 99
Levis			
Postmaster—Maître de poste—			
Carrier, R., arrears $60	2,640 00		2,700 00
Senior Postal Clerk—Commis des postes, senior—			
Dussault, J. B	1,267 77		1,268 77
Postal Clerk—Commis des postes—			
Guay, J. E., (broken period)	1,124 22		1,124 22
Letter Carriers—Facteurs—			
Boisvert, P., from April 12	1,026 00		1,026 00
Deschenes, G., from July 15	766 61		766 61
Doyle, G	1,110 00		1,110 00
Robitaille, J. H	1,080 00		1,080 00
Turgeon, J. A	900 00		900 00
Clerks—Commis, Gr. 2—			
Sayer, S	1,110 00		1,110 00
Villeneuve, L. P	1,058 98		1,058 98
Clerks—Commis, Gr. 1—			
Carrier, A	720 00		720 00
Turgeon, Y	747 00		747 00
Temporary Employees—Personnel temporaire			7,184 54
			20,796 12

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Lindsay			
Postmaster—Maître de poste—			
Murphy, J. F.	$2,550 00		$ 2,550 00
Assistant Postmaster—Maître de poste adjoint—			
McIntyre, B. J.	2,160 00		2,160 00
Senior Postal Clerk—Commis des postes, senior—			
Warner, A. R.	1,890 00	$ 20 50	1,910 50
Postal Clerks—Commis des postes—			
Coombs, E. S.	1,620 00	47 48	1,667 48
Edwards, D.	1,620 00	37 56	1,657 56
Gillogly, F. E.	1,260 00	35 47	1,295 47
McConnell, N.	1,350 00	35 78	1,385 78
O'Reilly, J.	1,620 00	47 25	1,667 25
Letter Carriers—Facteurs—			
Bate, G. L.	1,500 00	30 89	1,530 89
Brown, B. H.	1,500 00	38 50	1,538 50
Cuthbert, J.	1,500 00	36 72	1,536 72
Davies, G.	1,500 00	35 73	1,535 73
Henry, R. S.	1,500 00	30 93	1,530 93
Paudash, J.	1,272 74	5 28	1,278 02
Peppiatt, G., transferred to Toronto P.O. Aug. 1	500 00	5 28	505 28
Perry, E.	1,491 66	39 34	1,531 00
Rance, E., transferred from Toronto P.O. Aug. 1	920 00	25 74	945 74
Smith, W. J.	1,500 00	31 83	1,531 83
Postal Helper—Auxiliaire des postes—			
Mills, G. A.	1,050 00	27 45	1,077 45
Temporary Employees—Personnel temporaire			913 22
			29,749 35
London			
Postmaster—Maître de poste—			
Murray, K. A.	3,690 00		3,690 00
Assistant Postmaster—Maître de poste adjoint—			
McGill, H. W.	2,880 00		2,880 00
Supervisor of Mails—Surveillant des courriers—			
Carrothers, A., to Sept. 30	1,200 00		1,200 00

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
London-Con.—Suite			
Postal Clerks-*Conc.*—Commis des postes-*Fin*			
Porte, E. J.	$1,530 00	$ 20 24	$ 1,550 24
Potts, W. E.	1,850 00	77 31	1,927 31
Rider, G. E.	1,740 00	95 26	1,835 26
Rogers, W. E.	1,350 00	59 17	1,409 17
Sage, J. L.	1,680 00	53 63	1,733 63
Sargent, J. W.	1,740 00	34 58	1,774 58
Shirley, G. E.	1,590 00	41 72	1,631 72
Smiles, J. R.	1,680 00	91 68	1,771 68
Smith, A. S.	1,620 00	54 04	1,674 04
Smith, C. H. D.	1,590 00	98 04	1,688 04
Smith, C. W.	1,620 00	8 18	1,628 18
Spry, W. A.	1,740 00	70 53	1,810 53
Steepe, E.	1,560 00	86 84	1,646 84
Taggie, T. A.	1,740 00	78 76	1,818 76
Taylor, W.	1,740 00	54 61	1,794 61
Thorogood, T.	1,740 00	83 70	1,823 70
Wallace, A.	1,740 00	76 63	1,816 63
Walters, A. A.	1,682 00	55 17	1,737 17
Waugh, W. M., to Nov. 30	1,160 00	23 56	1,183 56
Webster, C. T.	1,740 00	88 13	1,828 13
Wickerson, V. E.	1,620 00	28 32	1,648 32
Williams, W.	1,711 79	27 95	1,739 74
Wilson, F. C.	1,740 00	76 37	1,816 37
Worrall, W. I., arrears $4.68, from June 1	1,450 00	10 07	1,464 75
Yealland, J. C.	1,740 00	62 32	1,802 32
Letter Carrier Overseer—Surveillant des facteurs—			
Callahan, A. B.	1,980 00	3 12	1,983 12
Senior Letter Carrier—Facteur, senior—			
Bird, S.	1,740 00	48 30	1,788 30
Letter Carriers—Facteurs—			
Alway, F. J.	1,500 00	54 27	1,554 27
Arnold, J. L.	1,500 00	56 81	1,556 81
Brooks, F. W.	1,500 00	3 30	1,503 30
Crawley, B. F.	1,320 00	45 00	1,365 00
Currie, T. F.	1,500 00	37 42	1,537 42
Dick, A. A.	1,500 00	55 28	1,555 28
Featherstone, F.	1,500 00	33 51	1,533 51
Ferguson, P. L.	1,500 00	46 19	1,546 19

Senior Postal Clerks—Commis des postes, senior—			
Beamish, W., to Jan. 31	1,700 00	.....	1,700 00
Bidner, T. M.	2,040 00	8 95	2,048 95
Grimshaw, G. W.	2,150 00	.....	2,150 00
Lee, C. J.	2,040 00	9 12	2,049 12
McArthur, D.	2,040 00	.....	2,040 00
McCallum, O.	2,006 00	14 25	2,020 25
Oliver, G. W.	2,040 00	23 90	2,063 90
Teeple, C.	2,040 00	29 37	2,069 37
Postal Clerks—Commis des postes—			
Anderson, F. R., to Sept. 30, arrears $135	714 19	10 65	859 84
Bapty, C. W.	1,740 00	83 62	1,823 62
Bartlett, F. C.	1,740 00	63 33	1,803 33
Biggs, W. F.	1,740 00	65 94	1,805 94
Burt, V. A.	1,620 00	17 06	1,637 06
Cameron, D. N.	1,740 00	92 32	1,832 32
Chowen, H. T.	1,740 00	35 13	1,775 13
Cochrill, T. C.	1,740 00	1 71	1,741 71
Cooney, W. C.	1,740 00	103 40	1,843 40
Cowan, A. H.	1,740 00	89 66	1,829 66
Cusolito, J. D.	1,740 00	54 83	1,794 83
Day, J. A.	1,620 00	44 49	1,664 49
Dickson, T.	1,740 00	36 17	1,776 17
Drew, C. H.	1,740 00	41 94	1,781 94
Elliott, H. J.	1,740 00	18 62	1,758 62
Emmerton, E.	1,320 00	66 11	1,386 11
Fitzmaurice, J. J.	1,740 00	94 22	1,834 22
Fitzpatrick, J. A.	1,230 00	45 79	1,275 79
Foster, A. E., broken period	1,632 81	63 51	1,696 32
Guest, C. H.	1,647 81	51 98	1,699 79
Haldane, J.	1,740 00	79 64	1,819 64
Horner, E.	1,740 00	66 93	1,806 93
Jackson, C. E.	1,588 12	62 14	1,650 26
Jarrell, W. H.	1,620 00	11 88	1,631 88
Jeacock, P.	1,560 00	32 48	1,592 48
Lane, E. L.	1,740 00	.....	1,740 00
Locker, R. A.	1,740 00	98 82	1,838 82
Loney, T. H.	454 87	18 24	473 11
Macfie, J. H. J.	1,740 00	73 52	1,813 52
Maitland, M. J., to Feb. 28	1,595 00	11 76	1,606 76
Marshall, H. J.	1,320 00	72 05	1,392 05
Martin, G. S.	1,740 00	86 61	1,826 61
McCausland, W.	1,740 00	51 23	1,791 23
McKay, H. M.	1,650 00	83 26	1,733 26
McLarty, J. D.	1,740 00	63 47	1,803 47
Morris, J. W.	1,710 00	98 47	1,808 47
Parker, H. W.	1,740 00	45 98	1,785 98
Parker, M. H.	1,590 00	53 86	1,643 86
Peace, W. S.	1,740 00	32 34	1,772 34
Flaherty, P.	1,505 00	46 07	1,551 07
Floyd, H. V.	1,500 00	31 34	1,531 34
Gillet, A. H.	1,500 00	52 30	1,552 30
Hammond, J. B.	1,500 00	52 29	1,552 29
Haynes, F. C.	1,500 00	53 18	1,553 18
Hiney, J. C.	1,471 44	42 48	1,513 92
Hodgins, A.	1,500 00	42 20	1,542 20
Hosie, D.	1,500 00	21 29	1,521 29
Hunt, H.	1,500 00	38 84	1,538 84
Hynd, W. J.	1,500 00	35 99	1,535 99
Iles, A. M.	1,500 00	50 49	1,550 49
Jones, H. E.	1,500 00	25 80	1,525 80
Kelland, R. G.	1,500 00	46 39	1,546 39
Kelly, M. A.	1,410 00	41 93	1,451 93
Kennedy, B. W.	1,500 00	26 20	1,526 20
Leigh, B. E.	1,500 00	46 95	1,546 95
Leigh, H. R., broken period	1,258 06	14 98	1,273 04
Maycock, J., broken period	1,338 71	42 27	1,380 98
McCracken, M. S.	1,500 00	54 20	1,554 20
McKinley, G. H.	1,489 91	42 83	1,532 74
Minshall, H.	1,320 00	43 73	1,363 73
Morris, W. E.	1,500 00	54 86	1,554 86
Murray, W. H.	1,500 00	48 77	1,548 77
O'Rourke, M. J.	1,500 00	22 52	1,522 52
Parfrey, C. H.	1,500 00	40 87	1,540 87
Pevler, W. F.	1,500 00	54 69	1,554 69
Philips, W.	1,500 00	50 58	1,550 58
Reed, R. G.	1,500 00	48 13	1,548 13
Rehder, D. W.	1,475 40	43 16	1,518 56
Rumball, F.	1,500 00	43 56	1,543 56
Sibley, F. T.	1,500 00	62 42	1,562 42
Smart, L.	1,500 00	55 88	1,555 88
Smily, H. T., to July 21	455 65	5 94	461 59
Smith, E.	1,500 00	48 63	1,548 63
Southcott, G. W.	1,500 00	37 73	1,537 73
Stuart, A.	1,530 00	25 02	1,555 02
Stafford, J. E.	1,500 00	45 35	1,545 35
Steels, L. A.	1,500 00	45 11	1,545 11
Tait, N.	1,500 00	40 36	1,540 36
Templar, G. F.	1,500 00	50 58	1,550 58
Thompson, W. J.	1,500 00	56 72	1,556 72
Watt, J. C.	1,500 00	40 75	1,540 75
Watts, H. L.	1,500 00	38 26	1,538 26
Williamson, A. C.	1,500 00	21 73	1,521 73
Senior Mail Porter—Chargeur des postes, senior—	.....		
Rider, R.	1,680 00	64 23	1,744 23
Mail Porters—Chargeurs des postes—			
Bendlè, E. C.	1,470 00	48 27	1,518 27
Brown, H. M.	1,500 00	67 55	1,567 55

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
London-Conc.—Fin			
Mail Porters-*Conc.*—Chargeurs des postes-*Fin*			
Durdin, A. V.	$1,487 92	$ 36 85	$ 1,524 77
Galarneau, A. O., to Sept. 30	600 00	12 48	612 48
Galloway, J.	1,465 97	37 79	1,503 76
Herring, J. F.	1,440 00	49 15	1,489 15
Peacock, H.	1,500 00	61 99	1,561 99
Smith, H. E.	1,500 00	58 07	1,558 07
Towton, F. C.	1,500 00	61 36	1,561 36
Turner, H. J.	1,500 00	16 73	1,516 73
Tuffield, W. E.	1,500 00	41 97	1,541 97
White, F. C.	1,500 00	61 85	1,561 85
Wood, H. C.	1,350 00	4 35	1,354 35
Postal Helpers—Auxiliaires des postes—			
Armitage, B.	1,320 00	67 94	1,387 94
Betterley, A.	1,100 00	68 74	1,168 74
Blake, C. H.	1,085 00	31 64	1,116 64
Dickie, N. L.	1,320 00	39 82	1,359 82
Gardiner, A. E.	1,050 00	38 04	1,088 04
Halpin, J. D.	1,050 00	5 60	1,055 60
Hunter, R. M.	1,140 00	27 37	1,167 37
Hutchinson, D. S., from Aug. 1	680 00	10 88	690 88
Jackson, C.	1,320 00	8 99	1,328 99
Johnson, R. J., arrears $1.94	1,020 00	47 39	1,069 33
Kenney, W. H., broken period	997 47	33 68	1,031 15
Maidens, R.	1,110 00	20 63	1,130 63
McDonald, H. E. D.	1,020 00	50 46	1,070 46
McVicar, A. B.	1,140 00	10 65	1,150 65
Mercer, R. A., from July 23	704 68	4 51	709 19
Paige, H. W.	1,020 00	25 09	1,045 09
Roberts, C. A. E.	1,020 00	35 03	1,055 03
Scanlon, C. A.	1,259 25	23 63	1,282 88
Stenographer—Sténographe—			
Warburton, G.	1,110 00	.....	1,110 00
Temporary Employees—Personnel temporaire	.....	.....	3,688 66
			258,952 19
Medicine Hat			
Postmasters—Maîtres de poste—			
Collier, J. H., to April 30	220 00	.....	220 00
Johnston, W. J., from May 1	2,385 00	.....	2,385 00

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Moncton-Conc.-Fin			
Senior Postal Clerks—Commis des postes, senior—			
Harris, G. A.	$2,040 00	$ 30 21	$ 2,070 21
Leger, A. D., arrears $100.00	1,950 00	41 13	2,091 13
Lutes, A. B.	1,995 00	25 93	2,020 93
O'Neill, C.	2,040 00	18 62	2,058 62
Postal Clerks—Commis des postes—			
Amos, C. W. F.	1,740 00	198 25	1,938 25
Boudreau, E. J.	1,740 00	73 72	1,813 72
Burden, W. M.	1,740 00	115 52	1,855 52
Buxton, R.	1,735 32	48 07	1,783 39
Dawson, D. W.	1,740 00	85 78	1,825 78
Feare, J. R.	1,740 00	32 68	1,772 68
Gourley, L.	1,740 00	9 12	1,749 12
Jarvis, E. R.	1,620 00	184 63	1,804 63
Jones, V. M.	1,620 00	39 97	1,659 97
LeBlanc, E. A.	1,740 00	48 07	1,788 07
LeBlanc, G. A.	1,740 00	91 96	1,831 96
LeBlanc, R. J.	1,711 47	121 21	1,832 68
LeBlanc, W. D.	1,740 00	33 63	1,773 63
McFarlane, G.	1,740 00	33 44	1,773 44
Miller, G. L.	1,740 00	28 88	1,768 88
Murray, S. M.	1,740 00	339 72	2,079 72
Pincombe, J. W.	1,740 00	199 08	1,939 08
Porter, C. R.	1,740 00	.....	1,740 00
Rickard, F. W.	1,611 29	.....	1,611 29
Rogers, C. G.	1,740 00	229 89	1,969 89
Shaw, M. W.	1,620 00	66 56	1,686 56
Slipp, G. L.	1,740 00	18 43	1,758 43
Soper, G. S.	1,620 00	143 56	1,763 56
Sowerby, R. E.	1,740 00	186 83	1,926 83
Welsh, F.	1,740 00	43 89	1,783 89
White, W. J., to Mar. 11	1,641 77	157 48	1,799 25
Wilson, E.	1,740 00	36 48	1,776 48
Senior Letter Carrier—Facteur, senior—			
Stone, A. E.	1,638 30	11 68	1,649 98
Letter Carriers—Facteurs—			
Beaman, R. D.	1,473 79	38 11	1,511 90
Carroll, R. H.	1,350 00	39 06	1,389 06
Cochrane, H. E.	1,493 75	29 18	1,522 93

Assistant Postmaster—Maître de poste adjoint—			
McDougall, A. L.	2,090 00	.....	2,090 00
Senior Postal Clerk—Commis des postes, senior—			
Gaffney, S. F.	1,660 00	31 86	1,691 86
Postal Clerks—Commis des postes—			
Andrews, J. H.	1,620 00	4 78	1,624 78
Bell, C.	1,620 00	51 69	1,671 69
Bishop, M. C.	1,620 00	36 09	1,656 09
Burden, J.	1,620 00	23 33	1,643 33
Fenton, F., to Feb. 28	1,485 00	44 44	1,529 44
Lakey, W.	1,620 00	28 75	1,648 75
Layton, C. B.	1,620 00	11 31	1,631 31
Lovett, W. S.	1,620 00	45 54	1,665 54
McLeod, D.	1,620 00	18 91	1,638 91
Mitchell, D. G.	1,620 00	44 90	1,664 90
Rawlinson, W.	1,620 00	7 68	1,627 68
Letter Carriers—Facteurs—			
Appleton, T. H.	1,500 00	47 85	1,547 85
Currie, P.C.	1,500 00	53 20	1,553 20
Fretts, W.	1,500 00	51 13	1,551 13
Goldie, E. N.	1,500 00	48 86	1,548 86
Goldie, S. N.	1,500 00	20 84	1,520 84
Greaves, H.	1,500 00	47 04	1,547 04
Lauder, R. J.	1,500 00	36 94	1,536 94
Maguire, C. S.	1,500 00	52 21	1,552 21
McLaren, W.	1,500 00	46 93	1,546 93
Simpson, R.	1,070 00	35 07	1,105 07
Wade, W.	1,500 00	54 31	1,554 31
Mail Porters—Chargeurs des postes—			
Laws, W.	1,500 00	89 72	1,589 72
Pickles, M. W.	1,500 00	95 58	1,595 58
Rattray, J.	1,500 00	94 08	1,594 08
Rayner, G.	1,500 00	86 17	1,586 17
Reilly, F. H.	1,500 00	74 58	1,574 58
Taylor, C. L.	1,095 00	38 29	1,133 27
Postal Helpers—Auxiliaires des postes—			
Cockburn, S.	1,020 00	32 07	1,052 07
Harper, W. J., to Oct. 31	740 00	2 34	742 34
Temporary Employees—Personnel temporaire	.....	.....	2,164 24
			53,985 71

Moncton

Postmaster—Maître de poste—			
Harris, J. H.	3,420 00	.....	3,420 00
Assistant Postmaster—Maître de poste adjoint—			
Henderson, J. S.	2,820 00	.....	2,820 00
Departmental Accountant—Comptable du bureau de poste—			
Armstrong, F. A., arrears $50.00	2,190 00	34 77	2,274 77
Donaghy, F. A.	1,500 00	40 99	1,540 99
Duncan, L. B.	1,500 00	43 39	1,543 39
Hargrove, P. W.	1,500 00	41 92	1,541 92
Jones, T. D.	1,380 00	30 97	1,410 97
Leger, H. P.	1,500 00	50 74	1,550 74
McDonald, J. H., broken period	1,360 74	43 39	1,404 13
Quartermain, L.	1,500 00	37 51	1,537 51
Reade, J. B.	1,500 00	40 20	1,540 20
Steeves, H. B.	1,500 00	41 92	1,541 92
Walton, C. E.	1,500 00	38 98	1,538 98
Senior Mail Porter—Chargeur des postes, senior—			
Atkinson, W. D.	1,680 00	80 22	1,760 22
Mail Porters—Chargeurs des postes—			
Burgeois, A. A., arrears, $5.00	1,110 00	12 46	1,127 46
Buxton, F.	1,500 00	119 10	1,619 10
Carey, J. D.	1,500 00	64 40	1,564 40
Carson, L. B., broken period	1,361 52	64 31	1,425 83
Charters, D. I.	1,500 00	64 67	1,564 67
Dayton, H. R.	1,200 00	123 26	1,323 26
Delahunt, J. W.	1,105 00	36 28	1,141 28
Delahunt, W. P.	1,500 00	63 42	1,563 42
Horseman, F. V.	1,479 84	36 58	1,516 42
Johnston, R. H.	1,500 00	68 70	1,568 70
McDonald, J. B.	1,500 00	43 05	1,543 05
Smith, L.	1,500 00	52 80	1,552 80
Steeves, C. B.	1,500 00	42 24	1,542 24
Stultz, J. C.	1,500 00	62 44	1,562 44
Walker, J.	1,500 00	63 66	1,563 66
Postal Helpers—Auxiliaires des postes—			
Black, R. H.	1,020 00	96 80	1,116 80
Duffy, H. W.	1,015 75	32 65	1,048 40
Elliott, R. F.	1,320 00	93 08	1,413 08
LeBlanc, G.	1,080 00	18 40	1,098 40
Macaulay, G. B.	1,020 00	21 26	1,041 26
Van Buskirk, J. T.	1,320 00	37 55	1,357 55
Wilbur, W. B.	1,005 84	26 46	1,032 30
Clerk-Typist—Dactylographe—			
Kaye, E. G.	1,380 00	.....	1,380 00
Temporary Employees—Personnel temporaire	.....	.....	1,907 37
			122,121 09

Montreal—Montréal

Postmaster—Maître de poste—			
Gaudet, Chas. L. V.	5,700 00	.....	5,700 00
Assistant Postmaster—Maître de poste adjoint—			
Jacques, Alfred	4,320 00	.....	4,320 00

Vote-Crédit 348—City Post Offices: Salaries—Con.—Postes: Bureaux urbains: Traitements—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal—Con.—*Montréal*—Suite			
Night Postal Superintendent—Surintendant de nuit des postes—			
Chandler, Henri U.	$3,360 00	.....	$ 3,360 00
Superintendent Secretarial Branch—Surintendant de la division du secrétariat—			
Germain, L.	3,270 00	.....	3,270 00
Head Postal Clerks—Commis en chef des postes—			
Brophy, W. P.	3,000 00	.....	3,000 00
Coulombe, L.	3,000 00	.....	3,000 00
Filion, L. J.	3,000 00	.....	3,000 00
Olivier, J. D.	2,410 00	$ 93 00	2,503 00
Verville, T. F.	2,640 00	.....	2,640 00
Principal Postal Clerks—Commis principaux des postes—			
Benjamin, H., to Dec. 31	1,560 00	.....	1,560 00
Bennett, R. P.	2,400 00	.....	2,400 00
Berthelet, J.	2,400 00	35 50	2,435 50
Delamadelaine, T.	2,055 00	20 73	2,075 73
De Rostaig, E.	2,400 00	.....	2,400 00
Emond, J. I.	2,400 00	.....	2,400 00
Hardy, W. S.	2,400 00	72 00	2,472 00
Lamoureux, J. R.	2,400 00	23 50	2,423 50
Legare, H. W., arrears, $60.	2,220 00	.....	2,280 00
Levesque, E.	2,400 00	28 25	2,428 25
Maurault, H.	2,190 00	.....	2,190 00
Moore, E.	2,400 00	.....	2,400 00
Perrault, Rodolphe	2,160 00	.....	2,160 00
Rochon, H.	2,400 00	.....	2,400 00
Roland, J. P.	2,100 00	12 50	2,112 50
St. Jean, L. J.	2,400 00	17 00	2,417 00
Sylvain, J. B.	2,400 00	21 00	2,421 00
Valois, G.	2,400 00	.....	2,400 00
Superintendent of Mails—Surintendant de l'expédition des courriers—			
Germain, C.	3,000 00	.....	3,000 00
Gauthier, A.	2,740 00	.....	2,740 00
Departmental Accountants—Comptables du bureau de Poste—			
Bolte, C.	2,220 00	.....	2,220 00

Vote-Crédit 348—City Post Offices: Salaries—Con.—Postes: Bureaux urbains: Traitements—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal—Con.—*Montréal*—Suite			
Letter Carrier Overseers—Surveillants des facteurs—			
Cadieux, Roméo	$1,920 00	$ 168 36	$ 2,088 36
Drolet, P. R.	1,920 00	90 55	2,010 55
Fauget, A.	1,920 00	109 65	2,029 65
McDonough, J.	1,920 00	86 31	2,006 31
Varin, H.	1,670 97	14 56	1,685 53
Stenographers—Sténographes—			
Bazinet, M. A.	1,380 00	.....	1,380 00
Beaulne, L.	1,440 00	.....	1,440 00
Bell, M.	1,400 00	.....	1,400 00
Francoeur, E. G.	1,400 00	.....	1,400 00
Gagnon, S.	900 00	.....	900 00
Goyer, A.	1,680 00	.....	1,680 00
Labelle, V., April 1-Nov. 4, Jan. 15-Mar. 15.	1,050 33	.....	1,050 33
Ledoux, L., arrears, $27.82	1,339 19	.....	1,367 01
Logue, Mrs. J.	1,380 00	.....	1,380 00
Robitaille, H.	1,370 00	.....	1,370 00
Sirois, B.	1,485 00	30 22	1,515 22
Typist—Dactylographe—			
Godbout, A.	1,253 22	55 20	1,308 42
Postal Information Clerks—Préposés aux renseignements—			
Boisseau, B. B.	1,920 00	.....	1,920 00
McKeogh, P. R.	1,920 00	60 59	1,980 59
Nadon, N.	1,920 00	13 68	1,933 68
Clerks—Commis—			
Fauteux, M. G.	1,380 00	.....	1,380 00
Gélinas, E.	1,500 00	6 50	1,506 50
Gosselin, B.	1,680 00	.....	1,680 00
Guilbault, J. S.	1,800 00	330 14	2,130 14
Mainville, Margaret	780 00	.....	780 00
Prefontaine, C.	1,800 00	.....	1,800 00
St-Jean, Paul	1,800 00	.....	1,800 00
Junior Draughtsman—Dessinateur, junior—			
Ferland, A.	1,440 00	.....	1,440 00
Postal Clerks—Commis des postes—			
Achim, Y.	1,740 00	84 08	1,824 08
Ahern, Arthur	1,740 00	141 29	1,881 29
Ahern, A. M.	1,620 00	.....	1,620 00

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Charbonneau, S., arrears, $120	1,860 00	.....	1,980 00
De Cotret, P. R.	2,220 00	.....	2,220 00
Mayer, J. A., to Dec. 31	2,025 00	.....	2,025 00
Vallee, P. E.	2,100 00	.....	2,100 00
Senior Postal Clerks—Commis des postes, senior—			
Asselin, M.	2,040 00	165 35	2,205 35
Bastien, A.	2,040 00	76 64	2,116 64
Bergeron, U. R.	1,920 00	134 51	2,054 51
Bourret, R. E.	2,040 00	.....	2,040 00
Brodeur, Lucien	1,950 00	177 39	2,127 39
Brophy, D. M.	2,040 00	.....	2,040 00
Brosseau, P. E.	2,040 00	.....	2,040 00
Cailloux, J. E.	2,040 00	124 05	2,164 05
Caisse, J. J.	2,040 00	52 66	2,092 66
Coffey, J.	2,040 00	.....	2,040 00
Collard, J. A., to Mar. 6	1,897 42	3 00	1,900 42
Delisle, P. J.	2,040 00	75 99	2,115 99
Despocas, H. A.	2,040 00	.....	2,040 00
Dubeau, C.	1,920 00	42 82	1,962 82
Dumont, O.	2,040 00	.....	2,040 00
Dupuis, C. F. X.	2,040 00	.....	2,040 00
Fafard, A.	2,040 00	.....	2,040 00
Francis, C. H.	2,040 00	59 22	2,099 22
Fregeau, R.	2,040 00	29 83	2,069 83
Gaudet, C.	2,040 00	81 56	2,121 56
Genest, A. J.	2,040 00	48 48	2,088 48
Hebert, Jos.	2,025 00	1 52	2,026 52
Hurtubise, J. E.	2,040 00	60 18	2,100 18
L'Abbé, L.	2,040 00	171 96	2,211 96
Labonté, L. J.	2,040 00	.....	2,040 00
Lafrance, M.	2,040 00	123 51	2,163 51
Lamoureaux, E. A.	2,040 00	.....	2,040 00
Lanthier, J. H.	2,040 00	.....	2,040 00
Longpré, J. A.	2,040 00	41 37	2,081 37
Marquette, E. R.	2,040 00	.....	2,040 00
Paulhus, J. A. H., arrears $420	1,980 00	73 83	2,473 83
Perrin, H.	2,040 00	68 64	2,108 64
Prescott, A.	2,040 00	202 57	2,242 57
Rivest, V.	1,860 00	477 27	2,337 27
Rousseau, J. J.	2,010 00	8 43	2,018 43
St. Pierre, J. L.	2,040 00	145 99	2,185 99
Surprenant, J. F.	1,980 00	3 04	1,983 04
Taillefer, G. A.	1,800 00	12 46	1,812 46
Teasdale, E.	2,040 00	170 36	2,210 36
Trudeau, S.	2,040 00	105 24	2,145 24
Vincent, F. P.	2,040 00	.....	2,040 00
Superintendent Letter Carriers—Surintendant des facteurs—			
Cadorette, M.	2,400 00	3 00	2,403 00
Alarie, J. L. A.	1,260 00	303 90	1,563 90
Allard, E.	1,520 00	392 62	1,912 62
Amesse, J. P.	1,590 00	314 16	1,904 16
Amesse, P. M.	1,440 00	396 14	1,836 14
Anctil, F.	1,740 00	40 28	1,780 28
Anderson, J.	1,740 00	201 36	1,941 36
Arantzabe, J.	1,735 17	53 19	1,788 36
Arcand, P.	1,380 00	43 20	1,423 20
Archambault, A.	1,740 00	56 36	1,796 36
Archambault, C. A.	1,740 00	420 50	2,160 50
Archambault, G.	1,590 00	153 40	1,743 40
Archambault, R.	1,740 00	310 34	2,050 34
Arel, A.	1,740 00	118 92	1,858 92
Audet, L. N.	1,740 00	255 78	1,995 78
Aymong, E.	1,740 00	230 77	1,970 77
Balthazar, P. E.	1,740 00	207 93	1,947 93
Barbeau, L.	1,440 00	36 25	1,476 25
Barrette, J. H.	1,520 00	66 04	1,586 04
Bastien, J. A.	1,590 00	245 19	1,835 19
Bastien, J. E.	1,740 00	284 01	2,024 01
Beauchamp, M.	1,620 00	.....	1,620 00
Beauchamp, M. A.	1,740 00	.....	1,740 00
Beauchamp, T.	1,730 33	78 80	1,809 13
Beauchemin, L. J.	1,740 00	346 77	2,086 77
Beaudet, M.	1,620 00	30 65	1,650 65
Beaudoin, A.	1,740 00	183 03	1,923 03
Beaudoin, J.	1,735 32	46 18	1,781 50
Beaudoin, L.	1,740 00	311 78	2,051 78
Beaudry, P. C.	1,620 00	77 64	1,697 64
Beaulieu, G.	1,740 00	19 50	1,759 50
Beauregard, J. D.	1,740 00	41 78	1,781 78
Beauvais, H.	1,620 00	.....	1,620 00
Bedard, C. E.	1,740 00	222 96	1,962 96
Bedard, L.	1,740 00	168 41	1,908 41
Bélanger, A.	1,590 00	158 09	1,748 09
Belcourt, A.	1,740 00	331 46	2,071 46
Belleville, J.	1,740 00	366 78	2,106 78
Benoit, A. H.	1,740 00	118 27	1,858 27
Benoit, J.	1,740 00	43 53	1,783 53
Benoit, J. A.	1,740 00	179 58	1,919 58
Bergeron, G.	1,740 00	112 30	1,852 30
Bergeron, R.	1,620 00	65 90	1,685 90
Bergeron, J. U.	1,740 00	208 10	1,948 10
Bergeron, Ubald	1,740 00	88 23	1,828 23
Bernard, J. F.	1,740 00	298 51	2,038 51
Bernard, Roland	1,350 00	52 75	1,402 75
Berthiaume, P. T.	1,732 98	208 70	1,941 68
Bérubé, J. A.	1,740 00	238 13	1,978 13
Bessette, G.	1,121 67	95 66	1,217 33
Bibaud, J. J. E.	1,740 00	130 59	1,870 59

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal—Con.—*Montréal*—Suite			
Postal Clerks—*Con.*—Commis des postes—*Suite*			
Bibaud, V., to April 30	$ 145 00		$ 145 00
Bigras, J. G.	1,590 00	$ 229 78	1,819 78
Bigras, N.	1,740 00	39 49	1,779 49
Binnette, L.	1,735 17	317 60	2,052 77
Birs, H.	1,740 00	48 41	1,788 41
Bissonnette, A.	1,740 00	267 37	2,007 37
Blanchard, H.	1,740 00	69 57	1,809 57
Blais, Alph.	1,320 00	5 22	1,325 22
Blais, R. E.	1,499 75	91 97	1,591 72
Blouin, J., to Dec. 31	1,215 00		1,215 00
Boileau, Henri	1,740 00	150 13	1,890 13
Boissonault, M. D.	1,620 00		1,620 00
Boivin, E.	1,620 00	2 13	1,622 13
Bouchard, H. M. E., from Sept. 1, transferred from Sherbrooke, P.Q.	1,015 00	151 31	1,166 31
Boucher, A.	1,740 00	22 70	1,762 70
Boudreault, H.	1,620 00	38 67	1,658 67
Bouffard, G.	1,707 10	5 44	1,712 54
Boulais, J. R.	1,410 00	70 92	1,480 92
Boulet, G. L.	1,125 00	145 52	1,270 52
Bourdeau, A.	1,740 00	163 99	1,903 99
Bourgeault, J. A.	1,740 00	167 05	1,907 05
Bourget, J. A.	1,740 00	188 55	1,928 55
Bourret, O.	1,581 00	78 68	1,659 68
Bouthillier, L.	1,350 00	173 52	1,523 52
Boyer, A. H., April 1-Sept. 30, Oct. 2-Mar. 31	1,381 04	12 31	1,393 35
Bracken, J.	1,620 00	89 78	1,709 78
Boyer, H.	1,125 00	323 43	1,448 43
Brault, J. A.	1,740 00	59 98	1,799 98
Brazeau, A.	1,740 00	397 65	2,137 65
Brière, O.	1,620 00	116 86	1,736 86
Brisbois, A.	1,125 00	292 49	1,417 49
Brisson, P. A.	1,740 00	32 11	1,772 11
Brizard, J.	1,740 00	105 86	1,845 86
Brodeur, O.	1,620 00	14 02	1,634 02
Brossard, R.	1,740 00	246 68	1,986 68
Brosseau, C. E.	1,461 93	139 39	1,601 32
Brosseau, L.	1,410 00	147 75	1,557 75
Brosseau, P.	1,620 00		1,620 00

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal-Con.—*Montréal*-Suite			
Postal Clerks-*Con.*—Commis des postes-*Suite*			
Corbeil, R.	$1,125 00	$ 31 35	$ 1,156 35
Cordeau, A.	1,740 00	9 44	1,749 44
Cordeau, W. F.	1,735 17	44 70	1,779 87
Cormier, A.	1,740 00	66 36	1,806 36
Corriveau, R.	1.740 00	66 63	1,806 63
Coté, Ed., Apr. 1-25, Aug. 7-Sept. 12	266 37		266 37
Coté, Emile	1,740 00	249 97	1,989 97
Courtois, G.	1,740 00	364 36	2,104 36
Cousineau, E.	1,740 00	18 24	1.758 24
Couture, M.	1.260 00	13 48	1,273 48
Dallaire, C.	1,380 00	128 17	1,508 17
Dame, M.	1,740 00	143 54	1,883 54
Daoust, W.	1,740 00	217 17	1,957 17
Daragon, H.	1,615 64	82 36	1,698 00
Darche, F.	1,740 00	45 22	1,785 22
Dauth, C.	1,440 00		1,440 00
David, E. R.	1,316 45	131 66	1,448 11
David, J. E.	1,620 00	54 58	1,674 58
David, L.	1,740 00	175 08	1,915 08
Davies, L. L.	1,662 00	237 95	1,899 95
Dazé, C.	1,560 00	165 69	1,725 69
De Cotret, E. R.	1,740 00	129 29	1,869 29
De Ladurantaye, Aimé	1,590 00	142 67	1,732 67
Delaney, Alb.	1,650 00	397 64	2,047 64
Delisle, L. P.	1,740 00	134 89	1,874 89
Delongchamps, A.	1,617 82	32 64	1,650 46
Demers, J. B.	1,740 00	192 75	1,932 75
Demers, J. P.	1,740 00	72 17	1,812 17
Deneau, Ernest	1,590 00	134 13	1.724 13
Deniger, W.	1,620 00	4 77	1,624 77
Denis, J. A.	1,530 00	50 05	1,580 05
Desautels, Albert	1,740 00	136 73	1,876 73
Desautels, Raoul	1,740 00	252 60	1.992 60
Desautels, Rosario	1,680 00	383 99	2,063 99
Desjardins, C.	1.740 00	158 96	1,898 96
Desjardins, J. E. A.	1,740 00	292 05	2,032 05
Desjardins, L.	1,740 00	131 34	1.871 34
Desjarlais, A.	1.740 00	126 92	1,866 92
Desjarlais, R.	1,380 00	55 44	1.435 44

Brunelle, J. A.	1,740 00	203 91	1,943 91
Cadieux, H.	1,620 00	98 05	1,718 05
Cadorette, H.	1,620 00	77 68	1,697 68
Cadotte, J.	1,740 00	117 57	1,857 57
Cailland, R.	1,740 00	13 08	1,753 08
Caisse, J. J.	1,740 00	83 76	1,823 76
Canniff, D.	1,740 00	103 76	1,843 76
Cantwell, M.	1,620 00	.....	1,620 00
Caron, L. T.	1,520 00	93 76	1,613 76
Carrière, J. E.	1,740 00	326 66	2,066 66
Cassidy, P.	1,740 00	173 24	1,913 24
Caty, C.	1,740 00	30 40	1,770 40
Cavanagh, C.	1,620 00	7 12	1,627 12
Chabot, J. E.	1,740 00	141 04	1,881 04
Chamberland, P.	1,740 00	57 52	1,797 52
Champoux, J. O.	1,740 00	220 16	1,960 16
Chapdelaine, J.	1,740 00	4 56	1,744 56
Charbonneau, J. A.	1,740 00	131 73	1,871 73
Charland, L.	1,740 00	32	1,740 32
Charlebois, A.	1,611 14	92 55	1,703 69
Charpentier, R.	1,125 00	260 23	1,385 23
Charron, T.	1,740 00	169 60	1,909 60
Chartrand, J. W.	1,620 00	42 19	1,662 19
Chaurette, R.	1,740 00	.....	1,740 00
Chevalier, J. A.	1,740 00	71 56	1,811 56
Chevalier, L.	1,047 58	41 61	1,089 19
Chevrefils, E.	1,740 00	116 99	1,856 99
Chevrier, A.	1,320 00	43 49	1,363 49
Chicoine, A.	1,590 00	300 16	1,890 16
Choquette, P. E., to Aug. 31	650 00	18 02	668 02
Church, René	1,740 00	62 42	1,802 42
Christie, J.	1,740 00	167 26	1,907 26
Cinq-Mars, M.	1,350 00	147 37	1,497 37
Clarke, P.	1,740 00	99 72	1,839 72
Clayson, C.	1,590 00	388 87	1,978 87
Clerk, Abel	1,740 00	191 30	1,931 30
Clerk, D. L.	1,560 00	107 25	1,667 25
Clerk, M.	1,740 00	82 68	1,822 68
Clermont, P.	1,740 00	214 86	1,954 86
Cloutier, Achille	1,740 00	6 80	1,746 80
Cloutier, Adrien	1,470 00	83 54	1,553 54
Cloutier, S.	1,740 00	93 92	1,833 92
Coderre, F. X.	1,740 00	127 56	1,867 56
Cofsky, P. E.	1,410 00	79 50	1,489 50
Colwill, A. G.	1,680 00	210 63	1,890 63
Comtois, E.	1,590 00	167 85	1,757 85
Comtois, J.	1,740 00	198 05	1,938 05
Constantin, A.	1,500 00	27 75	1,527 75
Constantin, C. E.	1,730 33	162 97	1,893 30
Cook, B.	1,620 00	3 18	1,623 18
Desmarais, Edgar	1,590 00	260 06	1,850 06
Desroches, E.	1,602 29	107 33	1,709 62
Desrochers, C.	1,740 00	160 72	1,900 72
Désy, A.	1,740 00	235 84	1,975 84
Désy, B.	1,740 00	.....	1,740 00
Desrosiers, H.	1,740 00	157 09	1,897 09
De Veault, L.	1,560 00	251 24	1,811 24
Dickson, D. S.	1,590 00	93 46	1,683 46
Dion, E., Apr. 1–Feb. 18, Mar. 1-14	1,611 28	.....	1,611 28
Dion, J. H.	1,740 00	1 60	1,741 60
Dostaler, Lucien	1,740 00	341 17	2,081 17
Dragon, Nap.	1,620 00	22 71	1,642 71
Drapeau, J. M.	1,740 00	60 32	1,800 32
Dubois, E.	1,740 00	172 45	1,912 45
Duboulay, A.	1,620 00	.....	1,620 00
Dubreuil, H.	1,590 00	129 22	1,719 22
Dubuc, Albert	1,740 00	177 48	1,917 48
Dubuc, Arthur, Apr. 1–July 3, Aug. 24–Mar. 31	1,153 39	25 14	1,178 53
Dubuc, G.	1,706 17	312 05	2,018 22
Dubuc, H.	1,521 93	190 64	1,712 57
Duhamel, J. B.	1,740 00	265 81	2,005 81
Dumesnil, A. E.	1,740 00	254 70	1,994 70
Dunphy, B.	1,740 00	113 04	1,853 04
Dupuis, H., to July 31	580 00	2 32	582 32
Dupuis, J.	1,125 00	97 03	1,222 03
Dupuis, P.	1,740 00	409 80	2,149 80
Duquette, O.	1,740 00	124 92	1,864 92
Durocher, J. A.	911 71	48 82	960 53
Dussault, L.	1,740 00	314 98	2,054 98
Ethier, Henri	1,590 00	100 17	1,690 17
Fafard, A.	1,740 00	51 04	1,791 04
Falardeau, A. L.	1,590 00	120 53	1,710 53
Fauteux, E., to May 31	270 00	5 68	275 68
Favreau, L.	1,721 28	114 91	1,836 19
Ferland, M.	1,740 00	141 45	1,881 45
Filion, E.	1,740 00	163 27	1,903 27
Finn, O.	1,740 00	191 68	1,931 68
Forest, L.	1,740 00	417 08	2,157 08
Forgues, P.	1,030 16	24 01	1,054 17
Fortin, J. G.	1,620 00	77 79	1,697 79
Foucher, E.	1,125 00	219 29	1,344 29
Fournier, J.	1,316 07	55 37	1,371 44
Frappier, E.	1,740 00	254 72	1,994 72
Fugere, J. C.	1,740 00	422 82	2,162 82
Gagné, A.	1,739 00	52 28	1,791 28
Gagne, L.	1,080 00	14	1,080 14
Gagnier, J.	1,740 00	132 10	1,872 10
Gagnon, G. H.	1,045 17	54 59	1,099 76
Gagnon, Hermas	1,740 00	75 22	1,815 22
Gagnon, Hermenegilde	1,740 00	84 19	1,824 19

Vote-Crédit 348—City Post Offices: Salaries—Con.—Postes: Bureaux urbains: Traitements—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal—Con.—*Montréal*—Suite			
Postal Clerks—*Con.*—Commis des postes—*Suite*			
Gagnon, Irénée	$1,579 11	$ 105 00	$ 1,684 11
Gagnon, T. M	1,125 00	303 76	1,428 76
Gareau, A. E., to Feb. 28	1,595 00	285 30	1,880 30
Gaudet, J	1,609 11	28 44	1,637 55
Gaudette, W	1,740 00	55 00	1,795 00
Gauthier, J. H	1,740 00	35 48	1,775 48
Gelinas, L., broken period	1,140 81	.....	1,140 81
Gellinas, L. R	1,740 00	9 12	1,749 12
Gendron, J. A	1,740 00	195 49	1,935 49
Généreux, H	1,740 00	88 64	1,828 64
Genest, E	1,545 00	384 02	1,929 02
Genest, J. E	1,740 00	450 15	2,190 15
Geoffrion, J. U. A	1,740 00	218 32	1,958 32
Germain, M. A	1,740 00	.....	1,740 00
Gervais, Ed	1,710 00	262 55	1,972 55
Gervais, L	1,740 00	53 02	1,793 02
Gervais, P	1,740 00	137 53	1,877 53
Gervais, R	1,192 60	3 24	1,195 84
Gibeault, J. O	1,560 00	346 88	1,906 88
Giggey, J	1,260 00	3 32	1,263 32
Giguère, J. G	1,740 00	148 67	1,888 67
Gingras, E	1,740 00	171 76	1,911 76
Gingras, R	1,320 00	193 04	1,513 04
Girard, A	1,740 00	148 45	1,888 45
Girard, G	1,740 00	62 76	1,802 76
Girard, J. A	1,740 00	324 50	2,064 50
Girardin, Mrs. E	1,740 00	.....	1,740 00
Girouard, A	1,740 00	162 12	1,902 12
Giroux, G	1,740 00	165 46	1,905 46
Giroux, J. R	1,620 00	.....	1,620 00
Goodman, R. A	1,740 00	262 80	2,002 80
Goosens, E	1,740 00	142 34	1,882 34
Gosselin, P. E	1,560 00	57 50	1,617 50
Gougeon, J. A	1,740 00	93 04	1,833 04
Gougeon, J. E	1,706 47	98 03	1,804 50
Gould, C	1,740 00	117 75	1,857 75
Gour, J. E	1,620 00	5 68	1,625 68
Goyer, J. A	1,038 41	177 69	1,216 10
Goyette, P. A	1,740 00	227 35	1,967 35
Lacroix, P	$1,606 32	$ 69 30	$ 1,675 62
Laferrière, C	1,740 00	73 38	1,813 38
Laferrière, P. C., to Feb. 28	1,455 00	142 04	1,597 04
Laflamme, A., broken period	1,409 96	.....	1,409 96
Lafleur, H	1,740 00	335 21	2,075 21
Lafontaine, Arthur	1,710 00	5 11	1,715 11
Lafontaine, G. A	1,740 00	47 37	1,787 37
LaFramboise, Rosalie	1,620 00	.....	1,620 00
Lafrance, J	1,740 00	118 54	1,858 54
Lajoie, J. L	1,740 00	248 43	1,988 43
Lamarche, E	1,740 00	6 88	1,746 88
Lamarche, R	1,740 00	147 86	1,887 86
Lamb, J. D	1,740 00	21 12	1,761 12
Lambert, E	1,740 00	217 73	1,957 73
Lamoureux, C. E	1,740 00	51 56	1,791 56
Lamoureux, L	1,560 00	71 46	1,631 46
Lanciault, H., to Mar. 14	1,256 13	1 13	1,257 26
Languedoc, J. A	1,740 00	222 49	1,962 49
Lanoix, L	1,620 00	52 88	1,672 88
Lanthier, J. E., to July 2	439 68	.....	439 68
Lapalme, J. B	1,740 00	179 90	1,919 90
Lapierre, Isidore	1,740 00	150 32	1,890 32
Laplante, J. E	1,320 00	224 10	1,544 10
Lapointe, A	1,520 00	187 43	1,707 43
Lapointe, J. H	1,740 00	241 58	1,981 58
Lapointe, J. R	1,620 00	222 03	1,842 03
Lapointe, Z	1,620 00	331 93	1,951 93
Larente, J	1,740 00	199 72	1,939 72
Larivière, R. C	1,740 00	188 94	1,928 94
Larochelle, R. G	1,350 00	166 03	1,516 03
Laroque, Rene	1,140 00	43 02	1,183 02
Lattinville, E. H	1,432 33	34 16	1,466 49
Latour, A. H	1,620 00	124 05	1,744 05
Lauzon, R	1,710 00	254 97	1,964 97
Lavallee, L	1,320 00	289 89	1,609 89
Lavallée, L. A	1,590 00	126 16	1,716 16
Lavallée, Robert	1,500 00	1 62	1,501 62
Lavigne, C. H	1,740 00	98 62	1,838 62
Lavigne, J. A., to July 30	575 32	27 00	602 32

Granger, E. J.	1,740 00	113 00	1,853 00
Grant, J. G.	1,740 00	24 32	1,764 32
Gratton, Henri	1,590 00	165 16	1,755 16
Gravel, E.	1,560 00	11 74	1,571 74
Gravel, O.	1,740 00	219 99	1,959 99
Graveline, A. W.	1,740 00	80 48	1,820 48
Green, H.	1,065 00	167 86	1,232 86
Grenier, Geo.	1,577 50	442 34	2,019 84
Grenier, J. A.	1,740 00	151 73	1,891 73
Guay, L.	1,620 00	44 21	1,664 21
Guérin, G.	1,740 00	87 66	1,827 66
Guilbault, E.	1,710 00	41 38	1,751 38
Guyon, J. E.	1,740 00	20 52	1,760 52
Hart, C.	1,740 00	162 98	1,902 98
Heaney, P.	1,740 00	319 21	2,059 21
Hébert, A.	1,740 00	189 52	1,929 52
Hébert, E., to Aug. 30	571 29	.....	571 29
Hould, J. B.	1,410 00	153 79	1,563 79
Huard, H.	1,735 32	112 71	1,848 03
Hubert, C.	1,620 00	.....	1,620 00
Hudon, W.	1,740 00	215 73	1,955 73
Hughes, T.	1,740 00	.....	1,740 00
Hurteau, A.	1,740 00	105 85	1,845 85
Hurteau, D. F.	1,740 00	19 96	1,759 96
Ireland, C. B., April 1-Nov. 9, Dec. 15-31	1,563 51	.....	1,563 51
Irvine, W., from May 18	1,489 76	58 58	1,548 34
Jacques, Edgar	1,740 00	85 43	1,825 43
Jacques, Jos.	1,767 82	49 21	1,817 03
Jalbert, L. A.	1,410 00	236 09	1,646 09
Jasmin, G.	1,740 00	299 22	2,039 22
Joly, Armand	1,500 00	58 33	1,558 33
Joly, J. A.	1,740 00	181 77	1,921 77
Joncas, Isidore	1,740 00	378 16	2,118 16
Juneau, A.	1,080 00	.....	1,080 00
Keroack, B.	1,740 00	.....	1,740 00
King, J. C.	1,710 00	167 10	1,877 10
Labarre, A.	1,740 00	14 71	1,754 71
L'Abbé, E.	1,740 00	135 80	1,875 80
Labelle, G.	1,740 00	163 04	1,903 04
Labelle, J. O.	1,740 00	120 46	1,860 46
Laberge, Ulric	1,740 00	217 36	1,957 36
Laberge, V.	1,590 00	58 71	1,648 71
Labrosse, G.	1,740 00	176 67	1,916 67
Labrosse, Oscar	1,590 00	168 60	1,758 60
Labrosse, Osias	1,740 00	120 10	1,860 10
Lacasse, G.	1,116 11	8 10	1,124 21
Lacasse, J. E.	1,740 00	.....	1,740 00
Lachapelle, D.	1,590 00	27 20	1,617 20
Lacoste, M. L.	1,487 50	.....	1,487 50
Lacroix, A.	1,725 97	43 32	1,769 29
Lavoie, A.	1,740 00	122 63	1,862 63
Lavoie, J. W.	1,735 17	59 76	1,794 93
Lebeau, P. P.	1,740 00	39 94	1,779 94
Leblanc, A.	1,347 98	7 35	1,355 33
Lecuyer, J. C. A.	1,320 00	46 50	1,366 50
Leduc, Arthur	1,740 00	180 37	1,920 37
Leduc, M. B.	1,620 00	.....	1,620 00
Lefebvre, Alex.	1,350 00	30 99	1,380 99
Lefebvre, Avila	1,533 51	49 70	1,583 21
Lefebvre, C. H., April 1-Aug. 18, Oct. 6-Mar. 31	1,455 96	1 79	1,457 75
Lefebvre, G. E.	1,740 00	21 20	1,761 20
Lefebvre, L.	1,740 00	248 69	1,988 69
Lefebvre, M.	1,740 00	397 42	2,137 42
Legault, J. E. A.	1,350 00	65 78	1,415 78
L'Heureux, C.	1,740 00	23 00	1,763 00
Lenoir, J. I.	1,740 00	189 80	1,929 80
Lenoir, L. A.	1,730 33	328 56	2,058 89
Lenoard, Lucien	1,560 00	109 23	1,669 23
Leprohon, E.	1,620 00	92 83	1,712 83
Leprohon, G.	1,740 00	66 70	1,806 70
Leroux, O.	1,740 00	.....	1,740 00
Leroux, R.	1,740 00	255 28	1,995 28
Leveillé, H. F.	1,740 00	327 43	2,067 43
Levine, A.	1,740 00	176 69	1,916 69
Locar, G.	1,125 00	117 82	1,242 82
Loiseau, A., to Jan. 29	1,341 29	2 51	1,343 80
Loiselle, T.	1,740 00	97 04	1,837 04
Longpré, B.	1,740 00	48 72	1,788 72
Lozeau, J. A.	1,740 00	242 57	1,982 57
Lussier, J. H., to Sept. 30	810 00	.....	810 00
Lyons, J.	1,620 00	.....	1,620 00
Maillet, A.	1,740 00	.....	1,740 00
Mainville, Victor	1,320 00	.....	1,320 00
Maisonneuve, L.	1,740 00	251 34	1,991 34
Major, J. P.	1,125 00	179 90	1,304 90
Major, S.	1,740 00	209 72	1,949 72
Marcil, L.	1,740 00	112 17	1,852 17
Marcoux, E.	1,740 00	389 69	2,129 69
Martel, J. A.	1,735 17	11 52	1,746 69
Martin, M.	1,740 00	189 14	1,929 14
Martineau, Ignace	1,620 00	10 98	1,630 98
Masson, A.	1,740 00	185 81	1,925 81
Mathieu, E.	1,740 00	130 00	1,870 00
Maurice, R.	1,740 00	251 68	1,991 68
Mayer, E. C.	1,740 00	.....	1,740 00
Mayer, Rod.	1,320 00	139 93	1,459 93
Maynard, E.	1,740 00	320 04	2,060 04
McCall, M. T.	1,561 21	.....	1,561 21
McHugh, A.	1,650 00	.....	1,650 00

Vote-Crédit 348—City Post Offices: Salaries—Con.—**Postes: Bureaux urbains: Traitements**–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal–Con.—*Montréal*–Suite			
Postal Clerks–*Con.*—Commis des postes–*Suite*			
McIntosh, E.	$1,740 00	.....	$1,740 00
McKenzie, H.	1,740 00	$ 451 96	2,191 96
McNally, J.	1,620 00	31 64	1,651 64
McPhee, J.	1,740 00	207 00	1,947 00
Melancon, L.	1,740 00	263 59	2,003 59
Meloche, C. J.	1,740 00	.....	1,740 00
Menard, F.	1,530 00	35 61	1,565 61
Menard, L.	1,530 00	118 66	1,648 66
Menard, L. P.	1,735 32	83 50	1,818 82
Mercure, B.	1,620 00	.....	1,620 00
Metras, J. F.	1,735 32	182 23	1,917 55
Meunier, C.	1,740 00	42 40	1,782 40
Michaud, J. P.	1,740 00	276 39	2,016 39
Millaire, A., broken period	580 36	.....	580 36
Miller, J.	1,740 00	162 22	1,902 22
Mireault, O.	1,320 00	41 35	1,361 35
Monette, D.	1,740 00	13 68	1,753 68
Monette, H.	1,620 00	17 99	1,637 99
Monette, N.	1,740 00	26 72	1,766 72
Montcalm, G. H.	1,560 00	227 87	1,787 87
Montpetit, E.	1,350 00	166 95	1,516 95
Moore, A.	1,620 00	51 40	1,671 40
Moreau, J. P.	1,740 00	1 60	1,741 60
Moreau, Paul	1,410 00	65 04	1,475 04
Morin, J. W.	1,740 00	218 88	1,958 88
Morin, H.	1,620 00	109 57	1,729 57
Morin, P. E.	1,740 00	6 08	1,746 08
Morin, P. H.	1,380 00	222 17	1,602 17
Morrison, E. E., from April 20	1,481 06	.....	1,481 06
Murphy, A. E.	1,590 00	194 58	1,784 58
Nantel, E.	1,740 00	151 40	1,891 40
O'Brien, T.	1,740 00	32 48	1,772 48
O'Farrell, M.	1,740 00	41 52	1,781 52
Olivier, P. E.	1,320 00	113 11	1,433 11
Ouellette, A.	1,620 00	88 64	1,708 64
Ouellette, J. L. H.	1,320 00	44 29	1,364 29
Ouellette, Omer	1,740 00	93 37	1,833 37
Ouellette, Rosaire	1,590 00	198 35	1,788 35
Ouimet, Alderic	1,740 00	468 47	2,208 47
Regimbald, A.	$1,740 00	$ 380 82	$ 2,120 82
Reid, C.	1,620 00	.....	1,620 00
Renaud, Jean	1,740 00	309 42	2,049 42
Renaud, J. H.	1,740 00	99 58	1,839 58
Resther, B. A.	1,740 00	45 47	1,785 47
Rheaume, E.	1,520 00	178 57	1,698 57
Richard, J. F. X.	1,740 00	86 88	1,826 88
Richard, J. J. L.	1,740 00	135 28	1,875 28
Richard, J. M.	1,740 00	307 98	2,047 98
Richer, J. E.	1,740 00	323 93	2,063 93
Rinfret, E. A.	1,740 00	83 35	1,823 35
Rivard, Jos.	1,590 00	272 68	1,862 68
Rivet, W.	1,740 00	323 51	2,063 51
Roberge, T.	1,740 00	109 57	1,849 57
Robert, E.	1,410 00	80 35	1,490 35
Robert, L., from July 16	1,234 84	80 08	1,314 92
Robichaud, A.	1,740 00	240 37	1,980 37
Robitaille, P. H.	1,620 00	261 88	1,881 88
Robillard, A.	1,740 00	48 64	1,788 64
Roby, E. C.	1,620 00	126 76	1,746 76
Rochette, Ubald	1,740 00	122 90	1,862 90
Rolland, M. L., to May 31	270 00	.....	270 00
Rouleau, R.	1,518 49	67 50	1,585 99
Rousseau, E.	1,560 00	8 45	1,568 45
Rousseau, H.	1,740 00	139 18	1,879 18
Rouillard, J. L.	1,740 00	418 18	2,158 18
Roux, J. I.	1,590 00	10 54	1,600 54
Roy, J. D.	1,380 00	15 60	1,395 60
Roy, Phil.	1,590 00	352 96	1,942 96
Royal, Alfred S.	1,740 00	15 25	1,755 25
Ryan, W. C.	1,620 00	69 64	1,689 64
St. Antoine, H.	1,560 00	68 72	1,628 72
St. Denis, H.	1,740 00	483 21	2,223 21
St. Georges, R.	1,620 00	265 80	1,885 80
St. Michel, L.	1,740 00	51 35	1,791 35
St. Pierre, B.	1,650 00	161 32	1,811 32
Ste. Marie, H., April 1–Aug. 31, Oct. 13–Mar. 31	1,548 22	49 25	1,597 47
Ste. Marie, J.	1,707 26	33 34	1,740 60

Ouimet, B.	1,620 00	.....	1,620 00
Pagé, P. M.	1,440 00	67 90	1,507 90
Papillon, P.	1,410 00	27 92	1,437 92
Papineau, Raphael	1,290 00	41 47	1,331 47
Papineau, Roméo	1,590 00	146 78	1,736 78
Paquette, J. Achille	1,740 00	76 49	1,816 49
Paquette, J. Adel	1,740 00	51 17	1,791 17
Paradis, L. D.	1,740 00	373 78	2,113 78
Parent, G.	1,645 48	142 88	1,788 36
Parrot, A.	1,740 00	196 42	1,936 42
Pauze, F.	1,740 00	27 36	1,767 36
Pauze, J. G.	1,740 00	54 76	1,794 76
Pelletier, E.	1,740 00	29 80	1,769 80
Pepin, J. E.	1,740 00	59 28	1,799 28
Pepin, R.	1,557 90	42 51	1,600 41
Perreault, J. F.	1,740 00	.....	1,740 00
Perreault, Louis	1,740 00	565 49	2,305 49
Perreault, Lucien	1,740 00	33 44	1,773 44
Perron, C. E.	1,620 00	126 72	1,746 72
Perron, J. C., to Jan. 31	1,450 00	.....	1,450 00
Perrin, R.	1,740 00	56 47	1,796 47
Peyton, C. G.	1,680 00	127 70	1,807 70
Piché, L.	1,320 00	89 92	1,409 92
Piché, O.	1,740 00	128 00	1,868 00
Pilon, A.	1,740 00	65 17	1,805 17
Pilotte, W.	1,545 00	156 63	1,701 63
Pippin, S. J.	1,590 00	299 46	1,889 46
Plante, J. E., arrears, $10.97	980 46	32 02	1,023 45
Plamondon, J., to June 30	435 00	.....	435 00
Pontbriand, F.	1,320 00	171 44	1,491 44
Poissant, R.	1,620 00	6 14	1,626 14
Poisson, Y.	1,440 00	74 22	1,514 22
Poitevin, A.	1,620 00	276 98	1,896 98
Potvin, Alfred	1,740 00	91 33	1,831 33
Poulin, E.	1,062 26	99 71	1,161 97
Pouliot, L.	1,737 66	64 36	1,802 02
Poupart, F.	1,740 00	.....	1,740 00
Poupart, J. A.	1,740 00	130 70	1,870 70
Poupart, R.	1,065 00	70 82	1,135 82
Prenevost, A.	1,620 00	110 93	1,730 93
Provost, Hermas	1,590 00	147 37	1,737 37
Provost, J. H.	1,740 00	6 08	1,746 08
Primeau, C.	1,740 00	144 28	1,884 28
Primeau, E.	1,730 49	13 64	1,744 13
Prudhomme, L.	1,740 00	169 01	1,909 01
Quentin, E.	1,697 90	229 96	1,927 86
Racine, A.	1,740 00	104 63	1,844 63
Radakir, A.	1,620 00	45 50	1,665 50
Rainville, F. M.	1,740 00	.....	1,740 00
Ravanelle, J. E.	1,615 64	96 27	1,711 91
Sabourin, O.	1,740 00	362 89	2,102 89
Sarrazin, A.	1,740 00	267 35	2,007 35
Sauriol, J. B.	1,740 00	.....	1,740 00
Savard, O.	1,125 00	362 64	1,487 64
Searle, H. J.	1,740 00	246 85	1,986 85
Seguin, D.	1,560 00	150 08	1,710 08
Senecal, E.	1,740 00	210 38	1,950 38
Senecal, P., to Dec. 31	1,260 57	27 72	1,288 29
Shanks, A.	1,590 00	103 10	1,693 10
Smith, L.	1,740 00	296 49	2,036 49
Soupras, P.	1,740 00	95 89	1,835 89
Stanton, J. E.	1,740 00	180 57	1,920 57
Steben, G. A.	1,620 00	.....	1,620 00
Sylvestre, A.	1,740 00	251 34	1,991 34
Taillefer, R.	1,500 00	52 45	1,552 45
Taschereau, A.	1,740 00	255 16	1,995 16
Taschereau, J. L.	1,740 00	144 16	1,884 16
Taschereau, J. H. S.	1,740 00	252 34	1,992 34
Taylor, B., to June 30	375 00	34 95	409 95
Tellier, O.	1,740 00	156 64	1,896 64
Tessier, A.	1,740 00	80 66	1,820 66
Tessier, R. P.	1,740 00	278 56	2,018 56
Theriault, G.	1,500 00	69 78	1,569 78
Therrien, Elzear	1,590 00	149 24	1,739 24
Théoret, L. R.	1,740 00	53 00	1,793 00
Théoret, Nap.	1,740 00	274 55	2,014 55
Thibault, Emile	1,620 00	211 95	1,831 95
Thomas, P.	1,721 13	102 70	1,823 83
Tomkins, G. S.	1,740 00	273 17	2,013 17
Tourigny, J. R., arrears $30	1,470 00	136 46	1,636 46
Tranchemontagne, J. A.	1,620 00	.....	1,620 00
Trempe, L. H.	1,740 00	.....	1,740 00
Turgeon, Alex., May 1–Aug. 31	540 00	.....	540 00
Turgéon, Léo.	1,590 00	87 42	1,677 42
Vaillancourt, H.	1,740 00	136 25	1,876 25
Vallée, R.	1,740 00	54 64	1,794 64
Valois, L., April 1–Nov. 7, Jan. 5–Mar. 7	1,338 67	.....	1,338 67
Vanasse, J. A.	1,515 96	49 22	1,565 18
Vanchesting, R.	1,740 00	163 24	1,903 24
Vanier, L.	1,620 00	.....	1,620 00
Vebert, E. P.	1,740 00	59 30	1,799 30
Verville, Nap.	1,320 00	45 52	1,365 52
Veschler, H.	1,740 00	107 19	1,847 19
Vezina, E.	1,740 00	495 53	2,235 53
Vezina, L. P.	1,740 00	46 54	1,786 54
Vezina, P. L.	1,740 00	133 52	1,873 52
Viau, A.	1,620 00	88 21	1,708 21
Viens, Harmann	1,590 00	154 35	1,744 35
Vigneault, A.	1,740 00	203 30	1,943 30
Villemaire, Ant.	1,590 00	155 45	1,745 45

Vote-Crédit 348—City Post Offices: Salaries—Con.—**Postes: Bureaux urbains: Traitements**—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal—Con.—*Montréal*—Suite			
Postal Clerks—*Conc.*—Commis des postes—*Fin*			
Villeneuve, F. E.	$1,320 00	$ 179 36	$ 1,499 36
Von Riechenfels, H.	1,620 00	112 83	1,732 83
Walker, A. S.	1,620 00	8 95	1,628 95
Weilbrenner, A.	1,620 00	47 49	1,667 49
White, R. H.	1,740 00	277 45	2,017 45
Wolfe, A.	1,740 00	214 18	1,954 18
Wood, W.	1,590 00	285 31	1,875 31
Senior Letter Carriers—Facteurs, senior—			
Auclair, Ernest	1,680 00	124 04	1,804 04
Barcelo, J. C., to Dec. 6	1,147 10	3 74	1,150 84
Boileau, A.	1,505 00	120 79	1,625 79
Brisebois, J. A.	1,550 00	63 39	1,613 39
Chauveau, Alex.	1,680 00	90 89	1,770 89
Clément, Ferd.	1,680 00	66 30	1,746 30
Fortier, Alfred	1,620 00	100 64	1,720 64
Healey, F. M.	1,680 00	171 13	1,851 13
Johnston, W. J.	1,505 00	8 58	1,513 58
Jones, J. J., to June 30	420 00	.....	420 00
Lapointe, A. H.	1,680 00	98 96	1,778 96
Ouellette, J. W.	1,680 00	116 44	1,796 44
Regan, J.	1,680 00	145 81	1,825 81
Vaillancourt, R.	1,536 67	66 98	1,603 65
Yelle, Arthur	1,680 00	72 64	1,752 64
Letter Carriers—Facteurs—			
Aganier, H.	1,497 77	223 18	1,720 95
Alary, Alderic	1,500 00	51 42	1,551 42
Allard, Lucien	1,500 00	94 92	1,594 92
Allard, Teles.	1,500 00	55 20	1,555 20
Anctil, H., arrears, $10	1,133 55	39 12	1,182 67
Archambault, Arthur	1,500 00	60 56	1,560 56
Archambault, Camille	1,500 00	56 56	1,556 56
Archambault, Ernest	1,500 00	10 56	1,510 56
Archambault, G.	1,500 00	222 97	1,722 97
Archambault, Victor	1,500 00	33 53	1,533 53
Asselin, Amable, arrears, $10	1,135 57	42 10	1,187 67
Asselin, Aug.	1,500 00	56 04	1,556 04
Aubin, A.	1,500 00	57 08	1,557 08
Aubry, Arthur	1,500 00	12 24	1,512 24
Aubry, Vic.	1,500 00	50 63	1,550 63

Vote-Crédit 348—City Post Offices: Salaries—Con.—**Postes: Bureaux urbains: Traitements**—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal—Con.—*Montréal*—Suite			
Letter Carriers—*Con.*—Facteurs—*Suite*			
Cadieux, O.	$1,500 00	$ 47 13	$ 1,547 13
Cadot, S.	1,500 00	44 87	1,544 87
Canniff, G.	1,487 69	41 23	1,528 92
Cardinal, G.	1,475 40	5 54	1,480 94
Cardinal, P.	1,497 77	37 10	1,534 87
Caron, F.	1,500 00	55 30	1,555 30
Carragher, P.	1,500 00	64 18	1,564 18
Carrière, A.	1,500 00	36 09	1,536 09
Carrière, Albert.	1,410 00	43 20	1,453 20
Carrière, P. V., arrears $10	1,140 00	45 61	1,195 61
Castanier, F.	1,500 00	53 74	1,553 74
Caty, Rosaire	1,500 00	38 30	1,538 30
Chales, A.	1,500 00	8 58	1,508 58
Champagne, R.	1,500 00	51 09	1,551 09
Charbonneau, F.	1,500 00	47 15	1,547 15
Charbonneau, Jos.	1,500 00	52 57	1,552 57
Chartier, A.	1,500 00	87 38	1,587 38
Chartrand, A.	1,320 00	52 84	1,372 84
Chartrand, J. L.	1,410 00	42 14	1,452 14
Chartrand, R.	1,500 00	81 71	1,581 71
Chartrand, V.	1,325 95	49 70	1,375 65
Chatelain, L.	1,500 00	55 02	1,555 02
Chevalier, Alfred	1,500 00	88 21	1,588 21
Choquette, A.	1,500 00	52 31	1,552 31
Chouinard, V.	1,500 00	54 50	1,554 50
Claude, P.	1,500 00	55 05	1,555 05
Clermont, R.	1,125 00	45 40	1,170 40
Cloran, B.	1,500 00	58 50	1,558 50
Cloutier, Arsène.	1,500 00	66 60	1,566 60
Cloutier, Arthur.	1,500 00	17 71	1,517 71
Cloutier, L.	1,320 00	49 54	1,369 54
Collins, C. P.	1,497 98	39 32	1,537 30
Collins, P.	1,493 52	51 57	1,545 09
Collins, W.	1,500 00	76 40	1,576 40
Compagna, E.	1,500 00	176 89	1,676 89
Connolly, E.	1,500 00	228 91	1,728 91
Conroy, C.	1,500 00	53 95	1,553 95
Conroy, F.	1,500 00	49 56	1,549 56
Constant, C. E.	1,125 00	31 95	1,156 95

Auclair, Emile	1,500 00	46 87	1,546 87
Aumont, J. H	1,500 00	58 92	1,558 92
Avon, E. E	1,500 00	24 21	1,524 21
Baril, G	1,125 00	46 74	1,171 74
Baril, J. L	1,320 00	40 28	1,360 28
Bastien, G., from Dec. 17	381 45	13 47	394 92
Beauchamp, L	1,380 00	54 44	1,434 44
Beaulieu, J. H	1,500 00	39 43	1,539 43
Beaupré, J. N. C	1,500 00	10 56	1,510 56
Becotte, P. A	1,500 00	70 91	1,570 91
Béland, L. A	1,119 27	84 91	1,204 18
Bélanger, A	1,380 00	45 87	1,425 87
Bélanger, W	1,500 00	150 77	1,650 77
Bellemare, A	1,500 00	109 25	1,609 25
Bellemare, L	1,500 00	62 58	1,562 58
Bellerose, C	1,500 00	49 23	1,549 23
Benoit, B	1,500 00	76 43	1,576 43
Benoit, J. O	1,495 97	34 39	1,530 36
Benoit, J. V. A	1,497 98	14 52	1,512 50
Bergeron, L. G	1,062 17	41 15	1,103 32
Bergeron, Rom	1,380 00	49 97	1,429 97
Bertrand, J	1,065 00	111 95	1,176 95
Bertrand, L	1,500 00	69 16	1,569 16
Berthiaume, P	1,376 17	23 52	1,399 69
Binette, C	1,500 00	51 59	1,551 59
Binette, H	1,088 62	106 58	1,195 20
Bissonnette, P	1,500 00	146 32	1,646 32
Boileau, L	1,500 00	58 51	1,558 51
Boisjoli, R	1,406 22	45 87	1,452 09
Boismenu, W	1,500 00	49 82	1,549 82
Boisseau, S	1,500 00	71 40	1,571 40
Boivin, A	1,500 00	33 18	1,533 18
Boucher, O	1,500 00	53 66	1,553 66
Boucher, Hervé	1,320 00	50 35	1,370 35
Bourassa, J. C. A	1,525 00	183 75	1,708 75
Bourgault, Léo	1,290 29	69 22	1,359 51
Bourgeois, C. R	1,125 00	67 50	1,192 50
Bourgouin, Ernest	1,500 00	52 40	1,552 40
Bourque, C. S	1,500 00	57 35	1,557 35
Bourthillette, Emile	1,500 00	49 27	1,549 27
Bouvrette, E	1,495 97	66 26	1,562 23
Boyer, V	1,500 00	58 11	1,558 11
Bracken, J	1,500 00	211 22	1,711 22
Brien dit Desrochers, H. J. E	1,500 00	26 90	1,526 90
Brisebois, T	1,200 00	18 62	1,218 62
Brissette, A	1,500 00	56 19	1,556 19
Brisson, J. O	1,500 00	43 33	1,543 33
Brophy, J	1,497 91	68 79	1,566 70
Brownrigg, W. A	1,479 16	42 21	1,521 37
Burelle, H	1,316 45	55 67	1,372 12
Constantin, Arthur	1,497 77	204 44	1,702 21
Conway, M	1,500 00	57 51	1,557 51
Corbeil, Alban	1,500 00	31 87	1,531 87
Corbeil, Albert	1,483 87	46 21	1,530 08
Corbeil, H	1,493 81	64 75	1,558 56
Cormier, R	1,500 00	37 21	1,537 21
Coté, Alfred	1,500 00	29 35	1,529 35
Coté, J. Armand	1,169 64	63 88	1,233 52
Coté, J. Ernest	1,376 61	38 07	1,414 68
Courchesne, Alfred	1,500 00	49 74	1,549 74
Cournoyer, J. B	1,500 00	57 19	1,557 19
Couturier, L	1,500 00	67 34	1,567 34
Couvrette, R	1,495 97	52 19	1,548 16
Crepeault, L. P	1,495 54	46 67	1,542 21
Cromp, E	1,495 96	51 48	1,547 44
Cross, W	1,500 00	53 80	1,553 80
Crothers, G. E	1,500 00	53 94	1,553 94
Cusson, J. U	1,117 41	42 24	1,159 65
Dagenais, A	1,500 00	57 49	1,557 49
Dansereau, G	1,493 60	54 33	1,547 93
Daoust, A	1,440 00	57 24	1,497 24
Daoust, J. R., to Nov. 19	947 91	8 51	956 42
Daoust, P. H	1,495 89	14 52	1,510 41
Daoust, R	1,500 00	54 42	1,554 42
Daoust, V	1,500 00	59 23	1,559 23
Dartois, H	1,500 00	.....	1,500 00
Dauphinais, J. P	1,500 00	51 06	1,551 06
David, A	1,500 00	34 22	1,534 22
Davidson, R	1,320 00	48 25	1,368 25
Deblois, G	1,500 00	7 92	1,507 92
Delisle, H	1,500 00	58 47	1,558 47
Demers, A	1,500 00	54 18	1,554 18
Demers, H	1,495 83	13 84	1,509 67
Demers, P	1,500 00	30 37	1,530 37
Demontigny, R	1,121 77	40 64	1,162 41
Dempsey, E. P	1,500 00	63 07	1,563 07
Denis, L	1,500 00	160 68	1,660 68
Desautels, Lorenzo	1,139 03	40 82	1,179 85
Desjardins, J. P	1,500 00	68 50	1,568 50
Desjardins, L	1,500 00	52 63	1,552 63
Desjean, O	1,500 00	21 60	1,521 60
Deslauriers, A	1,500 00	51 13	1,551 13
Deslauriers, P. E	1,500 00	85 25	1,585 25
Deslauriers, R	1,374 43	57 57	1,432 00
Desparois, J. L	1,500 00	52 55	1,552 55
Dessein, W	1,500 00	43 21	1,543 21
Donahue, G. M	1,479 84	41 39	1,521 23
Doran, A	1,316 45	49 63	1,366 08
Drien, D	1,500 00	29 82	1,529 82
Drolet, A	1,500 00	52 00	1,552 00

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal-Con.—*Montréal*—Suite			
Letter Carriers-*Con.*—Facteurs—*Suite*			
Drouet, M.	$1,500 00	$ 11 22	$ 1,511 22
Dubois, J. G.	1,125 00	204 39	1,329 39
Dubuc, O.	1,500 00	133 36	1,633 36
Duckett, P.	1,500 00	217 73	1,717 73
Dufault, A.	1,500 00	54 07	1,554 07
Dulude, L., to Sept. 30th	750 00	1 26	751 26
Dumesnil, H.	1,493 95	34 31	1,528 26
Dupré, Isarel	1,500 00	50 79	1,550 79
Dupuis, Ernest	1,410 00	134 38	1,544 38
Duranleau, Ulysse	1,500 00	15 88	1,515 88
Ethier, A. (broken period)	1,436 20	14 88	1,451 08
Ethier, Jos	1,493 95	163 48	1,657 43
Faguet, E.	1,493 30	56 87	1,550 17
Fecteau, A.	1,200 00	42 00	1,242 00
Filiatrault, O.	1,473 20	25 77	1,498 97
Filiatrault, R.	1,500 00	12 60	1,512 60
Flynn, E.	1,500 00	59 12	1,559 12
Flynn, G.	1,500 00	97 76	1,597 76
Fontaine, T.	1,500 00	32 22	1,532 22
Fortier, J. E.	1,500 00	26 53	1,526 53
Fortier, J. L.	1,500 00	76 24	1,576 24
Fortier, Z., arrears, $10	1,140 00	43 85	1,193 85
Fournier, A.	1,316 44	78 85	1,395 29
Franck, H.	1,500 00	57 90	1,557 90
Fortin, J.	1,500 00	40 32	1,540 32
Fournelle, L., April 1-Oct. 26, Feb. 1-Mar. 31	1,102 82	9 90	1,112 72
Fremeault, A.	1,500 00	10 56	1,510 56
Gadbois, R.	1,500 00	29 21	1,529 21
Gadouas, E.	1,500 00	386 60	1,886 60
Gagné, E.	1,497 98	55 31	1,553 29
Gareau, Albert	1,380 00	50 88	1,430 88
Gareau, J.	1,500 00	17 15	1,517 15
Gariépy, F.	1,500 00	402 42	1,902 42
Gaudette, J. A.	1,117 38	43 31	1,160 69
Gaudreau, E.	1,500 00	71 44	1,571 44
Gauthier, Albert	1,500 00	57 75	1,557 75
Gauthier, Chas.	1,500 00	9 90	1,509 90
Gauthier, F.	1,500 00	177 13	1,677 13
Gauthier, J. E. R.	1,500 00	57 44	1,557 44
Labelle, E.	$1,500 00	$ 56 61	$ 1,556 61
Labelle, H.	1,500 00	53 18	1,553 18
Labelle, J. E.	1,500 00	159 68	1,659 68
Labrèche, J. D.	1,500 00	16 70	1,516 70
Lacasse, R.	1,500 00	56 64	1,556 64
Lacombe, J. A.	1,125 00	42 18	1,167 18
Laforte, Raoul	1,350 00	48 98	1,398 98
Laframboise, E.	1,491 93	29 64	1,521 57
Lafrance, T.	1,500 00	51 92	1,551 92
Lagarde, H.	1,374 31	51 17	1,425 48
Lahaie, Lucien	1,350 00	40 27	1,390 27
Lalonde, A.	1,500 00	8 58	1,508 58
Lalonde, D.	1,380 00	46 32	1,426 32
Lamy, G. A.	1,500 00	.....	1,500 00
Langlois, F.	1,298 39	50 15	1,348 54
Laniel, W.	1,500 00	24 78	1,524 78
Lanthier, I.	1,500 00	16 50	1,516 50
Lapierre, Adrien	1,500 00	31 79	1,531 79
Lapierre, Albert, to Dec. 14	1,059 00	10 26	1,069 26
Lapierre, H.	1,500 00	52 09	1,552 09
Lapointe, E.	1,500 00	52 43	1,552 43
Lapointe, Hervé	1,483 60	43 92	1,527 52
Lapointe, J. B.	1,489 84	50 39	1,540 23
Laporte, A.	1,500 00	103 76	1,603 76
Laporte, W.	1,500 00	45 67	1,545 67
L'Archevesque, A.	1,500 00	.....	1,500 00
Larin, E.	1,500 00	55 49	1,555 49
Larivière, F. G.	1,405 97	61 21	1,467 18
Larose, E.	1,500 00	29 26	1,529 26
Larose, O.	1,500 00	49 05	1,549 05
Lasnier, C.	1,500 00	8 58	1,508 58
Last, J.	1,500 00	75 29	1,575 29
Latham, C. T.	1,500 00	49 08	1,549 08
Latour, R.	1,500 00	50 31	1,550 31
Laurence, A.	1,380 36	124 15	1,504 51
Laurin, J. A.	1,500 00	59 03	1,559 03
Lauzon, J. H. R.	1,500 00	51 04	1,551 04
Lavallee, M. A.	1,497 98	53 73	1,551 71
Lavigne, A.	1,500 00	25 82	1,525 82

Gauthier, Jos.	1,432 50	45 63	1,478 13
Gauthier, Nap.	1,475 54	96 31	1,571 85
Gauthier, P.	1,500 00	225 21	1,725 21
Gauvin, J. A.	1,500 00	54 60	1,554 60
Geoffroy, J. E.	1,500 00	59 67	1,559 67
Gervais, A.	1,500 00	28 95	1,528 95
Gingras, Romeo	1,500 00	54 91	1,554 91
Girard, H.	1,500 00	77 18	1,577 18
Girard, J.	1,500 00	44 94	1,544 94
Giroux, A.	1,500 00	57 06	1,557 06
Giroux, E. to Sept. 25	729 17	6 45	735 62
Godin, H. L.	1,489 71	8 58	1,498 29
Gratton, W.	1,500 00	53 85	1,553 85
Graveline, H.	1,500 00	68 11	1,568 11
Gravel, A. L.	1,500 00	54 76	1,554 76
Gravel, J. E.	1,380 00	57 24	1,437 24
Guevremont, C.	1,500 00	42 37	1,542 37
Guevremont, Edouard	1,500 00	57 22	1,557 22
Guevremont, Eugène	1,497 98	5 80	1,503 78
Hamel, A.	1,500 00	130 78	1,630 78
Hamelin, Arm.	1,380 00	47 03	1,427 03
Hanley, W.	1,421 23	50 61	1,471 84
Harrison, T.	1,065 00	23 60	1,088 60
Hébert, A.	1,497 98	13 20	1,511 18
Hébert, P. J.	1,500 00	49 29	1,549 29
Hébert, R.	1,500 00	49 25	1,549 25
Heneault, J.	1,500 00	52 09	1,552 09
Heneault, J. A.	1,500 00	50 75	1,550 75
Hetu, Arthur	1,500 00	39 45	1,539 45
Hogue, J. M.	1,497 98	177 03	1,675 01
Holmes, G.	1,500 00	52 17	1,552 17
Hotte, A.	1,500 00	256 69	1,756 69
Houde, J.	1,500 00	55 11	1,555 11
Huneault, W.	1,495 97	12 54	1,508 51
Jacques, J. F. A.	1,489 70	50 48	1,540 18
Jacques, V. G.	1,491 93	35 03	1,526 96
Jean, J. J. L.	1,111 06	40 13	1,151 19
Jeannette, A.	1,500 00	2 17	1,502 17
Jetté, L.	1,491 93	150 79	1,642 72
Jobin, A.	1,500 00	64 83	1,564 83
Jobin, E.	1,411 70	61 99	1,473 69
Jolin, A.	1,500 00	43 95	1,543 95
Joubert, E.	1,493 95	62 22	1,556 17
Joubert, M.	1,500 00	53 98	1,553 98
Juneau, J., to Dec. 16	874 39	.....	874 39
Kelly, J. P.	1,500 00	171 23	1,671 23
Kelly, W.	1,500 00	65 30	1,565 30
King, J.	1,500 00	5 28	1,505 28
Kinsella, W.	1,500 00	41 36	1,541 36
Labadie, A.	1,491 72	54 86	1,546 58
Leclair, A.	1,065 00	8 79	1,073 79
Leclerc, L. G.	1,500 00	112 34	1,612 34
Lecompte, J. O.	1,500 00	11 22	1,511 22
Lefrancois, R.	1,065 00	48 25	1,113 25
Lemay, J. P.	1,200 00	42 06	1,242 06
Leonard, P.	1,483 44	58 85	1,542 29
Letourneau, H.	1,328 75	48 65	1,377 40
Leveillé, J. H.	1,500 00	18 81	1,518 81
Leveillé, Léo.	1,320 72	13 86	1,334 58
Leveillé, Nap.	1,500 00	200 65	1,700 65
Leveillé, O.	1,497 98	52 95	1,550 93
Limoges, F.	1,500 00	7 35	1,507 35
Livett, H. S.	1,495 83	32 30	1,528 13
Lortie, A.	1,495 83	59 16	1,554 99
Lortie, E.	1,500 00	55 04	1,555 04
Lucy, J.	1,497 77	104 98	1,602 75
Lussier, A.	1,348 69	77 57	1,426 26
Lutfy, M.	1,500 00	44 47	1,544 47
Machabee, L.	1,115 32	133 58	1,248 90
Madigan, J.	1,500 00	58 16	1,558 16
Maher, E.	1,497 98	50 32	1,548 30
Maille, C. W.	1,125 00	86 96	1,211 96
Maillet, Lucien	1,346 28	47 36	1,393 64
Maillien, A.	1,500 00	112 76	1,612 76
Maisonneuve, A.	1,497 98	66 85	1,564 83
Maisonneuve, D.	1,500 00	72 57	1,572 57
Maisonneuve, M.	1,122 26	30 49	1,152 75
Malo, Henri	1,380 00	53 87	1,433 87
Manny, A.	1,497 98	57 03	1,555 01
Marchand, J. L.	1,500 00	55 88	1,555 88
Marchand, A.	1,500 00	7 19	1,507 19
Marcotte, A.	1,200 00	42 18	1,242 18
Martel, E.	1,473 72	156 06	1,629 78
Martineau, J. T.	1,500 00	42 54	1,542 54
Martin, J. E.	1,495 83	39 80	1,535 63
Massy, Hector	1,406 17	45 67	1,451 84
Matte, E.	1,402 57	61 71	1,464 28
Mayer, L. F.	1,500 00	58 67	1,558 67
Maynard, G.	1,500 00	112 45	1,612 45
McAran, E., April 1 to Dec. 25–Jan. 4 to Mar. 31	1,463 71	33 68	1,497 39
McAran, J.	1,500 00	59 75	1,559 75
McCarthy, W.	1,500 00	56 41	1,556 41
McDonald, P.	1,497 91	70 58	1,568 49
McNeil, W.	1,497 98	21 57	1,519 55
Meilleur, Albert	1,495 83	52 40	1,548 23
Meilleur, L.	1,500 00	11 22	1,511 22
Menard, A.	1,055 28	40 76	1,096 04
Menard, W.	1,500 00	60 73	1,560 73
Messier, L.	1,500 00	11 22	1,511 22

Vote-Crédit 348—City Post Offices: Salaries—Con.—Postes: Bureaux urbains: Traitements—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal—Con.—*Montréal*—Suite			
Letter Carriers—*Con.*—Facteurs—*Suite*			
Meunier, P. A.	$1,500 00	$ 238 95	$ 1,738 95
Migneron, E.	1,495 83	53 99	1,549 82
Milette, C. E.	1,500 00	56 68	1,556 68
Mineau, J.	1,500 00	51 75	1,551 75
Mireault, H., to Dec. 31	1,133 07	.....	1,133 07
Monette, A., to Aug. 3	508 07	9 75	517 82
Monette, H. H.	1,185 00	38 19	1,223 19
Mongeon, J. A.	1,500 00	57 94	1,557 94
Motard, A.	1,380 00	55 04	1,435 04
Montplaisir, G. A.	1,500 00	75 53	1,575 53
Moquin, P.	1,500 00	53 28	1,553 28
Morin, J. B.	1,500 00	14 97	1,514 97
Morin, W.	1,500 00	62 99	1,562 99
Muncey, F. W.	1,005 00	60 38	1,065 38
Nantel, A.	1,198 38	42 78	1,241 16
Nantel, P.	1,467 48	159 66	1,627 14
Néron, P.	1,500 00	70 10	1,570 10
Nicholson, T.	1,500 00	41 86	1,541 86
Noel, U.	1,380 00	157 64	1,537 64
Nols, J.	1,500 00	52 45	1,552 45
Normandin, A.	1,497 77	19 26	1,517 03
Normandin, R.	1,500 00	41 14	1,541 14
O'Dowd, J.	1,500 00	61 15	1,561 15
Ostigny, J.	1,500 00	52 41	1,552 41
Ouimet, E.	1,500 00	51 89	1,551 89
Pagé, O.	1,500 00	69 23	1,569 23
Panet, E.	1,380 00	28 30	1,408 30
Papineau, J.	1,500 00	61 63	1,561 63
Paquette, L.	1,500 00	59 23	1,559 23
Paquette, O.	1,495 83	54 56	1,550 39
Paradis, A., to July 27	448 87	29 31	478 18
Paulhus, W.	1,485 88	61 84	1,547 72
Pellegrino, H.	1,500 00	53 31	1,553 31
Pelletier, E.	1,500 00	42 86	1,542 86
Pelletier, L.	1,491 67	68 08	1,559 75
Pepin, Nap.	1,500 00	137 67	1,637 67
Perras, V.	1,500 00	58 93	1,558 93
Perreault, A.	1,125 00	49 92	1,174 92

Vote-Crédit 348—City Post Offices: Salaries—Con.—Postes: Bureaux urbains: Traitements—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal—Con.—*Montréal*—Suite			
Letter Carriers—*Conc.*—Facteurs—*Fin*			
Sigouin, A.	$1,500 00	$ 60 53	$ 1,560 53
Sigouin, Alfred	1,470 00	53 44	1,523 44
Simard, J. A.	1,491 93	47 53	1,539 46
Simoneau, B.	1,380 00	54 42	1,434 42
Smith, J.	1,500 00	9 24	1,509 24
Soulière, M.	1,500 00	235 33	1,735 33
Spenard, R.	1,495 97	35 56	1,531 53
Sureau, A.	1,500 00	51 01	1,551 01
Taupier, O.	1,500 00	36 93	1,536 93
Taylor, T.	1,500 00	82 07	1,582 07
Therrien, V.	1,500 00	54 51	1,554 51
Thibault, Chas.	1,500 00	13 84	1,513 84
Thompson, D. F.	1,500 00	184 68	1,684 68
Trenham, W. P.	1,320 00	52 49	1,372 49
Trudeau, E.	1,500 00	53 43	1,553 43
Trudeau, F.	1,497 98	76 30	1,574 28
Trudeau, G.	1,500 00	129 34	1,629 34
Trudeau, Irenée, to Aug. 3	508 07	7 82	515 89
Trudeau, L.	1,500 00	57 77	1,557 77
Turcot, Hervé	1,500 00	4 62	1,504 62
Turcotte, B.	1,500 00	46 32	1,546 32
Turgeon, A.	1,320 00	41 73	1,361 73
Vanier, C.	1,500 00	52 69	1,552 69
Vezina, M.	1,500 00	47 54	1,547 54
Vezina, R.	1,380 00	39 93	1,419 93
Viger, J. A.	1,500 00	63 33	1,563 33
Villemaire, A.	1,500 00	69 57	1,569 57
Vincent, E.	1,380 00	46 90	1,426 90
Vleminckx, L.	1,500 00	75 16	1,575 16
Voisard, R.	1,495 97	24 31	1,520 28
Wallis, W.	1,059 19	43 84	1,103 03
Walsh, J.	1,497 98	110 97	1,608 95
Wareham, H.	1,500 00	36 48	1,536 48
Wilson, R. J.	1,495 54	55 41	1,550 95
Yvon, P.	1,350 00	16 80	1,366 80
Principal Transfer Agent—Agent principal du transbordement des dépêches—			
Desjardins, P.	2,040 00	65 11	2,105 11

Picard, E.	1,500 00	42 44	1,542 44
Piche, J. A.	1,500 00	52 73	1,552 73
Pichet, Ed.	1,410 00	36 32	1,446 32
Pilon, A. U. C.	1,200 00	43 91	1,243 91
Pion, J. J.	1,500 00	48 03	1,548 03
Poirier, A.	1,410 00	78 87	1,488 87
Poirier, J. B.	1,500 00	59 87	1,559 87
Poirier, R.	1,380 00	50 31	1,430 31
Poitras, E.	1,500 00	52 21	1,552 21
Polan, J. J.	1,495 97	52 53	1,548 50
Prenevost, B.	1,413 17	24 48	1,437 65
Proulx, A.	1,410 00	127 02	1,537 02
Proulx, J. B.	1,500 00	48 73	1,548 73
Provencher, E.	1,500 00	42 68	1,542 68
Prudhomme, Louis	1,500 00	28 74	1,528 74
Quesnel, A.	1,500 00	212 41	1,712 41
Racette, A.	1,481 85	53 80	1,535 65
Ranger, E.	1,495 83	57 52	1,553 35
Ravanelle, J. H.	1,500 00	48 11	1,548 11
Raymond, L.	1,500 00	176 56	1,676 56
Renaud, Albert	1,500 00	58 13	1,558 13
Renaud, J. F.	1,500 00	56 25	1,556 25
Richard, Isidore	1,362 10	55 90	1,418 00
Riopel, J., to Oct. 1	754 03	.....	754 03
Roberge, A., to May 18	193 55	1 40	194 95
Robert, F. de S.	1,200 00	69 87	1,269 87
Robert, Raoul	1,500 00	58 59	1,558 59
Robert, Romeo	1,192 86	42 56	1,235 42
Robson, M.	1,500 00	64 66	1,564 66
Rochon, J. W., arrears $17.66	1,500 00	51 68	1,569 34
Rochon, R.	1,500 00	56 01	1,556 01
Roger, Avila	1,491 94	56 71	1,548 65
Rose, A.,	1,475 81	44 11	1,519 92
Rouleau, G.	1,500 00	53 34	1,553 34
Roy, G. E.	1,320 00	50 89	1,370 89
Roy, E. L.	1,500 00	75 40	1,575 40
Royal, S.	1,500 00	53 69	1,553 69
St. Cyr, J. E. L., arrears, $10	1,132 50	207 39	1,349 89
St. Georges, A.	1,500 00	31 96	1,531 96
St. Jacques, P.	1,497 98	41 87	1,539 85
St. Jean, A.	1,497 98	52 63	1,550 61
St. Onge, C. A.	1,500 00	55 03	1,555 03
St. Pierre, H.	1,474 64	6 60	1,481 24
Sarrazin, J.	1,500 00	66 83	1,566 83
Saucier, G.	1,500 00	59 28	1,559 28
Sauvé, A.	1,500 00	51 81	1,551 81
Sauvé, J.	1,500 00	76 95	1,576 95
Séguin, O.	1,493 95	55 16	1,549 11
Smithers, V.	1,500 00	73 93	1,573 93
Sheppard, H. T.	1,500 00	119 12	1,619 12

Senior Mail Porter—Chargeurs des postes, senior—			
Bouvier, W.	1,680 00	158 84	1,838 84
Cardinal, W. C.	1,680 00	136 68	1,816 68
Desilets, L. O.	1,680 00	224 76	1,904 76
Grimard, P.	1,680 00	130 24	1,810 24
Lavigne, J. A.	1,680 00	65 16	1,745 16
Perras, A.	1,680 00	171 15	1,851 15
Vanier, H.	1,680 00	182 90	1,862 90
Vincent, O.	1,680 00	305 99	1,985 99
Mail Porters—Chargeurs des postes—			
Adam, S.	1,500 00	366 56	1,866 56
Arcand, J. P.	1,495 97	106 99	1,602 96
Aubin, H.	1,495 97	84 87	1,580 84
Bastien, J. A.	1,500 00	153 13	1,653 13
Belanger, Jos.	1,185 00	118 00	1,303 00
Belanger, J. H. R. A.	1,185 00	182 65	1,367 65
Beauchamp, A. A.	1,050 00	63 29	1,113 29
Beauvais, A.	1,500 00	84 22	1,584 22
Bernier, J.	1,500 00	251 94	1,751 94
Bernier, R.	1,298 46	101 78	1,400 24
Berthiaume, Alfred	1,500 00	152 10	1,652 10
Berthiaume, E.	1,500 00	169 59	1,669 59
Bisaillon, D.	1,500 00	93 54	1,593 54
Boucher, Elie	1,566 93	25 02	1,591 95
Bourdeau, C.	1,500 00	121 06	1,621 06
Bourgouin, Henry	1,500 00	202 70	1,702 70
Boyer, J. A.	1,500 00	1 40	1,501 40
Boyer, W.	1,500 00	107 20	1,607 20
Brady, F.	1,500 00	338 80	1,838 80
Brault, S., to Jan. 31	1,250 00	52 23	1,302 23
Brosseau, O. E.	1,500 00	77 04	1,577 04
Cadieux, A.	1,500 00	65 41	1,565 41
Castelletti, J.	1,500 00	131 24	1,631 24
Chabot, Alph.	1,500 00	42 48	1,542 48
Chagnon, H. F.	1,500 00	211 44	1,711 44
Champagne, L.	1,500 00	312 54	1,812 54
Chantigny, W.	1,500 00	30 71	1,530 71
Chapleau, J. A.	1,134 67	35 49	1,170 16
Charron, A.	1,495 83	148 51	1,644 34
Charron, Ad.	1,320 00	219 67	1,539 67
Chartrand, A.	1,500 00	51 90	1,551 90
Chartrand, W.	1,500 00	103 95	1,603 95
Clarke, J.	1,500 00	196 00	1,696 00
Cloutier, E.	1,500 00	53 14	1,553 14
Connolly, M.	1,500 00	245 37	1,745 37
Corrigan, J. W.	1,495 97	19 74	1,515 71
Courteau, D.	1,380 00	131 75	1,511 75
Crevier, E.	1,500 00	269 25	1,769 25
Cyr, J.	1,500 00	207 39	1,707 39

Vote-Crédit 348—City Post Offices: Salaries-Con.—**Postes: Bureaux urbains: Traitements**-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal—Con.—*Montréal*—Suite			
Mail Porters—*Con.*—Chargeurs des postes-*Suite*			
Cyr, Lucien	$1,500 00	$ 51 62	$ 1,551 62
Dagenias, A.	1,500 00	41 05	1,541 05
Dagenias, J. A.	1,495 97	185 93	1,681 90
Daunais, A. J.	1,500 00	24 15	1,524 15
Delahanty, T.	1,500 00	125 30	1,625 30
Deladurantaye, C., arrears, $21.50	1,500 00	220 25	1,741 75
Depatie, E.	1,320 00	52 06	1,372 06
Deschamps, R.	1,500 00	68 60	1,568 60
Deschene, Y. M.	1,050 00	156 94	1,206 94
Deslisle, E.	1,263 22	23 65	1,286 87
Desloges, J.	1,497 91	33 87	1,531 78
Desmarais, Isaïe	1,500 00	143 79	1,643 79
Desorcy, H.	1,316 45	165 03	1,481 48
Desroches, Nap.	1,500 00	85 71	1,585 71
Desrosiers, D.	1,475 67	36 53	1,512 20
Dick, J. L.	1,110 00	156 00	1,266 00
Dion, T., to June 29, arrears, $12.10	378 77	.....	390 87
Dubé, F. E.	1,500 00	85 54	1,585 54
Dubuc, T.	1,500 00	209 30	1,709 30
Dumontier, A., to June 30	375 00	3 78	378 78
Dupras, J. H.	1,500 00	82 26	1,582 26
Durocher, T.	1,500 00	197 67	1,697 67
Ethier, J. H.	1,320 00	123 76	1,443 76
Flynn, A.	1,500 00	320 03	1,820 03
Fitzgibbon, J. M.	1,110 00	80 29	1,190 29
Frankel, J.	1,500 00	57 05	1,557 05
Gagnon, A.	1,500 00	99 09	1,599 09
Gallagher, H. J.	1,500 00	21 28	1,521 28
Garceau, J. A.	1,500 00	104 95	1,604 95
Gelinas, J. C.	1,500 00	126 39	1,626 39
Geoffrion, F.	1,500 00	57 37	1,557 37
Geoffroy, L.	1,500 00	187 08	1,687 08
Giguere, A.	1,295 15	142 13	1,437 28
Gleave, G.	1,491 67	83 15	1,574 82
Gosselin, A.	1,500 00	93 26	1,593 26
Goyer, J. R.	1,500 00	18 28	1,518 28
Guiol, J.	1,320 00	15 79	1,335 79
Hamelin, H.	1,500 00	95 98	1,595 98
Hamilton, A.	1,260 00	187 17	1,447 17

Vote-Crédit 348—City Post Offices: Salaries-Con.—**Postes: Bureaux urbains: Traitements**-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal-Con.—*Montréal*-Suite			
Mail Porters-*Conc.*—Chargeurs des postes-*Fin*			
Nantel, F.	$1,500 00	$ 307 00	$ 1,807 00
Noel, H.	1,500 00	41 76	1,541 76
Nugent, E. M.	1,500 00	105 44	1,605 44
Olivier, J. L.	1,320 00	221 91	1,541 91
Papineau, A.	1,500 00	175 07	1,675 07
Papineau, E.	1,500 00	81 83	1,581 83
Patterson, W. H.	1,500 00	38 07	1,538 07
Philie, Nap.	1,500 00	122 91	1,622 91
Plante, Louis	1,500 00	86 03	1,586 03
Plante, L. H. M.	1,500 00	99 81	1,599 81
Poitras, H.	1,500 00	359 49	1,859 49
Polley, E.	1,500 00	40 06	1,540 06
Portelance, W.	1,500 00	496 78	1,996 78
Poulin, A.	1,305 45	194 21	1,499 66
Proulx, J. A.	1,500 00	149 36	1,649 36
Quenneville, Nap.	1,500 00	186 65	1,686 65
Ratelle, J.	1,500 00	195 34	1,695 34
Renaud, A.	1,320 00	70 63	1,390 63
Richard, D.	1,500 00	229 61	1,729 61
Richer, G.	1,500 00	392 56	1,892 56
Robitaille, L. R.	1,500 00	63 15	1,563 15
Robitaille, P.	1,500 00	36 12	1,536 12
Rocheleau, L.	1,500 00	180 13	1,680 13
Rochon, A.	1,500 00	127 90	1,627 90
Roy, E. O.	1,500 00	96 73	1,596 73
Roy, L.	1,500 00	74 58	1,574 58
St. Charles, R.	1,500 00	30 35	1,530 35
St. Denis, E.	1,500 00	170 72	1,670 72
Sauriol, A.	1,500 00	44 17	1,544 17
Savard, L.	1,500 00	156 03	1,656 03
Seguin, C.	1,320 00	111 12	1,431 12
Séguin, P. O.	1,500 00	98 07	1,598 07
Séguin, R.	1,491 80	72 93	1,564 73
Sergerie, E., arrears, $25.19, (broken period)	763 41	2 59	791 19
Stacey, W. D.	1,316 45	109 20	1,425 65
Surprenant, F. X.	1,500 00	204 15	1,704 15
Smith, J. E.	1,500 00	169 33	1,669 33
Taschereau, Alph.	1,491 93	161 94	1,653 87
Talbot, A.	1,500 00	161 40	1,661 40

Hébert, J. F.	1,500 00	292 41	1,792 41
Herelle, D.	1,500 00	125 88	1,625 88
Hubbard, T.	1,500 00	58 04	1,558 04
Hurtubise, A.	1,495 83	15 82	1,511 65
Jarry, R.	1,378 14	72 52	1,450 66
Jolicoeur, P.	1,500 00	186 80	1,686 80
Joly, Joseph	1,500 00	202 62	1,702 62
Joly, Ovide	1,500 00	229 34	1,729 34
Kiely, Thos.	1,500 00	127 42	1,627 42
Labelle, L., to Jan. 31	1,250 00	34 40	1,284 40
Labelle, P. E.,	1,110 00	172 06	1,282 06
Labrosse, Isaïe	1,500 00	31 59	1,531 59
Lachaine, A., to June 5	268 75	.....	268 75
Lacroix, A.	1,500 00	109 93	1,609 93
Laderoute, L.	1,500 00	28 36	1,528 36
Lalande, M.	1,500 00	257 92	1,757 92
Lalumière, G.	1,500 00	36 70	1,536 70
Lamarre, S.	1,500 00	94 41	1,594 41
Lamoureux, J. A.	1,500 00	102 78	1,602 78
Lapointe, J.	1,500 00	128 89	1,628 89
Lapare, A.	1,500 00	159 42	1,659 42
Larocque, R.	1,500 00	212 68	1,712 68
Lavallee, A.	1,125 00	194 97	1,319 97
Laverdure, E.	1,500 00	137 50	1,637 50
Lavigneur, F. X., to Feb. 28	1,375 00	31 56	1,406 56
Leblanc, A.	1,500 00	23 76	1,523 76
Lecompte, P. E.	1,320 00	124 39	1,444 39
Lefebvre, J. D.	1,500 00	119 16	1,619 16
Lefebvre, J. E.	1,500 00	59 57	1,559 57
Lefebvre, J. H.	1,320 00	201 89	1,521 89
Léveillé, J. M.	1,500 00	78 81	1,578 81
Lynch, P.	1,500 00	140 39	1,640 39
Maheu, J.	1,500 00	82 89	1,582 89
Mailhot, D., from Sept. 8	841 67	21 24	862 91
Mailhot, O.	1,500 00	107 85	1,607 85
Magnan, D.	1,500 00	347 51	1,847 51
Mandeville, M.	1,500 00	383 46	1,883 46
Marquis, J.	1,500 00	343 94	1,843 94
Mars, L.	1,500 00	103 16	1,603 16
Massie, Cy.	1,500 00	284 62	1,784 62
Mathieu, J. A.	1,500 00	190 36	1,690 36
May, J.	1,500 00	38 08	1,538 08
McLean, T.	1,500 00	61 58	1,561 58
McMullin, L.	1,500 00	.....	1,500 00
Merette, J. A.	1,500 00	273 17	1,773 17
Meunier, J.	1,500 00	23 70	1,523 70
Michaud, G. E.	1,500 00	201 94	1,701 94
Mitchell, A. R.	1,500 00	57 63	1,557 63
Nadon, H.	1,500 00	78 93	1,578 93
Nadon, W.	1,500 00	43 93	1,543 93
Tatarinsky, D.	1,500 00	59 99	1,559 99
Teasdale, L.	1,500 00	131 38	1,631 38
Théoret, E.	1,500 00	239 13	1,739 13
Thibault, J. A.	1,500 00	84 84	1,584 84
Turcotte, Henri	1,500 00	31 38	1,531 38
Turgeon, C. H.	1,500 00	64 08	1,564 08
Vaillancourt, J. A.	1,500 00	75 90	1,575 90
Vaillancourt, M. C.	1,500 00	1 32	1,501 32
Villeneuve, R. A., April 1-Jan. 10, Feb. 18-Mar. 31	1,328 91	50 89	1,379 80
Vinette, C.	1,500 00	172 08	1,672 08
Postal Chauffeurs—Chargeurs des postes—			
Giroux, O.	943 67	113 99	1,057 66
Heroux, R.	1,485 74	116 89	1,602 63
Larin, Romeo	1,497 98	15 96	1,513 94
Postal Helpers—Auxiliaires des postes—			
Arbour, Ed.	1,011 77	37 86	1,049 63
Archambault, A.	1,320 00	.....	1,320 00
Belec, Roland	1,080 00	.....	1,080 00
Bennett, P. A.	1,018 63	34 44	1,053 07
Berard, P. A.	1,312 90	24 27	1,337 17
Bergeron, Arthur	1,312 90	2 61	1,315 51
Bernard, Hervé	1,320 00	79 59	1,399 59
Bernier, Ant.	1,314 61	181 45	1,496 06
Bernier, A. O.	1,020 00	49 91	1,069 91
Besner, J. R.	1,018 95	31 08	1,050 03
Blais, E.	1,020 00	236 27	1,256 27
Boissonault, P.	1,020 00	138 62	1,158 62
Bowen, E. L.	1,146 30	143 51	1,289 81
Bolte, R.	1,020 00	22 87	1,042 87
Boivin, J. R.	904 35	96 15	1,000 50
Boucher, E. L.	916 79	47 96	964 75
Bourbonnière, R.	1,309 35	61 08	1,370 43
Bourgault, J. E., arrears, $8.23	951 60	29 42	989 25
Bourgeau, P. E.	1,320 00	13 42	1,333 42
Brisebois, J. O.	1,260 32	20 59	1,280 91
Brossard, Paul, to June 14	195 50	5 43	200 93
Brunet, J.	1,020 00	38 32	1,058 32
Cayer, J. H. A.	1,020 00	197 77	1,217 77
Chagnon, G.	1,320 00	0 43	1,320 43
Champagne, A.	1,020 00	54 74	1,074 74
Charbonneau, C.	1,020 00	58 96	1,078 96
Charbonneau, R. A.	256 28	6 29	262 57
Chapleau, R.	1,020 00	248 18	1,268 18
Charron, R.	1,309 23	243 01	1,552 24
Chartrand, S.	960 80	26 42	987 22
Chevalier, C.	1,020 00	174 08	1,194 08
Clavel, A. F.	1,020 00	33 20	1,053 20
Clermont, J.	1,014 22	44 91	1,059 13
Contant, Armand	1,073 77	163 16	1,236 93

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Montreal-Conc.—*Montréal*—Fin			
Postal Helpers-*Conc.*—Auxiliaires des postes—*Fin*			
Constantin, Paul	$1,320 00	$ 305 18	$ 1,625 18
Cote, J. O.	929 11	165 68	1,094 79
Cyr, H.	1,017 26	19 31	1,036 57
David, G. M.	1,020 00	47 30	1,067 30
Davies, A. A., from Jan. 1	330 00	.....	330 00
Deguise, G. A.	925 09	134 07	1,059 16
Derome, Gaston	1,080 00	29 56	1,109 56
Desjardins, Armand	1,318 22	32 91	1,351 13
Desjardins, H.	971 83	256 85	1,228 68
Desjardins, P.	1,006 29	31 98	1,038 27
Desrosiers, W.	1,017 [illegible]	248 06	1,265 32
Desautels, Romulus	1,080	222 65	1,302 65
Desrochers, M. B.	1,015 75	88 66	1,104 41
Deveault, A.	1,020 00	68 15	1,088 15
Dick, G.	1,080 00	85 12	1,165 12
Drew, L.	1,020 00	18 29	1,038 29
Duhaime, J. A.	666 67	31 95	698 62
Dupras, D.	739 63	18 57	758 20
Fortier, Albert	1,320 00	51 20	1,371 20
Gaboury, R.	1,020 00	78 51	1,098 51
Gagne, P., April 1-May 31, Nov. 1-Mar. 31	485 25	14 07	499 32
Gervais, A. A.	1,020 00	94 23	1,114 23
Girard, P. E. A.	1,020 00	56 17	1,076 17
Giroux, L.	1,320 00	53 21	1,373 21
Gould, C.	1,020 00	79 36	1,099 36
Goulet, J.	894 80	36 54	931 34
Graillon, P. E.	1,020 00	34 23	1,054 23
Gravel, Alexis	1,140 00	30 78	1,170 78
Gravel, D.	1,020 00	38 89	1,058 89
Grignon, C. E.	1,289 55	128 26	1,417 81
Guilbault, A.	1,020 00	176 06	1,196 06
Guilbault, L.	1,020 00	22 09	1,042 09
Hébert, A.	1,440 00	101 84	1,541 84
Hotte, Zotique, to Nov. 30	753 66	10 01	763 67
Jeannotte, L. P.	1,020 00	36 28	1,056 28
Kiely, D.	1,320 00	10 73	1,330 73
Labelle, A. E.	1,020 00	47 96	1,067 96

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Moose Jaw			
Postmaster—Maître de poste—Hislop, C. A.	$3,360 00	.....	$ 3,360 00
Assistant Postmaster—Maître de poste adjoint-Woodruff, T. E.	2,820 00	.....	2,820 00
Principal Postal Clerk—Commis principal des postes—Baxter, W. G.	2,400 00	.....	2,400 00
Senior Postal Clerks-Commis des postes, senior-Bell, H. S.	2,040 00	$ 3 42	2,043 42
Cameron, D.	2,040 00	.....	2,040 00
Grayson, C. J.	2,040 00	14 82	2,054 82
Robertson, M. R.	2,040 00	5 70	2,045 70
Postal Clerks—Commis des postes—			
Adair, R., to July 31	580 00	4 56	584 56
Alexander, E. B., transferred to Winnipeg P.O. Jan. 1, arrears $13.07	1,245 00	30 81	1,288 88
Angus, W. P., transferred to Moose Jaw Dist. Oct. 1	870 00	.....	870 00
Bailey, J.	1,740 00	31 92	1,771 92
Baker, T. R.	1,740 00	35 82	1,775 82
Basing, H. F.	1,530 00	30 01	1,560 01
Baxter, L.	1,350 00	49 97	1,399 97
Belle, D. C.	1,740 00	18 24	1,758 24
Bradford, H. V.	1,740 00	34 58	1,774 58
Crane, L. G.	1,740 00	33 06	1,773 06
Fraser, D., transferred from Winnipeg P.O. Jan. 1, 1929	435 00	.....	435 00
Graham, H.	1,740 00	24 98	1,764 98
Hamilton, C. E.	1,740 00	35 63	1,775 63
Hanley, W. W.	1,740 00	27 18	1,767 18
Hinds, C. W., arrears $3.47	1,555 00	49 52	1,607 99
Hunt, S. R.	1,740 00	28 50	1,768 50
Jackson, J. H.	1,740 00	26 98	1,766 98
James, H. W.	1,740 00	47 31	1,787 31
Jones, C. F.	1,740 00	45 96	1,785 96
Marshall, J.	1,230 00	33 67	1,263 67
McKee, R. A.	1,615 65	9 01	1,624 66
McKenna, J.	1,680 00	28 23	1,708 23
Robinson, J. A.	1,740 00	45 80	1,785 80
Smith, R. B., broken period	1,658 21	18 24	1,676 45

Labelle, F. X. P., from May 28	860 97	20 01	880 98
Labelle, J.	1,140 00	50 70	1,190 70
Laferriere, J. O.	1,020 00	18 68	1,038 68
Laflamme, A.	952 00	61 00	1,013 00
Lajoie, J. G.	952 54	13 50	966 04
Larose, A.	1,320 00	193 28	1,513 28
Lebeau, L. P.	364 30	8 29	372 59
Lefrançois, J. O.	1,080 00	186 73	1,266 73
L'Esperance, J. C.	1,100 00	158 19	1,258 19
Loranger, P.	1,080 00	52 20	1,132 20
Magnan, J. W.	1,020 00	49 80	1,069 80
Marrotte, J. H. P.	1,020 00	28 91	1,048 91
Menard, F.	1,020 00	165 60	1,185 60
Mongeau, G.	1,017 17	159 68	1,176 85
Morin, J. E.	1,020 00	51 33	1,071 33
Nadon, Raoul	1,140 00	112 51	1,252 51
Paquet, A.	1,020 00	37 66	1,057 66
Picard, Emile	1,080 00	304 42	1,384 42
Pichette, J. R.	1,312 90	29 10	1,342 00
Plante, D.	1,020 00	100 35	1,120 35
Plourde, L.	773 68	34 58	808 26
Proulx, G. M.	1,020 00	98 79	1,118 79
Proulx, Henri	1,009 03	60 86	1,069 89
Prenovost, J. A.	1,320 00	52 88	1,372 88
Quesnel, G.	840 07	32 04	872 11
Richer, J.	1,020 00	87 82	1,107 82
Rouiller, L.	1,316 45	35 47	1,351 92
Robert, Sylvio	1,046 94	149 00	1,195 94
Roy, L.	1,012 42	41 80	1,054 22
Roy, Paul	1,320 00	95 13	1,415 13
Ste. Marie, J. L. A.	1,140 00	155 29	1,295 29
Sauve, R.	1,016 96	16 04	1,033 00
Savage, M.	1,316 45	240 87	1,557 32
Saucier, E.	1,018 57	84 06	1,102 63
Tailioretti, V.	1,017 17	49 91	1,067 08
Tessier, J. O.	1,016 96	47 91	1,064 87
Theriault, H.	1,020 00	31 37	1,051 37
Tremblay, J.	1,320 00	107 42	1,427 42
Trottier, C. H.	1,020 00	79 92	1,099 92
Trudeau, V.	1,020 00	35 71	1,055 71
Trudeau, W. A.	1,020 00	35 87	1,055 87
Trudel, L.	979 71	97 01	1,076 72
Turmaine, L.	998 06	157 65	1,155 71
Venne, A.	1,020 00	52 77	1,072 77
Viau, Gilbert	1,140 00	128 72	1,268 72
Vermette, J. E.	1,320 00	41 71	1,361 71
Wylie, J.	1,004 91	32 32	1,037 23
Temporary employees—Personnel temporaire			160,633 23
			2,530,734 45

Smart, R. B., broken period	1,658 21	18 24	1,676 45
Smith, E. C.	1,740 00	13 68	1,753 68
Spiller, F. A.	1,740 00	52 06	1,792 06
Stanley, A. E.	1,160 00	33 78	1,193 78
Taylor, H. C.	1,740 00	34 58	1,774 58
Toyne, F. W.	1,718 25	34 48	1,752 73
Wasley, J.	1,740 00	33 06	1,773 06
Webb, A. E.	1,740 00	30 03	1,770 03
Webb, V. H.	1,070 00	33 30	1,103 30
Wells, L. E.	1,470 00	7 84	1,477 84
Wilton, E.	1,620 00	.....	1,620 00
Woodrow, F. R.	1,740 00	46 74	1,786 74
Letter Carrier Overseer—Surveillant des facteurs—			
Paterson, W. C.	1,920 00	.....	1,920 00
Letter Carriers—Facteurs—			
Arrowsmith, G. G., arrears $250 00	.....	.....	250 00
Benson, F.	1,470 00	13 03	1,483 03
Beresford, A. C.	1,500 00	20 19	1,520 19
Brown, R.	1,500 00	12 65	1,512 65
Bruce, G. S.	1,500 00	7 92	1,507 92
Cleghorn, G. S.	1,500 00	22 17	1,522 17
Cooper, D. C.	1,319 68	15 94	1,335 62
Denny, R. W.	1,500 00	22 49	1,522 49
Gray, H. T.	1,500 00	22 63	1,522 63
Hopps, W.	1,230 00	15 82	1,245 82
Horton, H.	1,500 00	27 08	1,527 08
Hunt, G.	1,500 00	25 43	1,525 43
Hunt, J.	1,500 00	20 53	1,520 53
Innes, J.	1,500 00	15 29	1,515 29
Jinks, W. J.	1,500 00	20 71	1,520 71
Jorgensen, W.	1,495 83	14 80	1,510 63
Milburn, J. H.	1,500 00	23 32	1,523 32
Pearson, A. M.	1,500 00	24 96	1,524 96
Rorke, G. H.	1,500 00	21 51	1,521 51
Shiels, W.	1,500 00	18 90	1,518 90
Statham, A. K.	1,500 00	12 01	1,512 01
Winterfair, D. T.	1,500 00	24 78	1,524 78
Senior Mail Porter—Chargeur des postes, senior—			
Dickson, A. E.	1,680 00	74 74	1,754 74
Mail Porters—Chargeurs des postes—			
Buckley, E.	1,500 00	38 30	1,538 30
Burchill, J. A., arrears $7.92	1,500 00	50 98	1,558 90
Driver, G. L. A.	1,160 00	19 46	1,179 46
Ennis, J. T.	1,500 00	14 44	1,514 44
Freeman, M. R.	1,500 00	49 27	1,549 27
Grant, Wm.	1,014 36	31 68	1,046 04
Lane, G. F.	1,500 00	57 66	1,557 66
MacDonald, P.	1,188 07	34 71	1,222 78
May, W. J., arrears $2.97	1,500 00	71 04	1,574 01

Vote-Crédit 348—City Post Offices: Salaries-Con.—**Postes: Bureaux urbains: Traitements**—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Moose Jaw-Conc.—Fin			
Mail Porters-*Conc.*—Chargeurs des postes *Fin*			
McIllhagga, G., arrears $1.98	$1,500 00	$ 48 68	$ 1,550 66
McLean, G., arrears $2.97	1,500 00	57 43	1,560 40
Newton, J.	1,495 97	22 36	1,518 33
Parkinson, I. E, arrears $6.44	1,500 00	61 54	1,567 98
Purdy, J. C.	1,500 00	49 79	1,549 79
Toddington, C. H.	1,080 00	3 74	1,083 74
Westlake, A. M.	1,070 00	38 46	1,108 46
Postal Helpers—Auxiliaires des postes—			
Dawson, F. A., from April 10	994 50	22 64	1,017 14
Dolling, A. W.	1,020 00	13 22	1,033 22
Fleming, H.	1,171 08	19 77	1,190 85
Gray, R. R.	1,080 00	10 95	1,090 95
Longmore, T. H.	1,020 00	42 73	1,062 73
Saunders, A.	1,040 08	1 34	1,041 42
Tomb, T. H., from April 3	1,014 33	13 34	1,027 67
Troughton, W.	1,312 90	14 65	1,327 55
Temporary Employees—Personnel temporaire			2,055 95
			140,507 23
Nanaimo			
Postmaster—Maître de poste—			
Horne, A. H., to Sept. 30	1,320 00		1,320 00
Thomson, W. E., from Oct. 1	2,310 00		2,310 00
Asst. Postmaster—Maître de poste adjoint—			
Booth, E. B., from Oct. 1	2,070 00		2,070 00
Senior Postal Clerk—Commis des postes, senior—			
Green, G. W., from Dec. 1	1,700 00	15 62	1,715 62
Postal Clerks—Commis des postes—			
Buck, F.	1,620 00	14 20	1,634 20
Cavalsky, B.	1,503 00		1,503 00
Humphrey, L. J.	1,620 00	10 65	1,630 65
Smith, J. M.	1,620 00	10 65	1,630 65
Storey, J. T.	1,620 00	31 24	1,651 24
Vawden, E.	1,620 00		1,620 00
Wagstaff, J. W.	1,620 00	29 82	1,649 82
Wallbank, H.	1,620 00	27 69	1,647 69

Vote-Crédit 348—City Post Offices: Salaries-Con.—**Postes: Bureaux urbains: Traitements**—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
New Westminster-Conc.—Fin			
Letter Carriers—*Conc.*—Facteurs—*Fin.*			
Fowler, A.	$1,500 00	$ 34 24	$ 1,534 24
Graham, W.	1,500 00	29 11	1,529 11
Healey, J.	1,500 00	33 40	1,533 40
Jameson, W.	1,200 00	23 02	1,223 02
Lewis, D. J.	1,500 00	35 22	1,535 22
Lord, J. A.	1,080 00	17 44	1,097 44
Lyons, A. E.	1,500 00	30 07	1,530 07
Mackie, J.	1,500 00	28 41	1,528 41
Magee, E. A.	1,080 00	18 32	1,098 32
Marino, M.	1,495 97	23 36	1,519 33
McDell, J.	1,500 00	35 87	1,535 87
McGrath, F.	1,500 00	34 91	1,534 91
McLean, S.	1,500 00	29 84	1,529 84
McMillan, J.	1,500 00	25 00	1,525 00
Millar, J. F.	1,500 00	35 97	1,535 97
Peacock, G. J.	1,050 00	18 59	1,068 59
Pellew, W.	1,500 00	21 73	1,521 73
Pelling, A. M.	1,500 00	25 57	1,525 57
Press, F. W. B.	1,500 00	24 60	1,524 60
Richardson, W.	1,050 00	14 77	1,064 77
Robertson, H.	1,495 83	28 86	1,524 69
Robinson, C. C.	1,500 00	34 92	1,534 92
Soul, A. C.	1,200 00	29 03	1,229 03
Walton, R.	1,500 00	19 03	1,519 03
Whitelaw, T. C.	1,260 00	38 30	1,298 30
Winfield, A. E.	1,495 97	36 46	1,532 43
Woodward, W. G.	1,495 68	27 38	1,523 06
Postal Helpers—Auxiliaires des postes—			
Bullock, H.	1,018 54	22 58	1,041 12
House, F. C., from July 12	734 84	8 50	743 34
Proctor, E.	1,020 00	38 09	1,058 09
Temporary Employees—Personnel temporaire			3,986 73
			90,716 27
Niagara Falls			
Postmaster—Maître de poste—			
Phemister, W. H.	3,000 00		3,000 00

89250—6½s

Senior Letter Carrier—Facteur senior—			
McMillan, W. H.	1,500 00	19 14	1,519 14
Letter Carriers—Facteurs—			
Bradwell, J.	1,320 00	17 40	1,337 40
Broadbent, J.	1,500 00	19 80	1,519 80
Hacker, J. H.	1,500 00	19 80	1,519 80
Hewlett, W. W.	1,500 00	19 14	1,519 14
Ince, W. J.	1,500 00	18 48	1,518 48
John, W.	1,500 00	18 48	1,518 48
Mordue, G. W.	1,500 00	16 50	1,516 50
Temporary Employees—Personnel temporaire.			81 20
			32,432 81
New Westminster			
Postmaster—Maître de poste—			
McQuarrie, D. J., to Sept. 30	1,500 00		1,500 00
Lord, J. W. C., (Asst. Postmaster to Sept. 5)	2,750 83		2,750 83
Senior Postal Clerks—Commis des postes, senior—			
Bowden, A. L.	1,920 00	13 68	1,933 68
Cameron, J. S.	2,040 00	9 69	2,049 69
Postal Clerks—Commis des postes—			
Bedgar, R.	1,740 00	61 94	1,801 94
Bracher, W. H.	1,740 00	26 79	1,766 79
Dransfield, J. D.	1,560 00	20 64	1,580 64
Hepburn, T. G.	1,080 00	32 87	1,112 87
Huff, C. S.	1,740 00	69 54	1,809 54
Jennings, S. J.	1,650 00	66 43	1,716 43
Legatt, D. J.	1,740 00	73 53	1,813 53
Littlewood, C. J.	1,730 65	8 36	1,739 01
Olliver, H. A., broken period	1,653 14	57 38	1,710 52
Pinks, B. J.	1,740 00	64 69	1,804 69
Rogers, W. H.	1,725 97	21 47	1,747 44
Taylor, W., April 1 to June 18, July 14 to Mar. 31	1,663 59	25 46	1,689 05
Wagner, A. M.	1,620 00	23 89	1,643 89
Woods, M.	1,620 00	16 28	1,636 28
Stenographer—Sténographe—			
Wade, H. G.	1,200 00	18 98	1,218 98
Senior Letter Carrier—Facteur senior—			
Morrow, G.	1,680 00	45 95	1,725 95
Letter Carriers—Facteurs—			
Bacon, A. H.	1,500 00	38 65	1,538 65
Broughton, F.	1,500 00	37 76	1,537 76
Broughton, H.	1,500 00	21 97	1,521 97
Burrows, S. E.	1,200 00	26 69	1,226 69
Currie, W. C.	1,500 00	37 10	1,537 10
Davis, A. F.	1,500 00	29 52	1,529 52
Day, R. P.	1,495 97	33 35	1,529 32
Dolley, F. P., to April 13	52 08	5 28	57 36
Asst. Postmaster—Maître de poste adjoint—			
Burns, E. J.	2,580 00	.....	2,580 00
Senior Postal Clerk—Commis des postes, senior—			
Farrell, G. T.	2,040 00	25 08	2,065 08
Near, J. R.	1,890 00	22 80	1,912 80
Postal Clerks—Commis des postes—			
Baker, P.	1,380 00	54 90	1,434 90
Bull, R.	1,530 00	50 76	1,580 76
Dawson, H.	226 93	5 50	232 43
English, E. A.	1,290 00	45 96	1,335 96
Farebrother, A. H., to Mar. 20	1,567 74	18 46	1,586 20
Foster, A.	1,500 00	58 52	1,558 52
Murphy, H.	1,260 00	50 74	1,310 74
Newman, A. E.	1,740 00	51 80	1,791 80
Rootes, J. L.	1,320 00	34 80	1,354 80
Smith, A. G.	1,636 80	60 98	1,697 78
Smith, F. G.	1,650 00	58 35	1,708 35
Senior Letter Carrier—Facteur senior—			
Smith, E. A.	1,680 00	40 27	1,720 27
Stenographer—Sténographe—			
McCoy, D.	1,095 00	3 55	1,098 55
Letter Carriers—Facteurs—			
Agastino, A.	1,500 00	36 06	1,536 06
Boyd, Wm.	1,500 00	32 76	1,532 76
Brant, J.	1,500 00	36 06	1,536 06
Brown, A.	1,500 00	36 06	1,536 06
Clarkson, B.	1,500 00	36 06	1,536 06
Dart, R.	1,035 00	24 63	1,059 63
Didimus, H.	1,290 00	34 84	1,324 84
Foster, G. L., broken period	1,098 31	53 19	1,151 50
Francis, D. R.	1,500 00	36 06	1,536 06
Gallop, H.	1,500 00	36 06	1,536 06
Hatt, C. W.	1,500 00	36 06	1,536 06
Long, A.	1,500 00	36 06	1,536 06
Mallett, E. J.	1,500 00	36 06	1,536 06
Norman, O. T.	1,500 00	33 42	1,533 42
Patrick, J.	1,500 00	36 06	1,536 06
Rogerson, J.	1,500 00	36 06	1,536 06
Ross, R. L.	1,495 96	36 06	1,532 02
Tomlin, C.	1,500 00	36 06	1,536 06
Turner, G. H.	1,500 00	36 06	1,536 06
Walker, J. B., to July 31	298 47	.....	298 47
Wood, J.	1,500 00	36 06	1,536 06
Yeates, T. F.	1,500 00	33 42	1,533 42
Postal Helpers—Auxiliaires des postes—			
Langley, E.	1,020 00	33 65	1,053 65
Long, H.	935 00	31 83	966 83
Temporary Employees—Personnel temporaire.			5,291 75
			66,752 07

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
North Battleford			
Postmaster—Maître de poste—			
Allen, J. C.	$2,640 00	.....	$ 2,640 00
Assistant Postmaster—Maître de poste adjoint-			
Mellis, A. I., from May 1	1,930 00	$ 4 00	1,934 00
Postal Clerks—Commis des postes—			
Hobbs, C. C.	925 32	65 05	990 37
Manning, C. W., to July 31	390 00	11 66	401 66
Moore, W. H.	1,110 00	79 01	1,189 01
Woodfin, R. P., from July 25	739 00	2 35	741 35
Clerk—Commis, Grade II—			
Lees, E. H., to July 31	360 00	5 87	365 87
Clerks—Commis, Grade I—			
Gemmel, M. E.	720 00	10 92	730 92
McHenry, J.	900 00	16 31	916 31
Letter Carriers—Facteurs—			
Balfour, J. H., to Aug. 7	377 42	.....	377 42
Cant, W. G. L.	1,060 00	32 76	1,092 76
Cathro, R., to Aug. 9	383 22	.....	383 22
Felker, A. A.	744 70	2 35	747 05
Gould, J.	1,080 00	4 46	1,084 46
Jessop, C. F.	1,080 00	34 23	1,114 23
Rogers, V. J., from Aug. 1	505 00	12 14	517 14
Wilford, H. R., from July 26	737 45	35 35	772 80
Temporary Employees—Personnel temporaire	.....	.....	560 62
			16,559 19
North Bay			
Postmaster—Maître de poste—			
Allen, J. P.	2,520 00	.....	2,520 00
Assistant Postmaster—Maître de poste adjoint-			
Baril, J. E. W., transferred from R.M.S. Mar. 1	175 00	.....	175 00
Postal Clerks—Commis des postes—			
Cahill, G.	1,620 00	.....	1,620 00
Calarco, J.	1,290 00	50 36	1,340 36
Copps, M. J.	1,588 94	22 26	1,611 20
Forbes, J. R.	1,170 00	68 57	1,238 57
Higgins, E. R.	1,620 00	97 78	1,717 78
Hill, G.	1,530 00	72 79	1,602 79
McLaughlin, R. T.	1,290 00	73 29	1,363 29

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Oshawa-Conc.—Fin			
Letter Carriers—*Conc.*—Facteurs—*Fin*			
Carey, H. J.	$1,500 00	$ 60 60	$ 1,560 60
Fickes, D. H.	1,491 93	43 45	1,535 38
Holdaway, R. J.	1,500 00	51 93	1,551 93
Lundy, A. W.	1,500 00	54 68	1,554 68
McLean, F. P., to Dec. 31	1,012 09	7 26	1,019 35
Nelson, J.	1,500 00	44 90	1,544 90
Sampson, A.	1,140 00	36 07	1,176 07
Sutton, W. G.	1,230 00	36 71	1,266 71
Turner, B. F.	1,140 00	31 73	1,171 73
Twaites, A. E.	1,500 00	6 60	1,506 60
Wells, C. A.	1,500 00	49 66	1,549 66
Postal Helpers—Auxiliaires des postes—			
Amsbury, M.	1,320 00	31 90	1,351 90
Beal, A.	1,020 00	65 32	1,085 32
Bennett, F.	1,260 00	84 69	1,344 69
Merchant, Wm.	1,019 75	35 36	1,055 11
Temporary Employees—Personnel temporaire	.....	.....	5,782 69
			48,404 03
Ottawa			
Postmaster—Maître de poste—			
Acres, A. G., to Jan. 31	3,800 00	.....	3,800 00
Pennock, W. H., from March 1 (Asst. P.M. to Feb. 28)	3,800 00	.....	3,800 00
Night Postal Supervisor—Surveillant de nuit des postes			
Mix, H. W.	3,000 00	.....	3,000 00
Supervisors of Mails—Surveillants des courriers			
Bell, J. C.	2,640 00	.....	2,640 00
Cherry, W. A.	2,550 00	.....	2,550 00
Departmental Accountant—Comptable du bureau de poste—			
Crain, R. H.	2,220 00	.....	2,220 00
Principal Postal Clerks—Commis principaux des postes—			
Bayly, N.	2,370 00	.....	2,370 00
D'Auray, A.	2,085 00	.....	2,085 00
Eastwood, W.	2,400 00	.....	2,400 00

Scollard, W. G.	1,170 00	20 24	1,190 24
Skellern, E. W. B.	1,620 00	95 04	1,715 04
Waller, R. E.	1,410 00	61 26	1,471 26
West, H. S.	1,635 16	.....	1,635 16
White, K. N.	1,290 00	75 34	1,365 34
Senior Letter Carrier—Facteur senior—			
White, H.	1,513 39	31 44	1,544 83
Letter Carriers—Facteurs—			
Allen, J.	1,500 00	33 01	1,533 01
Bailey, W. M.	1,498 07	29 22	1,527 29
Barry, E. J.	1,500 00	33 84	1,533 84
Bertram, T.	1,410 00	27 54	1,437 54
Delaney, A. H., transferred to Winnipeg P.O. from Nov. 1	735 00	2 20	737 20
Hubbard, G. A. W., transferred from Winnipeg P.O. from Nov. 1	625 00	31 67	656 67
Laird, W. J.	1,500 00	25 58	1,525 58
Paquette, J.	1,110 00	19 27	1,129 27
Schell, P. A.	1,140 00	15 02	1,155 02
Scott, H. W.	1,320 00	6 85	1,326 85
Stuart, A.	1,480 00	21 79	1,501 79
Wale, G. C.	1,200 00	25 44	1,225 44
Postal Helpers—Auxiliaires des postes—			
Cataford, G. A.	1,049 00	58 84	1,107 84
Lynham, W. H.	1,110 00	67 56	1,177 56
Montimurrs, S.	1,050 00	50 66	1,100 66
Temporary Employees—Personnel temporaire			1,177 28
			41,963 70

Oshawa

Postmaster—Maître de poste—			
Matheson, F. T.	2,759 97	.....	2,759 97
Assistant Postmaster—Maître de poste adjoint—			
Gordon, W.	2,400 00	.....	2,400 00
Postal Clerks—Commis des postes			
Amsbury, V.	1,470 00	22 28	1,492 28
Brayford, R.	1,590 00	70 22	1,660 22
Goldsmith, A.	1,230 00	39 49	1,269 49
Graham, F. E.	1,590 00	65 64	1,655 64
Kelly, H.	1,350 00	78 69	1,428 69
Thompson, J. A.	1,620 00	44 38	1,664 38
Clerks—Commis, Grade 2—			
Lovell, J. L.	1,080 00	29 74	1,109 74
McGuire, H.	1,068 38	8 97	1,077 35
Senior Letter Carrier—Facteur, senior—			
Humphrey, E.	1,680 00	41 72	1,721 72
Letter Carriers—Facteurs—			
Anthony, A. J.	1,055 00	67 80	1,122 80
Brown, C. M.	1,500 00	36 18	1,536 18
Brown, F. W.	1,410 00	38 25	1,448 25
Senior Postal Clerks—Commis des postes, senior—			
Bryans, A. C., to July 31	680 00	.....	680 00
Cornwall, J. F.	1,820 00	85 38	1,905 38
Cottrell, W. H.	2,040 00	49 40	2,089 40
Hall, R. E., arrears, $20	2,055 00	72 20	2,147 20
Lacelle, C.	2,010 00	41 04	2,051 04
LeBlanc, T. J.	2,040 00	71 97	2,111 97
Lepine, O.	2,040 00	64 98	2,104 98
Little, F. J.	2,040 00	47 69	2,087 69
Mann, W. E. B.	2,040 00	76 38	2,116 38
Pelletier, J. S.	1,810 00	68 95	1,878 95
St. Germain, M.	2,040 00	17 10	2,057 10
St. Laurent, L. J.	2,040 00	80 60	2,120 60
Schoenherr, H. A.	2,040 00	86 83	2,126 83
Shane, D. M.	2,040 00	53 30	2,093 30
Clerk—Commis, Grade 4—			
Durham, W. H.	1,920 00	49 40	1,969 40
Postal Information Clerk—Préposé aux renseignements—			
Thomas, M. T.	1,905 00	50 16	1,955 16
Postal Clerks—Commis des postes—			
Armstrong, E.	1,740 00	115 35	1,855 35
Aronson, I.	1,620 00	105 65	1,725 65
Aronson, J.	1,620 00	66 51	1,686 51
Battle, H. J.	1,735 32	.....	1,735 32
Beauchamp, E.	1,740 00	114 10	1,854 10
Beland, J. S. J.	1,620 00	33 07	1,653 07
Bellefeuille, W. H.	1,740 00	74 58	1,814 58
Belliveau, J. M.	1,740 00	108 39	1,848 39
Benoit, J. J. B. G.	1,740 00	92 64	1,832 64
Bergeron, P. E.	1,740 00	75 63	1,815 63
Berthiaume, O.	1,320 00	57 94	1,377 94
Beveridge, J.	1,740 00	.....	1,740 00
Bindoff, A. E.	1,650 00	69 21	1,719 21
Boily, J. O.	1,740 00	.....	1,740 00
Bond, J. H. F.	1,740 00	43 31	1,783 31
Brazeau, J. O.	1,740 00	95 99	1,835 99
Brazeau, J. F. W.	1,740 00	70 30	1,810 30
Brigham, T. L.	1,740 00	78 53	1,818 53
Brisson, R. H.	1,740 00	120 93	1,860 93
Brown, J.	1,740 00	46 79	1,786 79
Burgess, W. M.	1,620 00	81 94	1,701 94
Butler, T. G.	1,740 00	101 73	1,841 73
Campion, J. M.	1,560 00	62 19	1,622 19
Carrier, A.	1,740 00	80 78	1,820 78
Carriere, D.	1,740 00	85 89	1,825 89
Cawardine, W. H.	1,740 00	44 26	1,784 26
Chapman, W. A.	1,630 00	40 02	1,670 02
Clark, T. C.	1,710 00	94 63	1,804 63

Vote-Crédit 348—City Post Offices: Salaries—Con.—Postes: Bureaux urbains: Traitements—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Ottawa—Con.—Suite			
Postal Clerks—*Con.*—Commis des postes—*Suite*			
Cochrane, J. W.	$1,740 00	$ 122 97	$ 1,862 97
Collins, F. A.	1,740 00	72 13	1,812 13
Conley, F. E.	1,740 00	88 92	1,828 92
Cote, A. J.	1,740 00	53 32	1,793 32
Cote, L. S.	1,740 00	115 35	1,855 35
Coughlan, J.	1,740 00	66 69	1,806 69
Cornier, N. E.	1,620 00	18 68	1,638 68
Crowle, G. A. T.	1,740 00	64 98	1,804 98
Conneyworth, R. R.	1,740 00	120 77	1,860 77
Cunliffe, B. J.	1,740 00	84 48	1,824 48
D'Auray, L. J. L.	1,740 00	73 70	1,813 70
Daly, L.	1,740 00	95 58	1,835 58
Daniels, S.	1,545 00	66 31	1,611 31
Dempsey, G. A.	1,320 00	59 37	1,379 37
Dempsey, J. W.	1,620 00	81 94	1,701 94
Desrosiers, A. R.	1,740 00	99 80	1,839 80
Dexter, J.	1,740 00	27 93	1,767 93
De Wett, G.	1,740 00	93 10	1,833 10
Dixon, G. A.	1,740 00	68 18	1,808 18
Doyle, A. J.	1,740 00	.....	1,740 00
Dube, R. N.	1,740 00	116 07	1,856 07
Dubois, J.	1,500 00	48 53	1,548 53
Dudley, H. R.	1,740 00	81 28	1,821 28
Duhamel, J.	1,740 00	125 29	1,865 29
Dumouchel, E.	1,620 00	21 20	1,641 20
Dunn, J. R.	1,650 00	69 90	1,719 90
Dunlop, M. E., to Nov. 14	929 16	.....	929 16
Dupuis, E. O.	1,500 00	21 56	1,521 56
Durham, J. T.	1,715 30	87 98	1,803 28
Durocher, E.	1,620 00	35 40	1,655 40
Edwards, L. R.	1,740 00	87 66	1,827 66
English, F. W. P.	1,160 00	.....	1,160 00
Egan, J.	1,740 00	58 33	1,798 33
Fabricius, F. A. O.	1,740 00	84 60	1,824 60
Fair, D. G.	1,740 00	79 80	1,819 80
Ferguson, D. J. L.	1,530 00	102 74	1,632 74
Fifield, W. H.	1,740 00	96 40	1,836 40
Fowles, G. S.	1,740 00	69 16	1,809 16
Gervin, J. C.	1,740 00	79 76	1,819 76

Vote-Crédit 348—City Post Offices: Salaries—Con.—Postes: Bureaux urbains: Traitements—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Ottawa—Con.—Suite			
Postal Clerks—*Conc.*—Commis des postes—*Fin.*			
Pack, G. M.	$1,740 00	$ 107 61	$ 1,847 61
Periard, A.	1,740 00	106 82	1,846 82
Piché, E. G.	1,740 00	105 10	1,845 10
Pick, A. L. D.	1,530 00	79 09	1,609 09
Proudman, G. F.	1,740 00	48 19	1,788 19
Purcell, L. J.	1,740 00	104 63	1,844 63
Reading, F. P.	1,740 00	76 19	1,816 19
Richard, A. A. H.	1,410 00	78 08	1,488 08
Richard, J. A. E.	1,740 00	57 88	1,797 88
Robert, J. A. E.	1,620 00	100 66	1,720 66
Robertson, J. A.	1,740 00	96 24	1,836 24
Robitaille, L.	1,740 00	73 54	1,813 54
St. Jean, R. M.	1,740 00	101 94	1,841 94
Sabourin, R. L.	1,740 00	101 75	1,841 75
Sanders, R. H.	1,740 00	67 01	1,807 01
Scholey, W. A.	1,740 00	106 05	1,846 05
Shaw, C. E.	1,410 00	4 50	1,414 50
Shields, F. O., transferred to Dist. Sup't. Office, Dec. 1	1,160 00	.....	1,160 00
Smith, J. McI.	1,740 00	49 20	1,789 20
Smith, H. O.	1,710 00	94 88	1,804 88
Smith, L. A.	1,740 00	.....	1,740 00
Smith, R. J.	1,740 00	102 39	1,842 39
Smyth, T. M.	1,740 00	90 90	1,830 90
Stata, W. B.	1,740 00	75 05	1,815 05
Stratton, A.	1,740 00	130 38	1,870 38
Thibault, O. E.	1,740 00	24 44	1,764 44
Thibault, W. W.	1,560 00	76 13	1,636 13
Thomas, G. W.	1,740 00	118 01	1,858 01
Tourangeau, E. M.	1,740 00	97 00	1,837 00
Trudel, H. O.	1,740 00	125 46	1,865 46
Vincent, C. G.	1,740 00	91 41	1,831 41
Vincent, G. M.	1,740 00	25 08	1,765 08
Vincent, J. L.	1,740 00	48 76	1,788 76
Waterman, F. J.	1,740 00	81 51	1,821 51
Wilkins, F. W.	1,740 00	109 24	1,849 24
Wilkins, L. M., April 1 to July 28–Aug. 22 to Mar. 31	1,623 06	88 23	1,711 29
Yandon, J. P.	1,740 00	71 37	1,811 37

Grant, A. A.	1,410 00	67 33	1,477 33
Gregory, M. J.	1,740 00	80 56	1,820 56
Gravel, E.	1,740 00	113 41	1,853 41
Guillaume, J. P. A.	1,740 00	104 90	1,844 90
Goneau, O.	1,740 00	84 31	1,824 31
Hall, H. R. M.	1,740 00	92 43	1,832 43
Harney, C. J.	1,740 00	51 30	1,791 30
Hanratty, F. J.	1,740 00	117 97	1,857 97
Heneault, H.	1,740 00	125 23	1,865 23
Highley, C. A.	1,650 00	75 43	1,725 43
Hogan, A. B.	1,500 00	58 85	1,558 85
Hollister, A. C.	1,320 00	81 34	1,401 34
Horton, E. N.	1,620 00	75 92	1,695 92
Huband, G. B.	1,740 00	82 44	1,822 44
Hudon, E. E., arrears $14.03, to May 31	290 00	.....	304 03
Hughes, E.	1,740 00	66 60	1,806 60
Hupp, F. A. J.	1,740 00	100 06	1,840 06
Johnston, W. T.	1,740 00	104 63	1,844 63
Kehoe, M. S.	1,740 00	87 53	1,827 53
Kelly, C. H.	1,740 00	87 11	1,827 11
King, Geo.	1,680 00	80 41	1,760 41
Lacourse, G.	1,740 00	135 06	1,875 06
Lafrance, J.	1,620 00	59 21	1,679 21
Lamarre, A.	1,740 00	139 23	1,879 23
Larocque, W.	1,740 00	118 57	1,858 57
Latham, K. A.	1,440 00	61 29	1,501 29
Latour, P. N.	1,740 00	22 04	1,762 04
Lawford, E. L.	1,520 00	51 23	1,571 23
Layeux, A. C.	1,740 00	100 95	1,840 95
Leblanc, J. S., transferred to Dist. Sup't. Office Dec. 1	1,160 00	.....	1,160 00
Littlefield, E. F.	1,735 17	82 46	1,817 63
Logan, J. H.	1,740 00	110 00	1,850 00
Lyon, S. C.	1,740 00	68 49	1,808 49
MacLeod, F. S.	1,740 00	53 02	1,793 02
Mayne, R. H.	1,740 00	2 72	1,742 72
McCullough, H.	1,740 00	103 68	1,843 68
McIntyre, D.	1,740 00	88	1,740 88
McLarty, D.	1,740 00	123 55	1,863 55
McNeely, M. D.	1,550 32	25 44	1,575 76
McMillan, G. W.	1,740 00	103 93	1,843 93
Monette, T., to April 30	145 00	.....	145 00
Monro, M.	1,520 00	56 42	1,576 42
Mitchell, R. A.	1,740 00	66 51	1,806 51
Murphy, J. J.	1,740 00	41 40	1,781 40
Nadeau, J. A.	1,740 00	89 49	1,829 49
Needham, E. O.	1,740 00	140 61	1,880 61
Nolet, J. H.	1,674 52	11 85	1,686 37
O'Grady, H. L.	1,740 00	124 84	1,864 84
O'Neil, W. J., from June 18	1,415 00	10 20	1,425 20
Stenographers—Sténographes—			
Dempsey, C., to May 4	142 58	.....	142 58
Pelot, W. J.	1,355 00	25 55	1,380 55
Letter Carrier Supervisor—Inspecteur des facteurs—			
Valiquette, W. L.	2,100 00	.....	2,100 00
Letter Carrier Overseer—Surveillant des facteurs—			
Willett, W. A.	1,920 00	64 79	1,984 79
Senior Letter Carrier—Facteur senior—			
Brown, I. J., to Jan. 31	1,400 00	84 44	1,484 44
Letter Carriers—Facteurs—			
Andrews, T.	1,500 00	46 16	1,546 16
Bassett, W. J.	1,500 00	46 16	1,546 16
Beaudet, F.	1,500 00	46 16	1,546 16
Bérubé, F. X.	1,500 00	46 16	1,546 16
Blakeney, J.	1,500 00	46 16	1,546 16
Bonnici, M.	1,500 00	46 16	1,546 16
Bordeleau, E.	1,500 00	42 86	1,542 86
Boudreault, M. E.	1,500 00	46 16	1,546 16
Bourassa, D.	1,500 00	46 16	1,546 16
Bourque, A.	1,320 00	40 31	1,360 31
Boyer, N. P.	1,500 00	46 16	1,546 16
Brière, O., to June 27	312 25	6 60	318 85
Brown, J. T.	1,500 00	42 86	1,542 86
Bruyer, E. J.	1,500 00	42 86	1,542 86
Bull, R. H.	1,500 00	46 16	1,546 16
Calladine, W. J.	1,500 00	42 86	1,542 86
Cardinal, A.	1,500 00	46 16	1,546 16
Chateauvert, I.	1,500 00	46 16	1,546 16
Cottle, G.	1,500 00	46 16	1,546 16
Cousineau, O.	1,500 00	46 16	1,546 16
Cregan, R. J. P.	1,500 00	46 16	1,546 16
Cully, F. J.	1,500 00	42 86	1,542 86
Dalton, G. J.	1,500 00	47 14	1,547 14
Davis, W. M.	1,320 00	42 63	1,362 63
De Pratto, J. C. D.	1,500 00	46 16	1,546 16
Demers, M. A.	1,500 00	46 16	1,546 16
Deslauriers, J. N. R.	1,500 00	46 16	1,546 16
Devine, J.	1,500 00	46 16	1,546 16
Dimma, T. F.	1,500 00	96 41	1,596 41
Dorval, J. N. R.	1,500 00	46 82	1,546 82
Doyle, B.	1,500 00	53 40	1,553 40
Dumoulin, A.	1,500 00	42 86	1,542 86
Duncan, J. C. H., April 1 to Feb. 28-Mar. 20 to 31	1,423 38	42 20	1,465 58
Edgar, D. E.	1,500 00	46 16	1,546 16
Edwards, W. A.	1,500 00	46 16	1,546 16
Elliott, R.	1,491 67	46 16	1,537 83
Fagan, M.	1,500 00	63 69	1,563 69

Vote–Crédit 348—City Post Offices: Salaries–Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Ottawa–Con.—Suite			
Letter Carriers–*Conc.*—Facteurs–*Fin*			
Fellowes, T.	$1,500 00	$ 43 22	$ 1,543 22
Forsyth, J. S.	1,500 00	46 16	1,546 16
Foster, T. E.	1,500 00	46 16	1,546 16
Gauvreau, N.	1,500 00	42 86	1,542 86
Gervais, A.	1,500 00	56 27	1,556 27
Gorman, M. G.	1,500 00	20 68	1,520 68
Goulet, A. A.	1,500 00	42 86	1,542 86
Hamel, M. C., broken period	1,272 09	42 86	1,314 95
Harrington, R. W., April 1 to July 2-Aug. 1 to Mar. 31	1,383 06	40 28	1,423 34
Hine, W. A.	1,500 00	46 16	1,546 16
Hirons, G. A.	1,500 00	39 56	1,539 56
Hull, F. H.	1,500 00	46 16	1,546 16
Hutchinson, T.	1,500 00	46 54	1,546 54
Irvine, S. J.	1,500 00	46 16	1,546 16
Irvine, W. H.	1,500 00	42 86	1,542 86
Igglesden, P.	1,500 00	46 16	1,546 16
Jones J. J.	1,500 00	71 15	1,571 15
Kavanagh, P. J.	1,500 00	46 16	1,546 16
Kelly, W. G. H.	1,500 00	46 16	1,546 16
Kelly, T. B.	1,500 00	56 94	1,556 94
Kritsch, F. T.	1,500 00	46 16	1,546 16
Lachance, L. N.	1,500 00	46 16	1,546 16
Ladoucer, M.	1,500 00	46 16	1,546 16
Lamoureux, I.	1,500 00	61 83	1,561 83
Ledoux, J. R. A.	1,500 00	57 43	1,557 43
Lefebvre, E.	1,500 00	75 00	1,575 00
Levesque, O.	1,500 00	46 16	1,546 16
Leclerc, A.	1,500 00	66 67	1,566 67
Leonard, P. J.	1,500 00	46 16	1,546 16
McBride, H. A.	1,320 00	40 89	1,360 89
McKinley, A., to Nov. 3	718 66	5 80	724 46
McWilliam, A.	1,500 00	78 79	1,578 79
Meyers, W. T.	1,500 00	38 32	1,538 32
O'Neil, W.	1,500 00	9 90	1,5 9 90
Orrell, F.	1,500 00	6 60	1,506 60
Pageau, J. A. E.	1,486 61	46 16	1,532 77
Parish, C. W. G.	1,462 50	42 86	1,505 36
Perrin, M. G.	1,500 00	46 16	1,546 16

Vote–Crédit 348—City Post Offices: Salaries–Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Ottawa—Conc.—Fin			
Mail Porteurs–*Conc.*—Chargeurs des postes–*Fin*			
Manton, J. H.	$1,470 00	$ 78 44	$ 1,548 44
Morris, J.	1,500 00	21 56	1,521 56
Mullen, W. J.	1,487 50	92 64	1,580 14
Pharoah, C.	1,290 00	67 26	1,357 26
Rifon, E.	1,500 00	42 14	1,542 14
Taylor, F. D.	1,500 00	85 64	1,585 64
Thomson, G. S.	1,260 00	82 57	1,342 57
Tinman, T. J.	1,500 00	104 10	1,604 10
Toft, C.	1,350 00	46 12	1,396 12
Verdon, J.	1,500 00	14 56	1,514 56
Postal Helpers—Auxiliaires des postes—			
Birmingham, J. P.	1,050 00	31 79	1,081 79
Brown, J. A.	1,320 00	34 66	1,354 66
Buck, G. F.	1,110 00	49 62	1,159 62
Burnette, R. E., broken period	1,106 51	25 06	1,131 57
Capello, G.	1,230 00	66 90	1,296 90
Charette, A.	1,230 00	47 02	1,277 02
Childs, W.	1,320 00	37 99	1,357 99
Costin, F. W., broken period	1,172 28	48 83	1,221 11
Crotty, C. S.	1,320 00	44 17	1,364 17
Cunningham, E. T.	1,230 00	67 46	1,297 46
Curran, P. D.	1,110 00	80 82	1,190 82
Egan, L. P.	1,320 00	81 34	1,401 34
Foley, J. B.	1,260 00	31 33	1,291 33
Gorman, M. E.	1,320 00	71 62	1,391 62
Graziadei, M.	1,020 00	31 54	1,051 54
Kimber, J. A.	1,020 00	53 50	1,073 50
Labelle, E.	1,230 00	97 14	1,327 14
Lachance, J. A.	1,017 17	31 54	1,048 71
Lacompte, W.	1,050 00	52 81	1,102 81
Lamb, J. St. L.	1,020 00	31 99	1,051 99
O'Shea, J. H. A.	510 00	.....	510 00
Peticlerc, V.	1,072 35	47 75	1,120 10
Potvin, E.	1,200 00	36 91	1,236 91
Quinlan, B. D.	1,290 00	75 84	1,365 84
Rae, D.	1,320 00	40 89	1,360 89
Reade, J. A., broken period	1,189 44	55 75	1,245 19
Redmond, N.	1,110 00	67 92	1,177 92
Richard, J. B.	1,020 00	58 57	1,078 57

Philpott, C. A.	1,500 00	46 16	1,546 16
Plante, I.	1,500 00	46 16	1,546 16
Proulx, L. J.	1,500 00	60 37	1,560 37
Petitclerc, G. A.	1,500 00	50 70	1,550 70
Raizenne, J. B. H. E.	1,500 00	46 16	1,546 16
Redmond, J.	1,410 00	43 73	1,453 73
Roberts, T.	1,500 00	46 16	1,546 16
Richard, J. A.	1,500 00	46 16	1,546 16
St. Amand, J. A.	1,500 00	46 16	1,546 16
Sandusky, M. W.	1,500 00	46 16	1,546 16
Seguin, J.	1,500 00	46 16	1,546 16
Shellard, H. J.	1,500 00	46 16	1,546 16
Tomalin, R.	1,500 00	42 86	1,542 86
Townsend, H. J.	1,500 00	42 86	1,542 86
Turner, C.	1,495 97	46 16	1,542 13
Vacher, W.	1,500 00	46 16	1,546 16
Walter, R.	1,500 00	20 68	1,520 68
Waterman, J. E.	1,500 00	46 16	1,546 16
Withers, W. A. A.	1,500 00	42 86	1,542 86
White, J. J.	1,500 00	46 16	1,546 16
Senior Mail Porter—Chargeur des postes, senior—			
Grichen, O. H.	1,680 00	103 50	1,783 50
Mail Porters—Chargeurs des postes—			
Bordeleau, C.	1,500 00	73 11	1,573 11
Bowen, E.	1,500 00	107 46	1,607 46
Browne, I.	1,500 00	32 34	1,532 34
Birch, J. C.	1,500 00	88 08	1,588 08
Bruce, G. R. A.	1,320 00	32 95	1,352 95
Clark, R. T.	1,500 00	94 31	1,594 31
Choquette, G.	1,500 00	68 81	1,568 81
Corrigan, J. L. D.	1,500 00	137 33	1,637 33
Davis, B. B.	1,473 39	90 48	1,563 87
French, G. H. C.	1,500 00	69 52	1,569 52
Foley, R. R.	1,410 00	76 56	1,486 56
Gallichan, W. A.	1,500 00	43 50	1,543 50
Gravelle, J. F. E., Oct. 1 to Mar. 3.	722 29	79 12	801 41
Graziadei, J. R.	1,500 00	58 24	1,558 24
Grichen, F. F.	1,500 00	104 08	1,604 08
Harrington, T. J.	1,500 00	79 12	1,579 12
Jones, H.	1,250 00	3 22	1,253 22
Julien, J. A.	1,491 80	78 91	1,570 71
Kenny, D.	1,500 00	99 44	1,599 44
Kimpton, J. T.	1,500 00	77 06	1,577 06
Langlois, E.	1,500 00	46 34	1,546 34
Leclair, H.	1,500 00	46 88	1,546 88
Lepine, M.	1,500 00	41 10	1,541 10
Lussier, L.	1,230 00	92 62	1,322 62
McCarthy, J. P.	1,500 00	56 73	1,556 73
McMillan. W. J.	1,421 11	93 46	1,514 57
Postal Garage Supervisor—Surveillant du garage des postes—			
Mongenais, C. E.	2,400 00	.....	2,400 00
Postal Garage Repairmen—Préposés aux réparations dans la garage—			
O'Hara, J. C.	1,613 25	127 52	1,740 77
Palen, W. E.	1,500 00	85 47	1,585 47
Vann, C. E.	1,620 00	138 63	1,758 63
Postal Chauffeurs—Chauffeurs des postes—			
Bureau, J. H.	1,375 00	117 07	1,492 07
Crooke, W. T.	1,130 00	66 91	1,196 91
Cuff, S. T.	1,130 00	63 06	1,193 06
Dean, T. M.	1,500 00	96 22	1,596 22
Farrell, T.	1,500 00	96 21	1,596 21
Fournier, T. D.	1,500 00	83 26	1,583 26
Giles, H. W.	1,500 00	60 02	1,560 02
Joynt, T. G.	1,345 00	98 82	1,443 82
Sannady, H., April 1 to 17-Aug. 17 to Oct. 17.	316 66	.....	316 66
Temporary Employees—Personnel temporaire.	.....	.....	28,301 10
			609,163 27
Owen Sound			
Postmaster—Maître de poste—			
McDonald, N. E.	2,640 00	.....	2,640 00
Asst. Postmaster—Maître de poste adjoint—			
Sutherland, I.	2,202 10	.....	2,202 10
Postal Clerks—Commis des postes—			
Brealey, S. T.	1,575 00	49 75	1,624 75
Dean, E.	1,620 00	53 13	1,673 13
Franklin, M. L.	1,620 00	33 27	1,653 27
Hawkins, W. A.	1,620 00	58 70	1,678 70
Kindree, W. H.	1,620 00	37 87	1,657 87
Kindree, V.	1,620 00	41 78	1,661 78
McDonald, L. M.	1,620 00	43 57	1,663 57
Senior Letter Carrier—Facteur, senior—			
Jordan, G. E.	1,680 00	.....	1,680 00
Letter Carriers—Facteurs—			
Barber, P.	1,500 00	37 00	1,537 00
Beare, P. D.	1,500 00	32 80	1,532 80
Brown, J. P.	1,500 00	30 84	1,530 84
Burman, A.	1,500 00	35 10	1,535 10
Cranney, E.	1,500 00	40 66	1,540 66
Davey, W. P.	1,489 92	39 68	1,529 60
Graham, A.	1,500 00	34 76	1,534 76
Healy, P. A.	1,500 00	27 88	1,527 88
Kearns, M. S.	1,500 00	32 72	1,532 72
Markham, E.	1,200 00	25 41	1,225 41
McMullin, W.	1,500 00	37 72	1,537 72
Willings, C., to April 30.	125 00	.....	125 00
Woodford, H. W.	1,105 00	20 22	1,125 22

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Owen Sound-Conc.—Fin			
Mail Porter—Chargeur des postes—			
Brown, T. R.	$1,500 00	$ 44 90	$ 1,544 90
Postal Helper—Auxiliaire des postes—			
Best, C. H.	1,020 00	23 30	1,043 30
Temporary Employees—Personnel temporaire			224 75
			38,762 83
Pembroke			
Letter Carriers—Facteurs—			
Linton, C. E., arrears, $11.76	1,500 00	30 44	1,542 20
Mason, R. H., arrears, $11.76	1,500 00	30 44	1,542 20
Sarsfield, J. E., arrears, $13.04	1,080 00	21 98	1,115 02
Spooner, R. H., arrears, $11.76	1,500 00	30 44	1,542 20
St. Amour, J., arrears, $11.76	1,500 00	30 44	1,542 20
Walsh, M., arrears, $11.76	1,500 00	30 44	1,542 20
Temporary Employees—Personnel temporaire			100 00
			8,926 02
Peterborough			
Postmaster—Maître de poste—			
Lacheur, C.	3,120 00		3,120 00
Assistant Postmaster—Maître de poste adjoint—			
White, H. E.	2,580 00		2,580 00
Senior Postal Clerk—Commis des postes, senior—			
Richardson, C. I.	2,040 00	4 23	2,044 23
Stuart, C. H.	2,040 00	19 40	2,059 40
Postal Clerks—Commis des postes—			
Ballard, H. W.	1,740 00	35 94	1,775 94
Ballard, S. L.	1,740 00	65 27	1,805 27
Borland, A. E.	1,470 00	50 75	1,520 75
Brady, W.	1,740 00	40 53	1,780 53
Carpenter, A. R.	1,740 00	36 48	1,776 48
Cook, E.	1,530 00	46 06	1,576 06
Devey, H. J.	1,740 00	26 98	1,766 98
Eldred, D. J.	1,350 00	32 51	1,382 51
Fallen, G. J.	1,740 00	37 14	1,777 14
Harris, L. M.	1,710 00		1,710 00
Legros, J. P.	1,740 00	44 46	1,784 46
Lindsay, M.	1,620 00	14 73	1,634 73

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Portage la Prairie-Conc.—Fin			
Mail Porter—Chargeur des postes—			
Bulley, E.	$1,500 00	$ 32 33	$ 1,532 33
Postal Helper—Auxiliaire des postes—			
Matthias, H. W.	1,320 00	22 04	1,342 04
Temporary Employees—Personnel temporaire			91 60
			20,084 95
Port Arthur			
Postmaster—Maître de poste—			
Russell, G. D.	2,880 00		2,880 00
Assistant Postmaster—Maître de poste adjoint—			
Greer, M. E.	2,400 00		2,400 00
Senior Postal Clerk—Commis des postes, senior			
Colquhoun, C.	2,040 00	1 77	2,041 77
Postal Clerks—Commis des postes—			
Bott, A. A.	1,620 00	23 75	1,643 75
Bridnley, C.	1,620 00	52 33	1,672 33
Davidson, C., from April 16	1,550 32	15 56	1,565 88
Gillis, N.	1,620 00	6 38	1,626 38
Kuch, F. J.	1,620 00	37 42	1,657 42
Logan, A.	1,620 00	28 40	1,648 40
Miller, W.	1,620 00	1 06	1,621 06
Pickett, E.	1,620 00	32 26	1,652 26
Razzell, J.	1,620 00	43 29	1,663 29
Rourke, H. D., to June 30	405 00	7 45	412 45
Snook, E. L.	1,620 00	24 10	1,644 10
West, J. T.	1,620 00	43 97	1,663 97
Weston, R. D.	1,620 00	3 55	1,623 55
Senior Letter Carrier—Facteur senior—			
Gerred, J. W.	1,680 00		1,680 00
Letter Carriers—			
Bradley, W. G.	1,500 00	33 31	1,533 31
Christie, J.	1,500 00	18 08	1,518 08
Cox, E.	1,500 00	29 46	1,529 46
Fiske, R. E.	1,500 00	19 06	1,519 06
Galvin, G. K.	1,500 00	26 19	1,526 19
Hanton, J.	1,500 00	36 74	1,536 74
Harrow, E. C.	1,500 00	22 51	1,522 51
Horne, C. H.	1,500 00	36 24	1,536 24

Lynch, G. F.	1,740 00	15 20	1,755 20
Mesley, E.	1,740 00	40 96	1,780 96
Moore, G. H.	1,560 00	68 67	1,628 67
Thompson, W. E.	1,740 00	76 88	1,816 88
Senior Letter Carrier—Facteur senior—			
Stenton, C. A.	1,680 00	.....	1,680 00
Letter Carriers—Facteurs—			
Bath, J. L.	1,500 00	59 09	1,559 09
Davis, G. W.	1,500 00	32 32	1,532 32
Doughty, W. P.	1,500 00	44 20	1,544 20
Downer, G. W.	1,500 00	56 14	1,556 14
Dunstan, L. G., to Feb. 21	1,343 75	8 91	1,352 66
Grisdale, J.	1,500 00	23 15	1,523 15
Harrison, J. C.	1,500 00	48 49	1,548 49
Jackson, J. S.	1,500 00	45 41	1,545 41
Jeffrey, W. T.	1,500 00	43 21	1,543 21
Kelbrick, J.	1,500 00	48 61	1,548 61
Lee, E. E.	1,500 00	24 85	1,524 85
McLaughlin, N. F.	1,500 00	38 55	1,538 55
Miles, H.	1,320 00	49 17	1,369 17
Moore, T.	1,500 00	24 16	1,524 16
Moscrop, A.	1,500 00	44 54	1,544 54
Riddell, F. C.	1,350 00	30 81	1,380 81
Smith, F.	1,500 00	55 60	1,555 60
Tucker, M. H.	1,500 00	38 34	1,538 34
Whitnall, P.	1,320 00	47 45	1,367 45
Wiley, C. E.	1,500 00	13 22	1,513 22
Postal Helpers—Auxiliaires des postes—			
Bennett, R. H.	1,020 00	25 75	1,045 75
Lewis, N. G.	1,050 00	42 70	1,092 70
Miller, J.	1,020 00	28 15	1,048 15
Nicholls, E. E.	1,290 00	36 74	1,326 74
Rye, E.	1,050 00	22 29	1,072 29
Temporary Employees—Personnel temporaire..	.....	.....	506 96
			74,958 75
Portage la Prairie			
Postmaster—Maître de poste—			
Burns, E. L.	2,400 00	.....	2,400 00
Senior Postal Clerk–Commis des postes, senior-			
Mills, A. J.	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Bushell, H.	1,620 00	34 36	1,654 36
Cook, J. W.	1,620 00	39 07	1,659 07
Coutts, W. S.	1,620 00	42 68	1,662 68
Dalzeel, F. A.	1,608 75	25 31	1,634 06
Fairbairn, G. M.	1,620 00	34 60	1,654 60
Shaver, G. R.	1,620 00	35 77	1,655 77
Smith, E.	1,620 00	32 63	1,652 63
Willison, W. S.	1,080 00	25 81	1,105 81
Lawson, W. E.	1,500 00	26 74	1,526 74
Manning, P.	1,500 00	30 20	1,530 20
McDaid, J.	1,500 00	37 58	1,537 58
Norris, J.	1,440 00	39 44	1,479 44
Nuttall, J.	1,500 00	21 70	1,521 70
Redden, W. A.	1,500 00	34 45	1,534 45
Spong, J. H.	1,500 00	39 77	1,539 77
Sym, J.	1,500 00	16 10	1,516 10
Postal Helpers—Auxiliaires despostes—			
Guy, C.	1,320 00	44 68	1,364 68
Guy, R. L., from Sept. 18	546 83	12 53	559 36
Height, H. D.	1,230 00	15 69	1,245 69
Valiquette, J.	1,320 00	21 52	1,341 52
Temporary Employees—Personnel temporaire..	.....	.....	680 42
			58,695 85
Prince Albert			
Postmaster—Maître de poste—			
Laurie, R. P.	2,640 00	.....	2,640 00
Assistant Postmaster—Maître de poste adjoint-			
Melton, C. E.	2,220 00	.....	2,220 00
Senior Postal Clerk—Commis des postes senior—			
Sinclair, F. S.	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Alston, D. B.	1,620 00	43 86	1,663 86
Birkett, G. H., arrears, $5.71	1,620 00	55 12	1,680 83
Crawford, A.	1,620 00	84 84	1,704 84
Doyle, H. L.	1,620 00	28 75	1,648 75
Furniss, H. G.	1,050 00	14 10	1,064 10
Laidlaw, W., arrears, $30	1,615 50	43 12	1,688 62
Norman, J. W.	1,610 00	26 96	1,636 96
Parks, H.	1,620 00	57 27	1,677 27
Pickering, T. F.	1,620 00	37 39	1,657 39
Porter, J.	1,620 00	38 43	1,658 43
Reid, E. N. L.	1,620 00	53 10	1,673 10
Thibeault, A. L.	1,620 00	27 55	1,647 55
Thorn, H. V.	1,620 00	48 79	1,668 79
Walton, J., to Feb. 28	1,485 00	9 23	1,494 23
Letter Carriers—Facteurs—			
Blake, S. L.	1,500 00	25 19	1,525 19
Davies, W. O. L.	1,500 00	26 96	1,526 96
Douglas, T. R.	1,500 00	25 10	1,525 10
Jacobs, H. R.	1,500 00	25 69	1,525 69
McPherson, H.	1,500 00	31 27	1,531 27
Power, F. A.	1,495 97	24 32	1,520 29
Puckett, J.	1,500 00	23 07	1,523 07
Scott, J. F.	1,500 00	31 85	1,531 85
Taylor, A. C.	1,500 00	19 26	1,519 26

Vote–Crédit 348—City Post Offices: Salaries–Con.—**Postes: Bureaux urbains: Traitements**–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Prince Albert–Conc.—Fin			
Postal Helpers—Auxiliaires des postes—			
Maximchuk, M. E., transferred to Saskatoon Dist., Jan. 1	$ 765 00	$ 5 17	$ 770 17
Paine, E. W. J	1,140 00	21 11	1,161 11
Squire, A., from May 18	867 82	17 20	885 02
Temporary Employees—Personnel temporaire			566 76
			46,576 46
Prince Rupert			
Postmaster—Maître de poste—			
Morison, J. R	2,620 00		2,620 00
Postal Clerks—Commis des postes—			
Bartlett, R. D	1,105 00	25 09	1,130 09
Batcher, S	1,615 18	16 93	1,632 11
Ellett, L. M	1,620 00	24 61	1,644 61
Evans, A. B	1,500 00	36 88	1,536 88
Goodrick, W	1,560 00	18 71	1,578 71
Kane, E. G	1,077 10	23 13	1,100 23
McQuillin, A	1,620 00	30 44	1,650 44
Smith, S., to Aug. 15	587 90	13 48	601 38
Postal Helper—Auxiliaire des postes—			
McLeod, A	1,320 00	27 40	1,347 40
Temporary Employees—Personnel temporaire			2,818 08
			17,659 93
Quebec—Québec			
Postmaster—Maître de poste—			
Verret, E. A	3,960 00		3,960 00
Assistant Postmaster—Maître de poste adjoint–			
Battle, J. J	3,300 00		3,300 00
Supervisors of Mails—Surveillants des couriers–			
Edmond, J	2,520 00		2,520 00
Fiset, A. O	2,520 00		2,520 00
Principal Postal Clerk—Commis principal des postes—			
Kindelan, F. E	2,400 00		2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Blondeau, J. J	2,040 00	2 28	2,042 28

Vote–Crédit 348—City Post Offices: Salaries–Con.—**Postes: Bureaux urbains: Traitements**–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Quebec–Con.—*Québec*–Suite			
Postal Clerks–*Conc.*—Commis des postes–*Fin*			
Gaboury, L. E., transferred from Quebec Dist. Mar. 1	$ 145 00		$ 145 00
Gagnon, A	1,740 00	$ 147 06	1,887 06
Gagnon, H. G	1,740 00	1 52	1,741 52
Gagnon, J. G. A	1,740 00	8 74	1,748 74
Gagnon, J. T. H., to Aug. 31	675 00		675 00
Garneau, E	1,740 00		1,740 00
Gauvin, J. T. E	1,740 00	5 32	1,745 32
Gingras, A. L	1,721 29	36 86	1,758 15
Girard, P. E	1,740 00	42 56	1,782 56
Grenier, J	1,740 00	8 74	1,748 74
Guillot, F	1,740 00	55 10	1,795 10
Halpin, R. V	1,740 00		1,740 00
Hamel, J. A	1,650 00		1,650 00
Hebert, P. E	1,740 00		1,740 00
Jobidon, J. A	1,740 00	5 32	1,745 32
Lacerte, J. H. P	1,740 00	129 20	1,869 20
Larocque, L. J	1,740 00	21 28	1,761 28
Lefebvre, J. P	1,740 00	6 08	1,746 08
Le Francois, J. E	1,740 00	3 04	1,743 04
Legare, J. F. D. A	1,740 00		1,740 00
Letourneau, J. A	1,740 00	9 88	1,749 88
McKay, E	1,740 00	121 22	1,861 22
Mailly, J. P. O	1,740 00	21 28	1,761 28
Martineau, J. C	1,740 00		1,740 00
Michaud, M. L. P	1,050 00	1 88	1,051 88
Monaghan, P. J	1,740 00		1,740 00
Mooney, J. B	1,740 00	1 52	1,741 52
Mooney, J. G	1,740 00	69 16	1,809 16
Moreau, F. X. E	1,740 00	67 26	1,807 26
Morin, J. Achille	1,740 00	27 36	1,767 36
Morin, J. Alex	1,740 00	4 56	1,744 56
Morin, J. B. L	1,740 00	71 82	1,811 82
Nadeau, J. S. E	1,740 00	3 04	1,743 04
Nicole, J. A	1,740 00		1,740 00
Noel, J. A	1,740 00	4 56	1,744 56
Nolet, L	1,740 00	3 42	1,743 42
Paquet, A	1,740 00	79 42	1,819 42
Paradis, P. E	1,740 00		1,740 00

Coté, E. O.	2,040 00	114 76	2,154 76
Dagneau, J. G.	2,040 00	18 24	2,058 24
Darveau, E.	2,040 00	52 06	2,092 06
Dugal, J. A.	2,040 00	1 52	2,041 52
Gagnon, D. R.	2,040 00	2 28	2,042 28
Gagnon, J. A. E.	2,040 00	.....	2,040 00
Gignac, L. F.	2,040 00	2 28	2,042 28
Hawey, J. A.	2,040 00	3 04	2,043 04
Pouliot, A. E.	2,040 00	.....	2,040 00
Savard, P. J. A.	2,040 00	.....	2,040 00
Verret, E.	2,040 00	35 34	2,075 34
Postal Clerks—Commis des postes—			
Angers, A. N.	1,820 00	3 04	1,823 04
Angers, T. R.	1,740 00	64 22	1,804 22
Arteau, J. B. H.	1,740 00	.....	1,740 00
Bacon, J. O.	1,650 00	3 04	1,653 04
Baril, J. L.	1,740 00	8 36	1,748 36
Beaudoin, J. A.	1,740 00	4 56	1,744 56
Bedard, J. P. L., to Aug. 31	725 00	.....	725 00
Belleau, R.	1,740 00	.....	1,740 00
Bilodeau, J. L. O.	1,740 00	.....	1,740 00
Bilodeau, W. O.	1,735 32	31 92	1,767 24
Blackburn, J. H.	1,740 00	88 54	1,828 54
Blanchet, T.	1,740 00	.....	1,740 00
Boiteau, S.	1,740 00	7 98	1,747 98
Boivin, J. H.	1,740 00	17 48	1,757 48
Bourassa, A.	1,620 00	2 13	1,622 13
Bousquet, J. D. A.	1,620 00	.....	1,620 00
Breton, D.	1,740 00	163 40	1,903 40
Bryson, D. A.	1,740 00	.....	1,740 00
Camire, L. P.	1,740 00	72 20	1,812 20
Cantin, J. L. A.	1,740 00	.....	1,740 00
Chalifour, J. A.	1,740 00	39 90	1,779 90
Coté, J. A. E.	1,740 00	.....	1,740 00
Couillard, F. X. E.	1,740 00	28 88	1,768 88
Daigle, J. B.	1,740 00	58 14	1,798 14
Darveau, J. A.	1,740 00	.....	1,740 00
Darveau, J. R.	1,740 00	22 80	1,762 80
Depres, L. V.	1,740 00	14 44	1,754 44
Dion, J. O.	1,740 00	6 84	1,746 84
Doblec, M. N. L.	1,740 00	.....	1,740 00
Donnelly, J. P.	1,740 00	7 60	1,747 60
Drolet, R. G. M.	1,530 00	85 49	1,615 49
Dussault, J. L.	1,740 00	.....	1,740 00
Emond, E. J. B.	1,740 00	3 80	1,743 80
Fiset, J. O. R.	1,740 00	176 70	1,916 70
Fortier, J. C.	1,740 00	1 52	1,741 52
Fournier, J. A.	1,740 00	72 96	1,812 96
Fournier, J. T.	1,740 00	.....	1,740 00
Frechette, P. E.	1,740 00	.....	1,740 00
Parent, J. E. I.	1,620 00	2 84	1,622 84
Parent, J. N. O.	1,740 00	6 08	1,746 08
Parent, W. V. P.	1,740 00	1 52	1,741 52
Pelletier, C. R.	1,740 00	.....	1,740 00
Pelletier, O. E.	1,740 00	7 60	1,747 60
Pouliot, J. R. A.	1,740 00	.....	1,740 00
Provost, J. A.	1,704 92	2 28	1,707 20
Robitaille, J. A., transferred to Quebec Dist. May 1	145 00	.....	145 00
Roy, P.	1,440 00	21 58	1,461 58
Royer, L. C.	1,740 00	.....	1,740 00
Santerre, J. R. A.	1,740 00	7 22	1,747 22
Savard, J. J.	1,740 00	47 50	1,787 50
Sirois, J. O. L. P.	1,740 00	4 56	1,744 56
Tanguay, J. L.	1,740 00	26 60	1,766 60
Tardif, J. A.	1,530 00	5 10	1,535 10
Tetu, W.	1,740 00	5 32	1,745 32
Theberge, F. L.	1,740 00	102 60	1,842 60
Tremblay, A. M.	1,740 00	.....	1,740 00
Tremblay, J. E.	1,740 00	4 56	1,744 56
Tremblay, J. L. A.	1,740 00	12 16	1,752 16
Tremblay, M. E.	1,740 00	87 78	1,827 78
Turcotte, J. H.	1,740 00	237 88	1,977 88
Vaillancourt, J. B.	1,740 00	39 52	1,779 52
Verret, J. T., arrears, $16.37	1,723 63	1 52	1,741 52
Villeneuve, J. R. R.	1,740 00	15 20	1,755 20
Voyer, J. A., to April 30	145 00	.....	145 00
Walsh, E., to July 30	580 00	.....	580 00
Stenographer—Sténographe—			
Dionne, M. J. G.	1,110 00	.....	1,110 00
Letter Carrier Supervisor—Surveillant des facteurs—			
Sauterce, L. N.	2,100 00	40 66	2,140 66
Senior Letter Carrier—Facteur senior—			
Poitras, T.	1,680 00	2 92	1,682 92
Letter Carriers—Facteurs—			
Beaulieu, F. X., to June 30	375 00	.....	375 00
Beaulieu, J. N. A.	1,500 00	19 68	1,519 68
Beaumont, H.	1,500 00	283 33	1,783 33
Bedard, J. E. U.	1,500 00	23 60	1,523 60
Beadrd, J. T.	1,500 00	23 60	1,523 60
Bélanger, E.	1,500 00	23 60	1,523 60
Bernard, E.	1,500 00	182 98	1,682 98
Bernier, J. A.	1,500 00	23 60	1,523 60
Bilodeau, J. N.	1,500 00	19 68	1,519 68
Blackburn, G.	1,500 00	.....	1,500 00
Bouchard, J. A.	1,500 00	288 17	1,788 17
Boulanger, J. E. L.	1,500 00	15 76	1,515 76
Boutet, J. C.	1,500 00	23 60	1,523 60
Brousseau, J. W.	1,500 00	23 60	1,523 60

Vote-Crédit 348—City Post Offices: Salaries—Con.—**Postes: Bureaux urbains: Traitements**—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Quebec–Con.—*Québec*—Suite			
Letter Carriers—*Conc.*—Facteurs—*Fin.*			
Bussieres, J. G.	$1,500 00	$ 23 60	$ 1,523 60
Bussieres, J. N. F.	1,500 00	23 60	1,523 60
Cantin, A. L.	1,500 00	23 60	1,523 60
Cantin, J. O.	1,500 00	23 60	1,523 60
Chartrain, J. B. A.	1,500 00	19 68	1,519 68
Chateauvert, D. J. T., to Oct. 24	842 74	.....	842 74
Cloutier, J. A.	1,030 00	18 13	1,048 13
Cooper, A. A.	1,500 00	23 60	1,523 60
Cooper, A. F.	1,500 00	23 60	1,523 60
Coté, J. M.	1,500 00	23 60	1,523 60
Couture, L.	1,500 00	23 60	1,523 60
Darveau, E.	1,500 00	23 60	1,523 60
Dauverchain, A.	1,500 00	.....	1,500 00
Demers, J. A.	1,500 00	23 60	1,523 60
Demers, J. B.	1,030 00	141 25	1,171 25
Dion, J. G. Z.	1,500 00	23 60	1,523 60
Donnelly, J. A.	1,500 00	23 60	1,523 60
Dubé, J. A.	1,500 00	246 49	1,746 49
Duchesneau, A.	1,030 00	15 15	1,045 15
Duchesneau, E.	1,500 00	23 60	1,523 60
Dumont, J.	1,500 00	23 60	1,523 60
Dussault, J. L. A.	1,500 00	23 60	1,523 60
Fiset, A.	1,500 00	23 60	1,523 60
Gauvin, L. A.	1,500 00	23 60	1,523 60
Gilbert, J. A.	1,500 00	23 60	1,523 60
Gingras, J. G.	1,500 00	23 60	1,523 60
Gingras, J. V.	1,500 00	23 60	1,523 60
Godreau, J. P. L.	1,500 00	23 60	1,523 60
Gourdeau, V. F.	1,500 00	15 76	1,515 76
Grenier, J. T. C. A.	1,371 29	.....	1,371 29
Grenon, M.	1,500 00	23 60	1,523 60
Gros Louis, J. T.	1,500 00	23 60	1,523 60
Hamel, J. E.	1,500 00	23 60	1,523 60
Huot, J. A. Z.	1,500 00	23 60	1,523 60
Huot, J. C.	1,500 00	23 60	1,523 60
Jobidon, J., transferred to Quebec Dist. Oct. 1	875 00	.....	875 00
Jobin, J. E.	1,500 00	11 80	1,511 80
Jolicoeur, J. M.	1,500 00	2 64	1,502 64
Laberge, F. X.	1,500 00	23 60	1,523 60

Vote-Crédit 348—City Post Offices: Salaries—Con.—**Postes: Bureaux urbains: Traitements**—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Quebec–Conc.—*Québec*–Fin			
Mail Porters–*Conc.*—Chargeurs des postes–*Fin*			
Guillemette, J. E.	$1,500 00	.....	$ 1,500 00
Guillot, J. P.	1,500 00	$ 242 87	1,742 87
Hallisey, H. W.	1,500 00	5 61	1,505 61
Le François, J. G. S., transferred to Quebec Dist. May 1	125 00	.....	125 00
Mailloux, J.	1,500 00	17 64	1,517 64
Martel, J. O.	1,500 00	.....	1,500 00
Masson, L. N.	1,500 00	23 60	1,523 60
Parent, J.	1,500 00	238 84	1,738 84
Pouliot, A. A.	1,500 00	55 90	1,555 90
Pouliot, J. J., to Dec. 31	1,125 00	.....	1,125 00
Renaud, J.	1,500 00	.....	1,500 00
Renaud, J. D., to Dec. 31	1,125 00	16 13	1,141 13
Rioux, C. F.	1,500 00	218 67	1,718 67
Robitaille, A.	1,500 00	44 41	1,544 41
Sanfaçon, E.	1,500 00	.....	1,500 00
Savard, P.	1,500 00	46 15	1,546 15
Thibault, J. T. A.	1,500 00	294 08	1,794 08
Trudelle, J. A.	1,500 00	140 02	1,640 02
Postal Helpers—Auxiliaires des postes—			
Beaulieu, J. E. A., from May 8	910 14	157 26	1,067 40
Béchard, J. A., transferred to Quebec Dist. Nov. 1	595 00	.....	595 00
Begin, E. A.	1,200 00	33 07	1,233 07
Bilodeau, J. R., from April 21	963 33	16 12	979 45
Boivin, J.	1,020 00	65 60	1,085 60
Carbonneau, L. J.	1,017 17	4 05	1,021 22
Couture, J. A.	949 17	16 12	965 29
Déry, P.	1,020 00	1 35	1,021 35
Doré, J. G.	1,017 17	16 12	1,033 29
Gagné, J. W.	1,017 17	.....	1,017 17
Gadoury, J. L. W.	1,200 00	18 88	1,218 88
Giroux, A. E., transferred to Quebec Dist. Nov. 1	595 00	.....	595 00
Guay, J. N.	1,020 00	182 07	1,202 07
Landry, J. O. A., from May 23	874 68	16 12	890 80
Lechance, J. L. A., from April 16	977 50	16 12	993 62
Lyonnais, H.	1,030 00	5 85	1,035 85
Martel, C. A.	1,320 00	174 69	1,494 69

Lajeunesse, J.	1,500 00	23 60	1,523 60
Leclerc, P. C.	1,500 00	23 60	1,523 60
Lefebvre, J. A. R.	1,500 00	11 84	1,511 84
L'Heureux, A.	1,500 00	7 92	1,507 92
Letarte, C. A.	1,500 00	23 60	1,523 60
Létourneau, J. R.	1,020 00	3 15	1,023 15
Mercier, G.	1,030 00	30 34	1,060 34
Mercier, J. E.	1,500 00	23 60	1,523 60
Miller, F.	1,500 00	23 60	1,523 60
Moisan, H. J.	1,500 00	23 60	1,523 60
Papillon, A.	1,500 00	23 60	1,523 60
Paquet, J. F. D. A.	1,500 00	23 60	1,523 60
Paquin, J. B.	1,500 00	.....	1,500 00
Paradis, J. J. P.	1,500 00	23 60	1,523 60
Parent, A.	1,500 00	7 92	1,507 92
Parent, E. J.	1,500 00	.....	1,500 00
Picard, H.	1,500 00	19 68	1,519 68
Poliquin, L.	1,500 00	23 60	1,523 60
Pouliot, L. L. J.	1,500 00	23 60	1,523 60
Pouliot, O.	1,500 00	179 58	1,679 58
Robert, J. L.	1,500 00	23 60	1,523 60
Robitaille, E. E.	1,500 00	23 60	1,523 60
Robitaille, J. E.	1,500 00	23 60	1,523 60
Roy, L.	1,500 00	23 60	1,523 60
Ruelland, J. L. C.	1,500 00	23 60	1,523 60
Saillant, J. C. E.	1,500 00	23 60	1,523 60
Savard, J. C. E.	1,500 00	23 60	1,523 60
Tremblay, J. P., to Aug. 31	625 00	.....	625 00
Trudelle, H. C.	1,500 00	23 60	1,523 60
Turcotte, J. F.	1,500 00	23 60	1,523 60
Vezina, J. E.	1,500 00	23 60	1,523 60
Villeneuve, J. E. D.	1,500 00	23 60	1,523 60
Voyer, L. N. Z.	1,500 00	23 60	1,523 60
Senior Mail Porter—Chargeur des postes, senior—			
Lamontagne, G. O.	1,500 00	299 89	1,799 89
Mail Porters—Chargeurs des postes—			
Ampleman, J.	1,500 00	27 53	1,527 53
Audette, J. C.	1,070 00	94	1,070 94
Bolduc, J. A. V.	1,495 97	247 60	1,743 57
Cloutier, F. X.	1,500 00	46 16	1,546 16
Cloutier, J.	1,500 00	16 66	1,516 66
Cloutier, I. D. G.	1,500 00	15 74	1,515 74
Demers, J. A.	1,500 00	278 26	1,778 26
Dorion, J. A.	1,500 00	8 58	1,508 58
Falardeau, J.	1,500 00	15 68	1,515 68
Gagnon, J. L.	1,500 00	71 97	1,571 97
Giroux, L.	1,500 00	203 64	1,703 64
Goulet, E.	1,500 00	235 81	1,735 81
Grenier, W.	1,500 00	24 54	1,524 54
McMullin, G., from April 20	966 17	10 88	977 05
Mercer, C. H., transferred to Quebec Dist. Jan. 1	765 00	.....	765 00
Mercer, J. P.	1,020 00	179 96	1,199 96
Moffet, Joseph	1,200 00	199 29	1,399 29
Moffet, Jules A., transferred to Quebec Dist. Nov. 1	595 00	.....	595 00
Rioux, J. W. L., transferred to Quebec Dist. Nov. 1	595 00	.....	595 00
Robitaille, J. H., from April 17	974 67	13 44	988 11
Vachon, V.	1,020 00	30 62	1,050 62
Temporary Employees—Personnel temporaire..	.....	.....	16,687 50
			432,271 20
Regina			
Postmaster—Maître de poste—			
Nicoll, J.	4,000 00	.....	4,000 00
Assistant Postmaster—Maître de poste adjoint—			
La Belle, L. J. G.	3,120 00	.....	3,120 00
Supervisor Mail Despatch—Surveillant de l'expédition des couriers—			
Christie, A. W.	2,400 00	.....	2,400 00
Supervisor Mail Delivery—Surveillant de la distribution des couriers	.....	.....	.....
Jones, W.	2,400 00	.....	2,400 00
Principal Postal Clerk—Commis principal des postes—			
Bannerman, J.	2,400 00	.....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Brewis, G. P.	2,023 00	40 54	2,063 54
Gardner, C.	2,040 00	.....	2,040 00
Henderson, A.	2,040 00	37 70	2,077 70
Sissons, W. H. C.	2,040 00	.....	2,040 00
Stephens, T. J.	2,040 00	65 00	2,105 00
Smith, J. T.	2,040 00	40 39	2,080 39
Trevena, C. E.	2,040 00	9 10	2,049 10
Thompson, A. J.	2,040 00	.....	2,040 00
Usher, W. H.	2,040 00	10 40	2,050 40
Wilkinson, J. F.	2,040 00	61 11	2,101 11
Postal Clerks—Commis des postes—			
Ash, J.	1,740 00	61 38	1,801 38
Beckett, P. J.	1,710 00	51 74	1,761 74
Belcher, F.	1,500 00	75 76	1,575 76
Bennett, A. G.	1,740 00	36 28	1,776 28
Brown, W. H.	1,740 00	103 79	1,843 79
Beesley, H. R., to Jan. 11	1,347 09	11 78	1,358 87
Bering, C. H.	1,530 00	91 80	1,621 80
Blenkhorn, T.	1,740 00	5 32	1,745 32

Vote–Crédit 348—City Post Offices: Salaries–Con.—**Postes: Bureaux urbains: Traitements**–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Regina–Con.—Suite			
Postal Clerks–*Conc.*—Commis des postes–*Fin.*			
Blore, G. E.	$1,740 00	$ 93 41	$ 1,833 41
Bouveur, M., arrears $6.79	1,590 00	5 48	1,602 27
Budd, C. C.	1,620 00	56 39	1,676 39
Bragg, G. W.	1,740 00	28 19	1,768 19
Bruce, J. R.	1,740 00	42 56	1,782 56
Bundy, R. G. E.	1,740 00	63 98	1,803 98
Campbell, G. McL., Apr. 1 to June 30—Oct. 1 to Mar. 31	1,305 00	19 42	1,324 42
Carson, W.	1,740 00	120 47	1,860 47
Carter, H. A.	1,674 52	14 82	1,689 34
Chaplin, A. G.	1,560 00	76 80	1,636 80
Chapman, F. J.	1,740 00	44 66	1,784 66
Childs, F.	1,740 00	.....	1,740 00
Cooper, E. B.	1,710 00	106 05	1,816 05
Copley, J., Apr. 1 to July 28	561 29	14 06	575 35
Cunningham, J. C.	1,740 00	28 48	1,768 48
Davey, F. O., to Nov. 15	1,087 50	.....	1,087 50
Disbrey, W. C.	1,740 00	68 50	1,808 50
Duffy, B. D.	1,525 97	49 60	1,575 57
Eaton, G.	1,740 00	95 28	1,835 28
Ellis, C. J.	1,740 00	39 44	1,779 44
Feilder, J. L.	1,735 32	15 46	1,750 78
Flower, R. G.	1,230 00	45 19	1,275 19
Glass, D.	1,740 00	56 26	1,796 26
Godbolt, F. T. C.	1,740 00	47 27	1,787 27
Grover, H. R.	1,620 00	14 87	1,634 87
Grundy, A. G., to July 27	556 61	21 28	577 89
Halkett, W. J.	1,590 00	98 38	1,688 38
Harris, C., to July 10	437 74	17 33	455 07
Harris, S. T.	1,740 00	61 03	1,801 03
Hicks, B. J.	1,740 00	86 18	1,826 18
Hood, P.	1,740 00	89 88	1,829 88
Jacobs, W. J. R.	1,740 00	49 63	1,789 63
Jamieson, T.	1,710 00	72 18	1,782 18
Jarvis, E. A.	1,710 00	76 29	1,786 29
Jones, T.	1,740 00	35 59	1,775 59
Layton, C. S.	1,620 00	32 48	1,652 48
Laight, A. W.	1,710 00	79 15	1,789 15
Leighton, H.	1,740 00	27 95	1,767 95

Vote–Crédit 348—City Post Offices: Salaries–Con.—**Postes: Bureaux urbains: Traitements**–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Regina—Con.—Suite			
Senior Letter Carrier—Facteur senior—			
Lennox, W.	$1,620 00	$ 90 35	$ 1,710 35
Letter Carriers—Facteurs—			
Andrews, W., May 4 to March 31	1,097 10	47 67	1,144 77
Austin, E. P.	1,500 00	45 06	1,545 06
Baguley, T.	1,500 00	62 76	1,562 76
Barnett, J.	1,500 00	37 90	1,537 90
Bell, W.	1,500 00	33 12	1,533 12
Bishop, C. H.	1,500 00	47 84	1,547 84
Blair, F.	1,500 00	65 85	1,565 85
Boyd, P.	1,500 00	81 71	1,581 71
Buckle, W. E.	1,500 00	30 50	1,530 50
Burgess, E.W., arrears, $22.00	1,500 00	47 71	1,569 71
Canham, R. S.	1,500 00	45 43	1,545 43
Carmichael, J.	1,500 00	75 16	1,575 16
Chadney, G.	1,500 00	71 74	1,571 74
Christison, A. R.	1,500 00	49 93	1,549 93
Doran, F.	1,500 00	29 69	1,529 69
Elsworth, J., transferred to Moose Jaw Dist., July 1	330 00	6 09	336 09
Fraser, A.	1,500 00	76 33	1,576 33
Forbes, J.	1,500 00	40 51	1,540 51
Frost, J. S.	1,500 00	51 43	1,551 43
Grant, E. W.	1,500 00	65 72	1,565 72
Gregory, W.	1,500 00	74 82	1,574 82
Hale, J. E.	1,500 00	46 26	1,546 26
Harrison, W.	1,350 00	46 57	1,396 57
Hazell, W.	1,500 00	28 16	1,528 16
Hitchens, G. F.	1,500 00	35 24	1,535 24
Horan, H.	1,380 00	39 88	1,419 88
Irwin, D.	1,500 00	40 78	1,540 78
Jones, M. G.	1,500 00	61 75	1,561 75
King, P. L.	1,500 00	71 71	1,571 71
Lavers, E. G.	1,500 00	51 32	1,551 32
Lewis, H.	1,495 84	48 69	1,544 53
Long, T. W.	1,380 00	57 25	1,437 25
McIntyre, J. B.	1,500 00	47 88	1,547 88
McKenzie, J.	1,500 00	45 58	1,545 58
McRae, G. A.	1,500 00	55 89	1,555 89
Newton, E.	1,500 00	64 05	1,564 05

Leveillé, J. A.	1,500 00	88 79	1,588 79
Lywood, A. V.	1,740 00	81 08	1,821 08
MacMath, J.	1,709 60	65 93	1,775 53
Malone, F. P.	1,380 00	75 22	1,455 22
Mann, G., to July 17	509 84	16 72	526 56
Mann, T.	1,740 00	17 10	1,757 10
Martin, R. C.	1,740 00	10 14	1,750 14
Major, W. E.	1,590 00	76 46	1,666 46
Mitchell, A.	1,710 00	108 35	1,818 35
Morris, J. J.	1,740 00	35 99	1,775 99
Mould, J. S.	1,650 00	95 60	1,745 60
Munn, G. D.	1,590 00	49 00	1,639 00
Notley, J. S. H.	1,740 00	122 70	1,862 70
Palmer, G.	1,620 00	.....	1,620 00
Paine, E.	1,740 00	100 22	1,840 22
Peachey, E.	1,740 00	93 36	1,833 36
Phillips, R. T.	1,740 00	115 99	1,855 99
Polsom, G.	1,740 00	.....	1,740 00
Procter, C. A.	1,470 00	10 29	1,480 29
Randall, R. P.	1,740 00	71 58	1,811 58
Rawson, R. W.	1,710 00	66 82	1,776 82
Relf, A. J.	1,530 00	101 71	1,631 71
Rowe, W. J.	1,740 00	88 60	1,828 60
Reid, J.	1,740 00	129 00	1,869 00
Rittenger, J. E.	1,606 94	96 60	1,703 54
Sandiford, H. E.	1,740 00	77 14	1,817 14
Selby, H.	1,740 00	53 77	1,793 77
Senior, E.	1,740 00	111 68	1,851 68
Smart, C. A.	1,650 00	72 92	1,722 92
Smith, T. H.	1,740 00	70 78	1,810 78
Songhurst, G. J., to Jan. 31	1,350 00	14 55	1,364 55
Spickett, J. H.	1,740 00	133 05	1,873 05
Staines, W. F.	1,530 00	87 90	1,617 90
Staley, R.	1,530 00	92 12	1,622 12
Stokes, C. J.	1,710 00	107 25	1,817 25
Vermilyea, W.	1,740 00	36 86	1,776 86
Wakelyn, E. D.	1,740 00	35 54	1,775 54
Wallington, W. F.	1,740 00	104 57	1,844 57
Walker, J., July1 to Dec. 31	1,015 00	14 77	1,029 77
Warner, F.	1,740 00	.....	1,740 00
Warner, H.	1,740 00	22 85	1,762 85
Waterer, C.	1,650 00	91 35	1,741 35
Weir, G. R.	1,110 00	54 92	1,164 92
Wigley, W. A.	1,740 00	115 91	1,855 91
Williamson, T. A.	1,650 00	84 19	1,734 19
Whyatt, W. H.	1,602 12	9 68	1,611 80
Woodman, W. W.	1,155 00	7 65	1,162 65
Letter Carrier Overseer—Surveillant des facteurs—			
Wilde, J. H.	1,920 00	39 14	1,959 14
Newstead, W. G. P.	1,500 00	38 52	1,538 52
Nish, W.	1,500 00	85 04	1,585 04
Payne, D.	1,500 00	24 99	1,524 99
Penfod, E.	1,230 00	39 94	1,269 94
Prance, E. H.	1,500 00	39 49	1,539 49
Reilly, H. L.	1,500 00	44 91	1,544 91
Shields, R.	1,500 00	83 55	1,583 55
Sneddon, D. L.	1,380 00	52 32	1,432 32
Somerset, A. E.	1,500 00	49 19	1,549 19
Taylor, T. R.	1,500 00	53 90	1,553 90
Venables, C., to June 15	312 50	3 30	315 80
Wellman, W. H.	1,500 00	61 78	1,561 78
Weir, D. J.	1,500 00	48 65	1,548 65
Wilkie, W. R.	1,500 00	56 82	1,556 82
White, G. F.	1,500 00	90 19	1,590 19
Wismer, A.	1,500 00	54 22	1,554 22
Stenographer—Sténographe—			
Vaillancourt, L.	1,260 00	.....	1,260 00
Senior Mail Porter—Chargeur des postes, senior			
Valentine, H.	1,680 00	328 68	2,008 68
Mail Porters—Chargeurs des postes—			
Ashcroft, J.	1,230 00	46 75	1,276 75
Ball, J. H.	1,495 84	44 25	1,540 09
Brown, J.	1,500 00	271 38	1,771 38
Bennett, H. E.	987 50	2 95	990 45
Butler, C. E.	1,320 00	98 05	1,418 05
Butler, H. G., broken period	955 48	18 72	974 20
Davidson, A. M.	1,500 00	271 68	1,771 68
Edwards, W. P.	1,500 00	57 19	1,557 19
Fletcher, F.	1,120 00	71 17	1,191 17
Hargreaves, T.	1,495 54	56 50	1,552 04
Hogg, W.	1,500 00	65 43	1,565 43
Jones, A.	1,500 00	84 36	1,584 36
Miller, A.	1,350 00	13 77	1,363 77
Moore, H. L.	1,500 00	301 00	1,801 00
Moir, B.	1,500 00	289 44	1,789 44
Paul, G. W.	1,230 00	54 88	1,284 88
Ross, A.	1,470 00	63 39	1,533 39
Shufflebotham, J. T.	1,500 00	301 08	1,801 08
Ward, R. J.	1,409 52	165 95	1,575 47
Watson, W. H.	1,500 00	154 70	1,654 70
Whitmore, L. C.	1,380 00	59 08	1,439 08
Postal Helpers—Auxiliaires des postes—			
Amon, M.	1,020 00	35 22	1,055 22
Ball, W.	1,320 00	96 35	1,416 35
Beaudin, G. A., from July 7	748 55	26 28	774 83
Beesley, G. C.	1,080 00	47 31	1,127 31
Christie, G.	1,320 00	6 96	1,326 96
Fearey, A. E.	1,020 00	45 42	1,065 42
Ferguson, J. W., from June 13	816 00	13 68	829 68

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Regina—Conc.—Fin.			
Postal Helpers-*Conc.*--Auxiliaires des postes-*Fin*			
Gale, A.	$1,080 00	$ 47 54	$ 1,127 54
Horncastle, D., from April 2	1,017 17	40 16	1,057 33
Hudson, G.	1,080 00	34 22	1,114 22
Husk, C.	1,020 00	23 94	1,043 94
Lamb, G. A.	1,230 00	50 32	1,280 32
Leader, W. J.	1,320 00	5 22	1,325 22
Levielle, A. E.	1,050 00	46 71	1,096 71
McKenzie, H. J.	1,020 00	37 36	1,057 36
Nolan, J.	1,097 74	32 05	1,129 79
Simpkins, F.	1,014 52	39 05	1,053 57
Smith, C.	1,320 00	57 71	1,377 71
Thompson, R. G., from June 14	813 17	36 90	850 07
Thompson, W.	1,020 00	40 40	1,060 40
Temporary Employees—Personnel temporaire.			11,348 24
			337,656 30
St. Catharines—Ste-Catherine			
Postmaster—Maître de poste—			
Black, F. H.	2,880 00		2,880 00
Assistant Postmaster—Maître de poste adjoint-			
Cline, A. R.	2,400 00		2,400 00
Senior Postal Clerk—Commis des postes, senior			
Beard, A. R.	2,040 00	37 65	2,077 65
Postal Clerks—Commis des postes—			
Ball, G. E.	1,620 00	43 54	1,663 54
Bryant, G. E.	1,620 00	65 63	1,685 63
Byron, R. E.	1,470 00	50 07	1,520 07
Carlisle, J. A.	1,620 00	52 17	1,672 17
Darling, G.	1,170 00	46 72	1,216 72
Ferguson, C.	1,380 00	49 21	1,429 21
Hawkins, W. C.	1,620 00	63 19	1,683 19
Klock, H. J.	1,620 00	48 33	1,668 33
Moore, F. E.	1,620 00	52 05	1,672 05
Nichols, J.	1,620 00	66 03	1,686 03
Ormston, R. W.	1,320 00	45 97	1,365 97
Patrick, H. E.	1,620 00	42 99	1,662 99
Tracey, W. J.	1,620 00	50 05	1,670 05

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
St. Hyacinthe-Conc.—Fin			
Postal Helpers—Auxiliaires des postes—			
Lussier, G. E.	$1,320 00	$ 19 72	$ 1,339 72
Brabant, R.	1,320 00	13 92	1,333 92
Temporary Employees—Personnel temporaire.			383 08
			25,391 28
St. John—St-Jean			
Postmasters—Maîtres de poste—			
Thompson, A., to Dec. 31	2,565 00		2,565 00
Lingley, A. W., from Jan. 1 (Asst. P.M. April 1 to Dec. 31)	2,910 00		2,910 00
Principal Postal Clerk—Commis principaux des postes—			
Coughlan, T. F.	2,190 00	63 94	2,253 94
Senior Postal Clerks—Commis des postes, senior—			
Brannen, C. J.	2,040 00		2,040 00
Cosman, G. C.	1,780 00	69 09	1,849 09
Ferris, G. M.	1,954 68	61 29	2,015 97
Mackim, W.	1,860 00	43 46	1,903 46
Murphy, A. P., to Nov. 6	1,260 00		1,260 00
Postal Clerks—Commis des postes—			
Allingham, J. H.	1,740 00	64 01	1,804 01
Ayton, R. W.	1,740 00	82 57	1,822 57
Beckwith, O. F.	1,740 00	82 82	1,822 82
Bissett, C. F.	1,710 00	57 99	1,767 99
Blakslee, A. D.	1,740 00	88 53	1,828 53
Bridgeo, H. T.	1,740 00	82 90	1,822 90
Brown, H. D.	1,740 00	77 66	1,817 66
Butler, J., arrears $5.00	1,560 00	84 33	1,649 33
Clark, J. M.	1,740 00	69 82	1,809 82
Cody, W. D.	1,740 00	86 72	1,826 72
Colplitts, C. D.	1,740 00	127 12	1,867 12
Cowan, R. M.	1,740 00	18 09	1,758 09
Dalton, M. P.	1,515 00	53 97	1,568 97
Day, C. G.	1,740 00	124 64	1,864 64
Evans, R. H.	1,740 00	139 12	1,879 12
Ferguson, F., to April 30	145 00		145 00
Gaynor, G. W.	1,740 00	81 46	1,821 46
Gilbert, J., transferred from R.M.S. July 1	1,080 00	52 74	1,132 74

Senior Letter Carrier—Facteur, senior—			
Murphy, J. P.	1,680 00	38 48	1,718 48
Letter Carriers—Facteurs—			
Atherton, P.	1,500 00	54 72	1,554 72
Bald, A.	1,500 00	56 19	1,556 19
Croft, G.	1,500 00	30 87	1,530 87
Fairburn, H. R.	1,500 00	52 59	1,552 59
Gare, R. G.	1,500 00	41 33	1,541 33
Hogan, W. L.	1,500 00	21 67	1,521 67
Honsinger, C., to April 20	125 00	.....	125 00
Immel, J. C.	1,500 00	46 04	1,546 04
Jeeves, R. E.	1,500 00	53 40	1,553 40
Marriott, J. H.	1,500 00	51 26	1,551 26
McPherson, R.	1,500 00	38 38	1,538 38
Misener, J. W.	1,500 00	48 50	1,548 50
Ormston, R.	1,500 00	38 64	1,538 64
Purcer, W. H.	1,500 00	54 56	1,554 56
Reynolds, H. S.	1,466 39	46 54	1,512 93
Sherwood, C. N.	1,500 00	47 36	1,547 36
Welsh, A. J.	1,500 00	47 68	1,547 68
Wiley, O.	1,500 00	54 07	1,554 07
Wilson, W. J.	1,500 00	50 65	1,550 65
Postal Helpers—Auxiliaires des postes—			
Howe, R. M.	1,017 17	26 21	1,043 38
Mordle, C. E.	1,100 00	21 41	1,121 41
Richardson, T.	1,080 00	42 66	1,122 66
Williamson, E. C., from April 5	1,008 66	30 45	1,039 11
Temporary Employees—Personnel temporaire	.....	.....	1,666 71
			63,591 19

St. Hyacinthe

Postmaster—Maître de poste—			
Boucher, J. L.	2,640 00	.....	2,640 00
Assistant Postmaster—Maître de poste adjoint—			
Provost, H.	2,220 00	.....	2,220 00
Senior Postal Clerk—Commis des postes, senior—			
Robert, R.	2,040 00	15 23	2,055 23
Postal Clerks—Commis des postes—			
Boivin, J.	1,620 00	13 49	1,633 49
Choquet, I.	1,620 00	14 20	1,634 20
Cadieux, E.	1,560 00	31 74	1,591 74
Dufresne, S.	1,470 00	20 34	1,490 34
Letter Carriers—Facteurs—			
Aubuchon, W.	1,500 00	13 53	1,513 53
Brady, H.	1,500 00	12 21	1,512 21
Desmarais, V.	1,496 00	12 54	1,508 54
Flibotte, A.	1,500 00	11 55	1,511 55
Fournier, C.	1,500 00	13 17	1,513 17
Robillard, O.	1,500 00	10 56	1,510 56
Goodwin, H. W.	1,320 00	37 56	1,357 56
Graham, J. W.	1,320 00	63 97	1,383 97
Grant, J. S.	1,550 00	67 01	1,617 01
Hale, W. E.	1,740 00	88 24	1,828 24
Hartin, C.	1,740 00	119 12	1,859 12
Hazen, F. H.	1,740 00	133 89	1,873 89
Henderson, J. C.	1,620 00	24 21	1,644 21
Higgins, W. G.	1,085 00	71 51	1,156 51
Hughes, J. A.	1,740 00	76 14	1,816 14
Ingraham, E. R.	1,740 00	70 29	1,810 29
Johnson, A. C.	1,620 00	74 86	1,694 86
Joyce, F. J.	1,740 00	82 93	1,822 93
Kee, N. A.	1,740 00	90 20	1,830 20
Ketchum, F. E.	1,740 00	88 30	1,828 30
Kierstead, E. B.	1,740 00	70 55	1,810 55
Lawson, G. S.	1,522 25	68 21	1,590 46
Lewis, G. H.	1,740 00	55 96	1,795 96
Macauley, W.	1,740 00	82 87	1,822 87
McCarthy, B. A.	1,740 00	68 14	1,808 14
McCarthy, E. J.	1,350 00	67 66	1,417 66
McClaverty, W. J.	1,740 00	82 22	1,822 22
McDermott, J. F.	1,590 00	80 43	1,670 43
McDonald, W.	1,740 00	85 58	1,825 58
McDonald, W. F.	1,740 00	63 85	1,803 85
McIllwraith, W. A., to Nov. 8	1,048 83	18 00	1,066 83
McIntyre, F. H.	1,510 00	46 94	1,556 94
McKee, T. M.	1,680 00	78 42	1,758 42
McLaughlin, L. B., transferred to Dist. Supt's. Office July 1	435 00	18 00	453 00
McLennan, F. W.	1,740 00	75 16	1,815 16
Moore, A. T.	1,740 00	59 07	1,799 07
Mullin, O. P.	1,550 00	60 91	1,610 91
Murphy, W. J.	1,740 00	95 14	1,835 14
O'Leary, H. L.	1,740 00	84 89	1,824 89
Pratt, H. M.	1,740 00	82 22	1,822 22
Quinlan, G. F.	240 88	6 00	246 88
Roberts, H. B.	1,740 00	86 24	1,826 24
Scott, C. W.	1,740 00	96 20	1,836 20
Toole, A. C., transferred to Dist. Supt. Office Nov. 1	1,015 00	18 00	1,033 00
Tyner, W. T.	1,590 00	67 86	1,657 86
Letter Carrier Overseers—Surveillants des facteurs—			
Berringer, R. L.	1,795 00	82 05	1,877 05
Withers, G. E., to April 30	160 00	.....	160 00
Letter Carriers—Facteurs—			
Andrews, T.	1,500 00	52 54	1,552 54
Britton, E. G.	1,500 00	55 72	1,555 72
Brown, C. E.	1,320 00	42 17	1,362 17
Browne, T. B.	1,202 02	2 97	1,204 99

Vote-Crédit 348—City Post Offices: Salaries—Con.—Postes: Bureaux urbains: Traitements—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
St. John—Con.—*St-Jean*—Suite			
Letter Carriers—*Conc.*—Facteurs—*Fin*			
Causton, R. O.	$1,500 00	$ 56 92	$ 1,556 92
Coggan, G.	1,060 00	32 46	1,092 46
Cooper, R. F.	1,497 84	53 59	1,551 43
Dean, A. E.	1,185 00	44 69	1,229 69
Dunlop, W. T.	1,500 00	62 18	1,562 18
Gibbon, C. J.	1,500 00	64 72	1,564 72
Giggey, F. L.	1,500 00	53 92	1,553 92
Haley, J. W.	1,500 00	62 13	1,562 13
Hatfield, G.	1,495 97	51 89	1,547 86
Hatfield, J. F.	1,500 00	44 35	1,544 35
Higgins, W. H.	1,500 00	38 91	1,538 91
Kent, G. B.	1,320 00	54 48	1,374 48
Kiley, U. H.	1,500 00	52 03	1,552 03
Killen, T.	1,500 00	45 86	1,545 86
Killorn, D.	1,500 00	2 97	1,502 97
MacDonald, J. K.	1,491 94	37 84	1,529 78
McIntyre, G. B.	1,500 00	60 08	1,560 08
McKinney, M. E.	1,320 00	53 86	1,373 86
Moore, C. J.	1,500 00	6 82	1,506 82
Moore, J. E.	1,500 00	54 18	1,554 18
Murphy, J. J.	1,320 00	49 43	1,369 43
Olive, A. D.	1,095 00	37 84	1,132 84
Pile, T. W.	1,500 00	59 80	1,559 80
Ring, G. T.	1,500 00	50 79	1,550 79
Rogers, C. F.	1,500 00	50 65	1,550 65
Rolston, J. J.	1,500 00	49 25	1,549 25
Russell, H. J.	1,489 20	50 56	1,539 76
Spencer, J.	1,500 00	59 31	1,559 31
Williamson, J. W.	1,500 00	75 38	1,575 38
Winchester, B. N.	1,500 00	34 13	1,534 13
Wood, W.	1,500 00	55 39	1,555 39
Senior Mail Porter—Chargeur des postes, senior—			
O'Brien, R. J.	1,680 00	152 77	1,832 77
Mail Porters—Chargeurs des postes—			
Callahan, J. J.	1,500 00	150 17	1,650 17
Damery, W. G.	1,500 00	91 18	1,591 18
Drake, G. B.	1,500 00	74 24	1,574 24
Gibson, H. G., from June 6	870 83	77 67	948 50
St. Thomas—Conc.—Fin			
Letter Carriers—Conc.—Facteurs—*Fin.*			
Lee, W. J.	$1,500 00	$ 45 65	$ 1,545 65
McDonald, J. M.	1,500 00	42 75	1,542 75
Moore, T. W.	1,500 00	51 11	1,551 11
Richardson, G. M.	1,500 00	44 10	1,544 10
Stover, J. N.	1,500 00	46 53	1,546 53
Vail, A. N.	1,500 00	51 11	1,551 11
Venning, W. T.	1,500 00	42 86	1,542 86
Postal Helpers—Auxiliaires des postes—			
Barrett, W. G.	1,320 00	36 74	1,356 74
Bowes, G. W.	1,320 00	54 81	1,374 81
Temporary Employees—Personnel temporaire.			654 76
			47,573 40
Sarnia			
Postmaster—Maître de poste—			
Dawson, G. B.	2,880 00		2,880 00
Assistant Postmaster—Maître de poste adjoint—			
McCann, T. J.	2,400 00		2,400 00
Senior Postal Clerk—Commis des postes, senior—			
Tobin, E. J.	2,040 00	19 08	2,059 08
Postal Clerks—Commis des postes—			
Bucke, E. P.	1,560 00	37 40	1,597 40
Cronin, T. P.	1,560 00	45 22	1,605 22
Heffron, W. J.	1,620 00	48 18	1,668 18
Hollands, F. T.	1,620 00	47 48	1,667 48
Lucas, R. J.	1,590 00	31 80	1,621 80
McDonald, E. R.	1,620 00	31 20	1,651 20
Randolph, J. W.	1,620 00	38 28	1,658 28
Tobin, P. J.	1,620 00	41 83	1,661 83
Senior Letter Carrier—Facteur senior—			
Bowles, A. A.	1,680 00	17 82	1,697 82
Letter Carriers—Facteurs—			
Aldridge, W. L.	1,459 82	20 46	1,480 28
Brown, G. M.	1,500 00	22 44	1,522 44
Dodds, L. J., to Nov. 30	940 00	4 80	944 80
Duncan, C. C.	1,500 00	22 44	1,522 44
Gardner, J. C.	1,500 00	20 46	1,520 46

Henderson, F. E.	1,350 00	122 74	1,472 74
McFarland, J.	1,500 00	52 93	1,552 93
McKinney, W. H.	1,500 00	124 38	1,624 38
Morrissey, W. J. H.	1,500 00	37 20	1,537 20
Myles, R. H.	1,500 00	83 34	1,583 34
Stokes, W. J.	1,230 00	77 30	1,307 30
Tracey, J. E. P.	1,130 00	107 09	1,237 09
Williams, R.	1,230 00	101 94	1,331 94
Postal Helpers—Auxiliaires des postes—			
Finley, A. W. C.	1,020 00	48 31	1,068 31
Johnston, C. C.	1,020 00	26 51	1,046 51
Montague, J. V.	1,020 00	33 31	1,053 31
Mulholland, C. J. G.	1,020 00	34 95	1,054 95
Ramsay, W. J.	1,020 00	61 43	1,081 43
Robinson, S. G.	1,050 00	74 33	1,124 33
Snodgrass, P. M.	1,050 00	69 11	1,119 11
Turner, C. W., to Nov. 22	637 50	2 25	639 75
Stenographer—Sténographe—			
Long, J. L.	1,440 00	.....	1,440 00
Temporary Employees—Personnel temporaire	.....	.....	7,780 70
			200,486 67

St. Thomas

Postmaster—Maître de poste—			
Dunsmore, R. J.	2,880 00	.....	2,880 00
Assistant Postmaster—Maître de poste adjoint—			
Lindop, T. E.	2,400 00	.....	2,400 00
Senior Postal Clerk—Commis des postes, senior—			
Orchard, E. M.	2,040 00	18 81	2,058 81
Postal Clerks—Commis des postes—			
Baker, M.	1,620 00	21 07	1,641 07
Bennett, E. D.	1,620 00	26 30	1,646 30
Corbett, J. C.	1,620 00	84 58	1,704 58
Mayne, R. F.	1,620 00	33 27	1,653 27
McCully, J. A.	1,620 00	37 59	1,657 59
Pratt, F.	1,620 00	72 95	1,692 95
Power, R. J.	1,620 00	22 04	1,642 04
Smith, W.	1,620 00	73 69	1,693 69
Wheeler, W. H.	1,620 00	67 95	1,687 95
Senior Letter Carrier—Facteur senior—			
Stinchcombe, A. G.	1,680 00	46 31	1,726 31
Letter Carriers—Facteurs—			
Attwood, W.	1,500 00	37 59	1,537 59
Beavis, G. M.	1,500 00	44 32	1,544 32
Chapman, A. W.	1,500 00	52 18	1,552 18
Farley, R.	1,500 00	50 79	1,550 79
Heath, M. P.	1,500 00	48 42	1,548 42
Jones, W.	1,500 00	45 12	1,545 12
Galloway, G. A.	1,500 00	22 44	1,522 44
Hardy, L.	1,035 00	15 25	1,050 25
Higgins, T. F.	1,230 00	17 98	1,247 98
Pirrie, T. W.	1,500 00	22 44	1,522 44
Redding, W. T.	1,500 00	19 14	1,519 14
Tennant, J.	1,500 00	22 44	1,522 44
Thorn, H. W.	1,440 00	19 56	1,459 56
Wade A.	1,500 00	22 44	1,522 44
Wade, W.	1,499 31	19 80	1,519 11
Walker, W. H.	1,500 00	22 44	1,522 44
Wilson, A. C.	1,130 00	15 32	1,145 32
Mail Porter—Chargeur des postes—			
Powers, J. J.	1,500 00	52 14	1,552 14
Postal Helpers—Auxiliaires des postes—			
Elliott, H. C.	1,020 00	13 00	1,033 00
Ellwood, F. C.	1,230 00	42 07	1,272 07
Stenographer—Sténographe—			
Campbell, H. H.	765 00	10 98	775 98
Temporary Employees—Personnel temporaire	.....	.....	555 43
			49,900 89

Saskatoon

Postmaster—Maître de poste—			
Heisler, C. W.	3,420 00	.....	3,420 00
Assistant Postmaster—Maître de poste adjoint—			
Hardy, H. F.	2,610 00	.....	2,610 00
Principal Postal Clerk—Commis principal des postes—			
Duggleby, L. H.	2,100 00	.....	2,100 00
Senior Postal Clerks—Commis des postes, senior—			
Higgins, F. L.	1,850 00	21 28	1,871 28
Howarth, T.	2,040 00	58 83	2,098 83
Mellis, A. I., transferred to North Battleford, May 1	170 00	.....	170 00
Rorison, J.	2,040 00	27 38	2,067 68
Walker, H. T.	1,770 00	82 30	1,852 30
Wells, P. T.	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Austin, E. H.	1,740 00	18 24	1,758 24
Bale, T. G.	1,620 00	31 84	1,651 84
Bohdashevsky, G.	1,740 00	67 26	1,807 26
Cowley, H. R.	1,710 00	73 38	1,783 38
Crossby, E. W.	1,740 00	40 63	1,780 63
Cruse, C. H.	1,680 00	58 32	1,738 32
Cruse, H. B.	1,530 00	48 45	1,578 45
Doree, H.	1,740 00	86 26	1,826 26
Fraser, D., transferred to Winnipeg, June 1	290 00	9 88	299 88
Garrison, I. B.	1,620 00	14 38	1,634 38
Gibson, C.	1,740 00	50 11	1,790 11

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Saskatoon Con.—Suite			
Postal Clerks-*Conc.*—Commis des postes—*Fin*			
Grant, J., from June 1	$1,450 00	$ 57 72	$ 1,507 72
Greenhalgh, W	1,740 00	89 32	1,829 32
Henenmader, J. P	1,740 00	64 50	1,804 50
Howarth, J	1,737 53	77 00	1,814 53
Kilpatrick, W. R	1,485 00	65 31	1,550 31
Kinloch, W	1,740 00	100 76	1,840 76
Kinnear, R	1,740 00	60 90	1,800 90
Laing, F. S	1,740 00	61 82	1,801 82
MacDonald, H	1,470 00	77 27	1,547 27
Marriott, G. H	1,636 45	64 32	1,700 77
Morrison, D	1,740 00	52 45	1,792 45
O'Brien, E. P	1,440 00	2 40	1,442 40
Potter, H. A	1,740 00	56 43	1,796 43
Roberts, D. A	1,200 00	67 30	1,267 30
Roberts, J. H	1,740 00	55 32	1,795 32
Rogers, W. D	1,740 00	53 09	1,793 09
Ross, S	1,620 00	5 68	1,625 68
Shaw, B. H	1,740 00	67 24	1,807 24
Simpson, H. H	1,380 00	68 15	1,448 15
Smith, W. H., to Nov. 15	725 00	19 38	744 38
Spriggs, A. D	1,740 00	78 71	1,818 71
Sutton, C. S	1,535 00	102 44	1,637 44
Thaine, R. H	1,740 00	80 49	1,820 49
Torbet, P. J	1,740 00	56 79	1,796 79
Torbet, W. C	1,740 00	62 43	1,802 43
Torbet, R. D	1,620 00	23 52	1,643 52
Van Veen, W. R	1,256 45	56 57	1,313 02
Wallace, M. M	1,740 00	48 56	1,788 56
Wood, A	1,740 00	64 23	1,804 23
Woolhouse, W. W	1,740 00	89 87	1,829 87
Letter Carrier Overseer—Surveillant des facteurs—			
Horn by, G	1,725 00	51 52	1,776 52
Letter Carriers—Facteurs—			
Alexander, W	1,500 00	52 47	1,552 47
Austen, H. B	1,060 00	11 10	1,071 10
Barr et, J	1,034 68	35 98	1,070 66
Bergin, J. L	1,500 00	50 34	1,550 34
Biggs, E. P	1,260 00	47 76	1,307 76
Saskatoon—Conc.—Fin.			
Postal Helpers—*Conc.*—Auxiliaires des postes-*Fin*			
Arcus, J	$1,022 00	$ 67 30	$ 1,089 30
Arnold, W. R	1,050 00	21 34	1,071 34
Baker, E. W. B	1,198 33	30 39	1,228 72
Cheetham, J. H	1,020 00	8 65	1,028 65
Chown, W. O	1,316 33	7 88	1,324 21
Clark, G. N	1,018 58	4 28	1,022 86
Curoe, J. A	1,320 00	77 96	1,397 96
Denholm, D	1,080 00	39 75	1,119 75
Evans, E. L., to Feb. 24	968 04	42 97	1,011 01
Hardwell, H. W., to Nov. 15	708 07	5 20	713 27
Harrigan, A. J., transferred to R.M.S., Saskatooon Jan. 1	795 00	.....	795 00
Marshall, G. J., to June 30	255 00	5 85	260 85
Morrell, H., broken period	887 68	21 95	909 63
Roberts, W. D., transferred to R.M.S., Saskatoon, Jan. 1	765 00	.....	765 00
Smith, J	1,017 17	57 21	1,074 38
Stenographer—Sténographe—			
Coulter, M. P	1,380 00	24 44	1,404 44
Temporary Employees—Personnel temporaire	.....	.....	10,369 01
			183,651 85
Sault Ste. Marie			
Postmaster—Maître de poste—			
Doran, W. W	2,880 00	.....	2,880 00
Assistant Postmaster—Maître de poste adjoint-			
Johnston, J. H	2,400 00	.....	2,400 00
Senior Postal Clerk-Commis des postes, senior-			
Dawson, T. E	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Biggings, E	1,620 00	54 21	1,674 21
Blaney, W. R	1,260 00	26 04	1,286 04
Chennells, H. T	1,615 65	47 83	1,663 48
Crawford, W. A	1,620 00	48 53	1,668 53
Jones, J. A	1,620 00	39 43	1,659 43
McKiggan, J. A	1,620 00	46 93	1,666 93

Breakspear, G. R.	1,500 00	47 84	1,547 84
Brittain, J. A.	1,290 00	45 63	1,335 63
Brown, A. S.	1,500 00	39 88	1,539 88
Cambridge, D., broken period	1,063 88	53 85	1,117 73
Campbell, D.	1,410 00	34 03	1,444 03
Carey, A. F., to Nov. 4	720 65	12 48	733 13
Colven, J. A.	1,500 00	37 95	1,537 95
Cook, W. H.	1,500 00	50 78	1,550 78
Corrins, A. E.	1,500 00	54 79	1,554 79
Depper, J.	1,500 00	57 76	1,557 76
Dillingham, G. S.	1,500 00	6 10	1,506 10
Emberson, A.	1,500 00	40 72	1,540 72
Fergusson, J. H., April 1 to Aug. 4; Oct. 1 to Mar. 31	1,266 13	45 06	1,311 19
Foskett, R. J., broken period	941 52	36 25	977 77
Goodwin, W. E.	1,497 98	49 88	1,547 86
Hearn, E. G.	1,475 67	39 09	1,514 76
Hewlett, G. A.	1,500 00	53 33	1,553 33
Hill, J. W.	1,350 00	52 26	1,402 26
Laycock, C. T.	1,034 52	40 90	1,075 42
Moore, W.	1,500 00	49 40	1,549 40
Moss, J.	1,256 78	39 66	1,296 44
Read, R.	1,440 00	10 03	1,450 03
Read, V. H.	1,500 00	50 04	1,550 04
Ryan, P.	1,500 00	44 65	1,544 65
Scott, J.	1,500 00	42 40	1,542 40
Skelton, N. S., from May 14	919 35	38 24	957 59
Slater, D.	1,495 97	56 50	1,552 47
Smith, H. J., to July 15	437 50	3 30	440 80
Smith, J. H.	1,500 00	41 69	1,541 69
Thomas, E. J.	1,500 00	43 51	1,543 51
Williams, W. M., to May 31	250 00	.....	250 00
Woodhead, H.	1,495 97	34 92	1,530 89
Wroot, A. C.	1,500 00	32 54	1,532 54
Senior Mail Porter—Chargeur des postes senior:			
Ross, D. M.	1,680 00	101 66	1,781 66
Mail Porters—Chargeur des postes—			
Brown, J.	1,500 00	68 87	1,568 87
Butler, W. G.	1,140 00	59 30	1,199 30
Dunn, F. R.	1,500 00	88 89	1,588 89
Hadwell, W. J.	1,500 00	85 54	1,585 54
Horridge, T. W.	1,260 00	80 69	1,340 69
Jobin, G. S.	1,500 00	28 62	1,528 62
McAdam, A., to Nov. 30	889 33	16 50	905 83
McNair, J.	1,459 68	64 86	1,524 54
Moncrieff, H.	1,350 00	79 39	1,429 39
Root, A. S.	1,500 00	75 76	1,575 76
Scharfe, C. A.	1,260 00	10 27	1,270 27
Postal Helpers—Auxiliaires des postes—			
Adamson, H. S., to Feb. 28	935 00	27 64	962 64
O'Brien, M.	1,620 00	45 26	1,665 26
Saunders, L.	1,620 00	42 75	1,662 75
Wellard, C. J.	1,620 00	49 22	1,669 22
Senior Letter Carrier—Facteur senior—			
Miskimmons, R.	1,680 00	22 13	1,702 13
Letter Carriers—Facteurs—			
Callon, J.	1,050 00	18 62	1,068 62
Callon, T.	1,497 92	22 73	1,520 65
Campbell, T. B.	1,500 00	28 95	1,528 95
Evans, A. E.	1,363 55	26 99	1,390 54
Hagen, A. J.	1,500 00	25 27	1,525 27
Hagen, E. R.	1,500 00	23 06	1,523 06
Hurd, R. S.	1,500 00	25 28	1,525 28
Hudson, R. W.	1,500 00	20 19	1,520 19
Jones, W. E.	1,500 00	25 35	1,525 35
Martin, G. W.	1,500 00	20 36	1,520 36
McAuley, E. F.	1,500 00	23 39	1,523 39
Miron, A. T.	1,320 00	18 29	1,338 29
Noble, F. J., to Sept. 9	605 35	4 95	610 30
Nock, G. A.	1,170 00	19 04	1,189 04
Read, G. E.	1,500 00	28 78	1,528 78
Ross, W. H.	1,500 00	22 73	1,522 73
Wilks, F. G.	1,500 00	18 05	1,518 05
Postal Helpers—Auxiliaires des postes—			
Armstrong, J. G., from June 9	823 15	7 94	831 09
Grant, P. J.	1,014 33	19 31	1,033 64
Stone, J. S.	1,320 00	32 91	1,352 91
Temporary Employees—Personnel temporaire	.....	.....	115 16
			50,849 63

Shawinigan Falls

Letter Carriers—Facteurs—			
Bourget, R.	1,500 00	.....	1,500 00
Brousseau, O.	1,500 00	.....	1,500 00
Genest, H.	1,483 33	.....	1,483 33
Heroux, F.	1,500 00	.....	1,500 00
Lajoie, O.	1,500 00	.....	1,500 00
Lambert, A.	1,500 00	.....	1,500 00
Lord, J. E.	1,380 00	.....	1,380 00
Trudel, E.	1,500 00	.....	1,500 00
Temporary Employees—Personnel temporaire	.....	.....	1,395 55
			13,258 88

Sherbrooke

Postmaster—Maître de poste—			
Soles, C. E.	3,120 00	.....	3,120 00
Assistant Postmaster—Maître de poste adjoint—			
Desruisseaux, E. J.	2,550 00	.....	2,550 00

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Sherbrooke-Conc.—Fin			
Senior Postal Clerks—Commis des postes, senior—			
Powers, P. W.	$2,025 00	$ 39 90	$ 2,064 90
White, H. P.	2,010 00	19 38	2,029 38
Postal Clerks—Commis des postes—			
Barnett, H. A.	1,740 00	106 40	1,846 40
Bouchard, H. M., transferred to Montreal P.O. Sept. 1	725 00	20 52	745 52
Caron, J. A.	1,740 00	101 29	1,841 29
Choquet, P. E., transferred from Montreal P.O. Sept. 1	970 00	33 60	1,003 60
Couture, B.	1,740 00	13 68	1,753 68
Croteau, H.	1,740 00	74 86	1,814 86
Croteau, W. W.	1,740 00	92 72	1,832 72
Dunsmore, G. M.	1,740 00	101 08	1,841 08
Foss, W. K.	1,740 00	123 04	1,863 04
Laliberté, A.	1,679 58	162 04	1,841 62
Levesque, W. E.	1,740 00	92 34	1,832 34
St. Cyr, J. A.	1,740 00	104 33	1,844 33
Sawyer, W. C.	1,290 00	70 21	1,360 21
Shorten, J. H.	1,740 00	121 22	1,861 22
Senior Letter Carrier—Facteur senior—			
Robertson, C.	1,680 00	54 57	1,734 57
Letter Carriers—Facteurs—			
Adams, V.	1,500 00	41 97	1,541 97
Allen, J.	1,495 97	46 55	1,542 52
Beaulieu, R.	1,320 00	34 22	1,354 22
Breton, N.	1,500 00	27 59	1,527 59
Campbell, W. E.	1,500 00	46 87	1,546 87
Cotter, J. T.	1,498 70	7 59	1,506 29
Couture, R.	1,500 00	31 51	1,531 51
Daigle, A.	1,170 00	19 80	1,189 80
Dionne, E.	1,500 00	30 53	1,530 53
Fisette, J. D.	1,500 00	28 21	1,528 21
Foucault, H. A.	1,290 00	42 00	1,332 00
Hugo, H.	1,500 00	43 93	1,543 93
Lefebvre, J. P.	1,500 00	31 51	1,531 51
Levesque, J. W.	1,411 00	49 16	1,460 16
Marcotte, E.	1,500 00	29 55	1,529 55
Paradis, C. A.	1,500 00	29 55	1,529 55

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Stratford-Conc.—Fin			
Senior Letter Carrier—Facteur senior—			
Austerberry, W.	$1,680 00	$ 38 70	$ 1,718 70
Letter Carriers—			
Bannon, J.	1,500 00	35 76	1,535 76
Burrows, W. G.	1,500 00	37 36	1,537 36
Diehl, H. W.	1,500 00	30 44	1,530 44
Hill, J. C.	1,500 00	30 70	1,530 70
Illingworth, R. W.	1,500 00	44 59	1,544 59
Jeffery, G. P.	1,500 00	30 71	1,530 71
Loth, C. J.	1,500 00	37 55	1,537 55
McCauley, M. J.	1,495 97	30 54	1,526 51
McDonald, W.	1,500 00	30 79	1,530 79
Pugh, W. G.	1,500 00	31 11	1,531 11
Scott, D.	1,500 00	44 85	1,544 85
Sherwood, T.	1,500 00	34 71	1,534 71
Slater, J.	1,500 00	40 82	1,540 82
Stewart, C. J.	1,500 00	27 09	1,527 09
Postal Helpers—Auxiliaires des postes—			
Kunder, J.	1,230 00	23 41	1,253 41
Monteith, J. A.	1,230 00	32 98	1,262 98
Temporary Employees—Personnel temporaire			3,909 78
			45,757 24
Sydney			
Postmaster—Maître de poste—			
MacDonald, D. R.	2,880 00		2,880 00
Assistant Postmaster—Maître de poste adjoint—			
MacKinnon, L. H.	2,400 00	63 97	2,463 97
Senior Postal Clerk—Commis des postes, senior—			
MacDonald, M.	2,040 00	59 38	2,099 38
Postal Clerks—Commis des postes—			
Bishop, R. T.	1,620 00	54 18	1,674 18
Campbell, A. J.	1,350 00	54 43	1,404 43
MacAulay, A. J.	1,316 34	52 20	1,368 54
MacDonald, D. A.	1,620 00	52 02	1,672 02
MacDonald, F.	1,620 00	68 71	1,688 71
MacDonald, H.	1,620 00	122 71	1,742 71
MacDonald, J. B.	1,603 93	43 52	1,647 45
MacKeen, D.	1,620 00	64 03	1,684 03

Prefontaine, J.	1,500 00	29 55	1,529 55
Sawyer, W. R.	1,500 00	40 62	1,540 62
Mail Porters—Chargeurs des postes—			
Blais, E. R.	1,500 00	59 30	1,559 30
Bosquet, P.	1,500 00	5 28	1,505 28
Lafond, G. E.	1,500 00	59 30	1,559 30
Pearson, F.	1,500 00	74 10	1,574 10
Sanders, E. W.	1,500 00	54 68	1,554 68
Postal Helpers—Auxiliaires des postes—			
Belanger, J. E., from May 21	880 16	16 34	896 50
Bergeron, A.	1,020 00	38 08	1,058 08
Choquette, J.	1,320 00	13 05	1,333 05
Delude, R.	1,106 00	59 17	1,165 17
Goulet, J., to Feb. 6	868 21	4 73	872 94
Temporary Employees—Personnel temporaire			1,554 43
			76,209 97
Smith's Falls			
Postmaster—Maître de poste—			
Parsons, E. J.	2,400 00		2,400 00
Assistant Postmaster—Maître de poste adjoint—			
Barker, H.	2,040 00		2,040 00
Postal Clerks—Commis des postes—			
Corbett, R. A.	1,620 00	63 98	1,683 98
Ferguson, W. S.	1,620 00	46 29	1,666 29
Hallinan, M. E.	1,620 00	15 50	1,635 50
McDermott, J. P.	1,620 00	63 69	1,683 69
Millar, W.	1,380 00	76 62	1,456 62
Mossop, H. N.	1,560 00	53 28	1,613 28
Postal Helper—Auxiliaire des postes—			
Carson, H. A.	1,260 00	5 65	1,265 65
Temporary Employees—Personnel temporaire			24 00
			15,469 01
Stratford			
Postmaster—Maître de poste—			
Kay, A. M.	2,880 00		2,880 00
Assistant Postmaster—Maître de poste adjoint—			
Blair, H. A.	2,400 00		2,400 00
Postal Clerks—Commis des postes—			
Barclay, M. E.	1,155 00	29 48	1,184 48
Brickman, M. L., to Dec. 31	900 00	13 13	913 13
Diehl, F. H.	1,380 00	48 75	1,428 75
Magwood, M.	960 00	27 66	987 66
McClellan, E. V.	1,200 00	39 84	1,239 84
McDonald, F. G.	1,380 00	61 99	1,441 99
Morrison, E. M.	1,200 00	34 13	1,234 13
Pettigrew, L.	960 00	24 96	984 96
Ruston, F.	1,380 00	54 44	1,434 44
McLeod, I.	1,615 50	34 69	1,650 19
MacPherson, M.	1,575 00	55 02	1,630 02
MacQuarrie, G.	1,620 00	64 75	1,684 75
Wilson, S. A.	1,620 00	63 00	1,683 00
Senior Letter Carrier—Facteur senior—			
Doyle, J.	1,642 67	38 20	1,680 87
Letter Carriers—Facteurs—			
Bellec, F. M., to Mar. 31, arrears, $22.17	681 41		703 58
Campbell, P. J.	1,500 00	22 07	1,522 07
Currie, J. J.	1,500 00	40 19	1,540 19
Daye, W. J.	1,136 78	22 11	1,158 89
Doucet, G. S.	1,500 00	35 98	1,535 98
Foote, J.	1,500 00	38 27	1,538 27
Fox, G.	1,491 67	37 93	1,529 60
Hooper, C. A.	1,500 00	35 98	1,535 98
James, J.	1,495 97	40 51	1,536 48
MacInnis, J. K.	1,500 00	37 29	1,537 29
MacNeil, M. A.	1,500 00	5 24	1,505 24
MacQuarrie, A.	1,491 94	42 79	1,534 73
Sparling, H. E.	1,487 78	36 00	1,523 78
Taylor, A.	1,500 00	42 79	1,542 79
Postal Helpers—Auxiliaires des postes—			
Latham, E.	1,300 97	34 78	1,335 75
Morrison, F. F.	1,020 00	36 27	1,056 27
Temporary Employees—Personnel temporaire			1,814 14
			53,105 28
Thetford Mines			
Postmaster—Maître de Poste—			
Lemieux, J. R.	2,460 00		2,460 00
Postal Clerks—Commis des postes—			
Doyon, M.	1,080 00	13 48	1,093 48
Dussault, P. E.	1,110 00	41 14	1,151 14
Lemieux, K. L.	1,109 99	8 62	1,118 61
Letter Carriers—Facteurs—			
Bedard, J.	1,075 50		1,075 50
Daigle, J. H.	1,080 00		1,080 00
Lavoie, R.	1,080 00		1,080 00
Letourneau, A.	1,080 00		1,080 00
Parent, E.	1,140 00		1,140 00
Postal Helpers—Auxiliaires des postes—			
Boily, A.	954 83		954 83
Dussault, I.	720 00	8 21	728 21
Temporary Employees—Personnel temporaire			728 21
			13,689 98
Three Rivers—Trois-Rivières			
Postmaster—Maître de poste—			
Jourdain, L. G.	2,760 00		2,760 00

Vote–Crédit 348—City Post Offices: Salaries–Con.—**Postes: Bureaux urbains: Traitements**–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Three Rivers–Conc.—*Trois-Rivières*–Fin			
Assistant Postmaster—Maître de poste adjoint–			
Toupin, D.	$2,340 00	.....	$ 2,340 00
Senior Postal Clerk—Commis des postes, senior—			
Boucher, J.	2,040 00	.....	2,040 00
Postal Clerks—Commis des postes—			
Asselin, J.	1,620 00	$ 167 99	1,787 99
Bourassa, J.	1,530 00	77 58	1,607 58
Delisle, J.	1,620 00	115 82	1,735 82
Duchaine, A., to Dec. 31	1,215 00	.....	1,215 00
Dufresne, M.	1,620 00	169 05	1,789 05
Gaudet, L., from Sept.	696 84	14 22	711 06
Jourdain, L. A.	1,620 00	136 12	1,756 12
Pronovost, B.	1,620 00	170 09	1,790 09
Tourigny, H. B.	1,530 00	77 76	1,607 76
Trempe, E.	1,500 00	154 56	1,654 56
Toutant, J. B., to Dec. 15	977 88	73 80	1,051 68
Senior Letter Carrier—Facteur senior—			
Bernaquez, L.	1,515 00	63 88	1,578 88
Letter Carriers—Facteurs—			
Arel, P.	1,500 00	.....	1,500 00
Dupont, D.	1,500 00	.....	1,500 00
Julien, T.	1,491 94	.....	1,491 94
Lupien, J.	1,500 00	.....	1,500 00
Moreau, W.	1,500 00	.....	1,500 00
Morissette, T.	1,500 00	.....	1,500 00
Panneton, E.	1,500 00	.....	1,500 00
Plouffe, C. E.	1,500 00	.....	1,500 00
Robert, A.	1,500 00	30 38	1,530 38
Rompré, L. P.	1,110 00	.....	1,110 00
Rompré, M.	1,500 00	.....	1,500 00
Verrette, D.	1,500 00	.....	1,500 00
Verrette, J. F.	1,500 00	.....	1,500 00
Mail Porters—Chargeurs des postes—			
Hubert, J. B.	1,500 00	107 80	1,607 80
Levasseur, W.	1,380 00	103 50	1,483 50
Postal Helpers—Auxiliaires des postes—			
Caron, E.	1,020 00	14 07	1,034 07
Descoteaux, G.	1,320 00	90 48	1,410 48
Pelland, L.	1,125 00	59 30	1,184 30

Vote–Crédit 348—City Post Offices: Salaries–Con.—**Postes: Bureaux urbains: Traitements**–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto–Con.—Suite			
Principal Postal Clerks–*Conc.*—Commis principaux des postes–*Fin*			
Isbister, W. R.	$2,220 00	.....	$ 2,220 00
Jeffrey, J. E.	2,400 00	.....	2,400 00
Miller, T. A.	2,400 00	.....	2,400 00
Naylor, J. S.	2,385 00	.....	2,385 00
O'Connor, J. J.	2,400 00	.....	2,400 00
O'Leary, N. D.	2,340 00	.....	2,340 00
Pope, J. A.	2,400 00	.....	2,400 00
Smith, A. V.	2,220 00	.....	2,220 00
Stewart, E. M.	2,400 00	.....	2,400 00
Stuart, E. A.	2,400 00	.....	2,400 00
Sykes, W. E.	2,400 00	.....	2,400 00
Walsh, A. J.	2,400 00	.....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Anderson, J.	2,040 00	$ 34 17	2,074 17
Anderson, W. G.	2,040 00	47 57	2,087 57
Aylesworth, M.	2,040 00	1 80	2,041 80
Barker, E. J., (salary Toronto Dist.)	.....	51 80	51 80
Bavington, H.	2,040 00	86 24	2,126 24
Bell, J. E.	1,950 00	.....	1,950 00
Brown, R. M.	1,770 00	109 63	1,879 63
Carson, T. H.	2,040 00	70 06	2,110 06
Carson, W. J.	2,040 00	22 11	2,062 11
Cassidy, G. C.	2,040 00	96 48	2,136 48
Chainey, G. E.	2,040 00	87 89	2,127 89
Cormack, W. J.	1,950 00	126 19	2,076 19
Corp, W.	2,040 00	11 39	2,051 39
Curran, S. E.	2,040 00	37 62	2,077 62
Davis, H., to Feb. 5	1,724 29	.....	1,724 29
Dumphey, M. H.	2,040 00	54 94	2,094 94
Durham, R. F., to Dec. 31	1,530 00	.....	1,530 00
Egan, M. J.	2,040 00	1 15	2,041 15
Eisen, L.	2,040 00	68 78	2,108 78
Galbraith, A. O.	2,040 00	131 69	2,171 69
Garrow, F. W.	2,040 00	41 75	2,081 75
Graham, F.	2,040 00	30 82	2,070 82
Hart, J.	2,040 00	63 18	2,103 18
Hobbs, L.	2,040 00	138 44	2,178 44

Plante, R.	1,350 00		1,350 00
Temporary Employees—Personnel temporaire..			3,454 52
			56,082 58
Toronto			
Postmaster—Maître de poste—			
Lemon, W. E.	5,700 00		5,700 00
Assistant Postmaster—Maître de poste, adjoint—			
Westman, E.	4,320 00		4,320 00
Night Superintendent—Surintendant de nuit—			
Harris, W.	3,360 00		3,360 00
Superintendents Secretarial Branch—Surintendants du secrétariat—			
Aymong, R. A., to June 30	840 00		840 00
Sangster, B. T.	3,060 00		3,060 00
Superintendents of Despatch and Delivery—Surintendants de l'expédition et de la distribution des courriers—			
Drew, J.	3,000 00		3,000 00
Kelly, J. J.	3,000 00		3,000 00
Chief Mail Despatcher—Chef de l'expédition des courriers—			
Stuart, G. M.	2,520 00		2,520 00
Departmental Accountants—Comptables du bureau de poste—			
Cross, G. T.	1,980 00	72 15	2,052 15
Gibson, W. W.	2,220 00		2,220 00
Horton, W. H., arrears $25	2,130 00		2,155 00
Morrison, T. J.	1,860 00		1,860 00
Walker, J. B.	2,220 00		2,220 00
Willmot, H. C. M.	2,220 00		2,220 00
Head Postal Clerks—Commis-en-chef des postes—			
Boyd, M., to Dec. 31	2,250 00		2,250 00
Cauldwell, T.	2,820 00		2,820 00
Clarkson, J.	2,295 00		2,295 00
Falvey, W. P.	2,475 00		2,475 00
Girvan, J. P.	2,670 00		2,670 00
Principal Clerks—Commis principaux—			
Davis, W. E.	2,400 00		2,400 00
McCourt, J. T.	2,130 00		2,130 00
Principal Postal Clerks—Commis principaux des postes—			
Boland, G. M.	2,130 00		2,130 00
Benson, T.	2,400 00		2,400 00
Dowling, J.	2,400 00		2,400 00
Forsyth, A. G.	2,400 00		2,400 00
Giroux, J, C.	2,220 00		2,220 00
Huggard, J.	2,400 00		2,400 00
Jamieson, S. J.	2,040 00	59 63	2,099 63
Johnston, W. H.	1,810 00		1,810 00
Knowlton, J.	2,040 00	20 10	2,060 10
Latimer, D.	2,040 00	83 08	2,123 08
Layter, W. J.	2,040 00	32 16	2,072 16
McConaghy, J. S.	2,040 00		2,040 00
McCurry, J. T.	2,040 00	97 82	2,137 82
McKerihen, J. R. D.	2,040 00	17 59	2,057 59
Murphy, A.	2,040 00	133 16	2,173 16
Parrett, W. F.	2,040 00	92 46	2,132 46
Regan, C. H.	2,040 00	63 65	2,103 65
Regan, W. J.	2,040 00	48 91	2,088 91
Rogers, P. E.	2,040 00	58 96	2,098 96
Roome, R. E.	2,040 00		2,040 00
Roseborough, A. J.	2,040 00	84 85	2,124 85
Ryan, W. F. J.	2,040 00	73 03	2,113 03
Scott, E. F.	2,040 00	19 43	2,059 43
Shaw, E. R.	2,040 00	7 15	2,047 15
Sinclair, A. J.	2,040 00	14 74	2,054 74
Smith, S. P.	2,040 00		2,040 00
Willis, C. R.	2,040 00	102 01	2,142 01
Willis, E. D.	2,040 00	10 02	2,050 02
Wilson, A. T. S.	2,040 00	8 92	2,048 92
Postal Clerks—Commis des postes—			
Abate, F.	1,740 00	134 71	1,874 71
Abrahams, G. V.	1,740 00	80 63	1,820 63
Adair, P. C.	1,740 00	47 69	1,787 69
Adams, J. A.	1,740 00	37 62	1,777 62
Adams, P. W.	1,500 00	101 78	1,601 78
Agassiz, H. R. G.	1,740 00	58 33	1,798 33
Ahier, W.	1,620 00	37 39	1,657 39
Alcock, R. A., less military pay	1,402 42	19 95	1,422 37
Allen, Ed.	1,649 07	214 23	1,863 30
Allen, E.	1,650 00	41 78	1,691 78
Allen, J.	1,740 00	136 61	1,876 61
Allen, T. H.	1,740 00	142 31	1,882 31
Allen, W.	1,740 00	68 40	1,808 40
Allison, J. O.	1,620 00	37 92	1,657 92
Andrews, J. H.	1,680 00	23 94	1,703 94
Anthony, D.	1,740 00	120 60	1,860 60
Appleby, W. J. C.	1,230 00	3 13	1,233 13
Appleton, W. C.	1,740 00	154 47	1,894 47
Arbuckle, J. J.	1,740 00	47 31	1,787 31
Archer, J. H.	1,740 00	133 19	1,873 19
Armstrong, F. R.	1,025 00	26 52	1,051 52
Arnot, J.	1,740 00	238 45	1,978 45
Ashleigh, A. A.	1,740 00	179 22	1,919 22
Bacon, J. C.	1,740 00	37 62	1,777 62
Baker, A.	1,740 00	12 16	1,752 16
Ball, F. J.	1,740 00	216 02	1,956 02

Vote-Crédit 348—City Post Offices: Salaries—Con.—**Postes: Bureaux urbains: Traitements**—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto—Con.—Suite			
Postal Clerks—*Con.*—Commis des postes—*Suite*—			
Bamford, J. H.	$1,155 00	$ 40 47	$ 1,195 47
Barker, F.	1,740 00	141 36	1,881 36
Barkey, A. E.	1,740 00	108 68	1,848 68
Barr, R. N.	1,680 00	225 84	1,905 84
Barron, J. O.	1,740 00	140 03	1,880 03
Barrow, A.	1,680 00	71 19	1,751 19
Bartlett, R. S.	1,740 00	5 70	1,745 70
Bauer, F. H.	1,620 00	19 59	1,639 59
Baumback, C. E.	1,740 00	107 07	1,847 07
Beadle, F. G.	1,733 68	171 94	1,905 62
Beadle, F. R.	1,740 00	80 29	1,820 29
Beaton, G. A.	1,680 00	184 69	1,864 69
Beauregard, R.	1,674 51	22 04	1,696 55
Beecroft, J.	1,740 00	133 76	1,873 76
Bell, N., to Sept. 15	792 66	12 92	805 58
Bell, R.	1,740 00	177 26	1,917 26
Bennyworth, S. W.	1,740 00	114 19	1,854 19
Berry, J. T.	1,740 00	92 53	1,832 53
Bishop, A.	1,560 00	125 58	1,685 58
Bishop, J.	1,680 00	146 87	1,826 87
Black, H. J.	1,740 00	134 71	1,874 71
Bloom, M. A.	1,740 00	173 74	1,913 74
Bobby, S. S.	1,740 00	26 52	1,766 52
Bolingbroke, E.	1,650 00	179 65	1,829 65
Book, W. L.	1,110 00	119 50	1,229 50
Bourinot, S. P.	1,725 50	27 55	1,753 05
Bowman, E. H.	1,740 00	141 17	1,881 17
Bowsher, H. K.	1,500 00	70 37	1,570 37
Boyce, A. G. K.	1,551 00	108 60	1,659 60
Boyd, C.	1,200 00	167 34	1,367 34
Boyd, W. A.	1,740 00	137 75	1,877 75
Bradley, E.	1,200 00	136 57	1,336 57
Brandwood, G.	1,560 00	242 66	1,802 66
Brennan, F. W., Sept. 1to Oct. 31	290 00	.....	290 00
Brett, E., to Jan. 31	1,450 00	63 65	1,513 65
Bright, E. M.	1,740 00	57 38	1,797 38
Britton, W.	1,740 00	17 76	1,757 76
Broadley, G. R.	1,740 00	185 62	1,925 62

Vote-Crédit 348—City Post Offices: Salaries—Con.—**Postes: Bureaux urbains: Traitements**—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto—Con.—Suite—			
Postal Clerks-*Con.*—Commis des postes-*Suite*			
Cooper, F.	$1,740 00	$ 169 67	$ 1,909 67
Cooper, T. R.	1,740 00	129 34	1,869 34
Cooper, V. C.	1,025 00	.....	1,025 00
Cope, R.	1,530 00	63 90	1,593 90
Copeland, J.	1,740 00	30 40	1,770 40
Cotter, E. V.	1,740 00	30 40	1,770 40
Coull, J.	1,045 00	68 95	1,113 95
Cowan, R. C.	1,740 00	6 09	1,746 09
Cowling, H. A.	1,560 00	55 70	1,615 70
Creighton, S. A.	1,530 00	18 25	1,548 25
Crighton, H.	1,740 00	102 80	1,842 80
Crook, H. R.	1,135 00	35 13	1,170 13
Crosbie, M., broken period	1,644 57	154 18	1,798 75
Crossley, E. C.	1,740 00	168 19	1,908 19
Crough, J. F.	1,530 00	18 24	1,548 24
Crowe, P. B.	1,740 00	132 24	1,872 24
Culross, W. B.	1,740 00	22 23	1,762 23
Cumming, J.	1,740 00	118 94	1,858 94
Curle, R. W.	1,711 79	135 09	1,846 88
Curlew, F.	1,740 00	154 28	1,894 28
Curran, A. J.	1,530 00	25 97	1,555 97
Curran, L. B. S.	1,740 00	178 98	1,918 98
Curtis, D.	1,740 00	148 96	1,888 96
Cuttell, S. J.	1,740 00	48 26	1,788 26
Cutting, G.	1,560 00	126 85	1,686 85
Dagger, F. G.	1,680 00	.....	1,680 00
Dalby, W. S.	1,740 00	83 03	1,823 03
Dale, E., less military pay	1,490 15	7 98	1,498 13
Dance, J. W.	1,500 00	105 32	1,605 32
Daniels, A. A.	1,740 00	39 65	1,779 65
Darg, L.	1,560 00	168 57	1,728 57
Darnley, W.	1,681 53	15 66	1,697 19
Davidson, R.	1,530 00	57 70	1,587 70
Davies, F. W., to Nov. 30	1,009 55	11 02	1,020 57
Davies, T. E.	1,500 00	55 22	1,555 22
Davis, F. H. S.	1,740 00	29 32	1,769 32
Davis, F. J.	1,730 64	132 94	1,863 58
Davis, R. M.	1,740 00	.....	1,740 00
Davison, P.	1,740 00	94 05	1,834 05

Brown, A. B.	1,740 00	1 52	1,741 52
Brown, E. A.	1,740 00	17 07	1,757 07
Brown, H. F.	1,740 00	61 75	1,801 75
Brown, I. A.	1,740 00	63 08	1,803 08
Brown, W. A.	1,740 00	294 42	2,034 42
Brownridge, W. E.	1,500 00	158 18	1,658 18
Bruce, E. A.	1,560 00	4 42	1,564 42
Bruce, T. A.	1,740 00	51 49	1,791 49
Brymer, D. A.	1,740 00	168 73	1,908 73
Buchan, J. P. A.	1,740 00	152 74	1,892 74
Buchanan, W. J.	1,740 00	125 40	1,865 40
Bulger, J. E.	1,740 00	113 50	1,853 50
Bulger, J. L.	1,740 00	145 92	1,885 92
Burnie, W. E.	1,740 00	48 07	1,788 07
Burns, R.	1,740 00	155 33	1,895 33
Burridge, A. W.	1,740 00	144 47	1,884 47
Busst, A. G.	1,110 00	34 81	1,144 81
Butt, F. E. W.	1,740 00	70 11	1,810 11
Butterfield, W. E.	1,380 00	26 96	1,406 96
Cameron, A.	1,740 00	199 61	1,939 61
Cameron, A. E.	1,740 00	165 01	1,905 01
Cameron, S.	1,740 00	12 54	1,752 54
Canning, E. L.	1,500 00	.....	1,500 00
Carberry, L. A.	1,740 00	66 88	1,806 88
Cardwell, H.	1,740 00	177 08	1,917 08
Carpenter, A. G.	1,500 00	173 32	1,673 32
Cassidy, H. E., broken period	1,192 71	23 70	1,216 41
Cassidy, W. H.	1,740 00	47 69	1,787 69
Cawood, J. W.	1,530 00	71 71	1,601 71
Chal mers, F. A.	1,740 00	135 47	1,875 47
Chapman, D.	1,620 00	36 86	1,656 86
Charleton, R. S.	1,680 00	128 43	1,808 43
Chittick, W. P.	1,500 00	206 87	1,706 87
Clague, A. J.	1,740 00	37 62	1,777 62
Clark, C. A.	1,380 00	188 98	1,568 98
Clark, L. A.	1,530 00	215 05	1,745 05
Clarke, E. G.	1,735 32	30 78	1,766 10
Clarke, J. T. (Jr.)	1,740 00	83 78	1,823 78
Clarkson, R.	1,740 00	51 49	1,791 49
Clayton, W. V., to Jan. 31	1,382 63	78 00	1,460 63
Cockburn, D. L.	1,560 00	211 91	1,771 91
Cockfield, A. J.	1,740 00	53 94	1,793 94
Coghlan, A.	1,740 00	79 42	1,819 42
Coleman, F. C.	1,500 00	32 40	1,532 40
Colledge, J.	1,740 00	35 91	1,775 91
Collins, C. P.	1,200 00	142 82	1,342 82
Collis, E. A.	1,740 00	199 81	1,939 81
Connolly, E. A.	1,740 00	104 50	1,844 50
Coolahan, C. J.	1,740 00	163 54	1,903 54
Cooney, F. J.	1,740 00	51 11	1,791 11
Day, C. J. L.	1,500 00	154 31	1,654 31
Dearle, C. A., transferred to Toronto Postal Dist., Mar. 1	1,595 00	213 50	1,808 50
Dearle, G. S.	1,170 00	139 67	1,309 67
Deasy, J. C.	1,740 00	60 42	1,800 42
Deboard, H. W.	1,230 00	190 04	1,420 04
Delavigne, F. V. V.	1,740 00	233 64	1,973 64
Delavigne, H. V.	1,740 00	184 37	1,924 37
Dennis, C. S.	1,290 00	100 79	1,390 79
Denton, W., from Oct. 1	720 00	2 64	722 64
Deverell, J.	1,740 00	102 41	1,842 41
Devers, W.	1,740 00	107 73	1,847 73
Deyman, J. R.	1,740 00	42 49	1,782 49
Dixon, R. A.	1,740 00	49 78	1,789 78
Dodd, J. J.	1,500 00	70 69	1,570 69
Dolson, A. M.	1,740 00	144 40	1,884 40
Doran, H. W.	1,500 00	237 84	1,737 84
Doran, L., to Mar. 7	1,630 07	49 40	1,679 47
Dorricott, W.	1,740 00	80 94	1,820 94
Dowey, J. J.	1,740 00	184 77	1,924 77
Downing, W. G.	1,740 00	257 73	1,997 73
Doyle, F. E.	1,740 00	144 21	1,884 21
Draper, A. W.	1,740 00	135 28	1,875 28
Dryborough, D.	1,740 00	145 73	1,885 73
DuBroy, J. G.	1,530 00	164 12	1,694 12
Dumphey, C.	1,075 00	20 65	1,095 65
Duncan, W. N.	1,661 29	69 62	1,730 91
Dunn, J. C.	1,740 00	132 62	1,872 62
Dwyer, A. J.	1,740 00	202 99	1,942 99
Easterbrook, E. G. B.	1,740 00	164 06	1,904 06
Eaton, J. B.	1,740 00	112 66	1,852 66
Edwards, L.	1,740 00	121 22	1,861 22
Egan, W., to Feb. 28	1,595 00	117 61	1,712 61
Eickler, J.	1,740 00	96 14	1,836 14
Ellis, P. W.	1,740 00	140 22	1,880 22
Elsam, T. R.	1,620 00	8 40	1,628 40
Elson, W. J., to Oct. 8	902 74	.....	902 74
England, J. F.	1,740 00	58 33	1,798 33
Etheridge, J. H.	1,740 00	83 03	1,823 03
Evans, G. F.	1,500 00	102 37	1,602 37
Evans, R.	1,740 00	164 35	1,904 35
Eves, G.	1,740 00	102 41	1,842 41
Ewart, E. C. B.	1,740 00	148 33	1,888 33
Fagan, M. H.	1,170 00	16 99	1,186 99
Fahey, E. A.	1,740 00	90 63	1,830 63
Fallaize, E. D.	1,740 00	121 22	1,861 22
Farnworth, R.	1,740 00	27 36	1,767 36
Farrow, C. N.	1,740 00	26 41	1,766 41
Fenton, F. B., to June 25	377 94	.....	377 94
Fetherston, J.	1,530 00	134 47	1,664 47

Vote-Crédit 348—City Post Offices: Salaries-Con.—**Postes: Bureaux urbains: Traitements**-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto-Con.—Suite			
Postal Clerks-*Con.*—Commis des postes-*Suite*			
Finch, A. B	$1,740 00	$ 6 08	$ 1,746 08
Finch, E	1,740 00	280 39	2,020 39
Fish, J	1,620 00	25 44	1,645 44
Flanigan, L. J	1,740 00	74 28	1,814 28
Flavelle, E	1,100 00	133 85	1,233 85
Fleeton, C	1,320 00	135 46	1,455 46
Fleming, A	1,740 00	69 16	1,809 16
Flood, J. D	1,740 00	61 56	1,801 56
Flynn, J. L., April 1 to 30, July 15 to Mar. 31	1,379 83	20 56	1,400 39
Forbes, R. L	1,740 00	205 46	1,945 46
Ford, J. G	1,740 00	184 17	1,924 17
Forgie, J	1,740 00	174 80	1,914 80
Forhan, T	1,740 00	106 78	1,846 78
Foster, R	1,740 00	71 06	1,811 06
Foster, W. C	1,740 00	22 39	1,762 39
Froud, N. W	1,740 00	126 05	1,866 05
Fugard, R. D	1,740 00	309 66	2,049 66
Fuller, E. H	1,695 00	215 29	1,910 29
Fulton, R	1,560 00	162 85	1,722 85
Gallaugher, W. J	1,740 00	155 59	1,895 59
Gardiner, J	1,740 00	152 19	1,892 19
Gash, W. R	1,560 00	181 10	1,741 10
Gaynor, W. J	1,740 00	57 38	1,797 38
Gazey, J	1,740 00	14 06	1,754 06
George, W. H	1,680 00	73 85	1,753 85
Giles, J. F	1,735 16	38 27	1,773 43
Gillespie, E., Aug. 16 to Oct. 16	289 99	.....	289 99
Gilmour, H. R	1,740 00	60 42	1,800 42
Giroux, O. J	1,740 00	268 44	2,008 44
Glazier, L. T	1,740 00	141 74	1,881 74
Glenfield, W. H	1,740 00	63 48	1,803 48
Glenn, D. J	1,740 00	161 45	1,901 45
Glover, C. E	1,740 00	185 69	1,925 69
Golton, W. C	1,740 00	55 34	1,795 34
Gooch, A. B	1,740 00	191 71	1,931 71
Goold, P. K	1,740 00	15 20	1,755 20
Gordon, C. A	1,740 00	138 89	1,878 89
Gordon, W. D	1,740 00	37 50	1,777 50

Vote-Crédit 348—City Post Offices: Salaries-Con.—**Postes: Bureaux urbains: Traitements**-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto-Con.—Suite			
Postal Clerks-*Con.*—Commis des postes-*Suite*			
Hudson, J. D	$1,200 00	$ 29 14	$ 1,229 14
Hughes, G. W	1,538 79	61 83	1,600 62
Hughes, H. J	1,740 00	45 79	1,785 79
Hughes, T. A	1,680 00	138 44	1,818 44
Hume, W. J	1,530 00	169 19	1,699 19
Hunter, C. A., to Jan. 31	1,250 00	7 15	1,257 15
Hunter, W	1,740 00	84 55	1,824 55
Hunting, G	1,590 00	190 47	1,780 47
Hurley, J. H	1,740 00	195 22	1,935 22
Hurst, J. H	1,740 00	33 88	1,773 88
Hutchinson, F	1,555 83	62 63	1,618 46
Ironmonger, A	1,740 00	191 62	1,931 62
Ironside, E. O., from Aug. 1; transferred from Vancouver P.O	1,140 00	131 65	1,271 65
Irving, J. S	1,740 00	186 83	1,926 83
Irwin, C. R	1,740 00	167 58	1,907 58
Irwin, J. W	1,740 00	118 37	1,858 37
Izatt, J. B	1,740 00	49 78	1,789 78
Jackson, A	1,620 00	25 26	1,645 26
Jackson, R	1,350 00	138 71	1,488 71
Jacques, C. A	1,729 64	4 94	1,734 58
James, W. J	1,170 00	38 50	1,208 50
Jennings, J., to May 16	215 16	.....	215 16
Johnston, D. B	1,530 00	159 91	1,689 91
Johnston, J. V	1,710 00	207 79	1,917 79
Jones, A. V	1,740 00	210 48	1,950 48
Jones, C	1,200 00	134 91	1,334 91
Jones, C. F	1,740 00	51 30	1,791 30
Jones, E. A	1,740 00	193 23	1,933 23
Jones, G. A	1,740 00	117 42	1,857 42
Jones, R. Ellis	1,740 00	55 10	1,795 10
Jones, R. Ernest	1,501 07	104 49	1,605 56
Jones, W	1,740 00	128 17	1,868 17
Joslin, L. E	1,740 00	86 07	1,826 07
Kaiser, C. I	1,740 00	37 05	1,777 05
Kaiser, G. S	1,740 00	21 47	1,761 47
Kearns, C. H	1,740 00	139 85	1,879 85
Kearns, T	1,740 00	99 94	1,839 94
Kelleher, T. J	1,740 00	199 16	1,939 16

Gosling, R.	1,620 00	37 98	1,657 98
Goss, E. B.	1,740 00	133 95	1,873 95
Granger, M. A.	1,740 00	92 15	1,832 15
Gray, C.	1,740 00	229 17	1,969 17
Gray, N. J. O.	1,740 00	146 87	1,886 87
Gray, O.	1,560 00	73 05	1,633 05
Greville-Seddon, J.	1,740 00	160 72	1,900 72
Gristwood, R. W., broken period	1,077 44	42 92	1,120 36
Grooms, H. E.	1,740 00	126 73	1,866 73
Groves, C. W.	1,740 00	107 92	1,847 92
Hackett, R. J.	1,740 00	114 38	1,854 38
Haight, W. A.	1,740 00	202 55	1,942 55
Hainsworth, J. H.	1,641 77	49 97	1,691 74
Hall, W. J.	1,740 00	159 47	1,899 47
Hamblin, C.	1,740 00	23 05	1,763 05
Hambly, E. E.	1,530 00	242 56	1,772 56
Hamilton, P. S.	1,740 00	92 46	1,832 46
Hanbidge, E. F.	1,740 00	33 82	1,773 82
Hancock, C. H.	1,620 00	22 37	1,642 37
Hand, J. J.	1,740 00	90 44	1,830 44
Hanson, J.	1,740 00	50 35	1,790 35
Hanson, J. A.	1,530 00	141 18	1,671 18
Harlow, R. E.	1,140 00	48 00	1,188 00
Harper, H.	1,740 00	125 59	1,865 59
Harris, A.	1,740 00	155 04	1,895 04
Harris, A. E.	1,740 00	113 05	1,853 05
Harris, E. P.	1,740 00	155 61	1,895 61
Harris, W.	1,740 00	125 21	1,865 21
Harrison, W. E.	1,740 00	95 38	1,835 38
Harrison, W. J.	1,740 00	115 97	1,855 97
Hart, O. E. M.	1,680 00	185 32	1,865 32
Hawes, F. A.	1,500 00	168 30	1,668 30
Hayes, D. B.	1,530 00	159 58	1,689 58
Hazlitt, E. P.	1,658 14	42 18	1,700 32
Hearst, W. A.	1,740 00	155 03	1,895 03
Hemming, F. H.	1,380 00	138 56	1,518 56
Hems, R., broken period	1,226 01	55 92	1,281 93
Henderson, D. D.	1,740 00	11 78	1,751 78
Henderson, W. J.	1,740 00	171 62	1,911 62
Hewitt, E. C.	1,560 00	165 42	1,725 42
Hill, W. A.	1,740 00	.....	1,740 00
Hillis, J. R.	1,222 41	89 48	1,311 89
Hillock, T.	1,740 00	26 98	1,766 98
Hilyer, C. H.	1,740 00	60 80	1,800 80
Hitchcock, P. J.	1,230 00	91 04	1,321 04
Hodgkinson, C. A.	1,740 00	52 03	1,792 03
Holland, J., arrears, 97 cts.	1,620 00	23 23	1,644 20
Holmes, F. B., to May 31	270 67	.....	270 67
Hope, E. W.	1,500 00	189 60	1,689 60
Howell, G., to May 31	250 00	3 90	253 90
Kelly, M. G.	1,740 00	202 33	1,942 33
Kelly, S.	1,740 00	166 82	1,906 82
Kelly, W. J.	1,740 00	141 93	1,881 93
Kelsall, W. A.	1,530 00	100 58	1,630 58
Kendall, W. T.	1,260 00	49 39	1,309 39
Kennedy, D.	1,680 00	193 41	1,873 41
Kennedy, J.	920 00	43 63	963 63
Kennedy, J. D.	1,740 00	133 76	1,873 76
Kenney, J. J.	1,530 00	177 91	1,707 91
Kernaghan, H. D.	1,740 00	235 95	1,975 95
Kerr, A.	1,740 00	109 44	1,849 44
Kerr, M. A.	1,740 00	87 21	1,827 21
Kester, J. G.	1,740 00	133 57	1,873 57
Ketcheson, W. H.	1,740 00	130 15	1,870 15
Kilner, D. J.	1,650 00	81 35	1,731 35
King, J.	1,740 00	96 32	1,836 32
Kirk, B.	1,740 00	245 01	1,985 01
Kirk, F.	1,620 00	5 11	1,625 11
Knight, A. G.	1,740 00	99 18	1,839 18
Knox, R.	1,740 00	229 53	1,969 53
Krugel, H.	1,740 00	178 91	1,918 91
Lamble, R. F.	1,740 00	95 95	1,835 95
Lancaster, F. J.	1,740 00	209 33	1,949 33
Lancaster, J. J.	1,740 00	14 42	1,754 42
Landau, H., April 1 to Sept. 30, Nov. 1 to Mar. 31	1,595 00	10 64	1,605 64
Lane, E.	1,680 00	24 18	1,704 18
Langley, V. S.	1,740 00	35 44	1,775 44
Langton, J. H.	1,740 00	167 70	1,907 70
Laughlin, F.	1,560 00	49 02	1,609 02
Lavery, P.	1,740 00	112 29	1,852 29
Law, J. M.	1,740 00	3 42	1,743 42
Laxton, W.	1,740 00	29 15	1,769 15
Layton, H. U.	1,740 00	108 68	1,848 68
Legge, W. P.	1,740 00	125 40	1,865 40
Leonard, E.	1,680 00	209 82	1,889 82
Lewis, F.	1,680 00	168 08	1,848 08
Lightfoot, C. W.	1,740 00	203 71	1,943 71
Lightfoot, E. E.	1,740 00	188 56	1,928 56
Lindsay, A. L.	1,620 00	24 88	1,644 88
Lindsay, E. A.	1,740 00	118 94	1,858 94
Lindsay, S. J.	1,740 00	209 78	1,949 78
Lintern, S. H.	1,110 00	93 13	1,203 13
Logie, J. H.	1,740 00	53 58	1,793 58
Long, G. D.	1,560 00	32 59	1,592 59
Long, G. R.	1,740 00	32 68	1,772 68
Long, M. A. W., to July 31; transferred to Vancouver P.O.	523 87	11 83	535 70
Loveridge, J., broken period	851 01	81 40	932 41
Loveys, A.	1,740 00	150 67	1,830 67

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto-Con.—Suite			
Postal Clerks-*Con.*—Commis des postes-*Suite*			
Loveys, C.	$1,740 00	$ 92 15	$ 1,832 15
Lund, W.	1,740 00	38 76	1,778 76
Lundy, T. J.	1,740 00	104 12	1,844 12
Lynch, F. J.	1,740 00	197 87	1,937 87
Lyons, W. E.	1,740 00	151 81	1,891 81
Mabey, J. H.	1,740 00	61 75	1,801 75
Macfarlane, A. M.	1,740 00	32 36	1,772 36
MacGregor, J.	1,555 00	181 63	1,736 63
MacKay, J. R.	1,530 00	.....	1,530 00
MacKay, W. C.	1,740 00	147 06	1,887 06
Mackie, W.	1,530 00	184 60	1,714 60
MacPherson, D.	1,740 00	102 22	1,842 22
Maples, F. H., to June 23	396 33	.....	396 33
Markey, A. W.	1,530 00	186 11	1,716 11
Markham, H. W.	1,530 00	16 96	1,546 96
Marshall, H.	1,740 00	120 46	1,860 46
Marshall, R. A.	1,740 00	136 99	1,876 99
Masters, R. J.	1,740 00	39 52	1,779 52
Masterson, F. A.	1,740 00	6 08	1,746 08
Mathews, J. A.	1,620 00	54 05	1,674 05
Matthews, T.	1,740 00	9 12	1,749 12
Maxwell, F. L.	1,740 00	146 87	1,886 87
McCleary, W. O.	1,740 00	37 23	1,777 23
McClellan, G. C.	1,740 00	29 26	1,769 26
McConaghy, F. P.	1,740 00	147 79	1,887 79
McConaghy, M. A.	1,740 00	10 26	1,750 26
McConnachie, D.	1,740 00	62 59	1,802 59
McCormick, B.	1,710 00	.....	1,710 00
McCoy, M. C.	1,740 00	37 62	1,777 62
McCracken, F. W.	1,500 00	58 60	1,558 60
McCrae, F. L.	1,740 00	128 44	1,868 44
McCulla, J. W.	1,740 00	201 44	1,941 44
McCurry, D. J.	1,735 32	160 92	1,896 24
McDonald, N. T., to Sept. 8	536 69	12 67	549 36
McFarlane, C. S., to July 22	387 81	.....	387 81
McGill, W.	1,740 00	38 38	1,778 38
McGilvery, J. V., broken period	1,526 37	34 77	1,561 14
McGlade, D. S.	1,740 00	131 29	1,871 29
McGregor, J. P.	1,740 00	172 93	1,912 93

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto-Con.—Suite			
Postal Clerks-*Con.*—Commis des postes-*Suite*			
Opie, H. J.	$1,530 00	$ 64 48	$ 1,594 48
Ostrom, J. S.	1,680 00	5 80	1,685 80
Pallister, J. E.	1,500 00	7 84	1,507 84
Panter, G. C., arrears $145	.....	.....	145 00
Parker, J.	1,740 00	138 13	1,878 13
Parks, R.	1,740 00	134 52	1,874 52
Paterson, J. G.	1,560 00	134 54	1,694 54
Patterson, A.	1,740 00	135 68	1,875 68
Payne, H. J., to Sept. 30	810 00	.....	810 00
Pearsall, F. R.	1,740 00	232 73	1,972 73
Peers, H. L., Dec. 1 to Feb. 28	435 00	.....	435 00
Pendergast, C. L.	1,200 00	122 92	1,322 92
Perry, V. R.	1,740 00	58 33	1,798 33
Piper, H. E.	1,740 00	124 26	1,864 26
Pleitch, J.	1,500 00	7 35	1,507 35
Podger, C.	1,620 00	60 09	1,680 09
Pollard, O. S.	1,740 00	52 63	1,792 63
Poole, G. F.	1,740 00	173 98	1,913 98
Porter, B.	1,365 16	.....	1,365 16
Powell, R. W.	1,710 00	127 83	1,837 83
Prebble, L. W.	1,230 00	211 96	1,441 96
Pretty, J. G.	1,740 00	62 35	1,802 35
Price, J. L.	1,740 00	132 05	1,872 05
Proctor, R. I., less military pay	1,194 26	130 65	1,324 91
Purvis, H. W.	1,740 00	13 13	1,753 13
Randall, G.	1,740 00	134 60	1,874 60
Read, C. A.	1,740 00	30 40	1,770 40
Redditt, B. B.	1,740 00	240 91	1,980 91
Reed, J. R.	1,740 00	249 88	1,989 88
Rice, A. W.	1,500 00	120 21	1,620 21
Rice, E. L.	1,740 00	77 71	1,817 71
Richardson, A. J.	1,740 00	60 31	1,800 31
Richardson, G. H., arrears $30.52	1,740 00	162 23	1,932 75
Richardson, J. E.	1,740 00	108 30	1,848 30
Richardson, W. J.	1,740 00	140 46	1,880 46
Rickard, P. E.	1,320 00	167 54	1,487 54
Riddell, W.	1,740 00	195 97	1,935 97
Ridler, E. R.	1,740 00	19 38	1,759 38
Rignall, P. E.	1,530 00	173 21	1,703 21

McIntyre, J. H.	1,740 00	102 41	1,842 41
McKenzie, A. E.	1,530 00	113 38	1,643 38
McKerry, J. P.	1,740 00	149 53	1,889 53
McLelland, J.	1,740 00	47 50	1,787 50
McLeod, C. J.	1,710 00	151 77	1,861 77
McLeod, W.	1,740 00	83 03	1,823 03
McMillan, D. B.	1,740 00	43 70	1,783 70
McNay, A.	1,650 00	62 32	1,712 32
McRae, W. F. M.	1,270 00	129 37	1,399 37
Meadows, N. H.	1,740 00	55 67	1,795 67
Meehan, E. J.	1,740 00	149 53	1,889 53
Melvanin, D. B.	1,620 00	28 37	1,648 37
Mercer, H.	1,740 00	49 78	1,789 78
Middleton, L. F.	1,740 00	118 50	1,858 50
Millen, J. P.	1,740 00	188 18	1,928 18
Milligan, G. H.	1,740 00	78 85	1,818 85
Millington, C. A.	1,680 00	220 31	1,900 31
Milne, T. L.	1,230 00	136 22	1,366 22
Mitchell, C. B.	1,500 00	163 37	1,663 37
Mitchell, C. H.	1,740 00	73 53	1,813 53
Mitchener, E. H., to Dec. 31	900 00	29 58	929 58
Monahan, W. H.	1,740 00	48 07	1,788 07
Montgomery, G. W.	1,740 00	58 71	1,798 71
Montgomery, R.	1,740 00	91 96	1,831 96
Moody, C.	1,500 00	189 63	1,689 63
Moran, N. J.	1,740 00	46 11	1,786 11
Morris, J. E.	1,320 00	136 82	1,456 82
Morton, G. E.	1,740 00	54 89	1,794 89
Moss, J. B.	1,740 00	185 50	1,925 50
Moyer, T. S.	1,500 00	48 15	1,548 15
Mullin, H. T.	1,740 00	50 35	1,790 35
Munro, A.	1,560 00	145 83	1,705 83
Munro, J., arrears, $9.17			9 17
Murphy, F.	1,500 00	108 46	1,608 46
Murphy, P. J., to Sept. 30	870 00		870 00
Nelson, H. G.	1,560 00	124 62	1,684 62
New, W. T.	1,740 00	149 91	1,889 91
Newbigging, W. A.	1,740 00	148 77	1,888 77
Newdick, S. T.	1,120 10	21 47	1,141 57
Nicholson, L. J.	1,740 00	180 50	1,920 50
Nicol, J. L.	1,740 00	294 92	2,034 92
Nighswander, F. D.	1,620 00	30 50	1,650 50
Nimmo, T. V.	1,500 00	102 52	1,602 52
Northcott, A. C.	1,740 00	148 20	1,888 20
O'Brien, G. P. J.	1,740 00	19 95	1,759 95
Ogg, J. A.	1,740 00	97 47	1,837 47
O'Grady, M. E.	1,740 00	150 15	1,890 15
O'Hagan, W.	1,740 00	98 42	1,838 42
O'Neill, P. J., Apr. 1 to Dec. 18, Jan. 20 to Mar. 31	1,575 81	25 08	1,600 89
Roberts, H. W.	1,740 00	33 63	1,773 63
Robertson, C. E. S.	1,711 93	57	1,712 50
Robinson, R. P.	1,680 00	213 06	1,893 06
Roe, F. J. H.	1,560 00	47 82	1,607 82
Rogers, J.	1,740 00	83 22	1,823 22
Rooney, J. H.	1,740 00	125 38	1,865 38
Ross, E. B.	1,500 00	39 99	1,539 99
Ross, G. H.	1,740 00	98 68	1,838 68
Rowe, G.	1,740 00	290 41	2,030 41
Roy, W. H.	1,740 00	140 03	1,880 03
Ruffell, A.	1,195 00	52 72	1,247 72
Russell, A.	1,560 00	69 02	1,629 02
Russell, A. J.	1,740 00	36 71	1,776 71
Russell, W. L.	1,740 00	243 36	1,983 36
Rutter C. D.	1,740 00	153 00	1,893 00
Rutter, W. E.	1,740 00	41 39	1,781 39
Ryan, J. J.	1,740 00	133 95	1,873 95
Ryan, J. J.	1,200 00	62 87	1,262 87
Ryan, P.	1,740 00	181 84	1,921 84
Rycroft, W. H.	1,740 00	324 75	2,064 75
Sales, F. O.	1,680 00	196 04	1,876 04
Sangster, A. S.	1,500 00	158 19	1,658 19
Saunders, F.	1,380 00	6 30	1,386 30
Saunders, G. W.	1,740 00	86 37	1,826 37
Sauve, J. R.	1,740 00	45 03	1,785 03
Savage, C. G.	1,740 00	96 14	1,836 14
Savage, F. G.	1,740 00	122 74	1,862 74
Savage, W. S.	1,740 00		1,740 00
Saxon, F.	1,740 00	128 44	1,868 44
Scholes, F. E.	1,740 00	266 84	2,006 84
Schultz, W. B.	1,740 00	137 94	1,877 94
Scott, B. F.	1,740 00	17 86	1,757 86
Scott, C. A.	1,740 00	154 09	1,894 09
Scott, W.	1,740 00	200 06	1,940 06
Scott, W. W.	1,740 00	76 69	1,816 69
Searles, J. W., to Dec. 26	1,272 09	41 56	1,313 65
Seberry, D. R.	1,320 00	191 53	1,511 53
Sharkey, G. T.	1,680 00	74 01	1,754 01
Shea, T. J.	1,740 00	135 28	1,875 28
Shearman, P. J.	1,560 00	106 39	1,666 39
Shepherd, A. C.	1,740 00	52 44	1,792 44
Sheppard, C. A.	1,740 00	141 83	1,881 83
Sherman, T.	1,740 00	155 42	1,895 42
Shuker, T. D.	1,530 00	148 74	1,678 74
Simonds, V. H.	1,530 00	155 95	1,685 95
Simon, D.	1,740 00	210 83	1,950 83
Simpson, W. S.	1,740 00	69 20	1,809 20
Sinclair, C.	1,740 00	150 73	1,890 73
Sinclair, D.	1,740 00	95 19	1,835 19
Sinclair, H. V.	1,200 00	67 30	1,267 30

Vote–Crédit 348—City Post Offices: Salaries–Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto—Con.—Suite			
Postal Clerks—*Con.*—Commis des postes—*Suite*			
Slee, M.	$1,740 00	$ 30 21	$ 1,770 21
Slemon, H. J.	1,740 00	43 51	1,783 51
Sloan, H. C.	1,593 87	9 48	1,603 35
Small, J. H.	1,560 00	188 30	1,748 30
Smith, E. S.	1,740 00	23 56	1,763 56
Smith, H. W.	1,740 00	53 96	1,793 96
Smith, R. H. C.	1,740 00	79 61	1,819 61
Smith, S. H.	1,740 00	114 76	1,854 76
Smith, T.	1,740 00	23 56	1,763 56
Snider, T. S. R.	1,740 00	168 53	1,908 53
Spector, A.	1,740 00	301 19	2,041 19
Spence, M.	1,620 00	.....	1,620 00
Spicer, B.	1,740 00	52 44	1,792 44
Sprunt, O. G.	1,740 00	76 76	1,816 76
Srigley, W. B.	1,725 96	233 27	1,959 23
Stagg, G. R.	1,740 00	195 31	1,935 31
Stanfield, E. A.	1,380 00	32 70	1,412 70
Stanley, R. M.	1,740 00	11 40	1,751 40
Stanton, R., to July 31	540 00	9 80	549 80
Stanton, R. (jr.)	1,680 00	201 95	1,881 95
Stark, A. B.	1,740 00	40 85	1,780 85
Staughton, W. S.	1,680 00	33 47	1,713 47
Stead, H. R.	1,740 00	30 02	1,770 02
Stead, T. M.	1,740 00	62 89	1,802 89
Steer, J. C.	1,290 00	34 15	1,324 15
Sterling, W.	1,680 00	302 25	1,982 25
Stevens, E. G. W.	1,560 00	179 40	1,739 40
Stevens, H. L.	1,680 00	198 80	1,878 80
Stevens, W. A.	1,560 00	169 90	1,729 90
Stevenson, D. R.	1,740 00	72 58	1,812 58
Stewart, C.	1,740 00	120 26	1,860 26
Stewart, E. T.	1,740 00	135 47	1,875 47
Stewart, G.	1,740 00	21 85	1,761 85
Stewart, J. L.	1,740 00	41 61	1,781 61
Stoddart, J. M.	1,740 00	149 89	1,889 89
Stokes, F. R.	1,740 00	102 90	1,842 90
Stone, I. H.	1,740 00	55 86	1,795 86
Strathdee, D.	1,500 00	.....	1,500 00
Stuart, J. C.	1,530 00	238 25	1,768 25

Vote–Crédit 348—City Post Offices: Salaries–Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto—Con.—Suite			
Postal Clerks—*Conc.*—Commis des postes—*Fin*			
White, E. E.	$1,680 00	$ 64 83	$ 1,744 83
White, H. C.	1,740 00	261 40	2,001 40
Whitehead, J.	1,620 00	21 70	1,641 70
Whitehouse, F. W.	1,560 00	286 83	1,846 83
Whitnall, P. A.	1,740 00	16 53	1,756 53
Whittaker, N.	1,380 00	154 54	1,534 54
Wilcox, T. R.	1,740 00	108 68	1,848 68
Williams, J. F.	1,740 00	211 69	1,951 69
Williams, R.	1,735 32	110 20	1,845 52
Williams, W. R.	1,740 00	.....	1,740 00
Williamson, J. S.	1,725 96	19 76	1,745 72
Williamson, L.	1,740 00	95 72	1,835 72
Willis, F. W.	1,230 00	9 76	1,239 76
Willoughby, W. J.	1,740 00	210 66	1,950 66
Willson, W. H.	1,740 00	110 01	1,850 01
Wilson, A. S.	1,500 00	141 12	1,641 12
Wilson, C. S.	1,740 00	121 98	1,861 98
Wilson, J. A.	1,740 00	187 32	1,927 32
Wilson, N. I.	1,740 00	158 84	1,898 84
Wilson, R. I.	1,740 00	189 73	1,929 73
Wilson, S.	1,740 00	255 98	1,995 98
Wilson, W. H.	1,740 00	81 95	1,821 95
Witheridge, W. H.	1,740 00	15 45	1,755 45
Wood, R. F.	1,697 90	29 45	1,727 35
Wood, S. D.	1,740 00	38 00	1,778 00
Wood, T. L.	1,740 00	153 16	1,893 16
Woolner, V.	1,740 00	116 28	1,856 28
Worsdall, E. W.	1,740 00	143 64	1,883 64
Worthy, J. A.	1,740 00	25 08	1,765 08
Wratten, E. P.	1,560 00	183 60	1,743 60
Wright, A. D.	1,320 00	183 10	1,503 10
Wylie, J. H.	1,740 00	42 37	1,782 37
Youngson, R.	1,200 00	202 20	1,402 20
Draftsman—Dessinateur—			
Armstrong, W. S., arrears, $40	1,545 00	59 67	1,644 67
Information Clerks—Préposés aux renseignem.—			
Brown, M. H.	1,920 00	40 32	1,960 32
Smith, W. H.	1,920 00	29 61	1,949 61
Thornton, H. R.	1,920 00	38 43	1,958 43

Sullivan, E. A.	1,560 00	115 31	1,675 31
Sullivan, M.	1,740 00	106 59	1,846 59
Surtees, W. E.	1,500 00	164 64	1,664 64
Sutcliffe, B. A.	1,451 48	22 40	1,473 88
Sutton, S. E.	1,500 00	150 85	1,650 85
Sweeting, J.	1,055 00	113 60	1,168 60
Sweetman, J.	1,740 00	124 26	1,864 26
Sykes, G. H.	1,740 00	16 91	1,756 91
Talbot, F. C., from Dec. 1	540 00	.....	540 00
Taylor, A. H.	1,740 00	125 59	1,865 59
Taylor, W. P.	1,740 00	139 19	1,879 19
Tenute, J. E.	1,740 00	206 49	1,946 49
Thompson, E.	1,740 00	40 47	1,780 47
Thornton, F.	1,740 00	191 01	1,931 01
Thornton, H. G.	1,200 00	40 30	1,240 30
Titus, G. A.	1,740 00	145 54	1,885 54
Tolley, W. J.	1,740 00	75 43	1,815 43
Trencar, R. J.	1,740 00	38 38	1,778 38
Tucker, C. W.	1,740 00	144 02	1,884 02
Tuckwell, J.	1,740 00	64 03	1,804 03
Tugendhaft, H.	1,740 00	140 22	1,880 22
Tirk, W. J.	1,740 00	.....	1,740 00
Turner, T.	1,680 00	111 72	1,791 72
Twaddle, W. M.	1,560 00	48 13	1,608 13
Unia, E. A. J.	1,740 00	72 96	1,812 96
Unthank, W. A.	1,530 00	177 26	1,707 26
Van Nostrand, A. E.	1,575 00	58 83	1,633 83
Vickers, C. G.	1,740 00	70 68	1,810 68
Waddell, J. L.	1,740 00	37 05	1,777 05
Walker, F. A.	1,740 00	84 01	1,824 01
Walker, R. L. M.	1,320 00	98 15	1,418 15
Wallace, A. S.	1,740 00	146 42	1,886 42
Wallace, R. H.	1,740 00	148 01	1,888 01
Waller, F.	1,740 00	46 74	1,786 74
Walsh, T. F.	1,740 00	61 75	1,801 75
Walton, A.	1,740 00	75 24	1,815 24
Ward, F. C.	1,740 00	132 43	1,872 43
Watson, D.	1,740 00	134 33	1,874 33
Watson, E. H.	1,740 00	100 51	1,840 51
Watson, J.	1,320 00	142 36	1,462 36
Watters, J. W.	1,680 00	58 78	1,738 78
Webster, J.	1,680 00	151 15	1,831 15
Welch, J. H.	1,740 00	88 92	1,828 92
Welch, R. B.	1,530 00	225 59	1,755 59
Weller, F. J.	1,740 00	179 19	1,919 19
Wellman, W. G.	1,560 00	228 60	1,788 60
Welsh, C. J.	1,080 00	65 34	1,145 34
Westervelt, T. H.	1,740 00	144 78	1,884 78
Westwater, W.	1,500 00	57 02	1,557 02
Whiston, V. J.	1,740 00	34 96	1,774 96
Woodstock, W. R.	1,920 00	25 83	1,945 83
Clerks—Commis, Grade 4—			
Barrett, J. C.	1,740 00	29 83	1,769 83
Cochrane, B. A.	1,920 00	.....	1,920 00
Howard, J. R.	1,740 00	45 79	1,785 79
McBride, G. A.	1,770 00	.....	1,770 00
Weir, J. J.	1,560 00	.....	1,560 00
Clerks—Commis, Grade 2—			
Baker, A. K., to Feb. 17	1,215 71	.....	1,215 71
Coffer, P.	1,095 00	12 48	1,107 48
Coleman, J. F.	1,080 00	7 55	1,087 55
Dunlop, M. J.	1,380 00	.....	1,380 00
Elliott, T. L.	1,095 00	20 84	1,115 84
Ferlito, F. C.	1,017 00	27 44	1,044 44
Hopper, J. N.	1,086 30	18 81	1,105 11
Horgan, J., from June 1	900 00	.....	900 00
Kiloh, A. L.	1,140 00	.....	1,140 00
Mears, W. F.	1,080 00	.....	1,080 00
Skilleter, A. E.	1,380 00	80 92	1,460 92
Tingley, D.	1,095 00	.....	1,095 00
White, P. W., arrears, $9.86	1,095 00	7 97	1,112 83
Stenographers—Sténographes—			
Bolter, C. J.	1,440 00	.....	1,440 00
Cochrane, E. L.	1,380 00	.....	1,380 00
Code, G.	1,320 00	.....	1,320 00
Davis, M. A.	1,680 00	.....	1,680 00
Jenner, V. W.	1,155 00	.....	1,155 00
Maclean, M.	1,051 50	.....	1,051 50
Toms, A.	1,080 00	.....	1,080 00
Thompson, L. M.	1,380 00	.....	1,380 00
Wilber, H. H.	1,110 00	.....	1,110 00
Typists—Dactylographes, Grade 2—			
Hawley, S. W.	1,125 00	.....	1,125 00
Johnston, P. L.	1,380 00	.....	1,380 00
Telephone Operators—Téléphonistes—			
Harrison, G. R.	765 00	.....	765 00
Morris, W.	957 33	.....	957 33
Nelson, C.	1,007 66	.....	1,007 66
Waddell, J. C.	1,060 59	.....	1,060 59
Superintendent Letter Carriers—Surintendant des facteurs—			
Humphries, G. W.	2,520 00	.....	2,520 00
Letter Carrier Overseers—Surveillants des facteurs—			
Clark, J. H., to Aug. 31	800 00	.....	800 00
Donnelly, C.	1,750 00	86 27	1,836 27
Newdick, S. G.	1,920 00	82 32	2,002 32
Secor, F., overpaid $4.35	1,920 00	29 19	1,953 54
Smith, A.	1,920 00	.....	1,920 00
Taylor, G. W.	1,920 00	64 05	1,984 05

Vote–Crédit 348—City Post Offices: Salaries–Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto–Con.—Suite			
Senior Letter Carriers—Facteurs, senior—			
Adams, G.	$1,680 00	$ 85 34	$ 1,765 34
Bythell, W. H.	1,680 00	60 61	1,740 61
Chandler, E.	1,680 00	61 15	1,741 15
Downing, A. A. J. B.	1,680 00	86 27	1,766 27
McDonald, W. S.	1,680 00	79 12	1,759 12
North, J.	1,680 00	68 67	1,748 67
Richardson, F.	1,680 00	74 16	1,754 16
Worsley, G.	1,530 00	36 06	1,566 06
Letter Carriers—Facteurs—			
Adams, J. H.	1,500 00	50 70	1,550 70
Addy, E. R. N.	1,500 00	131 75	1,631 75
Alcock, C. H.	1,500 00	27 56	1,527 56
Aldridge, C. N.	1,500 00	85 16	1,585 16
Allen, R.	1,500 00	71 77	1,571 77
Allen, W.	1,500 00	66 37	1,566 37
Allen, W. R.	1,500 00	56 58	1,556 58
Amory, A. H.	1,500 00	167 41	1,667 41
Anderson, A.	1,500 00	50 22	1,550 22
Anthony, W. S.	1,500 00	56 73	1,556 73
Armstrong, G. W.	1,495 83	53 49	1,549 32
Armstrong, H. M.	1,500 00	79 45	1,579 45
Armstrong, J.	1,500 00	35 55	1,535 55
Artt, W. T.	1,320 00	45 24	1,365 24
Aspinall, T.	1,500 00	54 90	1,554 90
Atkinson, J. D.	1,500 00	53 31	1,553 31
Babcox, W. A.	1,500 00	60 01	1,560 01
Bailey, J. E.	1,500 00	79 43	1,579 43
Ball, J.	1,495 97	80 43	1,576 40
Bangay, S.	1,500 00	66 54	1,566 54
Bannister, J. B.	1,500 00	83 50	1,583 50
Barber, R. R.	1,500 00	18 15	1,518 15
Barefoot, T. J.	1,500 00	68 63	1,568 63
Barrett, W. H.	1,500 00	16 37	1,516 37
Baylis, G. E.	1,320 00	71 63	1,391 63
Beasley, J. E. (jr.)	1,500 00	68 98	1,568 98
Bedford, A. C., less military pay	1,291 47	4 87	1,296 34
Beck, C. L.	1,500 00	83 36	1,583 36
Belbin, E. E.	1,500 00	74 37	1,574 37
Bell, J. E.	1,320 00	39 73	1,359 73

Vote–Crédit 348—City Post Offices: Salaries–Con.—Postes: Bureaux urbains: Traitements—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto–Con.—Suite			
Letter Carriers–*Con.*—Facteurs–*Suite*			
Clarke, W.	$1,500 00	$ 59 36	$ 1,559 36
Clarke, W. J.	1,500 00	54 61	1,554 61
Clegg, J.	1,500 00	54 28	1,554 28
Cobb, C. R.	1,500 00	78 64	1,578 64
Colbeck, J.	1,320 00	40 74	1,360 74
Conn, D. G. A.	1,500 00	69 48	1,569 48
Cook, G. L.	1,500 00	56 59	1,556 59
Cooper, A.	1,500 00	14 20	1,514 20
Corbally, J. A.	1,500 00	60 81	1,560 81
Corbett, W. R. A.	1,500 00	9 47	1,509 47
Corneil, C. W.	1,500 00	78 31	1,578 31
Corneil, S. J. W.	1,500 00	28 44	1,528 44
Corney, E. G.	1,500 00	65 73	1,565 73
Courtney, E. B., to Oct. 31	870 97	6 50	877 47
Crapper, H. W.	1,320 00	66 12	1,386 12
Crawford, W.	1,500 00	93 96	1,593 96
Crayden, B.	1,505 00	65 07	1,570 07
Crocker, H. A.	1,500 00	30 43	1,530 43
Crocker, W. J.	1,500 00	28 95	1,528 95
Crump, F. J.	1,500 00	58 53	1,558 53
Culver, G. A.	1,491 94	77 97	1,569 91
Curlew, A.	1,380 00	63 60	1,443 60
Cutler, A. A.	1,500 00	75 50	1,575 50
Dalgleish, H. S.	1,500 00	43 77	1,543 77
Dalzell, T. H.	1,500 00	51 34	1,551 34
Daniels, W. H., less military pay	1,473 39	77 01	1,550 40
Davey, E. E.	1,500 00	75 35	1,575 35
Davies, G. G.	1,500 00	14 22	1,514 22
Davies, J.	1,491 94	43 27	1,535 21
Davies, J. B.	1,155 00	45 14	1,200 14
Davin, T.	1,500 00	59 51	1,559 51
Davis, J. T.	1,500 00	72 58	1,572 58
Davis, R.	1,500 00	58 69	1,558 69
Davis, W. F.	1,500 00	53 95	1,553 95
Don, D.	1,500 00	62 60	1,562 60
Doney, G.	1,500 00	42 84	1,542 84
Doris, P. J.	1,320 00	66 12	1,386 12
Dorney, F.	1,500 00	84 36	1,584 36
Dowd, F.	1,500 00	13 38	1,513 38

Bell, T.	1,135 00	10 23	1,145 23
Belz. E. A.	1,500 00	73 75	1,573 75
Benson, J.	1,500 00	50 19	1,550 19
Blair, C.	1,500 00	59 84	1,559 84
Blais, G.	1,320 00	76 99	1,396 99
Bobby, H. J.	1,500 00	.....	1,500 00
Boden, G. E.	1,500 00	27 28	1,527 28
Bowbrick, J. H.	1,500 00	40 23	1,540 23
Bracken, E. M.	1,495 97	54 12	1,550 09
Braithwaite, G. A.	1,500 00	26 90	1,526 90
Brice, E. W., to Jan. 15	1,181 45	5 85	1,187 30
Bright, H.	1,500 00	70 79	1,570 79
Brown, F. E.	1,500 00	73 72	1,573 72
Brown, T. H., less military pay	1,475 48	6 82	1,482 30
Browning, E. V.	1,500 00	46 23	1,546 23
Buckley, W.	1,500 00	60 33	1,560 33
Bundy, H.	1,500 00	13 07	1,513 07
Burgess, J. J.	1,500 00	78 80	1,578 80
Burgess, W.	1,500 00	64 25	1,564 25
Burns, R.	1,500 00	60 16	1,560 16
Cadan, J.	1,500 00	16 01	1,516 01
Calder, E.	1,500 00	62 08	1,562 08
Callan, F.	1,500 00	14 37	1,514 37
Calverley, E. A.	1,320 00	50 60	1,370 60
Cambridge, T. S.	1,500 00	60 49	1,560 49
Cameron, W. H.	1,500 00	35 06	1,535 06
Cardwell, J.	1,500 00	65 55	1,565 55
Carnahan, K. E.	1,495 97	56 41	1,552 38
Carpenter, T.	1,500 00	61 29	1,561 29
Carr, T. W.	1,500 00	20 99	1,520 99
Carruth, J.	1,500 00	71 11	1,571 11
Carter, G. H.	1,500 00	48 90	1,548 90
Casey, W. C., to July 19	390 21	5 80	396 01
Casper, A. G.	1,500 00	44 97	1,544 97
Cassidy, R. L.	1,500 00	35 66	1,535 66
Caulcott, H. W.	1,500 00	63 26	1,563 26
Caunter, G. W.	1,500 00	83 85	1,583 85
Cave, F. W.	1,230 00	15 20	1,245 20
Challis, H. N.	1,495 83	4 87	1,500 70
Chisholm, C. A.	1,500 00	66 21	1,566 21
Church, H. E.	1,500 00	7 20	1,507 20
Church, K. V.	1,500 00	65 71	1,565 71
Church, T. R.	1,500 00	22 51	1,522 51
Clancy, M. J.	1,500 00	52 12	1,552 12
Clark, A. C. W. W.	1,459 31	112 25	1,571 56
Clark, F. W.	1,500 00	70 30	1,570 30
Clark, R. B.	1,500 00	72 09	1,572 09
Clarke, E. A.	1,500 00	71 77	1,571 77
Clarke, H. W.	1,500 00	67 20	1,567 20
Clarke, J. H.	1,145 00	53 16	1,198 16
Dowey, A.	1,500 00	20 61	1,520 61
Dryden, R. S.	1,500 00	61 31	1,561 31
Ducie, P. J.	1,500 00	93 26	1,593 26
Duck, S. W.	1,500 00	14 54	1,514 54
Duncan, J.	1,500 00	65 26	1,565 26
Durnan, F. L.	1,500 00	88 10	1,588 10
Eadie, Jas.	1,500 00	75 21	1,575 21
Eakins, J. R.	1,500 00	59 40	1,559 40
Edwards, W.	1,500 00	53 95	1,553 95
Elliott, D. L.	1,320 00	51 91	1,371 91
Ellis, A. A.	1,500 00	87 62	1,587 62
Elms, C. E.	1,320 00	22 04	1,342 04
Fairbairn, T. G.	1,410 00	66 90	1,476 90
Falconer, W. G., to June 18	320 83	.....	320 83
Farmer, A.	1,500 00	66 87	1,566 87
Farrow, W. A. C.	1,500 00	65 71	1,565 71
Ferguson, W.	1,500 00	22 86	1,522 86
Ferris, S. J.	1,500 00	14 87	1,514 87
Field, C. G.	1,500 00	62 28	1,562 28
Finucan, J.	1,500 00	56 58	1,556 58
Fitchett, J. W.	1,462 90	11 23	1,474 13
Fleming, R.	1,500 00	7 87	1,507 87
Forbes, J. H.	1,500 00	66 53	1,566 53
Ford, H. G.	1,500 00	79 29	1,579 29
Forrest, T.	1,500 00	86 62	1,586 62
Forsyth, J.	1,500 00	14 04	1,514 04
Forsyth, N. B.	1,135 00	47 52	1,182 52
Fournier, J. A.	1,500 00	77 16	1,577 16
Fox, G. R.	1,500 00	45 11	1,545 11
Fraser, S. J.	1,500 00	26 83	1,526 83
Frederick, N. N.	1,380 00	76 25	1,456 25
Frimstin, M.	1,500 00	56 41	1,556 41
Fugard, P.	1,500 00	92 02	1,592 02
Gale, M. E.	1,320 00	49 73	1,369 73
Gallagher, M.	1,500 00	214 75	1,714 75
Gallagher, W. J.	1,500 00	83 58	1,583 58
Gamble, J. C.	1,500 00	49 05	1,549 05
Gaw, H. A.	1,500 00	20 25	1,520 25
Gaynor, R. E.	1,500 00	8 77	1,508 77
George, T. S.	1,500 00	30 76	1,530 76
Gibbons, G. E.	1,500 00	24 40	1,524 40
Gibbons, J. A.	1,200 00	24 06	1,224 06
Gibson, J.	1,500 00	76 50	1,576 50
Giles, W. H.	1,500 00	61 96	1,561 96
Gill, T. H.	1,500 00	55 42	1,555 42
Gilmour, J. R.	1,500 00	53 46	1,553 46
Gilpin, J. W.	1,500 00	59 51	1,559 51
Gingell, W. A.	1,500 00	9 14	1,509 14
Glancy, J.	1,320 00	68 15	1,388 15
Glennie, A. J.	1,320 00	52 05	1,372 05

Vote–Crédit 348—City Post Offices: Salaries–Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto–Con.—Suite			
Letter Carriers–*Con.*—Facteurs–*Suite*			
Godfrey, A.	$1,500 00	$ 48 57	$ 1,548 57
Goldsworthy, E. J.	1,500 00	8 77	1,508 77
Goldthorpe, J. W.	1,500 00	43 05	1,543 05
Goodwin, E.	1,500 00	60 66	1,560 66
Gordon, D. H.	1,500 00	35 67	1,535 67
Gould, H. R.	1,500 00	83 18	1,583 18
Gow, J. A.	1,500 00	31 58	1,531 58
Gray, F. J.	1,500 00	41 72	1,541 72
Green, M. R.	1,500 00	46 11	1,546 11
Green, R. F.	1,500 00	73 72	1,573 72
Green, W.	1,500 00	9 98	1,509 98
Green, W. A.	1,500 00	54 78	1,554 78
Hammond, T. C.	1,500 00	77 64	1,577 64
Harding, C.	1,500 00	67 86	1,567 86
Harrington, F.	1,320 00	44 08	1,364 08
Harrington, F. D.	1,495 83	5 06	1,500 89
Harris, A. G.	1,320 00	18 31	1,338 31
Harris, A. L.	1,500 00	8 45	1,508 45
Harrison, D.	1,500 00	22 92	1,522 92
Hart, F. C.	1,500 00	51 50	1,551 50
Hastings, J. T.	1,500 00	62 13	1,562 13
Hatch, J. F.	1,500 00	74 70	1,574 70
Heard, F. W.	1,500 00	88 75	1,588 75
Henderson, R. H.	1,500 00	11 05	1,511 05
Herdman, B.	1,500 00	54 61	1,554 61
Heron, W.	1,380 00	72 61	1,452 61
Herrington, S.	1,500 00	53 96	1,553 96
Herst N. L.	1,500 00	38 03	1,538 03
Hester, W. G.	1,500 00	82 87	1,582 87
Hickman, A. E.	1,320 00	46 25	1,366 25
Higton, C. R.	1,320 00	8 70	1,328 70
Hillen, G. V.	1,495 83	50 82	1,546 65
Hilton, T.	1,500 00	42 67	1,542 67
Hobrough, L. E.	1,500 00	67 84	1,567 84
Hoddinott, H. H.	1,500 00	7 15	1,507 15
Hodges, R. F.	1,380 00	90 76	1,470 76
Hodgkinson, S. V.	1,320 00	56 69	1,376 69
Hodgson, A.	1,500 00	73 55	1,573 55
Hoffman, S.	1,500 00	33 05	1,533 05
Kingscote, C. H.	$1,500 00	$ 92 35	$ 1,592 35
Kingscott, A. A.	1,500 00	55 92	1,555 92
Lambie, G.	1,500 00	69 64	1,569 64
Lane, A. O.	1,500 00	76 18	1,576 18
Lapeer, J. W.	1,500 00	30 92	1,530 92
Latimer, H.	1,500 00	81 73	1,581 73
Leason, G. A.	1,500 00	94 63	1,594 63
Ledger, P. A., to Feb. 28	1,226 33	7 97	1,234 30
LePoidevin, A. N.	1,495 97	10 30	1,506 27
Levick, C. L.	1,500 00	9 62	1,509 62
Leslie, A.	1,500 00	60 65	1,560 65
Levoir, W.	1,500 00	14 87	1,514 87
Livingstone, W. J.	1,500 00	9 30	1,509 30
Lockhart, B.	1,500 00	97 38	1,597 38
Logan, W.	1,487 90	61 32	1,549 22
Long, B.	1,500 00	82 54	1,582 54
Long, B. W.	1,500 00	10 12	1,510 12
Lord, M. G.	1,500 00	62 63	1,562 63
Lowe, C.	1,500 00	55 28	1,555 28
Lowry, E. F.	1,500 00	71 62	1,571 62
Luddington, F.	1,500 00	65 23	1,565 23
Mair, A.	1,500 00	58 39	1,558 39
Mann, J.	1,500 00	22 64	1,522 64
Manwaring, W.	1,500 00	74 07	1,574 07
Martin, E. W.	1,380 00	74 10	1,454 10
Mathers, S.	1,500 00	66 86	1,566 86
Mavor, J.	1,320 00	74 38	1,394 38
Mawhinney, G. D.	1,500 00	84 02	1,584 02
Mayes, S.	1,500 00	51 83	1,551 83
Mayo, L. A.	1,500 00	79 61	1,579 61
McBride, J.	1,500 00	64 42	1,564 42
McBride, L. O.	1,320 00	37 70	1,357 70
McBrien, H.	1,491 94	24 21	1,516 15
McCabe, T. E.	1,500 00	90 05	1,590 05
McDevitt, S. C.	1,500 00	71 08	1,571 08
McDole, J. H.	1,500 00	38 92	1,538 92
McDonald, R. H., to July 20	444 86	.....	444 86
McDowell, T. J.	1,500 00	65 06	1,565 06
McGill, W. L.	1,500 00	67 20	1,567 20

Hole, H.	1,500 00	10 78	1,510 78
Holmes, G. P.	1,500 00	62 29	1,562 29
Holmes, H.	1,500 00	53 47	1,553 47
Hopkins, F. H.	1,500 00	63 95	1,563 95
Horn, W.	1,155 00	57 11	1,212 11
Horne, S. E.	1,500 00	48 73	1,548 73
Hornell, D.	1,500 00	90 71	1,590 71
Houghan, H. A.	1,500 00	83 36	1,583 36
Howell, W. T.	1,440 00	82 46	1,522 46
Howie, W.	1,500 00	71 59	1,571 59
Hudson, G.	1,495 97	61 96	1,557 93
Hull, A. E.	1,483 33	88 42	1,571 75
Humphries, D. C.	1,500 00	73 03	1,573 03
Hunter, E. G.	1,500 00	52 49	1,552 49
Hunter, T.	1,500 00	71 98	1,571 98
Hurley, J. M.	1,495 97	58 85	1,554 82
Hurst, A. H.	1,500 00	64 41	1,564 41
Hurworth, E. W.	1,500 00	51 18	1,551 18
Hyde, J.	1,500 00	59 68	1,559 68
Jack, R. C.	1,500 00	67 51	1,567 51
Jackson, A. G.	1,145 00	58 68	1,203 68
Jackson, Wm.	1,560 00	145 51	1,705 51
James, A. P.	1,500 00	22 71	1,522 71
James, J. H.	1,320 00	64 52	1,384 52
Jeans, E.	1,500 00	63 54	1,563 54
Jennings, A. G.	1,495 83	34 84	1,530 67
Jennings, H.	1,500 00	17 15	1,517 15
Jepson, N. F.	1,500 00	29 65	1,529 65
Johnston, D. R.	1,500 00	72 74	1,572 74
Johnston, T. L.	1,500 00	92 91	1,592 91
Jollow, C. A.	1,500 00	74 55	1,574 55
Jones, A. O.	1,500 00	43 50	1,543 50
Jones, B.	1,500 00	68 33	1,568 33
Jones, T. C.	1,500 00	38 45	1,538 45
Jones, W.	1,500 00	68 82	1,568 82
Jones, Wm.	1,500 00	57 22	1,557 22
Jordon, A. E.	1,500 00	55 94	1,555 94
Joyce, T. P.	1,500 00	4 41	1,504 41
Judges, W. E.	1,500 00	78 96	1,578 96
Kavanagh, J.	1,500 00	85 48	1,585 48
Kearns, E.	1,500 00	29 73	1,529 73
Keeping, W. K.	1,320 00	62 49	1,382 49
Keightley, T.	1,500 00	82 06	1,582 06
Kent, Wm.	1,500 00	77 18	1,577 18
Kerr, C.	1,500 00	55 59	1,555 59
Kerr, J.	1,500 00	13 83	1,513 83
Kilpatrick, W.	1,500 00	87 06	1,587 06
King, C. W.	1,500 00	49 38	1,549 38
King, J. D.	1,500 00	12 24	1,512 24
King, R. A.	1,500 00	10 30	1,510 30
McGrath, F. J.	1,500 00	16 82	1,516 82
McGregor, C. F.	1,500 00	63 43	1,563 43
McGregor, H. G.	1,500 00	55 26	1,555 26
McIvor, W. S.	1,500 00	38 72	1,538 72
McKenna, F. A.	1,500 00	5 85	1,505 85
McKittrick, W.	1,500 00	30 13	1,530 13
McMaster, W. A.	1,500 00	73 74	1,573 74
McNamee, J.	1,500 00	35 78	1,535 78
McNeill, H.	1,500 00	58 36	1,558 36
McNeil, J.	1,500 00	56 90	1,556 90
Meickle, A. C.	1,500 00	52 48	1,552 48
Michell, F. C.	1,500 00	42 69	1,542 69
Middleton, J. H.	1,500 00	48 23	1,548 23
Millar, J.	1,500 00	94 31	1,594 31
Miller, D.	1,320 00	67 28	1,387 28
Milne, J. A.	1,320 00	70 76	1,390 76
Milligan, J. G.	1,500 00	37 12	1,537 12
Mitchell, W. N.	1,500 00	26 47	1,526 47
Moffatt, G. G.	1,500 00	65 07	1,565 07
Moffatt, G. H.	1,500 00	83 37	1,583 37
Moore, F. W., to Dec. 31	1,125 00	.....	1,125 00
Moran, C. J.	1,500 00	41 52	1,541 52
Morris, R.	1,500 00	67 85	1,567 85
Motton, J.	1,500 00	15 33	1,515 33
Mowat, J.	1,500 00	76 17	1,576 17
Mulholland, W.	1,500 00	66 05	1,566 05
Mullin, H. H.	1,500 00	76 01	1,576 01
Murphy, P.	1,500 00	23 42	1,523 42
Murray, G. N.	1,196 77	54 10	1,250 87
Myers, T. F.	1,500 00	7 87	1,507 87
Nesbitt, J.	1,500 00	29 55	1,529 55
Newberry, W. A.	1,500 00	35 49	1,535 49
Newell, W. T.	1,500 00	28 29	1,528 29
Newsome, J.	1,500 00	118 86	1,618 86
Nicholls, A.	1,471 23	57 78	1,529 01
Nicholson, E. W.	1,500 00	37 13	1,537 13
Nixon, J.	1,500 00	53 82	1,553 82
Nixon, R.	1,500 00	51 09	1,551 09
Nokes, W. D.	1,487 90	79 31	1,567 21
Norbury, T.	1,500 00	80 25	1,580 25
North, F. H.	1,495 97	70 78	1,566 75
O'Connell, G. H.	1,500 00	7 87	1,507 87
O'Connor, E.	1,500 00	40 38	1,540 38
O'Connor, J.	1,500 00	64 74	1,564 74
O'Keefe, T. J., arrears, $20.66	1,320 00	50 46	1,391 12
Oliver, B. J., to Oct. 31	875 00	5 84	880 84
Only, C. J.	1,500 00	20 38	1,520 38
Organ, J. P.	1,500 00	19 80	1,519 80
Ormerod, A. G.	1,500 00	126 38	1,626 38
Ottey, A. R. G.	1,495 97	35 81	1,531 78

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto-Con.—Suite			
Letter Carriers-*Con.*—Facteurs-*Suite*			
Ovell, W. G.	$1,500 00	$ 28 94	$ 1,528 94
Paine, G. F.	1,500 00	26 46	1,526 46
Pantling, F.	1,500 00	56 87	1,556 87
Pantling, G.	1,500 00	66 93	1,566 93
Park, W. S.	1,500 00	56 59	1,556 59
Parker, H. L.	1,500 00	34 36	1,534 36
Parkin, Jas.	1,500 00	7 18	1,507 18
Patchett, W. H.	1,500 00	8 45	1,508 45
Paton, D.	1,440 00	52 20	1,492 20
Pavelling, S.	1,500 00	52 12	1,552 12
Peacock, W. M.	1,500 00	75 03	1,575 03
Pedlar, H. G.	1,500 00	13 90	1,513 90
Peppiatt, G., from Aug. 1; transferred from Lindsay P.O.	1,000 00	90 43	1,090 43
Petherbridge, F. C.	1,500 00	55 05	1,555 05
Pettipierre, E.	1,500 00	75 23	1,575 23
Pettit, C. J., to April 5	20 83	.....	20 83
Phillips, H. H.	1,500 00	51 21	1,551 21
Phillips, J.	1,500 00	6 79	1,506 79
Pickering, C. B.	1,500 00	60 69	1,560 69
Pickup, R.	1,369 35	26 74	1,396 09
Potter, B.	1,500 00	81 33	1,581 33
Pottle, C. E.	1,442 20	30 34	1,472 54
Preece, J. H.	1,500 00	79 35	1,579 35
Price, H. J.	1,500 00	16 39	1,516 39
Punfield, T.	1,500 00	21 32	1,521 32
Punnett, J. B.	1,491 67	66 28	1,557 95
Pyatt, M. H.	1,500 00	68 36	1,568 36
Quinn, C.	1,500 00	59 21	1,559 21
Radbourne, R.	1,500 00	32 88	1,532 88
Ramsdin, A. E.	1,500 00	48 90	1,548 90
Rance, E., to July 31; transferred to Lindsay P.O.	460 00	3 78	463 78
Raynor, G. H.	1,500 00	57 38	1,557 38
Reaves, J. J.	1,445 85	54 28	1,500 13
Reeder, S. G.	1,500 00	61 92	1,561 92
Rich, S. J.	1,500 00	52 66	1,552 66
Robertson, J. B.	1,500 00	118 14	1,618 14
Rodgers, W. E.	1,500 00	6 38	1,506 38

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto-Con.—Suite			
Letter Carriers-*Conc.*—Facteurs-*Fin*			
Swartz, S.	$1,500 00	$ 14 07	$ 1,514 07
Sweeney, P.	1,500 00	7 87	1,507 87
Syrett, A.	1,500 00	24 87	1,524 87
Taggart, R. J.	1,500 00	33 65	1,533 65
Taggart, R. J. G.	1,500 00	103 36	1,603 36
Terry, B. J.	1,500 00	16 51	1,516 51
Thompson, F. H.	1,500 00	63 42	1,563 42
Thorburn, J.	1,500 00	74 38	1,574 38
Thorpe, W. J.	1,487 71	88 76	1,576 47
Timleck, L. S.	1,500 00	68 03	1,568 03
Tomlinson, G. I.	1,500 00	79 11	1,579 11
Tozer, W. E.	1,500 00	.....	1,500 00
Tracey, J. S.	1,500 00	18 34	1,518 34
Tranter, W. C.	1,500 00	30 96	1,530 96
Trotter, J. W.	1,500 00	64 57	1,564 57
Truelove, A. S.	1,320 00	55 97	1,375 97
Tudor, G.	1,500 00	29 45	1,529 45
Turner, C. E.	1,475 81	62 08	1,537 89
Turner, F.	1,380 00	45 90	1,425 90
Varley, W. I.	1,500 00	64 11	1,564 11
Ward, A.	1,500 00	75 69	1,575 69
Warmington, T. J.	1,500 00	111 82	1,611 82
Watt, J.	1,500 00	57 79	1,557 79
Wedlock, R. S.	1,500 00	55 09	1,555 09
Welch, S.	1,500 00	65 61	1,565 61
Whitaker, J. W.	1,500 00	45 97	1,545 97
White, C. F.	1,500 00	76 18	1,576 18
White, C. R.	1,500 00	31 57	1,531 57
White, H. G. E.	1,500 00	72 44	1,572 44
White, R. W. W.	1,500 00	7 79	1,507 79
White, W. E.	1,500 00	15 84	1,515 84
Wickenden, C. W.	1,500 00	63 60	1,563 60
Wilbee, F. A.	1,500 00	8 45	1,508 45
Williams, F. R.	1,500 00	65 74	1,565 74
Williams, F. S.	1,500 00	14 74	1,514 74
Williams, J. W., to Jan. 31	1,250 00	5 92	1,255 92
Williamson, F. W.	1,500 00	60 00	1,560 00
Willmore, P.	1,320 00	57 42	1,377 42
Wilson, J. A.	1,500 00	15 49	1,515 49

Rogers, F. M., to April 11	45 83	2 92	48 75
Rogers, G. H.	1,500 00	14 74	1,514 74
Rollings, G. H.	1,500 00	59 87	1,559 87
Rounds, A. E.	1,500 00	79 28	1,579 28
Rule, L. O.	1,487 90	65 93	1,553 83
Russell, A. W. J.	1,500 00	51 83	1,551 83
Russell, J. S.	1,500 00	82 55	1,582 55
Russell, W. J.	1,500 00	68 99	1,568 99
Saville, E.	1,500 00	74 71	1,574 71
Scanlon, W. E.	1,500 00	55 92	1,555 92
Scholes, W. T. C.	1,500 00	60 01	1,560 01
Scott, H.	1,500 00	72 75	1,572 75
Scott, T.	1,500 00	74 87	1,574 87
Sewell, L. C.	1,500 00	83 17	1,583 17
Shaw, H. F.	1,500 00	21 29	1,521 29
Sherratt, W.	1,500 00	94 61	1,594 61
Shields, H. W.	1,500 00	60 33	1,560 33
Shipley, H.	1,500 00	63 11	1,563 11
Simpson, G. W.	1,500 00	28 90	1,528 90
Skarott, C. D.	1,105 00	37 44	1,142 44
Skerratt, H.	1,463 04	63 09	1,526 13
Skripkin, F., to June 30	375 00	3 90	378 90
Smedley, A. G.	1,495 97	89 41	1,585 38
Smedley, J.	1,500 00	57 17	1,557 17
Smith, A. C.	1,500 00	61 80	1,561 80
Smith, H.	1,320 00	78 87	1,398 87
Smith, James	1,500 00	77 80	1,577 80
Smith, John	1,500 00	34 99	1,534 99
Smith, T. J.	1,500 00	57 89	1,557 89
Smith, W. E.	1,500 00	75 85	1,575 85
Smith, W. R.	1,500 00	61 31	1,561 31
Sneath, R. H.	1,497 50	58 98	1,556 48
South, G. R.	1,500 00	72 44	1,572 44
Southern, H.	1,500 00	61 95	1,561 95
Spaull, V. D. M.	1,500 00	35 45	1,535 45
Spencely, H. E.	1,500 00	70 93	1,570 93
Steadman, J.	1,500 00	40 39	1,540 39
Steepe, J. F.	1,500 00	62 61	1,562 61
Stenhouse, A.	1,500 00	64 41	1,564 41
Stephens, A. E., to Jan. 15	1,181 45	4 87	1,186 32
Stephens, R. J.	1,500 00	77 49	1,577 49
Stinson, E. J.	1,500 00	27 49	1,527 49
Stitt, F.	1,500 00	76 49	1,576 49
Stone, H.	1,500 00	51 01	1,551 01
Stremble, J.	1,500 00	53 95	1,553 95
Stubbs, E.	1,500 00	33 37	1,533 37
Sumner, C. A.	1,500 00	55 42	1,555 42
Sutherland, A. G., April 1 to Sept. 12, Oct. 13 to Mar. 31	1,211 41	34 65	1,246 06
Swanwick, S. P.	1,500 00	66 69	1,566 69
Wilson, J. C.	1,500 00	6 35	1,506 35
Wilson, T. A.	1,500 00	80 92	1,580 92
Wilson, W.	1,500 00	70 47	1,570 47
Wiltshire, G. H.	1,500 00	67 84	1,567 84
Wise, W. A.	1,500 00	55 52	1,555 52
Wood, G. A.	1,500 00	53 71	1,553 71
Wright, D.	1,500 00	61 85	1,561 85
Young, D.	1,372 25	4 64	1,376 89
Young, W.	1,500 00	11 75	1,511 75
Principal Transfer Agent — Agent principal du transfert			
Holmes, A.	1,740 00	50 29	1,790 29
Senior Mail Porters—Chargeurs des postes, senior—			
Cheyne, W.	1,680 00	21 58	1,701 58
Elford, G. M.	1,680 00	90 79	1,770 79
Furlong, G. J.	1,680 00	135 25	1,815 25
Matheson, K.	1,680 00	72 53	1,752 53
McCourt, D.	1,680 00	107 49	1,787 49
McCoy, S. R.	1,680 00	58 61	1,738 61
Richardson, W. L.	1,680 00	23 52	1,703 52
Rutland, F. S.	1,680 00	71 12	1,751 12
Sanders, A. B.	1,500 00	129 31	1,629 31
Spain, B.	1,680 00	102 26	1,782 26
Young, J. H., from May 22	1,445 16	84 17	1,529 33
Mail Porters—Chargeurs des postes—			
Allcock, S. C.	1,463 71	23 38	1,487 09
Archibald, A. A.	1,320 00	67 03	1,387 03
Arland, C. B.	1,500 00	107 51	1,607 51
Armstrong, R.	1,500 00	.....	1,500 00
Ashwood, W.	1,320 00	75 04	1,395 04
Bailey, R.	1,500 00	148 34	1,648 34
Ball, A. F.	1,500 00	0 56	1,500 56
Ballard, H. C.	1,500 00	125 26	1,625 26
Barber, C. H.	1,500 00	124 00	1,624 00
Barrett, C. G.	1,500 00	50 96	1,550 96
Barton, H. R.	1,500 00	61 94	1,561 94
Beasley, J. E. (sr.)	1,491 67	30 34	1,522 01
Beattie, F. T. W.	1,500 00	62 23	1,562 23
Beeby, G. R.	1,500 00	182 19	1,682 19
Belcher, W. F.	1,500 00	145 16	1,645 16
Bell, A. S.	1,271 66	44 59	1,316 25
Bendle, R. C.	1,500 00	30 42	1,530 42
Bennie, D.	1,500 00	40 55	1,540 55
Black, F. P.	1,500 00	117 03	1,617 03
Boardman, J.	1,500 00	73 22	1,573 22
Boland, J. P.	1,500 00	102 67	1,602 67
Bond, G. C.	1,500 00	44 60	1,544 60
Bowles, S. H.	1,500 00	168 57	1,668 57
Brady, F. J.	1,500 00	44 60	1,544 60

Vote–Crédit 348—City Post Offices: Salaries–Con.—**Postes: Bureaux urbains: Traitements**–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto—Con.—Suite			
Mail Porters—*Con.*—Chargeurs des postes—*Suite*—			
Brown, W.	$1,487 50	$ 60 75	$ 1,548 25
Brown, W.	1,500 00	70 88	1,570 88
Browning, R. V.	1,500 00	125 04	1,625 04
Bruce, G. N.	1,500 00	71 64	1,571 64
Bryan, D. D.	1,500 00	139 66	1,639 66
Buckland, H.	1,500 00	110 89	1,610 89
Burgess, A. C.	1,495 97	77 98	1,573 95
Burnett, J.	1,500 00	60 52	1,560 52
Byham, W. F.	1,500 00	101 51	1,601 51
Campbell, J.	1,320 00	37 31	1,357 31
Campbell, J. R.	1,500 00	66 11	1,566 11
Cann, G.	1,500 00	50 76	1,550 76
Cantwell, W. J.	1,500 00	49 72	1,549 72
Chadwick, J.	1,500 00	83 18	1,583 18
Chesney, T.	1,500 00	52 69	1,552 69
Clarke, A.	1,500 00	38 03	1,538 03
Clarke, J. T. (sr.)	1,500 00	10 12	1 510 12
Clearwater, M. H.	1,380 00	30 75	1,410 75
Cole, F. A., to June 30	375 00	.....	375 00
Costello, R.	1,500 00	100 55	1,600 55
Courtney, G.	1,500 00	60 57	1,560 57
Cox, J. W.	1,380 00	119 84	1,499 84
Coyne, T.	1,500 00	33 92	1,533 92
Crisp, A. M.	1,500 00	36 86	1,536 86
Crisp, T. E.	1,500 00	43 22	1,543 22
Curley, S.	1,500 00	91 06	1,591 06
Curwood, G. E.	1,500 00	115 69	1,615 69
Dasey, A. A.	1,500 00	73 14	1,573 14
Davies, Z., April 1 to May 31, Aug. 11 to Mar. 31	1,209 68	21 35	1,231 03
Denham, G.	1,500 00	105 22	1,605 22
Dickens, G. A.	1,320 00	59 85	1,379 85
Donoghue, W. P.	1,495 83	112 57	1,608 40
Dowling, C., to Aug. 31	625 00	10 40	635 40
Drennan, J. E.	1,495 97	91 51	1,587 48
Duckworth, J.	1,500 00	3 90	1,503 90
Dungey, A. W.	1,500 00	165 90	1,665 90
Ellis, J. E.	1,432 58	37 54	1,470 12

Vote–Crédit 348—City Post Offices: Salaries–Con.—**Postes: Bureaux urbains: Traitements**–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto—Con.—Suite			
Mail Porters—*Con.*—Chargeurs des postes—*Suite*—			
Lithgow, W.	$1,500 00	$ 115 03	$ 1,615 03
Lowe, A.	1,320 00	65 68	1,385 68
Lowes, A. J.	1,500 00	68 15	1,568 15
Lyle, T.	1,320 00	69 71	1,389 71
Lyons, J. L.	1,500 00	32 34	1,532 34
Lytle, W.	1,500 00	53 03	1,553 03
Mackintosh, J. H.	1,500 00	89 09	1,589 09
Madeleno, D.	1,500 00	86 32	1,586 32
Malins, W. J. T.	1,110 00	89 50	1,199 50
Mann, C. E.	1,500 00	89 55	1,589 55
March, A. H.	1,500 00	27 74	1,527 74
Marvyn, J. A.	1,500 00	60 17	1,560 17
McDonald, W. J.	1,500 00	43 23	1,543 23
McFayden, D. M.	1,500 00	174 05	1,674 05
McFayden, G. G.	1,320 00	50 35	1,370 35
McLachlan, D. S.	1,500 00	22 54	1,522 54
McMahon, T.	1,500 00	53 03	1,553 03
McMaster, A.	1,500 00	69 00	1,569 00
Melville, D.	1,500 00	67 13	1,567 13
Moir, G. W.	1,500 00	156 00	1,656 00
Morfitt, J.	1,500 00	104 10	1,604 10
Morrant, F. G.	1,500 00	64 49	1,564 49
Morris, W. A.	1,320 00	94 24	1,414 24
Morrison, T.	1,500 00	101 27	1,601 27
Morrison, T. K.	1,383 07	32 75	1,415 82
Munden, J. J.	1,500 00	124 24	1,624 24
Napolitano, F.	1,500 00	33 33	1,533 33
Nicholls, A. K.	1,500 00	46 41	1,546 41
Nicholls, H. G.	1,500 00	58 14	1,558 14
Nugent, A.	1,500 00	84 01	1,584 01
Nurse, C.	1,500 00	115 88	1,615 88
Oldfield, W.	1,500 00	55 62	1,555 62
Owens, W.	1,500 00	91 30	1,591 30
Palmer, A. H., less military pay	1,346 72	138 43	1,485 15
Parkinson, W. J.	1,500 00	113 36	1,613 36
Parton, A. E.	1,495 97	104 50	1,600 47
Pearson, E. R.	1,500 00	72 73	1,572 73
Peer, J. P.	1,500 00	80 63	1,580 63

Fanton, F. W.	1,500 00	155 49	1,655 49
Farley, E. J.	1,500 00	156 73	1,656 73
Fitzpatrick, W.	1,500 00	55 68	1,555 68
Flanagan, J. D.	1,500 00	30 70	1,530 70
Frampton, A. W.	1,380 00	117 95	1,497 95
Garrioch, J. E.	1,500 00	127 77	1,627 77
Gerner, A. H.	1,500 00	56 72	1,556 72
Gibson, N. A.	1,500 00	132 24	1,632 24
Gillespie, G.	1,500 00	43 76	1,543 76
Goodman, W. H.	1,500 00	166 28	1,666 28
Gordon, D.	1,500 00	84 12	1,584 12
Gossling, G.	1,350 00	100 18	1,450 18
Green, A.	1,500 00	107 26	1,607 26
Greenfield, W. J.	1,500 00	148 65	1,648 65
Greenwood, G. F.	1,500 00	51 45	1,551 45
Gregory, R. L.	1,491 94	38 36	1,530 30
Hall, E.	1,500 00	56 18	1,556 18
Hallett, G. A., to Feb. 28	1,346 77	150 83	1,497 60
Hamblin, H. F.	1,500 00	47 95	1,547 95
Hamon, P. C.	1,500 00	46 17	1,546 17
Harbour, J. F.	1,500 00	67 14	1,567 14
Hartley, R.	1,500 00	142 27	1,642 27
Hatt, J. C.	1,177 41	42 98	1,220 39
Henry, J. I.	1,491 94	48 52	1,540 46
Herbert, E.	1,500 00	6 90	1,506 90
Hitchcock, F. B.	1,500 00	63 63	1,563 63
Holroyd, S.	1,220 32	31 42	1,251 74
Holt, W.	1,500 00	25 37	1,525 37
Horsnell, N. M.	1,500 00	41 80	1,541 80
Hozack, R. J.	1,500 00	74 05	1,574 05
Hunt, W. D.	1,500 00	61 66	1,561 66
Hunter, R. T.	1,500 00	133 32	1,633 32
Irwin, W. J.	1,500 00	40 74	1,540 74
Jackson, J. W.	1,491 67	38 03	1,529 70
Jenkins, R.	1,500 00	32 29	1,532 29
Jobe, A. T.	1,320 00	56 83	1,376 83
Johnston, F. A.	1,500 00	134 32	1,634 32
Jones, J. G. H. L.	1,500 00	94 03	1,594 03
Judge, W. D.	1,500 00	28 80	1,528 80
Kelly, R. J.	1,500 00	46 42	1,546 42
King, J. C.	1,500 00	70 56	1,570 56
Knott, A. C.	1,500 00	96 97	1,596 97
Knowlton, E. R.	1,500 00	85 58	1,585 58
Knowlton, W.	1,500 00	69 11	1,569 11
Lampson, W. M., to Oct. 31	842 74	.....	842 74
Latimer, J. M.	1,500 00	113 76	1,613 76
LeBer, E. P.	1,500 00	53 03	1,553 03
Lepper, W. A.	1,500 00	66 79	1,566 79
Lewis, W. C.	1,500 00	57 07	1,557 07
Lipsett, R., to May 31	250 00	.....	250 00
Petherbridge, C.	1,500 00	61 17	1,561 17
Pipe, H. J.	1,500 00	94 56	1,594 56
Pitcher, L. J.	1,500 00	53 07	1,553 07
Porter, C. W.	1,500 00	256 94	1,756 94
Purdy, H.	1,500 00	27 42	1,527 42
Quick, W.	1,500 00	10 12	1,510 12
Rea, W. J.	1,500 00	18 62	1,518 62
Reid, W. M.	1,500 00	62 39	1,562 39
Richardson, G. E.	1,320 00	63 65	1,383 65
Ringwood, G. T.	1,491 80	25 69	1,517 49
Robertson, R. B.	1,500 00	52 92	1,552 92
Rolston, W. H.	1,500 00	62 90	1,562 90
Roper, J.	1,320 00	57 01	1,377 01
Ross, G.	1,500 00	114 47	1,614 47
Ross, W. J.	1,500 00	32 45	1,532 45
Russell, R. R.	1,500 00	44 70	1,544 70
Saville, S.	1,500 00	35 92	1,535 92
Sayers, H. E.	1,500 00	58 03	1,558 03
Scarborough, W.	1,500 00	25 22	1,525 22
Scott, C. B.	1,500 00	116 21	1,616 21
Simpson, D. B.	1,500 00	38 46	1,538 46
Smith, W. H.	1,500 00	77 94	1,577 94
Spear, H. A.	1,495 97	8 74	1,504 71
Spence, W. J.	1,500 00	.....	1,500 00
Spong, C. G.	1,495 83	73 11	1,568 94
Stoddart, B. H. W.	1,495 97	96 70	1,592 67
Stollery, J. D. to July 31,	500 00	10 40	510 40
Stuart, W. A. M.	1,320 00	42 19	1,362 19
Styres, A.	1,500 00	215 56	1,715 56
Tanti, E.	1,500 00	128 42	1,628 42
Taylor, J. E.	1,500 00	79 46	1,579 46
Todd, S. G.	1,500 00	47 17	1,547 17
Townsley, L.	1,500 00	97 21	1,597 21
Upshall, H. G.	1,500 00	108 05	1,608 05
Ward, H.	1,500 00	73 99	1,573 99
Ward, J.	1,500 00	75 49	1,575 49
Wardle, T. H.	1,500 00	58 13	1,558 13
Waters, J.	1,500 00	6 00	1,506 00
Watson, T. R.	1,500 00	.....	1,500 00
Watson, W. W.	1,200 00	130 06	1,330 06
Watterson, L. R.	1,500 00	59 77	1,559 77
Wear, J.	1,500 00	43 23	1,543 23
Whyte, W.	1,500 00	15 68	1,515 68
Williams, G. W.	1,500 00	57 64	1,557 64
Wilson, C.	1,500 00	59 57	1,559 57
Wilson, C. C.	1,500 00	24 33	1,524 33
Wise, T. S.	1,320 00	41 20	1,361 20
Wolstenholme, C. J.	1,039 03	58 37	1,097 40
Wones, F.	1,500 00	100 06	1,600 06
Woodin, D. S.	1,500 00	45 57	1,545 57

Vote–Crédit 348—City Post Offices: Salaries–Con.—**Postes: Bureaux urbains: Traitements**–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto–Con.—Suite			
Mail Porters–*Conc.*—Chargeurs des postes–*Fin*			
Woods, A. E.	$1,500 00	$ 43 23	$ 1,543 23
Woods, J. J.	1,500 00	5 25	1,505 25
Worley, J., to Jan. 31	1,250 00	8 45	1,258 45
Wyatt, W. G. W.	1,077 25	50 35	1,127 60
Departmental Printer—Imprimeur du bureau de poste—			
Newall, A. B., to Feb. 28	1,537 03	.....	1,537 03
Postal Garage Superintendent—Surintendant du garage des postes—			
Day, E.	2,520 00	.....	2,520 00
Garage Foremen—Chefs de garage—			
Chuter, A. J.	1,800 00	82 65	1,882 65
Meek, S. J.	1,800 00	80 45	1,880 45
Garage Repairmen—Préposés aux réparations dans le garage—			
Campbell, T.	1,620 00	93 88	1,713 88
Carmichael, A.	1,620 00	104 95	1,724 95
Morton, A.	1,575 00	90 75	1,665 75
Noble, L. N.	1,620 00	56 04	1,676 04
Postal Chauffeurs—Chauffeurs des postes—			
Bell, John	1,445 81	26 66	1,472 47
Bell, W. J.	1,335 00	82 96	1,417 96
Blair, J. M.	1,500 00	177 38	1,677 38
Brake, J. W. B.	1,500 00	110 68	1,610 68
Clarke, J. W.	1,500 00	138 49	1,638 49
Cunningham, T. A.	1,500 00	106 89	1,606 89
Dalton, A. E.	1,500 00	83 17	1,583 17
Danes, A. E.	1,350 00	129 49	1,479 49
Dowson, V. R.	1,500 00	94 61	1,594 61
Dresser, W. H.	1,470 00	69 95	1,539 95
Duncan, L. P.	1,500 00	176 85	1,676 85
Ellis, J. H.	1,500 00	76 27	1,576 27
Gilding, M. S.	1,500 00	80 24	1,580 24
Howell, A. E.	1,500 00	147 69	1,647 69
Love, W. J.	1,500 00	163 41	1,663 41
Lyons, P.	1,500 00	91 29	1,591 29
Martin, D.	1,500 00	80 66	1,580 66
May, W. E.	1,500 00	51 50	1,551 50
Rees, L. C.	1,321 33	104 75	1,426 08

Vote–Crédit 348—City Post Offices: Salaries–Con.—**Postes Bureaux urbains: Traitements**–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto–Con.—Suite			
Postal Helpers–*Con.*—Auxiliaires des postes –*Suite*			
Crozier, D.	$1,320 00	$ 47 76	$ 1,367 76
Culliton, G. T.	1,020 00	30 01	1,050 01
D'Arcy, J., from Apr. 11	988 91	62 60	1,051 51
David, P. R.	1,320 00	29 14	1,349 14
Davis, F.	1,230 00	6 60	1,236 60
Dawson, W.	1,320 00	40 02	1,360 02
Deer, A. E.	1,196 77	65 77	1,262 54
Debois, A. H.	1,050 00	99 46	1,149 46
Devoy, R. L.	1,020 00	46 20	1,066 20
Dicken, J. H.	1,230 00	59 55	1,289 55
Dillon, J. R.	1,020 00	136 79	1,156 79
Dobson, A. E., to June 21	266 66	3 64	270 30
Donnelly, J. H.	1,017 25	38 32	1,055 57
Donnelly, W. J.	1,050 00	73 27	1,123 27
Douglas, D.	1,020 00	111 45	1,131 45
Draper, W. H.	1,320 00	37 40	1,357 40
Edwards, W.	1,305 46	36 88	1,342 34
Fecteau, M. R.	1,200 00	42 86	1,242 86
Ferguson, H. G.	1,050 00	44 44	1,094 44
Field, A. F.	1,020 00	38 48	1,058 48
Flaherty, J. J.	1,320 00	55 27	1,375 27
Flatt, J. A.	1,200 00	84 61	1,284 61
Fletcher, J. F.	1,320 00	41 03	1,361 03
Gallienne, W. H.	1,320 00	144 24	1,464 24
Gillan, J. C., to Feb. 28	950 23	69 50	1,019 73
Gook, S. B.	1,200 00	77 00	1,277 00
Gossman, V., to Oct. 18	713 22	4 93	718 15
Grass, C. H., Apr. 1 to July 31, Oct. 11 to Mar. 31	1,064 51	17 45	1,081 96
Griffin, J.	1,080 00	31 80	1,111 80
Halligan, T.	953 36	63 53	1,016 89
Hamlin, E. W.	1,320 00	59 69	1,379 69
Heald, F.	1,200 00	30 66	1,230 66
Heckler, B. A.	1,320 00	63 22	1,383 22
Herst, J. S., to Apr. 30	110 00	.....	110 00
Higgins, F. W.	1,320 00	24 38	1,344 38
Hill, C. S.	1,320 00	44 08	1,364 08
Hillis, S.	1,200 00	29 41	1,229 41

Richardson, H. W.	1,500 00	70 67	1,570 67
Sharpe, C. F.	1,500 00	79 97	1,579 97
Smerdon, A. V., to Dec. 12	1,044 35	4 55	1,048 90
Stephenson, R.	1,500 00	87 54	1,587 54
Stoat, W. H.	1,440 00	125 41	1,565 41
Telfer, J. S.	1,500 00	130 75	1,630 75
Thompson, W. M.	1,495 97	137 54	1,633 51
Wade, G. W.	1,500 00	98 87	1,598 87
Westerwelt, W. J. B.	1,500 00	82 26	1,582 26
Winterburn, F.	1,500 00	96 82	1,596 82
Woodward, L. G.	1,500 00	74 93	1,574 93
Wright, A.	1,500 00	46 16	1,546 16
Wright, G.	1,500 00	14 54	1,514 54
Postal Helpers—Auxiliaires des postes—			
Akrey, J. J.	1,020 00	27 85	1,047 85
Alexander, A. G.	1,260 00	34 65	1,294 65
Alexander, W. C.	1,020 00	42 06	1,062 06
Allen, J. L. B.	1,080 00	65 39	1,145 39
Antliff, F. G., from Apr. 7	1,003 00	84 06	1,087 06
Armstrong, W. L.	1,110 00	79 48	1,189 48
Arnold, E. C.	1,320 00	74 38	1,394 38
Ashbee, C. F.	1,020 00	43 30	1,063 30
Auchincloss, W.	1,020 00	105 01	1,125 01
Bailey, R. O.	1,312 90	84 71	1,397 61
Ballantyne, J.	1,110 00	54 44	1,164 44
Barrow, T.	1,020 00	28 39	1,048 39
Behenna, R. A.	1,080 00	28 75	1,108 75
Bell, J.	1,050 00	57 70	1,107 70
Bennet, H.	990 50	22 90	1,013 40
Bennett, W. W.	1,020 00	49 98	1,069 98
Biback, A.	1,020 00	115 03	1,135 03
Bishop, R. W., from Apr. 24	954 83	49 52	1,004 35
Burdett, J. D.	1,219 67	142 30	1,361 97
Burley, E. C.	1,263 22	12 61	1,275 83
Cain, R. E.	1,050 00	94 08	1,144 08
Callahan, W. L.	1,020 00	92 43	1,112 43
Campbell, T.	1,226 45	41 56	1,268 01
Chapman, W. L.	1,320 00	62 91	1,382 91
Coates, W.	1,050 00	71 04	1,121 04
Coe, E.	1,200 00	48 80	1,248 80
Cole, A. E.	1,020 00	105 06	1,125 06
Collison, J.	1,200 00	49 59	1,249 59
Cooper, F. R.	1,320 00	36 99	1,356 99
Corin, D. H., to Aug. 31	550 00	6 96	556 96
Corlett, J. M., to July 19	393 87	6 96	400 83
Courtney, J. S.	1,320 00	.....	1,320 00
Cox, V.	1,320 00	51 91	1,371 91
Creamer, A.	1,020 00	131 61	1,151 61
Crossley, H. R., arrears $220.00	.....	.....	220 00
Crowder, H.	1,110 00	121 25	1,231 25
Hogg, R. D.	1,020 00	48 07	1,068 07
Holloway, H. S.	1,200 00	49 39	1,249 39
Holohan, T. M.	1,200 00	101 69	1,301 69
Hopper, W. J.	1,080 00	74 37	1,154 37
House, L. H.	1,020 00	25 32	1,045 32
Houston, W.	1,200 00	53 93	1,253 93
Hughes, H. R.	1,320 00	93 43	1,413 43
Huntley, W. A.	1,312 90	66 41	1,379 31
Ives, H. G., from May 28	860 96	46 02	906 98
Jeffrey, C. E.	1,020 00	48 09	1,068 09
Jeffrey, H. H.	1,200 00	39 94	1,239 94
Jeffrey, W. G.	1,020 00	42 50	1,062 50
Johnson, E. J.	1,200 00	77 14	1,277 14
Johnston, L. K., from Aug. 1	677 16	25 95	703 11
Jones, W. V.	1,020 00	42 64	1,062 64
Kaysmith, H. E.	1,020 00	85 31	1,105 31
Keegan, S., from May 28	860 96	80 13	941 09
Kelly, P.	1,230 00	32 80	1,262 80
Kellythorne, J. A.	1,080 00	36 28	1,116 28
Kenney, J. O.	1,017 25	66 47	1,083 72
Kernaghan, W. J.	1,290 00	49 25	1,339 25
Kerry, A. E.	1,316 45	73 37	1,389 82
Kershaw, G.	703 84	47 69	751 53
Kirk, R.	1,020 00	14 36	1,034 36
Kirton, B.	1,320 00	103 30	1,423 30
Lamb, J.	1,320 00	90 91	1,410 91
Lawrie, J. B.	1,286 45	72 24	1,358 69
Layzell, H. J.	1,077 74	13 13	1,090 87
Lee, G. H., from May 15	880 15	48 75	928 90
Lodge, R. H.	1,020 00	76 47	1,096 47
Lowe, M. D.	1,312 90	74 96	1,387 86
MacDonald, H. J.	1,020 00	71 69	1,091 69
Macklem, I. G.	1,110 00	49 15	1,159 15
Maddeaux, W. A.	1,196 77	48 95	1,245 72
Maindonald, A. J., to Dec. 31	990 00	15 37	1,005 37
Martin, M.	1,320 00	70 47	1,390 47
Mayhue, H. J.	1,063 54	79 61	1,143 15
McElnea, F.	1,320 00	7 54	1,327 54
McKay, A.	1,020 00	46 79	1,066 79
McKellar, R.	1,020 00	66 69	1,086 69
McManus, J.	1,200 00	85 00	1,285 00
McQuillan, H. V.	1,020 00	134 82	1,154 82
Meech, A. C.	1,050 00	72 42	1,122 42
Melville, C. B. M.	1,320 00	2 90	1,322 90
Merrill, A. B.	1,290 00	39 70	1,329 70
Mitchell, E. P.	1,020 00	37 56	1,057 56
Moriarty, J.	1,276 12	59 28	1,335 40
Murray, P.	1,320 00	58 70	1,378 70
Murray, W. A.	1,020 00	30 20	1,050 20
Newman, L. A.	1,020 00	15 44	1,035 44

Vote–Crédit 348—City Post Offices: Salaries–Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Toronto–Conc.—Fin			
Postal Helpers–*Conc.*—Auxiliaires des postes-*Fin*			
O'Brien, L. R.	$1,320 00	$ 205 56	$ 1,525 56
Oldham, W. F.	1,290 00	3 64	1,293 64
Parr, C. H.	1,020 00	143 56	1,163 56
Parrett, A. H.	1,020 00	28 49	1,048 49
Pawley, E. E.	1,320 00	112 48	1,432 48
Peters, A.	1,230 00	14 88	1,244 88
Preece, W. E.	1,200 00	60 66	1,260 66
Ralston, J.	1,020 00	93 12	1,113 12
Ramsay, F. M.	978 91	7 20	986 11
Rawson, C. A.	953 30	51 69	1,004 99
Reburn, J. H.	1,050 00	35 47	1,085 47
Rice, F.	1,070 00	114 31	1,184 31
Roberts, O.	1,020 00	40 40	1,060 40
Robinson, W. C., April 1 to Sept. 7, Nov. 26 to Mar. 31	838 65	37 27	875 92
Rogers, H.	1,099 00	112 25	1,211 25
Rolls, W. G.	1,260 00	152 52	1,412 52
Sanders, G. R.	1,020 00	37 26	1,057 26
Sangster, Wm.	1,320 00	68 00	1,388 00
Seymour, A. C.	1,020 00	37 74	1,057 74
Shaw, W. C.	1,020 00	75 99	1,095 99
Sherrington, J., from May 21	880 16	98 60	978 76
Shier, M.	1,020 00	154 28	1,174 28
Shuttleworth, F. C.	1,020 00	45 42	1,065 42
Sloane, J.	1,107 00	.....	1,107 00
Smith, G. A.	956 12	74 70	1,030 82
Smith, I. S.	1,020 00	39 02	1,059 02
Southorn, A. S.	1,320 00	73 80	1,393 80
Spencer, W. H.	1,015 58	36 25	1,051 83
Stevens, K. P.	1,020 00	121 26	1,141 26
Stevenson, A.	1,200 00	16 40	1,216 40
Stewart, A.	1,193 00	25 15	1,218 15
Stubbs, J. P.	1,050 00	117 81	1,167 81
Sussams, G. A.	1,320 00	148 23	1,468 23
Tait, A. J.	1,080 00	14 34	1,094 34
Thompson, F. W.	1,320 00	50 83	1,370 83
Thornton, R.	1,050 00	108 36	1,158 36
Thorpe, P.	1,200 00	65 51	1,265 51
Tracey, J. B.	1,020 00	51 80	1,071 80

Vote–Crédit 348—City Post Offices: Salaries–Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Truro–Conc.—Fin			
Postal Helpers—Auxiliaires des postes—			
Carter, E. E.	$1,320 00	$ 18 62	$ 1,338 62
McClure, J. K., from April 16	977 50	32 05	1,009 55
Temporary Employees—Personnel temporaire	.....	.....	1,229 12
			28,477 04
Vancouver			
Postmaster—Maître de poste—			
Clarke, G. H., from July 1	3,240 00	.....	3,240 00
Harrison, F. E., to June 30	1,170 00	.....	1,170 00
Assistant Postmaster—Maître de poste adjoint–			
Storey, C. C.	3,855 00	.....	3,855 00
Night Postal Supervisor—Surveillant de nuit des postes—			
Creagh, L. L.	3,120 00	.....	3,120 00
Supervisors of City Mail Delivery—Surveillants de la livraison des courriers urbains—			
McConaghy, J. A.	2,760 00	.....	2,760 00
Wilson, W. H.	2,760 00	.....	2,760 00
Principal Postal Clerks—Commis principaux des postes—			
Black, A. S.	2,400 00	.....	2,400 00
Marshallsay, J. B.	2,400 00	.....	2,400 00
Selwood, A.	2,190 00	.....	2,190 00
Senior Postal Clerks—Commis des postes senior—			
Anderson, T.	2,040 00	41 08	2,081 08
Beckett, J. H.	1,920 00	15 91	1,935 91
Cairns, H.	2,040 00	54 57	2,094 57
Clements, R.	1,750 00	.....	1,750 00
Cornwall, S. C.	2,040 00	29 14	2,069 14
Davidson, A. E.	2,040 00	56 10	2,096 10
Grant, G., arrears, $50	1,890 00	37 51	1,977 51
Grantham, D. E.	2,040 00	82 07	2,122 07
Gray, J. H.	2,040 00	79 04	2,119 04
Hardwicke, R. J.	2,040 00	59 28	2,099 28
Hutchinson, G. A.	2,190 00	.....	2,190 00
Knapton, F.	2,040 00	64 99	2,104 99
Lyon, H. S.	2,040 00	17 42	2,057 42
MacCulloch, D.	2,010 00	45 55	2,055 55

Tress, G. P., broken period	1,214 95	88 82	1,303 77
Trilsbeck, G. T.	1,290 00	189 61	1,479 61
Varley, F.	1,017 25	42 78	1,060 03
Waite, W.	921 41	27 07	948 48
Walker, L. B.	1,020 00	54 13	1,074 13
Walker, R. J.	1,020 00	41 34	1,061 34
Walker, T.	983 33	42 72	1,026 05
Ward, A. E.	1,320 00	9 57	1,329 57
Watson, E. W., April 1 to July 17, Aug. 15 to Mar. 31	969 11	130 33	1,099 44
Wellard, A.	1,320 00	33 27	1,353 27
White, A. D.	1,250 68	61 19	1,311 87
White, H. F.	1,093 37	95 68	1,189 05
Whiteman, S. W.	1,050 00	18 89	1,068 89
Wilkins, J. F.	1,020 00	13 66	1,033 66
Willatt, A.	1,320 00	48 42	1,368 42
Williams, A. E.	1,080 00	75 59	1,155 59
Williams, A. W.	1,290 00	29 10	1,319 10
Winch, P.	1,020 00	79 86	1,099 86
Winduss, F.	1,020 00	30 26	1,050 26
Wright, G.	1,200 00	119 04	1,319 04
Wright, G. E.	1,320 00	147 07	1,467 07
Wright, W.	1,020 00	34 36	1,054 36
Watchmen—Gardiens—			
Jenkins, D.	1,200 00	38 36	1,238 36
Parton, R.	1,260 00	62 49	1,322 49
Superannuation adjustment from 1927–28			11 09
Temporary Employees—Personnel temporaire			137,386 07
			2,896,206 34
Truro			
Postmaster—Maître de poste—			
MacKenzie, F. A.	2,520 00		2,520 00
Assistant Postmaster—Maître de poste adjoint—			
Bryson, J. H.	2,220 00		2,220 00
Postal Clerks—Commis des postes—			
Bishop, O. T.	1,620 00	13 47	1,633 47
Burrows, J. B.	1,620 00	32 93	1,652 93
Edwards, L. G.	1,485 00	38 23	1,523 23
Fullerton, J.	1,620 00	55 25	1,675 25
Fulton, J.	1,620 00	57 68	1,677 68
Gould, W. F.	1,620 00	83 24	1,703 24
Hanway, A. J., to Sept. 30	810 00	8 52	818 52
Johnson, W. L.	1,530 00	110 19	1,640 19
McGee, J. G.	1,584 00	50 61	1,634 61
Mail Porters—Chargeurs des postes—			
Heaver, J. W.	1,500 00	54 94	1,554 94
Hoare, W.	1,500 00	63 36	1,563 36
McDonald, R.	1,496 00	42 49	1,538 49
Tedford, D. C.	1,500 00	43 84	1,543 84
McMillan, E. W.	2,040 00	38 25	2,078 25
Parker, F. S.	2,040 00	70 77	2,110 77
Sciarini, H.	1,890 00	35 78	1,925 78
Postal Clerks—Commis des postes—			
Allen, H. G.	1,740 00	84 74	1,824 74
Bashford, R.	1,740 00		1,740 00
Bellhouse, E.	1,740 00	53 99	1,793 99
Berto, J. B.	1,740 00	121 98	1,861 98
Bickley, W. A.	1,050 00	96 15	1,146 15
Biggin, B.	1,130 00	133 53	1,263 53
Bindley, R. A.	1,740 00	3 04	1,743 04
Blair, T. C.	1,740 00	237 57	1,977 57
Boecher, G. H.	1,740 00	24 13	1,764 13
Boult, G. A.	1,680 00	51 87	1,731 87
Bowes, W. F.	1,740 00	96 95	1,836 95
Boyt, F. W.	1,740 00	31 35	1,771 35
Brooke, A.	1,740 00	126 92	1,866 92
Brown, A.	1,740 00	101 47	1,841 47
Browne, R.	1,500 00	98 99	1,598 99
Burns, G. W.	1,380 00	110 23	1,490 23
Butcher, A.	1,740 00	200 26	1,940 26
Buxton, H. W. J.	1,078 55	69 85	1,148 40
Catterall, A. E.	1,740 00	42 18	1,782 18
Charbonneau, J. A.	1,740 00	66 61	1,806 61
Chivas, J.	1,740 00	116 94	1,856 94
Clamp, R. M.	1,530 00	137 16	1,667 16
Clark, A. E.	1,530 00	86 39	1,616 39
Clark, R. D.	1,320 00	97 92	1,417 92
Clucas, J. C.	1,740 00	6 27	1,746 27
Cogswell, J., to Nov. 16	1,087 50	45 41	1,132 91
Copland, D.	1,095 00	120 76	1,215 76
Cox, H. B.	1,740 00	110 20	1,850 20
Crawford, J. A.	1,740 00	33 62	1,773 62
Cunningham, J.	1,740 00	50 35	1,790 35
Davidson, F. M.	1,740 00	101 65	1,841 65
Digby, A. H.	1,740 00	76 38	1,816 38
Doyle, A. E.	1,740 00	120 65	1,860 65
Duncan, W. G.	1,650 00	63 89	1,713 89
Dunmore, R. W.	1,740 00	127 20	1,867 20
Ellis, W.	1,740 00	68 19	1,808 19
Evans, F. C.	1,740 00	124 84	1,864 84
Ferguson, D. F.	1,740 00	99 75	1,839 75
Fillmore, H. D.	1,740 00	121 22	1,861 22
Finch, J.	1,740 00	53 58	1,793 58
Flett, D.	1,740 00	138 70	1,878 70
Foy, C. E.	1,350 00	59 45	1,409 45
Francis, A. B.	1,740 00	56 71	1,796 71
Freeman-Smith, H. E.	1,740 00	79 42	1,819 42
Galloway, W. A.	1,740 00	148 85	1,888 85
Gasperdone, E.	1,740 00	63 46	1,803 46

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Vancouver—Con.—Suite			
Postal Clerks—*Con.*—Commis des postes—*Suite*			
Gear, L. T.	$1,530 00	$ 111 69	$ 1,641 69
Glendinning, W.	1,740 00	32 49	1,772 49
Graham, J.	1,740 00	62 89	1,802 89
Gray, R.	1,740 00	152 05	1,892 05
Gray, T. A.	1,680 00	125 89	1,805 89
Hales, W. H.	1,710 00	5 68	1,715 68
Hamilton, G. C.	1,590 80	81 78	1,672 58
Hampton, M. P.	1,320 00	73 19	1,393 19
Harper, J. M.	1,722 97	55 00	1,777 97
Harpur, R. H.	1,740 00	96 52	1,836 52
Hawkes, L. F.	1,740 00	226 28	1,966 28
Hewson, H.	1,040 00	82 82	1,122 82
Heywood, H.	1,740 00	100 70	1,840 70
Hogg, J.	1,740 00	32 31	1,772 31
Huggins, H.	1,530 00	32 34	1,562 34
Hunter, A.	1,740 00	177 19	1,917 19
Hutchinson, G.	1,740 00	159 04	1,899 04
Ironside, E. O., to July 14	479 03	22 72	501 75
Kay, J., to May 31	270 00	.....	270 00
Kelly, F. P.	1,740 00	33 53	1,773 53
Kendall, T.	1,740 00	59 09	1,799 09
Keist, J. M.	1,740 00	154 38	1,894 38
King, H.	1,740 00	84 78	1,824 78
Knowles, E.	1,680 00	60 78	1,740 78
Laird, D.	1,740 00	167 00	1,907 00
Laird, H.	1,740 00	129 32	1,869 32
Landsburg, W. H.	1,740 00	66 88	1,806 88
Learmonth, A.	1,740 00	40 47	1,780 47
LeBrun, G.	1,560 00	147 97	1,707 97
Le Messurier, F. W.	1,740 00	143 72	1,883 72
Lewis, J. F.	1,380 00	128 70	1,508 70
Long, M. A. W., transferred from Toronto Aug. 1	1,160 00	27 36	1,187 36
Lytham, J.	1,740 00	70 21	1,810 21
Maley, W. R.	1,740 00	55 86	1,795 86
Marston, W.	1,560 00	96 58	1,656 58
Masterton, W.	1,740 00	70 87	1,810 87
Mathieson, A.	1,740 00	89 42	1,829 42
Matier, H.	1,740 00	57 28	1,797 28

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Vancouver—Con.—Suite			
Postal Clerks—*Conc.*—Commis des postes—*Fin*			
Somers, H.	$1,740 00	$ 93 57	$ 1,833 57
Sonnex, A. G.	1,740 00	54 53	1,794 53
Souter, W.	1,740 00	102 79	1,842 79
Spier, W. J.	1,620 00	62 91	1,682 91
Stapleton, A. E. J.	1,740 00	39 90	1,779 90
Stickland, R. J.	1,650 00	99 74	1,749 74
Swain, G. H. C.	1,740 00	18 25	1,758 25
Swift, T. H.	1,050 00	73 33	1,123 33
Tague, A.	1,620 00	10 07	1,630 07
Taylor, W. S.	1,740 00	175 28	1,915 28
Thompson, F.	1,740 00	44 46	1,784 46
Tinmouth, H.	1,125 00	38 70	1,163 70
Tucker, W.	1,740 00	72 24	1,812 24
Turner, A. B.	1,740 00	79 07	1,819 07
Wall, F. W.	1,680 00	186 88	1,866 88
Waugh, S.	1,740 00	62 29	1,802 29
Webb, W.	1,740 00	58 88	1,798 88
Webster, H. H.	1,740 00	32 49	1,772 49
Wheeling D., to Nov. 30	1,145 50	39 33	1,184 83
Williams, J.	1,740 00	51 30	1,791 30
Wood, T. W.	1,376 29	22 80	1,399 09
Woods, J. H. E.	1,740 00	46 36	1,786 36
Wooldridge, F. L.	1,740 00	43 13	1,783 13
Wright, A. R.	1,740 00	.....	1,740 00
Wright, J.	1,740 00	115 43	1,855 43
Wright, P.	1,740 00	95 16	1,835 16
Postal Information Clerk—Préposé aux renseignements—			
Jones, J. W.	1,920 00	34 02	1,954 02
Stenographer—Sténographe—			
Ronald, J. B.	1,440 00	.....	1,440 00
Letter Carrier Supervisor—Inspecteur des facteurs—			
Churchill, G.	2,100 00	.....	2,100 00
Letter Carrier Overseers—Surveillants des facteurs—			
Buckley, F.	1,920 00	52 29	1,972 29
Kemp, L.	1,920 00	54 18	1,974 18
Sparrow, A.	1,920 00	53 44	1,973 44

McCarthy, D. J.	1,740 00	125 30	1,865 30
McDonald, J. M.	1,740 00	30 41	1,770 41
McGregor, J. W.	1,740 00	162 13	1,902 13
McGregor, K. J.	1,590 00	108 61	1,698 61
McHallam, P.	1,740 00	128 15	1,868 15
McIntosh, R. A.	1,740 00	167 76	1,907 76
McKay, D.	1,740 00	57 15	1,797 15
McLean, C. W.	1,740 00	193 58	1,933 58
McLeod, R.	1,740 00	67 23	1,807 23
McLeod, R. H.	1,725 67	75 47	1,801 14
McMichan, J.	1,740 00	44 17	1,784 17
Messenger, H.	1,740 00	156 71	1,896 71
Miller, L. M.	1,740 00	114 53	1,854 53
Moffitt, M. L.	1,740 00	.....	1,740 00
Moodie, D.	1,740 00	124 96	1,864 96
Morrison, M.	1,620 00	.....	1,620 00
Mowatt, A. M. H., to Sept. 30	810 00	11 36	821 36
Murray, J. J.	1,740 00	176 66	1,916 66
Nicholas, A. L., arrears, $5	1,560 00	90 13	1,655 13
Nicholson, N.	1,740 00	83 88	1,823 88
Nicoll, N. L.	1,320 00	111 57	1,431 57
Nutt, R.	1,740 00	137 18	1,877 18
Oben, A. J.	1,740 00	5 32	1,745 32
O'Connor, T.	1,740 00	62 04	1,802 04
Ogilvy, C. S.	1,688 25	50 35	1,738 60
Painter, H. J.	1,740 00	134 97	1,874 97
Payne, P.	1,740 00	145 99	1,885 99
Pearson, A. R.	1,740 00	59 47	1,799 47
Perry, C. L.	1,740 00	68 40	1,808 40
Pirie, J. T.	1,740 00	53 77	1,793 77
Prime, A.	1,530 00	33 71	1,563 71
Purser, A. T.	1,740 00	79 14	1,819 14
Puttick, A. W.	1,740 00	140 91	1,880 91
Radway, E. A.	1,740 00	24 79	1,764 79
Ramsay, F.	1,740 00	92 72	1,832 72
Rearden, J.	1,740 00	38 95	1,778 95
Reid, A. L., to June 16	362 50	.....	362 50
Renwick, J.	1,740 00	80 38	1,820 38
Rickaby, G. G.	1,740 00	54 81	1,794 81
Robins, F. J., to April 30	145 00	.....	145 00
Robinson, H. M.	1,500 00	118 41	1,618 41
Robinson, J. W.	1,740 00	51 30	1,791 30
Robson, J. W.	1,740 00	138 54	1,878 54
Rogers, J.	1,740 00	46 74	1,786 74
Ross, S. G.	1,740 00	65 04	1,805 04
Round, H. A.	1,735 17	73 50	1,808 67
Shone, P.	1,740 00	36 48	1,776 48
Shott, T.	1,740 00	121 53	1,861 53
Sims, D. E.	1,650 00	167 21	1,817 21
Smart, J. M.	1,740 00	178 48	1,918 48
Senior Letter Carriers—Facteurs senior			
Buck, M. W.	1,590 00	56 71	1,646 71
Evans, J. A.	1,680 00	105 87	1,785 87
Hine, J. R.	1,680 00	68 94	1,748 94
Moulang, S. H.	1,680 00	43 56	1,723 56
Rogers, J.	1,510 00	49 32	1,559 32
Squires, W. A.	1,680 00	59 31	1,739 31
Letter Carriers—Facteurs—			
Abbott, W. H.	1,500 00	67 94	1,567 94
Allen, J. T.	1,500 00	49 37	1,549 37
Allen, R. D. C.	1,050 00	55 04	1,105 04
Armitage, A. A.	1,290 00	29 33	1,319 33
Ashton, J. C.	1,290 00	66 38	1,356 38
Askham, C. W.	1,500 00	28 05	1,528 05
Barlow, N.	1,500 00	31 32	1,531 32
Barnes, J.	1,500 00	37 59	1,537 59
Bath, G.	1,500 00	30 17	1,530 17
Bean, F. E.	1,430 00	40 03	1,470 03
Bell, R.	1,290 00	70 26	1,360 26
Bennett, G. E.	1,500 00	67 30	1,567 30
Benton, G.	1,500 00	56 75	1,556 75
Berry, F. W.	1,500 00	78 48	1,578 48
Blatchford, T. L.	1,080 00	36 09	1,116 09
Bird, L.	1,500 00	36 77	1,536 77
Bloom, A. H.	1,170 00	48 66	1,218 66
Brandon, F.	1,500 00	41 45	1,541 45
Brear, G.	1,500 00	66 97	1,566 97
Brooks, S.	1,500 00	40 90	1,540 90
Brown, A. E.	1,080 00	35 34	1,115 34
Brown, S.	1,075 00	57 23	1,132 23
Burnham, F. C.	1,500 00	30 21	1,530 21
Busst, H.	1,080 00	42 38	1,122 38
Calderhead, R. L. M.	1,500 00	68 60	1,568 60
Camp, H. N.	1,500 00	51 85	1,551 85
Caplin, A. H.	1,500 00	30 17	1,530 17
Cass, J.	1,500 00	27 54	1,527 54
Chantrell, W. S.	1,500 00	46 43	1,546 43
Chatton, W.	1,500 00	48 34	1,548 34
Chorlton, J.	1,500 00	82 40	1,582 40
Clark, H.	1,500 00	31 72	1,531 72
Clarke, H. M. H.	1,500 00	30 86	1,530 86
Coates, F.	1,500 00	37 93	1,537 93
Coe, B. W.	1,500 00	61 64	1,561 64
Collinson, A. J.	1,500 00	51 36	1,551 36
Colquhoun, A.	1,500 00	66 84	1,566 84
Coltman, J. W.	1,500 00	57 57	1,557 57
Cook, A. R.	1,500 00	40 00	1,540 00
Cooke, W.	1,350 00	48 68	1,398 68
Crierie, A. F., arrears $5.00	1,520 00	164 30	1,689 30
Cross, T. K.	1,500 00	57 84	1,557 84

Vote–Crédit 348—City Post Offices: Salaries–Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Vancouver—Con.—Suite			
Letter Carriers–*Con.*—Facteurs–*Suite*			
Cusworth, L.	$1,440 00	$ 66 96	$ 1,506 96
Davidson, G. K.	1,135 00	41 74	1,176 74
Davidson, R. C.	1,500 00	32 54	1,532 54
Davidson, W.	1,380 00	31 76	1,411 76
Derrick, W. J.	1,500 00	73 83	1,573 83
Dobbins, H., to Aug. 31	625 00	3 96	628 96
Dodd, J. J.	1,487 91	77 18	1,565 09
Dodds, M.	1,500 00	50 96	1,550 96
Donohoe, J. W.	1,440 00	39 64	1,479 64
Downham, H. F.	1,500 00	44 75	1,544 75
Dunlop, A. L.	1,500 00	82 91	1,582 91
Durrant, F. H.	1,440 00	54 47	1,494 47
Edge, A.	1,050 00	40 03	1,090 03
Edge, R.	1,500 00	44 09	1,544 09
Egan, W.	1,500 00	83 18	1,583 18
Ellams, A. G.	1,500 00	51 19	1,551 19
Enion, J. J.	1,500 00	38 21	1,538 21
Evans, T. W.	1,500 00	81 26	1,581 26
Evenett, F.	1,441 67	50 76	1,492 43
Ferrier, H.	1,500 00	67 63	1,567 63
Fitch, C. W.	1,442 88	25 22	1,468 10
Flay, A.	1,500 00	53 94	1,553 94
Flood, H. S.	1,500 00	92 91	1,592 91
Foster, A. M.	1,500 00	109 04	1,609 04
Foster, J. H.	1,500 00	50 89	1,550 89
Fuller, C.	1,110 00	41 64	1,151 64
Fyles, J. F.	1,500 00	44 99	1,544 99
Fyles, T.	1,500 00	25 86	1,525 86
Garrett, G. F.	1,500 00	57 03	1,557 03
Gates, T. R.	1,500 00	49 69	1,549 69
Gibson, G. H.	1,500 00	73 18	1,573 18
Gibson, G. W.	1,500 00	68 67	1,568 67
Gibson, T.	1,500 00	47 37	1,547 37
Gilbert, D. W.	1,500 00	48 92	1,548 92
Goodall, G.	1,500 00	75 87	1,575 87
Goddard, G. F.	1,500 00	34 91	1,534 91
Goseltine, A. P.	1,500 00	77 42	1,577 42
Grace, W.	1,500 00	25 01	1,525 01
Gray, E. G.	973 02	10 24	983 26

Vote–Crédit 348—City Post Offices: Salaries–Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Vancouver–Con.—Suite			
Letter Carriers–*Conc.*—Facteurs–*Fin*			
McLellan, A.	$1,500 00	$ 29 86	$ 1,529 86
McRae, M.	1,500 00	48 99	1,548 99
McRury, A.	1,500 00	71 06	1,571 06
Metcalf, J. B.	1,500 00	68 83	1,568 83
Mills, C. A.	1,500 00	22 48	1,522 48
Murphy, D. M.	1,500 00	73 97	1,573 97
Newbold, T.	1,500 00	55 46	1,555 46
Orr, R. J.	1,545 00	73 06	1,618 06
Pagé, A. C.	1,500 00	39 52	1,539 52
Palmer, R.	1,500 00	47 04	1,547 04
Parkin, T.	1,500 00	27 13	1,527 13
Parsons, G. C.	1,500 00	54 22	1,554 22
Pearce, C. W.	1,500 00	42 63	1,542 63
Peebles, A. R.	1,500 00	33 26	1,533 26
Piper, P. F.	1,500 00	59 29	1,559 29
Pogson, J.	1,500 00	91 22	1,591 22
Pooke, K. E.	1,500 00	34 73	1,534 73
Potter, A., to May 31	250 00	.....	250 00
Price, J. J.	1,500 00	46 47	1,546 47
Raine, C. E.	1,500 00	83 87	1,583 87
Ramsay, J.	1,500 00	33 44	1,533 44
Ramsden, S.	1,320 00	39 50	1,359 50
Ray, E. G.	1,500 00	40 14	1,540 14
Reid, N. N.	1,500 00	54 45	1,554 45
Reid, R. N.	1,380 00	51 41	1,431 41
Richardson, T.	1,500 00	73 42	1,573 42
Rickson, J.	1,500 00	39 32	1,539 32
Rivett, E.	1,545 00	68 97	1,613 97
Roberts, G.	1,500 00	55 25	1,555 25
Roberts, R. F.	1,500 00	67 30	1,567 30
Rogers, G.	1,440 00	80 49	1,520 49
Roots, J.	1,500 00	45 04	1,545 04
Roy, J.	1,500 00	28 41	1,528 41
Rumsby, A.	1,500 00	64 06	1,564 06
Sallows, A. T.	1,500 00	47 44	1,547 44
Samson, D.	1,500 00	29 19	1,529 19
Sanders, W. H.	1,500 00	32 45	1,532 45
Scales, G. W.	1,500 00	59 85	1,559 85
Schultze, W.	1,471 78	36 31	1,508 09

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Gray, T.	1,485 89		1,485 89
Griffiths, J.	1,500 00	57 42	1,557 42
Hague, S. C.	1,500 00	29 92	1,529 92
Halfnights, J.	1,500 00	24 52	1,524 52
Hall, C.	1,500 00	66 11	1,566 11
Hamill, S.	1,500 00	42 05	1,542 05
Harlock, J. S.	1,500 00	43 35	1,543 35
Harris, A., April 1 to May 31 and Nov. 1 to Mar. 31	875 00	53 13	928 13
Harris, G. E.	1,500 00	48 26	1,548 26
Harrison, J. T.	1,500 00	43 57	1,543 57
Harvey, J.	1,500 00	56 85	1,556 85
Hemming, L.	1,500 00	71 39	1,571 39
Hetherton, D. C.	1,500 00	82 01	1,582 01
Heywood, H. H.	1,170 00	56 31	1,226 31
Hicks, A.	1,500 00	56 52	1,556 52
Hicks, A. R.	1,320 00	60 60	1,380 60
Hicks, L. H.	1,500 00	32 30	1,532 30
Hole, P. H.	1,500 00	62 06	1,562 06
Hope, D.	1,290 00	59 01	1,349 01
Hopper, A. W.	1,500 00	44 67	1,544 67
Hopwood, J.	1,500 00	65 35	1,565 35
Hudson, A. J.	1,500 00	78 20	1,578 20
Ingham, F.	1,500 00	59 53	1,559 53
Ives, C. R.	1,500 00	76 36	1,576 36
James, W. H.	1,500 00	83 70	1,583 70
Johnston, A. D.	1,500 00	52 18	1,552 18
Keith, J.	1,500 00	65 69	1,565 69
Kennedy, J. G.	1,500 00	44 50	1,544 50
Kerr, R.	1,500 00	44 74	1,544 74
Kilbank, C. V. C.	1,500 00	60 44	1,560 44
Kiloh, J.	1,500 00	45 06	1,545 06
King, J. W.	1,500 00	29 92	1,529 92
Knowles, F., to Sept. 30	750 00	6 60	756 60
Lake, S. G.	1,500 00	84 53	1,584 53
Lamont, J.	1,500 00	50 54	1,550 54
Lamont, R.	1,500 00	47 69	1,547 69
Lees, F. G.	1,500 00	43 35	1,543 35
Legg, J. W.	1,500 00	82 90	1,582 90
Lofthoose, J. E.	1,500 00	76 20	1,576 20
Lowdell, S.	1,500 00	42 59	1,542 59
Lushington, E. C.	1,500 00	36 58	1,536 58
Lyder, O. C. H.	1,500 00	97 61	1,597 61
Macaskill, D. A.	1,500 00	39 05	1,539 05
Macpherson, J. C.	1,410 00	24 31	1,434 31
Manders, E.	1,500 00	52 84	1,552 84
McDougall, A.	1,500 00	71 39	1,571 39
McHallam, W.	1,500 00	31 55	1,531 55
McKee, T.	1,500 00	36 95	1,536 95
McLaren, F. F.	1,500 00	52 42	1,552 42
Shandley, W.	1,500 00	45 13	1,545 13
Shewring, H.	1,500 00	40 88	1,540 88
Silversides, G.	1,487 04	75 43	1,562 47
Silvester, A.	1,500 00	51 41	1,551 41
Simpson, G.	1,140 00	52 10	1,192 10
Sinclair, J. W.	1,170 00	54 98	1,224 98
Smith, G. C.	1,080 00	30 75	1,110 75
Sparrow, G.	1,500 00	65 03	1,565 03
Stanway, E. E.	1,080 00	41 49	1,121 49
Stevens, L. D.	1,110 00	55 49	1,165 49
Stewart, T. F.	1,350 00	59 72	1,409 72
Stirling, J. H.	1,500 00	60 35	1,560 35
Strang, G.	1,500 00	53 65	1,553 65
Sugden, W.	1,500 00	33 11	1,533 11
Taylor, C. H.	1,500 00	118 59	1,618 59
Taylor, S.	1,500 00	23 26	1,523 26
Taylor, W.	1,500 00	32 06	1,532 06
Thompson, F.	1,500 00	43 93	1,543 93
Thomson, A. T.	1,500 00	28 28	1,528 28
Thornton, W.	1,500 00	52 83	1,552 83
Titley, J.	1,500 00	33 84	1,533 84
Tremlett, H.	1,500 00	68 44	1,568 44
Turner, F. J.	1,500 00	138 22	1,638 22
Turner, H. J.	1,500 00	71 78	1,571 78
Tydesley, J.	1,035 00	40 00	1,075 00
Unsworth, A. W. C.	1,500 00	71 87	1,571 87
Van Mourick, A. A. B.	1,380 00	70 80	1,450 80
Vincent, T. H. J.	1,140 00	58 35	1,198 35
Waldener, G. W.	1,500 00	52 17	1,552 17
Walker, A. A.	1,290 00	48 65	1,338 65
Walker, C. W.	1,230 00	69 36	1,299 36
Warman, E. G.	1,500 00	72 12	1,572 12
Warren, W.	1,500 00	53 99	1,553 99
Waterhouse, C. H.	1,200 00	36 54	1,236 54
Watson, A.	1,500 00	57 00	1,557 00
Watts, J. A.	1,470 00	110 29	1,580 29
Weissman, M.	1,500 00	78 90	1,578 90
Westmorland, A.	1,380 00	47 58	1,427 58
White, H. S.	1,230 00	70 00	1,300 00
Whitlock, G. W.	1,500 00	14 13	1,514 13
Wight, R.	1,500 00	43 12	1,543 12
Wilcox, W.	1,500 00	72 12	1,572 12
Wilson, A. G. A.	1,140 00	35 61	1,175 61
Wilson, R.	1,500 00	30 34	1,530 34
Wiltshire, J. C. N.	1,290 00	65 59	1,355 59
Woolley, A. B.	1,500 00	70 23	1,570 23
Worster, A. E.	1,500 00	67 23	1,567 23
Worthington, E.	1,500 00	31 09	1,531 09
Wyborn, A.	1,500 00	41 68	1,541 68
Young, A.	1,500 00	87 73	1,587 73

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes: Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Vancouver-Conc.—Fin			
Senior Mail Porter—Chargeur des postes, senior—			
Fierheller, M. B.	$1,680 00	$ 93 89	$ 1,773 89
Mail Porters—Chargeurs des postes—			
Ball, W. A.	1,075 00	81 54	1,156 54
Bancroft, J.	1,500 00	44 19	1,544 19
Biss, L. E.	1,495 84	113 30	1,609 14
Bradbury, W.	1,170 00	86 53	1,256 53
Bradley, F. T.	1,170 00	137 67	1,307 67
Bulman, A.	1,495 96	91 11	1,587 07
Carl, L. C.	1,500 00	66 92	1,566 92
Doyle, J.	1,500 00	119 02	1,619 02
Granite, E.	1,500 00	75 25	1,575 25
Gudjohnsen, P.	1,500 00	45 16	1,545 16
Hennessy, A. E.	1,500 00	70 68	1,570 68
Loxton, W. H.	1,500 00	86 11	1,586 11
McCluskie, G. R.	1,500 00	113 69	1,613 69
MacDonald, A.	1,500 00	74 01	1,574 01
McPherson, M.	1,350 00	124 77	1,474 77
O'Hagan, T.	1,500 00	136 77	1,636 77
Purdon, R. L.	1,105 00	96 20	1,201 20
Wilson, A. S.	1,500 00	200 40	1,700 40
Postal Helpers—Auxiliaires des postes—			
Arthur, L., from June 22	790 55	77 80	868 35
Bracey, M. H.	943 07	108 45	1,051 52
Brocking, C. A.	1,200 00	14 59	1,214 59
Bromley, W. C.	1,020 00	29 45	1,049 45
Brown, H.	1,020 00	60 44	1,080 44
Bruce, A.	956 67	63 14	1,019 81
Bull, A. E.	1,080 00	47 53	1,127 53
Bunt, W. C.	1,020 00	5 62	1,025 62
Chapman, F. H.	1,020 00	32 82	1,052 82
Clay, P.	950 50	55 65	1,006 15
Clegg, J.	1,050 00	48 35	1,098 35
Compton, P.	1,020 00	59 97	1,079 97
Craig, C. W. J.	1,320 00	54 66	1,374 66
Craig, M. D.	1,020 00	20 68	1,040 68
Craig, R.	1,320 00	52 90	1,372 90
Davis, T. A.	1,020 00	72 19	1,092 19
Edwards, W. H.	1,286 45	51 36	1,337 81

Vote-Crédit 348—City Post Offices: Salaries-Con.—Postes Bureaux urbains: Traitements-Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Victoria-Con.—Suite			
Postal Clerks-*Conc.*—Commis des postes-*Fin*			
Buss, A.	$1,740 00	$ 43 93	$ 1,783 93
Callow, J. H.	1,740 00	33 48	1,773 48
Carr, M. E.	1,220 81	6 08	1,226 89
Craigmyle, W.	1,515 00	55 52	1,570 52
de Sausmarez, C. A. W.	1,740 00	31 26	1,771 26
Dicks, T. I.	1,740 00	106 81	1,846 81
Fish, J. R.	1,740 00	111 24	1,851 24
Gaiger, A. H.	1,740 00	107 26	1,847 26
Goddard, F. A.	1,740 00	91 21	1,831 21
Godson, C. C. F.	1,740 00	130 87	1,870 87
Hallett, G. H.	1,740 00	107 07	1,847 07
Hartnell, W. C.	1,740 00	19 17	1,759 17
Hinkins, C. H.	1,740 00	96 84	1,836 84
Jeffrey, H.	1,740 00	28 55	1,768 55
Liddiard, W. H.	1,740 00	11 70	1,751 70
Mackay, R. T., to Feb. 28	1,595 00	4 18	1,599 18
Malcolm, G. A.	1,740 00	112 58	1,852 58
McKay, A.	1,740 00	108 55	1,848 55
McRoberts, J. E., to Sept. 30	870 00	.....	870 00
McRoberts, J. E. (jr.)	1,740 00	133 11	1,873 11
Noon, W. A.	1,740 00	37 62	1,777 62
Parsons, F. H.	1,740 00	91 37	1,831 37
Pollard, J. H.	1,740 00	112 91	1,852 91
Richmond, J. W.	1,740 00	20 97	1,760 97
Riley, G. P.	1,740 00	139 28	1,879 28
Robinson, A.	1,740 00	85 50	1,825 50
Robinson, C. S.	1,740 00	23 96	1,763 96
Rowley, F. E.	1,740 00	37 26	1,777 26
Russell, G. W.	1,740 00	84 99	1,824 99
Shepheard, B. F.	1,740 00	85 59	1,825 59
Sinclair, J. B.	1,740 00	132 26	1,872 26
Smith, J. S.	1,740 00	77 21	1,817 21
Stocks, A.	1,740 00	108 62	1,848 62
Thompson, D. Y.	1,740 00	86 22	1,826 22
Unwin, C. H.	1,740 00	88 63	1,828 63
Walls, H. N.	1,740 00	50 34	1,790 34
Watson, H. D.	1,740 00	52 37	1,792 37
Webb, S. R.	1,740 00	104 19	1,844 19
White, S.	1,740 00	99 19	1,839 19

Gage-Cole, T. S.	1,320 00	38 57	1,358 57
Herbert, S.	1,020 00	82 71	1,102 71
Jackson, L. H.	1,141 36	53 35	1,194 71
Jones, E.	1,014 33	35 86	1,050 19
Joplin, A. E.	937 83	76 77	1,014 60
Laing, R. A.	1,260 00	60 47	1,320 47
Longshaw, B.	1,200 00	48 08	1,248 08
Lucas, G. G., to Nov. 23	657 33	32 32	689 65
McEwan, T.	1,200 00	73 67	1,273 67
McLachlan, D.	1,320 00	0 64	1,320 64
McMurtie, J.	1,320 00	85 40	1,405 40
Morgan, G. H.	1,290 00	41 28	1,331 28
Morton, H. D.	1,020 00	66 97	1,086 97
Murray, J. M.	1,020 00	44 16	1,064 16
Parkinson, I.	1,211 60	60 53	1,272 13
Pilon, P.	1,196 67	49 08	1,245 75
Price, J. F.	1,260 00	79 06	1,339 06
Raisbeck, C. J. S.	1,320 00	1 30	1,321 30
Richardson, H. A.	1,020 00	80 47	1,100 47
Smith, W.	1,230 00	60 40	1,290 40
Snow, E. N.	1,014 33	29 82	1,044 15
Stride, L. C. H.	1,290 00	40 26	1,330 26
Trute, A. G. H.	1,320 00	78 82	1,398 82
Wallace, J.	942 77	23 78	966 55
Wilson, G.	1,020 00	46 93	1,066 93
Wilson, W.	1,020 00	69 99	1,089 99
Youngson, P. G.	1,200 00	43 05	1,243 05
Temporary Employees—Personnel temporaire			26,542 94
			784,709 12

Victoria

Postmaster—Maître de poste—			
Gardiner, G. H., arrears, $60	3,180 00		3,240 00
Assistant Postmaster—Maître de poste adjoint—			
Roy, C. E.	2,310 00		2,310 00
Principal Postal Clerk—Commis principal des postes—			
Finlaison, C. W.	2,400 00		2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Blackmore, E. H.	2,040 00		2,040 00
Devaille, A. S.	1,780 00	19 52	1,799 52
Humber, H. G.	2,040 00	130 84	2,170 84
Shaver, F. B.	2,040 00		2,040 00
Postal Clerks—Commis des postes—			
Adams, H. W.	1,740 00	4 34	1,744 34
Baker, G.	1,740 00	124 51	1,864 51
Beeston, W. J.	1,740 00		1,740 00
Bloomfield, G. C.	1,740 00	127 35	1,867 35
Brain, A. E.	1,740 00	105 21	1,845 21
Letter Carrier Overseer—Surveillant des facteurs			
Charlton, A. C.	1,920 00	60 90	1,980 90
Senior Letter Carrier—Facteur senior—			
Fryatt, A. P.	1,680 00	65 34	1,745 34
Letter Carriers—Facteurs—			
Angwin, S. G.	1,500 00	51 89	1,551 89
Baird, C. N.	1,500 00	55 52	1,555 52
Baird, G.	1,500 00	55 52	1,555 52
Beare, R. H.	1,500 00	55 52	1,555 52
Blackmore, A.	1,500 00	55 52	1,555 52
Bryant, A. V.	1,500 00	55 52	1,555 52
Byatt, A.	1,500 00	53 80	1,553 80
Cannon, T.	1,500 00	55 52	1,555 52
Cave, W. C.	1,500 00	55 52	1,555 52
Church, G. L.	1,500 00	51 89	1,551 89
Clark, H.	1,500 00	51 25	1,551 25
Crawford, R.	1,500 00	55 52	1,555 52
Cupitt, R.	1,500 00	55 52	1,555 52
Dawson, P.	1,500 00	55 52	1,555 52
Dutot, P. D.	1,500 00	51 89	1,551 89
Gaiger, A. P.	1,500 00	55 52	1,555 52
Gedrim, G.	1,500 00	55 52	1,555 52
Harding, F. W.	1,500 00	55 52	1,555 52
Hislop, W. F.	1,500 00	55 52	1,555 52
Jeeves, F. E. H.	1,500 00	45 11	1,545 11
Johnson, W.	1,500 00	55 52	1,555 52
Jones, C. H.	1,500 00	55 52	1,555 52
Kay, T.	1,500 00	51 25	1,551 25
Knight, R.	1,500 00	51 25	1,551 25
Little, G.	1,500 00	41 78	1,541 78
Mann, M. W.	1,500 00	55 52	1,555 52
Mason, J. L.	1,500 00	55 52	1,555 52
Miller, W.	1,500 00	51 56	1,551 56
Newman, H. E.	1,500 00	51 89	1,551 89
Newman, W. J. B.	1,500 00	55 52	1,555 52
Oldnall, J.	1,500 00	55 52	1,555 52
Pearson, W. J.	1,500 00	55 52	1,555 52
Pegg, B.	1,500 00	51 56	1,551 56
Pitney, J. W.	1,500 00	55 52	1,555 52
Pretty, G. J.	1,500 00	55 52	1,555 52
Railton, J.	1,339 29	55 52	1,394 81
Ralph, W.	1,500 00	55 52	1,555 52
Ree, G.	1,500 00	55 52	1,555 52
Richardson, E. C.	1,475 81	47 29	1,523 10
Rippingale, C.	1,500 00	55 52	1,555 52
Rogers, F. T.	1,500 00	55 52	1,555 52
Severs, G.	1,500 00	55 52	1,555 52
Silsby, A.	1,500 00	55 52	1,555 52
Sivertz, C.	1,487 77	55 52	1,543 29

Vote-Crédit 348—City Post Offices: Salaries—Con.—Postes: Bureaux urbains: Traitements—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Victoria—Conc.—Fin			
Letter Carriers—*Conc.*—Facteurs—*Fin.*			
Sutton, H. W.	$1,500 00	$ 55 52	$ 1,555 52
Tubbs, C. W.	1,500 00	55 52	1,555 52
Tubbs, F.	1,500 00	7 59	1,507 59
Turner, F.	1,500 00	47 29	1,547 29
Wale, G. C.	1,500 00	55 52	1,555 52
Walker, P. H.	1,500 00	55 52	1,555 52
White, S. T.	1,500 00	55 52	1,555 52
Wright, F. V.	1,500 00	51 56	1,551 56
Wright, R. L.	1,500 00	51 23	1,551 23
Mail Porters—Chargeurs des postes—			
Cooper, E.	1,500 00	27 57	1,527 57
Gilder, C. J.	1,500 00	46 43	1,546 43
Kirby, J. W.	1,500 00	32 34	1,532 34
Postal Helpers—Auxiliaires des postes—			
Constable, E. J., from July 30	685 48	47 21	732 69
Cleator, J. R.	1,320 00	53 96	1,373 96
Eddie, J. A. R., from July 24	701 94	32 59	734 53
Hedley, J. H.	1,320 00	58 18	1,378 18
Moody, A. G.	1,320 00	52 36	1,372 36
Squires, W. K.	1,020 00	46 37	1,066 37
Temporary Employees—Personnel temporaire			2,340 73
			193 463 54
Waterloo			
Letter Carriers—Facteurs—			
Dahmer, C. V.	1,500 00	34 85	1,534 85
Ellis, J. W.	1,491 80	36 07	1,527 87
Gies, F. S.	1,500 00	31 71	1,531 71
Hamacher, W. G.	1,500 00	39 42	1,539 42
Steller, J. A.	1,500 00	35 75	1,535 75
Temporary Employees—Personnel temporaire			420 27
			8 089 87
Welland			
Postmaster—Maître de poste—			
Moore, W. H.	2,640 00		2,640 00
Assistant Postmaster—Maître poste adjoint—			
Stewart, M. F.	2,100 00		2,100 00

Vote-Crédit 348—City Post Offices: Salaries—Con.—Postes: Bureaux urbains: Traitements—Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Windsor—Con.—Suite			
Postal Clerks—*Conc.*—Commis des postes—*Fin*—			
Jenner, H. A.	$1,615 65	$ 94 05	$ 1,709 70
Langford, R. E.	1,440 00	33 78	1,473 78
Latham, G.	1,560 00	114 05	1,674 05
Lepine, G., to Sept. 30	660 00	.....	660 00
MacDonald, G.	1,350 00	66 02	1,416 02
MacKay, L. A., transferred from Woodstock P.O. Dec. 1	490 00	62 58	552 58
Mangin, E.	1,410 00	31 05	1,441 05
Marentette, J. E.	1,500 00	101 76	1,601 76
Martin, M.	1,620 00	35 35	1,655 35
Merian, J. C.	1,100 00	53 48	1,153 48
Mullin, D.	1,740 00	106 21	1,846 21
Pageau, L. J.	1,740 00	95 87	1,835 87
Pegley, C. E.	1,740 00	49 40	1,789 40
Phillips, E. E.	1,410 00	55 80	1,465 80
Potvin, J. B.	1,065 00	64 70	1,129 70
Roy, J. A.	1,740 00	140 77	1,880 77
Shipp, J. A., to Oct. 19	879 96	29 44	909 30
Sioui, E. P.	1,740 00	119 32	1,859 32
Wallace, R.	1,740 00	38 10	1,778 10
Webb, A. J., to Oct. 19	954 19	31 92	986 11
Woolson, H.	1,710 00	134 35	1,844 35
Letter Carrier Overseer—Surveillant des facteurs—			
May, C. P.	1,920 00	32 68	1,952 68
Senior Letter Carrier—Facteur senior—			
Horne, B. J.	1,680 00	80 75	1,760 75
Letter Carriers—Facteurs—			
Bain, J. A.	1,500 00	47 90	1,547 90
Bartrun, A.	1,500 00	58 99	1,558 99
Bell, E., to July 13	423 38	3 30	426 68
Bradbrook, W.	1,500 00	70 76	1,570 76
Butler, A. E.	1,500 00	70 19	1,570 19
Caird, A.	1,500 00	72 07	1,572 07
Creasy, C.	1,039 70	36 63	1,076 33
Curtis, A. H.	1,500 00	71 91	1,571 91
Daugherty, G.	1,428 93	53 38	1,482 31
Day, H. C.	1,440 00	69 61	1,509 61
Devitt, J.	1,500 00	62 90	1,562 90

Postal Clerks—Commis des postes—			
Barnhardt, G. E.	1,080 00		1,080 00
Barrick, H., to June 15	149 90		149 90
Borrowman, H. F.	1,200 00	17 77	1,217 77
Massey, A.	1,080 00		1,080 00
Stanley, F.	1,080 00		10,80 00
Letter Carriers—Facteurs—			
Bull, G. R.	1,078 40	20 23	1,098 63
Burniston, A. W. H.	1,080 00	27 69	1,107 69
Hughes, S.	1,080 00	32 65	1,112 65
Jackson, H. A.	1,080 00	31 59	1,111 59
Jamie, D.	1,080 00	30 88	1,110 88
Morris, U.	1,076 79	30 53	1,107 32
Potter, T.	1,080 00	29 82	1,109 82
Temporary Employees—Personnel temporaire			3,300 13
			20,406 38
Windsor			
Postmaster—Maître de poste—			
Casgrain, J. P.	3,600 00		3,600 00
Assistant Postmaster—Maître de poste adjoint—			
Kelley, J. C.	3,000 00		3,000 00
Principal Postal Clerks—Commis principaux des postes—			
Smith, P. R.	2,310 00		2,310 00
Waddington, H., arrears, $60	2,399 99		2,459 99
Senior Postal Clerks—Commis des postes, senior—			
Charlton, J. H.	1,885 00	29 83	1,914 83
Gignac, A. W. J.	2,040 00	3 42	2,043 42
Langlois, I.	2,040 00	26 98	2,066 98
Mahoney, H.	2,040 00	23 18	2,063 18
Sylvester, R. E.	2,010 00	32 39	2,042 39
Postal Clerks—Commis des postes—			
Barton, A. W.	1,740 00	97 09	1,837 09
Beggs, E.	1,740 00	92 81	1,832 81
Bryan, C. W.	1,740 00	120 93	1,860 93
Chapman, J.	1,440 00	94 05	1,534 05
Cook, D. J., to Nov. 15	821 33	2 90	824 23
Dagenais, L. J. E.	1,200 00	81 88	1,281 88
De. Bellefeuille, H.	1,040 00	88 71	1,128 71
Dorward, J., transferred to Woodstock P.O. Dec. 1	940 00	29 25	969 25
Dungy, A.	1,530 00	114 14	1,644 14
Fenton, W.	1,230 00	34 45	1,264 45
Finn, F. M.	1,740 00	137 68	1,877 68
Hampton, T.	1,500 00	56 19	1,556 19
Hawkins, R. A., to Nov. 8	765 66	28 46	794 12
Henderson, R.	1,710 00	109 28	1,819 28
Hill, E. C.	1,410 00	22 20	1,432 20
Egan, J. M.	1,500 00	46 87	1,546 87
Emery, A. J.	1,500 00	62 76	1,562 76
Emery, H. J.	1,500 00	55 03	1,555 03
Fuller, D. R.	1,320 00	41 39	1,361 39
Gamble, W. H.	1,500 00	60 27	1,560 27
Gates, J. E.	1,500 00	57 01	1,557 01
Grundy, H. S., arrears $5	1,110 00	50 64	1,165 64
Haller, B. M.	1,500 00	64 44	1,564 44
Hammond, W. S., to May 31	250 00		250 00
Harbroe, H. E.	1,500 00	56 09	1,556 09
Hewlett, W.	1,060 00	69 64	1,129 64
Hopkins, A.	1,500 00	70 18	1,570 18
Horn, H. J.	1,438 75	50 63	1,489 38
Howe, J. W.	1,500 00	75 98	1,575 98
Inchley, J., to July 31	420 00	6 04	426 04
Kenny, E.	1,495 97	92 31	1,588 28
Lawrenson, R.	1,500 00	69 28	1,569 28
Lemmon, H. H.	1,500 00	72 96	1,572 96
Lloyd, O. G.	1,500 00	58 68	1,558 68
Lloyd, S. W.	1,500 00	46 66	1,546 66
Loft, H. C.	1,440 00	73 61	1,513 61
Marcotte, A. F.	1,440 00	61 50	1,501 50
Marentette, E. D.	1,320 00	45 16	1,365 16
McDowell, B. A.	1,500 00	56 38	1,556 38
McFadden, H. E.	1,500 00	73 22	1,573 22
McGinty, W. J.	1,500 00	41 16	1,541 16
McIntyre, P.	1,070 00	59 13	1,129 13
Meloche, A.	1,500 00	47 33	1,547 33
Myrtle, P.	1,500 00	44 33	1,544 33
Norman, A.	1,440 00	48 21	1,488 21
O'Callaghan, P.	1,500 00	84 00	1,584 00
O'Connell, L. J.	1,200 00	47 49	1,247 49
Peche, J. A.	1,500 00	29 83	1,529 83
Pheasant, H.	1,500 00	44 58	1,544 58
Phillips, P., arrears, $5	1,110 00	44 69	1,159 69
Prisby, L.	1,500 00	56 94	1,556 94
Rochford, E. G.	1,376 30	38 62	1,414 92
Rogers, J.	1,110 00	41 29	1,151 29
Rose, J. E.	1,440 00	55 23	1,495 23
Seymour, C. H.	1,440 00	59 40	1,499 40
Seymour, N.	1,500 00	68 55	1,568 55
Sims, J. H.	1,500 00	52 92	1,552 92
Smith, G.	1,500 00	73 94	1,573 94
St. Louis, A. H.	1,500 00	50 50	1,550 50
Stricker, C.	1,500 00	14 04	1,514 04
Strickland, O. L.	1,500 00	64 88	1,564 88
Tyler, S. C.	1,500 00	60 14	1,560 14
Walsh, A., arrears $5	1,110 00	88 83	1,203 83
Westrop, G.	1,470 00	72 22	1,542 22
Woodrow, G. E.	1,380 00	57 60	1,437 60

Vote–Crédit 348—City Post Offices: Salaries–Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Windsor–Con.—Fin			
Mail Porters—Chargeurs des postes—			
Brooker, E. J	$1,500 00	$ 122 93	$ 1,622 93
Egan, D	1,376 30	70 68	1,446 98
Laslett, R	1,500 00	78 23	1,578 23
Middlemore, P	1,380 00	75 00	1,455 00
Walker, J. B	1,440 00	101 89	1,541 89
Postal Helpers—Auxiliaires des postes—			
Ashton, T., to July 14	293 38	4 95	298 33
Barton, T., to June 30	255 00	5 17	260 17
Cleminson, F. R	1,020 00	46 90	1,066 90
Fagg, C. M	1,020 00	93 19	1,113 19
Frodsham, C	1,320 00	89 32	1,409 32
Johnston, J	1,060 00	41 48	1,101 48
Jones, C. S., from May 21	880 16	32 79	912 95
Langlois, A	1,100 00	54 23	1,154 23
Manning, G	1,320 00	97 63	1,417 63
Moran, N., to June 7	187 00	7 20	194 20
Rogers, J. M., to April 5	11 33	.....	11 33
Smith, H. E	1,003 00	38 07	1,041 07
Williams, S., from Aug. 29	603 22	66 10	669 32
Stray, E. W., from Aug. 8	658 06	36 20	694 26
Temporary Employees—Personnel temporaire	.....	.....	10,203 38
			193,894 97
Winnipeg			
Postmaster—Maître de poste—			
Bower, T. T	5,220 00	.....	5,220 00
Assistant Postmaster—Maître de poste adjoint–			
Rutledge, T. A	3,900 00	.....	3,900 00
Supervisors of Mails—Inspecteurs des couriers—			
Bowie, J. T	2,880 00	.....	2,880 00
Edkins, J. A	2,880 00	.....	2,880 00
Night Postal Superintendent—Surintendant de nuit des postes—			
Carlyle, T	3,240 00	.....	3,240 00
Auditor Postal Stations—Vérificateur des bureaux auxiliaires—			
Murdoch, W	2,400 00	.....	2,400 00

Vote–Crédit 348—City Post Offices: Salaries–Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Winnipeg–Con.—Suite			
Postal Clerks–*Con.*—Commis des postes–*Suite*			
Buchan, R. R	$1,500 00	$ 38 37	$ 1,538 37
Buchanan, J. H	1,200 00	74 03	1,274 03
Butler, G. F	1,500 00	61 15	1,561 15
Campbell, A. M	1,740 00	61 44	1,801 44
Campbell, T	1,500 00	98 70	1,598 70
Campling, R. B	1,170 00	58 30	1,228 30
Cavenagh, M	1,620 00	63 28	1,683 28
Chakrabartty, F	1,440 00	66 02	1,506 02
Cheshire, E	1,740 00	77 70	1,817 70
Clarke, H. E	1,560 00	46 65	1,606 65
Clark, W. R	1,740 00	71 87	1,811 87
Cleverly, W. G	1,500 00	10 74	1,510 74
Cockroft, S	1,710 00	89 35	1,799 35
Coleman, S	1,740 00	71 83	1,811 83
Collier, J. E	1,410 00	72 57	1,482 57
Cooper, F	1,715 83	74 78	1,790 61
Cope, A. A	1,740 00	91 29	1,831 29
Corbett, A. L	1,740 00	89 91	1,829 91
Cosgrove, R. R	1,725 96	75 95	1,801 91
Coulter, A	1,620 00	14 20	1,634 20
Cressey, J. A	1,260 00	60 33	1,320 33
Cullen, D. H	1,320 00	81 63	1,401 63
Curtis, E	1,735 32	36 59	1,771 91
D'Arcy, N. F	1,740 00	84 67	1,824 67
Davies, A. E	1,740 00	87 34	1,827 34
Davy, T. C. A	1,258 25	45 23	1,303 48
Dickinson, A. G	1,740 00	104 82	1,844 82
Dickson, A. E	1,740 00	110 94	1,850 94
Dixon, G. J	1,410 00	73 03	1,483 03
Douglas, C	1,740 00	86 55	1,826 55
Dybeck, J. M	1,260 00	52 85	1,312 85
Dyer, J. H	1,740 00	78 62	1,818 62
Eason, A	1,560 00	42 07	1,602 07
Edwards, A	1,740 00	53 36	1,793 36
Elrick, J. A	1,740 00	99 18	1,839 18
Elston, A. H	1,740 00	80 45	1,820 45
Emmons, E. A	1,614 83	62 45	1,677 28
Evans, E. I., to Dec. 25	691 77	4 50	696 27
Evans, W. H	1,716 61	92 11	1,808 72

Principal Postal Clerks—Commis principaux des postes—			
Cuthbert, J.	2,400 00	.....	2,400 00
Fridfinnson, W.	2,400 00	.....	2,400 00
Mansell, A. G.	2,400 00	.....	2,400 00
Newton, S.	2,400 00	.....	2,400 00
Sands, W.	2,400 00	.....	2,400 00
Sterland, R.	2,400 00	.....	2,400 00
Sutton, F. R.	2,400 00	.....	2,400 00
Senior Postal Clerks—Commis des postes, senior—			
Ardoino, G.	2,040 00	39 52	2,079 52
Blomfield, J.	2,040 00	40 18	2,080 18
Brookes, J. H.	1,950 00	35 10	1,985 10
Gorrell, G. J.	2,040 00	32 50	2,072 50
Green, J. W.	2,040 00	35 07	2,075 07
Hare, J. J.	2,040 00	50 36	2,090 36
Kent, R.	2,040 00	31 14	2,071 14
Lowe, T. G.	1,890 00	40 25	1,930 25
Menzies, W.	2,040 00	50 36	2,090 36
Sawney, W. D.	2,040 00	15 60	2,055 60
Thomas, T.	1,890 00	36 60	1,926 60
Postal Clerks—Commis des postes—			
Achielzer, E. L.	1,551 00	17 50	1,568 50
Alexander, E. B., from Jan. 1	435 00	12 18	447 18
Allison, H. H. D.	1,620 00	42 29	1,662 29
Anderson, A. Y.	1,740 00	124 56	1,864 56
Anderson, J. G.	1,500 00	87 80	1,587 80
Andrews, H. G.	1,740 00	100 43	1,840 43
Askew, E.	1,305 00	9 12	1,314 12
Atkinson, J., to Nov. 30	970 00	4 20	974 20
Aylward, H.	1,500 00	31 68	1,531 68
Baisley, J. R. L.	1,500 00	43 63	1,543 63
Baldwin, T.	1,530 00	85 68	1,615 68
Bassington, A.	1,740 00	91 93	1,831 93
Beale, B. J.	1,740 00	113 71	1,853 71
Beanland, G. U.	1,740 00	97 38	1,837 38
Bescoby, J. E.	1,560 00	58 85	1,618 85
Birch, A. C.	1,740 00	88 53	1,828 53
Blain, T.	1,500 00	62 00	1,562 00
Bloomfield, A. S., to Oct. 17	687 58	6 05	693 63
Bocking, A. L.	1,740 00	44 62	1,784 62
Bolger, J. L.	1,740 00	46 09	1,786 09
Bourque, E.	1,680 00	80 93	1,760 93
Boyd, W. J.	1,740 00	90 76	1,830 76
Brophy, J.	1,740 00	83 95	1,823 95
Brown, J.	1,740 00	79 88	1,819 88
Brown, J. A.	1,740 00	90 78	1,830 78
Brown, W. C.	1,740 00	94 39	1,834 39
Browning, W. J.	1,740 00	67 06	1,807 06
Falconer, W. C.	1,710 00	83 26	1,793 26
Findlay, H. G.	1,530 00	53 51	1,583 51
Finucan, M. P.	1,170 00	31 45	1,201 45
Forbes, T. C.	1,740 00	89 12	1,829 12
Fotheringham, R. B.	1,740 00	62 78	1,802 78
Fraser, D., June 1 to Dec. 31	1,015 00	30 66	1,045 66
Fry, A. T.	1,710 00	72 53	1,782 53
Fuller, E. L. J.	1,620 00	39 24	1,659 24
Furnival, T.	1,740 00	78 65	1,818 65
Gardiner, J.	1,740 00	71 79	1,811 79
Gardner, E.	1,410 00	85 19	1,495 19
Gardner, G.	1,530 00	82 44	1,612 44
Gordon, W. N.	1,740 00	40 27	1,780 27
Graham, W.	1,380 00	25 80	1,405 80
Grant, J., transferred to Saskatoon P.O. June 1	290 00	7 60	297 60
Gray, E. E.	1,500 00	95 93	1,595 93
Gray, F. W.	1,560 00	117 58	1,677 58
Gray, R. T.	1,500 00	.....	1,500 00
Greaves, S. P.	1,740 00	100 25	1,840 25
Groves, V.	1,500 00	69 50	1,569 50
Guppy, H. E.	1,735 32	30 50	1,765 82
Hackie, A.	1,740 00	52 90	1,792 90
Hamp, E. A.	1,680 00	79 92	1,759 92
Hardy, J. K.	1,500 00	22 58	1,522 58
Harley, R.	1,735 17	93 61	1,828 78
Harris, F. E.	1,740 00	44 12	1,784 12
Harrison, W. C. M.	1,740 00	108 14	1,848 14
Harvey, H. C.	1,740 00	87 60	1,827 60
Hatch, J. W.	1,500 00	63 90	1,563 90
Hawirko, J.	1,740 00	67 76	1,807 76
Hemming, W. H.	1,620 00	72 56	1,692 56
Hogg, R. R.	1,740 00	80 23	1,820 23
Holloway, W. J.	1,740 00	47 94	1,787 94
Hubbard, G. A. W., transferred to North Bay P.O. Nov. 1	945 00	28 40	973 40
Huestis, W.	1,680 00	79 06	1,759 06
Hunter, J.	1,500 00	54 99	1,554 99
Hyslop, D.	1,740 00	80 58	1,820 58
Ironmonger, R.	1,740 00	38 38	1,778 38
Jackson, G. H.	1,740 00	72 13	1,812 13
Jackson, W. R.	1,740 00	67 36	1,807 36
Jardine, A.	1,740 00	63 64	1,803 64
Johnston, J. R.	1,620 00	44 47	1,664 47
Jones, A. P.	1,740 00	86 62	1,826 62
Jones, O. H.	1,740 00	87 48	1,827 48
Josie, H. S.	1,740 00	88 48	1,828 48
Kelly, A. D.	1,669 84	9 19	1,679 03
Kirk, S. A.	1,650 00	43 75	1,693 75
Knowles, A. G.	1,737 66	70 05	1,807 71

Vote–Crédit 348—City Post Offices: Salaries–Con.—Postes: Bureaux urbains: Traitements–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Winnipeg–Con.—Suite			
Postal Clerks–*Con.*—Commis des postes–*Suite*			
Lane, C.	$1,710 00	$ 72 16	$ 1,782 16
Lang, G. R.	1,740 00	91 73	1,831 73
Lawson, J. F.	1,740 00	84 24	1,824 24
Levin, W. B.	1,530 00	10 40	1,540 40
Lloyd, J. H.	1,620 00	12 48	1,632 48
Logan, W. K.	1,500 00	23 94	1,523 94
Long, H. G.	1,740 00	55 48	1,795 48
Lonsdale, H. C.	1,740 00	77 08	1,817 08
Lowry, H.	1,740 00	59 66	1,799 66
Macaulay, J.	1,740 00	56 24	1,796 24
Macreadie, J. R.	1,305 00	42 38	1,347 38
Malley, P. S.	1,740 00	94 69	1,834 69
Marshall, W. J.	1,740 00	87 94	1,827 94
Martin, E. H.	1,740 00	23 33	1,763 33
McCourt, R. J.	1,740 00	84 85	1,824 85
McDermot, C. L.	1,260 00	60 65	1,320 65
McDonald, A. H.	1,525 97	100 87	1,626 84
McDonald, N.	1,500 00	61 98	1,561 98
McKean, H. R.	1,170 00	52 64	1,222 64
McKee, L. M.	1,500 00	.....	1,500 00
McKenzie, J. W.	1,740 00	83 67	1,823 67
McKinlay, R.	1,620 00	33 83	1,653 83
McLean, H. A.	1,740 00	75 08	1,815 08
McRitchie, A., Jan. 16 to Mar. 31	335 32	10 53	345 85
McVey, F.	1,740 00	89 27	1,829 27
Miller, A. R.	1,170 00	48 17	1,218 17
Miller, T. W.	1,705 32	36 83	1,742 15
Mills, H.	1,290 00	58 60	1,348 60
Mitchell, W. B.	1,500 00	57 71	1,557 71
Montgomery, D. V.	1,740 00	37 83	1,777 83
Montgomery, H. S.	1,590 00	56 72	1,646 72
Moorby, E. C.	1,740 00	4 56	1,744 56
Moore, R. E.	1,320 00	80 54	1,400 54
Morgan, S. S.	1,740 00	28 24	1,768 24
Morrice, J.	1,500 00	56 05	1,556 05
Neill, W. M.	1,740 00	94 63	1,834 63
Nicholson, J. G.	1,740 00	92 75	1,832 75
Nielsen, C. A.	1,500 00	33 96	1,533 96
Nightingale, J.	1,620 00	24 14	1,644 14
Sutton, L. J.	$1,740 00	.....	$ 1,740 00
Tassell, R. A.	1,730 64	$ 15 10	1,745 74
Taylor, H. E.	1,740 00	61 87	1,801 87
Taylor, H. H.	1,545 00	43 40	1,588 40
Tease, S. H.	1,530 00	59 40	1,589 40
Thomas, J. S.	1,710 00	34 89	1,744 89
Thompson, A. G.	1,440 00	94 67	1,534 67
Thomson, J.	1,740 00	87 29	1,827 29
Todhunter, J.	1,740 00	41 36	1,781 36
Trute, A.	1,740 00	84 42	1,824 42
Tuck, C. F.	1,500 00	.....	1,500 00
Turncok, C. W.	1,320 00	58 53	1,378 53
Wagar, F. E.	1,740 00	89 27	1,829 27
Waller, R. R.	1,735 17	91 06	1,826 23
Walton, C. E.	1,435 97	77 03	1,513 00
Walton, W.	1,740 00	63 66	1,803 66
Watts, G. S.	1,740 00	103 21	1,843 21
Weedon, W. D.	1,740 00	52 38	1,792 38
Welbanks, C. M.	1,740 00	88 72	1,828 72
Wellerman, J.	1,620 00	78 43	1,698 43
Welch, W. H.	1,740 00	66 46	1,806 46
Wells, W.	1,680 00	87 31	1,767 31
Whitbread, E. J.	1,740 00	63 81	1,803 81
Widdowson, G. J.	1,500 00	82 31	1,582 31
Williams, A. H. W.	1,410 00	54 90	1,464 90
Wolfson, S.	1,165 00	48 19	1,213 19
Wood, J. E.	1,740 00	91 43	1,831 43
Wood, R.	1,740 00	81 66	1,821 66
Wotton, H. E.	936 65	49 98	986 63
Wright, W.	1,740 00	64 68	1,804 68
Wright, W. H.	1,740 00	102 43	1,842 43
Yorke, H. R.	1,710 00	66 45	1,776 45
Postal Information Clerk—Préposé aux renseignements—			
Shadford, A.	1,920 00	55 68	1,975 68
Senior Stenographer—Sténographe senior—			
Scott, I.	1,680 00	.....	1,680 00
Stenographer—Sténographe—			
Crough, A. K.	1,044 68	.....	1,044 68

Oldfield, C., to April 15	44 33	.....	44 33
Olson, S.	1,260 00	69 37	1,329 37
Onofreyo, M.	1,493 95	.....	1,493 95
Owen, P.	1,500 00	3 85	1,503 85
Paisley, H. C.	1,620 00	7 10	1,627 10
Palmer, E. G. C.	1,530 00	109 87	1,639 87
Palmer, J. C. N.	1,740 00	60 66	1,800 66
Park, D. R.	1,740 00	74 12	1,814 12
Parrish, F.	1,515 00	75 81	1,590 81
Perry, F. J.	1,740 00	84 93	1,824 93
Pettypiece, C.	1,740 00	79 03	1,819 03
Pfrimmer, L. S.	1,500 00	.....	1,500 00
Philip, T. E.	1,166 67	56 17	1,222 84
Phillips, D. S.	1,740 00	109 57	1,849 57
Phillips, F.	1,560 00	30 01	1,590 01
Phillips, H. N.	1,740 00	74 48	1,814 48
Powell, S. A.	1,651 88	62 37	1,714 25
Pratt, W. T.	1,740 00	64 38	1,804 38
Pridham, P. H.	1,740 00	65 12	1,805 12
Pridham, R. A.	1,740 00	.....	1,740 00
Ramsay, R. C.	1,740 00	98 29	1,838 29
Ray, H. G.	1,740 00	56 52	1,796 52
Rice, W. A.	1,740 00	45 05	1,785 05
Robertson, M. W.	1,740 00	73 43	1,813 43
Rogers, G. Albert	1,740 00	32 10	1,772 10
Rogers, G. Arthur	1,740 00	12 16	1,752 16
Rollo, J. D.	1,170 00	46 93	1,216 93
Rowse, P. F.	1,500 00	9 10	1,509 10
Ruddlesden, L.	1,710 00	74 99	1,784 99
Ruegg, P. F.	1,740 00	51 38	1,791 38
Russell, H. B.	1,212 58	26 21	1,238 79
Saunders, W. H.	1,740 00	84 25	1,824 25
Schaumloffel, R. J.	1,620 00	16 71	1,636 71
Scott, E. J.	1,620 00	53 57	1,673 57
Seroy, G.	1,095 00	58 73	1,153 73
Sharpe, J.	1,740 00	18 24	1,758 24
Shepherd, A.	1,740 00	72 45	1,812 45
Sherebrin, J.	1,200 00	16 38	1,216 38
Shipman, H. J.	1,339 53	61 15	1,400 68
Sieberg, A. C.	1,338 83	82 02	1,420 85
Simpson, W. J.	1,200 00	46 50	1,246 50
Sinclair, J.	1,260 00	66 33	1,326 33
Skerritt, P.	1,665 32	47 33	1,712 65
Slater, S.	1,740 00	92 38	1,832 38
Somerville, R. N.	1,215 00	38 45	1,253 45
Stevenson, J. I.	1,735 32	78 81	1,814 13
Strachan, W. A.	1,620 00	4 61	1,624 61
Strickland, F.	1,710 00	67 73	1,777 73
Sullivan, D. B.	1,740 00	75 12	1,815 12
Sutherland, V. J.	1,620 00	15 61	1,635 61

Junior Stenographers—Sténographes junior—			
Gutkin, F.	276 00	.....	276 00
Johnson, R., to Sept. 27	352 00	.....	352 00
Letter Carrier Supervisor—Inspecteur des facteurs—			
Aitken, J. R.	2,100 00	.....	2,100 00
Letter Carrier Overseers—Surveillants des facteurs—			
Graham, H.	1,920 00	42 78	1,962 78
Ross, R. F.	1,920 00	42 78	1,962 78
Senior Letter Carriers. Facteurs senior—			
Boswell, J.	1,680 00	67 13	1,747 13
Lymburn, J. F.	1,560 00	95 02	1,655 02
Plaxton, G.	1,680 00	79 23	1,759 23
Ross, B. A.	1,680 00	86 52	1,766 52
Letter Carriers—Facteurs—			
Adams, D. B.	1,165 12	36 82	1,201 94
Adlington, J. F.	1,500 00	70 77	1,570 77
Aitken, W. A.	1,500 00	74 00	1,574 00
Allard, F., transferred to Halifax, May 1	125 00	3 25	128 25
Anderson, A.	1,500 00	45 80	1,545 80
Anderson, J. E.	1,500 00	34 30	1,534 30
Ashton, S.	1,500 00	60 63	1,560 63
Axtell, W.	1,500 00	42 43	1,542 43
Baker, C.	1,500 00	41 54	1,541 54
Baker, W. O.	1,500 00	46 24	1,546 24
Bamiling, G.	1,500 00	67 11	1,567 11
Banning, E.	1,500 00	34 07	1,534 07
Barbour, J. D.	1,008 00	36 04	1,044 04
Bennett, T.	1,500 00	73 18	1,573 18
Best, H.	1,497 98	56 16	1,554 14
Biggin, S.	1,500 00	50 20	1,550 20
Blackman, A. J.	1,495 97	51 86	1,547 83
Blackmore, W. C.	1,055 00	40 81	1,095 81
Blyth, J. S.	1,500 00	43 43	1,543 43
Booth, T.	1,495 97	36 25	1,532 22
Boyd, W. J.	1,500 00	69 85	1,569 85
Brend, W.	1,500 00	30 14	1,530 14
Britnell, W. H., arrears, $10	1,170 00	56 91	1,236 91
Bryan, C.	1,500 00	71 61	1,571 61
Burch, W.	1,500 00	38 15	1,538 15
Burnett, J.	1,500 00	45 52	1,545 52
Butler, A. G.	1,495 97	67 36	1,563 33
Butler, A. St. J.	1,500 00	37 89	1,537 89
Carleton, R.	1,500 00	66 32	1,566 32
Carter, T. W.	1,500 00	50 13	1,550 13
Cessford, J.	1,500 00	71 54	1,571 54
Challis, S. I.	1,380 00	39 61	1,419 61
Chapple, W. D.	1,500 00	60 17	1,560 17
Church, W.	1,500 00	65 02	1,565 02

Vote–Crédit 348—City Post Offices: Salaries–Con.—**Postes: Bureaux urbains: Traitements**–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Winnipeg—Con.—Suite			
Letter Carriers—*Con*—Facteurs—*Suite*—			
Comberbach, D.	$1,500 00	$ 47 15	$ 1,547 15
Cooper, P.	1,500 00	67 17	1,567 17
Coulter, J.	1,411 29	44 89	1,456 18
Courteau, F. X.	1,500 00	44 42	1,544 42
Cox, E.	1,500 00	45 23	1,545 23
Cree, A. J.	1,500 00	61 46	1,561 46
Crewe, J. L.	1,500 00	41 17	1,541 17
Crowston, E.	1,500 00	64 01	1,564 01
Currie, A. J.	1,500 00	23 19	1,523 19
Dallas, J.	1,500 00	33 69	1,533 69
Dallas, S.	1,471 60	43 67	1,515 27
Davies, T.	1,500 00	57 55	1,557 55
Davis, J. W.	1,320 00	36 53	1,356 53
Davis, P. E.	1,500 00	59 21	1,559 21
Day, A. J.	1,500 00	58 68	1,558 68
Delaney, A. H., Nov. 13 to 27	52 50		52 50
Dixon, C.	1,500 00	47 69	1,547 69
Dodds, W. D.	1,500 00	77 36	1,577 36
Drummond, A., to Sept. 15	683 33	7 14	690 47
Drummond, H. T.	1,500 00	40 71	1,540 71
Dukelow, A.	1,500 00	50 14	1,550 14
Duncan, R.	1,500 00	61 64	1,561 64
Dunn, J.	1,500 00	48 06	1,548 06
Edwards, H.	1,500 00	84 24	1,584 24
Falconer, J.	1,500 00	46 71	1,546 71
Fayers, A. E.	1,500 00	39 27	1,539 27
Ferrie, R. C.	1,115 00	55 27	1,170 27
Foster, A. G.	1,491 67	43 12	1,534 79
Frankton, M., to May 22	209 68		209 68
Garrett, J. W.	1,500 00	73 21	1,573 21
Gibbs, J.	1,500 00	43 75	1,543 75
Gidlow, E.	1,500 00	46 86	1,546 86
Glinz, E. S.	1,500 00	33 29	1,533 29
Goldstein, N.	1,500 00	53 41	1,553 41
Goslin, G. J.	1,500 00	72 78	1,572 78
Gregory, W. A.	1,055 00	29 31	1,084 31
Griffin, P.	1,500 00	46 41	1,546 41
Grimstone, M.	1,495 83	33 39	1,529 22
Grose, W. H.	1,467 00	71 95	1,538 95

Vote–Crédit 348—City Post Offices: Salaries–Con.—**Postes Bureaux urbains: Traitements**–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Winnipeg—Con.—Suite			
Letter Carriers–*Conc.*—Facteurs–*Fin*			
Mills, J. E.	$1,500 00	$ 56 16	$ 1,556 16
Milne, J.	1,500 00	39 98	1,539 98
Monteith, S.	1,500 00	68 73	1,568 73
Moorley, E. W., to June 15	312 50	3 57	316 07
Morrison, A.	1,500 00	42 28	1,542 28
Munn, T. M.	1,495 97	39 44	1,535 41
Munn, W. E.	1,140 00	50 96	1,190 96
Munro, J. A.	1,500 00	75 59	1,575 59
Murray, J.	1,500 00	37 46	1,537 46
Murray, W.	1,500 00	48 50	1,548 50
O'Connell, E. E.	1,372 56	32 58	1,405 14
Padley, J. G.	1,500 00	50 18	1,550 18
Paradice, C. R.	1,500 00	49 71	1,549 71
Passfield, G., transferred from Halifax, May 1	1,372 98	24 31	1,397 29
Patterson, W.	1,500 00	69 23	1,569 23
Pentz, C. E.	1,500 00	43 70	1,543 70
Petrie, A.	1,410 00	37 51	1,447 51
Platts, T. H.	1,500 00	42 30	1,542 30
Pollitt, H.	1,500 00	64 97	1,564 97
Pollock, W. R.	1,500 00	48 40	1,548 40
Pratt, C.	1,500 00	56 03	1,556 03
Price, J. G.	1,500 00	39 10	1,539 10
Purchase, J.	1,500 00	47 85	1,547 85
Purvis, W.	1,500 00	45 47	1,545 47
Reeves, J.	1,500 00	58 46	1,558 46
Rideout, J. H.	1,495 97	66 16	1,562 13
Roberts, G.	1,500 00	57 29	1,557 29
Roberts, J.	1,500 00	51 64	1,551 64
Robertson, J.	1,495 97	48 93	1,544 90
Robinson, I.	1,500 00	60 50	1,560 50
Rogers, F. G.	1,500 00	59 28	1,559 28
Rogers, T. S.	1,500 00	41 79	1,541 79
Sandell, F.	1,500 00	38 30	1,538 30
Seguin, D.	1,495 97	61 56	1,557 53
Shaw, H. M.	1,500 00	47 27	1,547 27
Skinner, F. C.	1,320 00	57 44	1,377 44
Skinner, F. E.	1,500 00	62 12	1,562 12
Simpson, J. A.	1,380 00	61 29	1,441 29
Smith, L.	1,500 00	47 78	1,547 78

Hall, F. M.	1,500 00	42 43	1,542 43
Hamilton, J.	1,500 00	40 65	1,540 65
Hammond, J.	1,500 00	71 88	1,571 88
Hancock, N. H.	1,500 00	43 49	1,543 49
Hansen, J.	1,500 00	40 75	1,540 75
Heath, G. H. D.	1,500 00	57 85	1,557 85
Helme, J.	1,500 00	67 31	1,567 31
Henderson, R.	1,500 00	48 24	1,548 24
Henderson, W. D.	1,500 00	73 93	1,573 93
Henry, H. C.	1,500 00	67 55	1,567 55
Hensley, P. W. E.	1,500 00	76 90	1,576 90
Hewitt, E.	1,500 00	61 36	1,561 36
Holewell, C.	1,380 00	48 38	1,428 38
Hotchin, E.	1,025 00	40 14	1,065 14
Ingram, A.	1,202 84	30 99	1,233 83
Irwin, R. R.	1,500 00	21 48	1,521 48
Isaac, H.	1,500 00	39 80	1,539 80
Ivory, T. G.	1,500 00	50 30	1,550 30
Jamieson, E. M.	1,500 00	65 33	1,565 33
Jeffery, A.	1,500 00	48 52	1,548 52
Jones, E. H.	1,500 00	62 75	1,562 75
Keen, W. B.	1,500 00	37 52	1,537 52
Kennedy, J.	1,500 00	54 39	1,554 39
Kerr, J. D.	1,500 00	80 46	1,580 46
Kilby, H.	1,495 83	67 57	1,563 40
Knight, G. A.	1,500 00	50 69	1,550 69
Latham, J. W.	1,500 00	65 82	1,565 82
Lethbridge, A.	1,500 00	59 69	1,559 69
Lewis, G. E., to July 7	399 19	6 50	405 69
Lynch, A. A.	1,500 00	72 65	1,572 65
Mackintosh, G.	1,500 00	77 11	1,577 11
Main, G. K.	1,500 00	47 32	1,547 32
Main, J.	1,410 00	33 11	1,443 11
Mason, J.	1,500 00	50 86	1,550 86
Matthews, F. W.	1,495 97	77 04	1,573 01
McCarthy, D. J.	1,500 00	72 87	1,572 87
McCreary, J. C.	1,500 00	69 22	1,569 22
McDonald, A.	1,487 91	32 25	1,520 16
McDonald, S. A.	1,500 00	47 39	1,547 39
McKenzie, A. C.	1,500 00	65 63	1,565 63
McLachlan, J.	1,500 00	64 30	1,564 30
McLean, D. E.	1,500 00	70 33	1,570 33
McLean, T.	1,500 00	46 40	1,546 40
McNaughton, J.	1,500 00	60 16	1,560 16
McPherson, A.	1,500 00	58 39	1,558 39
Melbourne, J.	1,500 00	36 56	1,536 56
Merrick, E.	1,500 00	37 57	1,537 57
Messenger, A. A.	1,248 13	39 28	1,287 41
Metcalf, C. H.	1,500 00	31 54	1,531 54
Milady, W.	1,500 00	38 89	1,538 89
Spencer, V., full pay less mil. pay to June 30.	164 48	.....	164 48
Spiers, C. G.	1,500 00	47 78	1,547 78
Stancliffe, G.	1,500 00	74 26	1,574 26
Stinton, F.	1,500 00	54 36	1,554 36
Strongman, F. T.	1,500 00	42 70	1,542 70
Sudds, W. N.	1,500 00	43 62	1,543 62
Surch, G. W.	1,500 00	42 30	1,542 30
Taylor, F. W.	1,500 00	44 10	1,544 10
Taylor, H. B.	1,500 00	42 00	1,542 00
Terry, G. A.	1,380 00	62 84	1,442 84
Theberge, F. J.	1,434 41	42 86	1,477 27
Thomas, A.	1,500 00	46 54	1,546 54
Thomas, J.	1,500 00	86 44	1,586 44
Thomas, R.	1,500 00	38 74	1,538 74
Toal, D.	1,500 00	44 32	1,544 32
Trimble, W. C.	1,500 00	48 71	1,548 71
Turner, L.	1,500 00	47 74	1,547 74
Wells, P.	1,500 00	41 71	1,541 71
Whitelaw, R.	1,080 00	47 16	1,127 16
Williams, W. B.	1,404 00	73 78	1,477 78
Williams, W. L.	1,320 00	57 48	1,377 48
Wilson, W. J.	1,495 83	25 93	1,521 76
Winch, A. A.	1,500 00	42 13	1,542 13
Wright, J.	1,500 00	39 62	1,539 62
Yates, R.	1,500 00	45 08	1,545 08
Senior Mail Porters—Chargeurs des postes, senior—			
Coomber, A. R.	1,680 00	102 77	1,782 77
Moore, J.	1,680 00	59 23	1,739 23
Richardson, H.	1,680 00	114 38	1,794 38
Mail Porters—Chargeurs des postes—			
Allen, W.	1,380 00	58 20	1,438 20
Allin, W.	1,500 00	.....	1,500 00
Anderson, J.	1,500 00	20 20	1,520 20
Armitage, W.	1,500 00	58 08	1,558 08
Baker, J. F.	1,320 00	51 20	1,371 20
Ball, J.	1,495 97	88 91	1,584 88
Barnett, J.	1,320 00	64 11	1,384 11
Bennett, G. V.	1,500 00	77 61	1,577 61
Brownie, W.	1,500 00	63 41	1,563 41
Bruce, A. S.	1,500 00	35 67	1,535 67
Bryden, J.	1,350 00	39 62	1,389 62
Bytheway, S.	1,500 00	34 87	1,534 87
Caldwell, J.	1,440 00	56 59	1,496 59
Cameron, W.	1,500 00	46 44	1,546 44
Campbell, F. F.	1,410 00	39 71	1,449 71
Christie, A.	1,495 97	67 57	1,563 54
Church, W. G. G.	1,500 00	51 47	1,551 47
Claydon, H.	1,060 00	36 07	1,096 07
Cope, P. G.	1,500 00	80 98	1,580 98

Vote–Crédit 348—City Post Offices: Salaries–Con.—**Postes: Bureaux urbains: Traitements**–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Winnipeg—Con.—Suite			
Mail Porters–*Conc.*—Chargeurs des postes–*Fin*			
Copeland, J.	$1,500 00		$ 1,500 00
Cornish, W. C.	1,500 00	$ 77 20	1,577 20
Crossley, W.	1,500 00	49 72	1,549 72
Crowe, W. G.	1,030 00	37 30	1,067 30
Dick, J. B.	1,500 00	41 90	1,541 90
Dickinson, C. W.	1,500 00	30 73	1,530 73
Drury, G.	1,500 00	15 76	1,515 76
Dunstone, S. M.	1,500 00	56 32	1,556 32
Elliott, L. V.	1,350 00	44 92	1,394 92
Ferris, J. P.	1,500 00	53 87	1,553 87
Forstall, J.	1,495 83		1,495 83
Garden, W.	1,500 00	69 65	1,569 65
George, C. J.	1,500 00	68 99	1,568 99
Groves, W. G. B.	1,320 00	43 55	1,363 55
Haigh, H.	1,500 00	37 40	1,537 40
Harris, L. P.	1,440 00	52 36	1,492 36
Hayton, W. C.	1,380 00	55 91	1,435 91
Hearn, T.	1,500 00	40 71	1,540 71
Hensley, W.	1,500 00	7 65	1,507 65
Hill, A. J.	1,500 00	46 35	1,546 35
Jenkins, G. E.	1,194 00	48 86	1,242 86
Jenkins, W.	1,090 00	22 62	1,112 62
Johnstone, D. M.	1,137 10	30 21	1,167 31
Joynson, W.	1,500 00	54 08	1,554 08
Kiloh, A. D.	1,320 00	47 04	1,367 04
Kilsby, W.	1,500 00	62 94	1,562 94
King, R.	1,500 00	66 92	1,566 92
Laird, J.	1,495 97	49 89	1,545 86
Laverty, S. F.	1,080 00	50 34	1,130 34
Lightfoot, J.	1,500 00	5 20	1,505 20
Loxton, H.	1,500 00	65 35	1,565 35
Luettge, F. T.	1,500 00	54 95	1,554 95
Macleod, C., to Aug. 27	608 87		608 87
McKenna, J.	1,500 00	28 84	1,528 84
McKinnon, J. R.	1,350 00	51 36	1,401 36
Meredith, W.	1,440 00	49 13	1,489 13
Miller, C. H. G.	1,500 00	51 45	1,551 45
Miller, G.	1,500 00	89 72	1,589 72

Vote–Crédit 348—City Post Offices: Salaries–Con.—**Postes: Bureaux urbains: Traitements**–Suite	Salary — Traitements	Overtime — Heures supplémentaires	Total
Winnipeg–Conc.–Fin			
Postal Helpers–*Conc.*—Auxiliaires des postes—*Fin*			
Gray, V. L., from June 1	$ 850 00	$ 51 35	$ 901 35
Guilbault, A.	1,320 00	34 41	1,354 41
Henderson, J. L.	1,020 00	10 92	1,030 92
Hillyard, F. J.	1,288 06	11 02	1,299 08
Huston, J. I.	1,050 00	24 40	1,074 40
Knight, E. F.	1,050 00	54 33	1,104 33
Kirby, R. R.	1,290 00	49 35	1,339 35
Lane, J. N. H., from June 6	835 83	33 42	869 25
La Riviere, L. A. C., from June 29	769 57	23 54	793 11
Lawrence, F., to June 11	198 33	2 47	200 80
Lear, H.	1,020 00	43 74	1,063 74
Littlewood, G.	1,110 00	25 32	1,135 32
Lunn, H. G.	1,230 00	46 49	1,276 49
Mager, J., from Sept. 4	586 50	28 90	615 40
Mawson, R.	1,282 90	39 05	1,321 95
Monastyrski, J. E., from May 18	888 39	30 41	918 80
Moore, A. P., from Oct. 9	488 06	20 15	508 21
Passey, H.	997 33	38 44	1,035 77
Peacock, F., from June 15	810 33	37 56	847 89
Pelletier, L.	1,020 00	4 44	1,024 44
Pelletier, J. B., from June 29	770 67	42 34	813 01
Pilkington, N.	1,320 00	75 87	1,395 87
Saranchuk, M.	1,050 00	46 73	1,096 73
Scavington, F.	1,320 00	41 44	1,361 44
Simmons, J. L. T., from Oct. 8	490 81	17 96	508 77
Smith, E. E.	1,310 83	3 19	1,314 02
Smith, R. N. G.	1,003 00	40 45	1,043 45
Spiers, R.	1,320 00	33 70	1,353 70
Strutyneki, P.	1,110 00	60 73	1,170 73
Vulliez, J., from June 29	770 67	37 97	808 64
Wilson, S. W., from July 3	759 52	16 91	776 43
Wreggitt, C. R., from June 28	773 50	40 21	813 71
Temporary Employees—Personnel temporaire			11,638 99
			932,320 35
Woodstock			
Postmaster—Maître de poste—			
Steel, J. R.	2,640 00		2,640 00

Milthorp, P. C.	1,500 00	5 20	1,505 20
Mitchell, R. H.	1,500 00	49 30	1,549 30
Moffatt, T. R.	1,500 00	44 05	1,544 05
Moors, J. W.	1,500 00	37 12	1,537 12
Norrie, H.	1,500 00	57 23	1,557 23
Oxenham, J.	1,500 00	31 01	1,531 01
Paterson, T.	1,500 00	84 48	1,584 48
Paton, B.	1,347 25	42 75	1,390 00
Peterson, B.	1,500 00	41 20	1,541 20
Pick, W. H.	1,176 20	35 64	1,211 84
Pirie, J. W.	1,500 00	61 88	1,561 88
Polden, H., to Jan. 31	1,250 00	10 40	1,260 40
Randall, F. A.	1,500 00	45 25	1,545 25
Randall, S. G.	1,500 00	53 92	1,553 92
Richardson, W. A.	1,470 00	58 67	1,528 67
Roy, R.	1,500 00	78 32	1,578 32
Sargent, W.	1,500 00	26 45	1,526 45
Scott, S. G.	1,500 00	74 45	1,574 45
Sherebrin, I. R.	1,500 00	49 19	1,549 19
Simpson, E. C.	1,170 00	35 84	1,205 84
Simpson, J.	1,500 00	25 44	1,525 44
Stanyon, A.	1,500 00	54 77	1,554 77
Stokes, J.	1,500 00	6 55	1,506 55
Swanston, P. B.	1,500 00	48 53	1,548 53
Thomas, W. H.	1,402 93	15 02	1,417 95
Thorbergson, E.	1,500 00	24 99	1,524 99
Thorburn, E. L.	1,500 00	57 82	1,557 82
Toole, F.	1,417 07	10 10	1,427 17
Turner, G.	1,500 00	73 04	1,573 04
Whiteside, W.	1,500 00	63 13	1,563 13
Wood, W. H.	1,500 00	53 62	1,553 62
Postal Helpers—Auxiliaires des postes—			
Allen, R.	1,020 00	45 26	1,065 26
Anderson, J. R.	1,193 55	38 80	1,232 35
Barrett, L., from May 8	915 81	40 18	955 99
Bellefeuille, R.	1,050 00	29 43	1,079 43
Bixby, H. K.	981 75	23 75	1,005 50
Brown, G. A.	1,020 00	38 93	1,058 93
Brown, H. A., from June 28	773 50	15 57	789 07
Brown, R.	1,253 55	38 00	1,291 55
Colville, S.	1,320 00	41 34	1,361 34
Creak, W. J., to May 25	150 81	2 02	152 83
Desautels, J. H., from Sept. 4	586 50	25 57	612 07
Dunwoody, H. M.	1,020 00	3 82	1,023 82
Emerson, R. J.	1,080 00	73 12	1,153 12
Ellerbeck, F., from May 21	880 16	44 12	924 28
Erlendson, M., from July 3	759 52	23 16	782 68
Goulet, B.	1,020 00	35 72	1,055 72
Grant, J. M.	1,003 00	18 96	1,021 96
Assistant Postmaster—Maître de poste adjoint—			
Gorrie, C. M.	2,220 00	.....	2,220 00
Postal Clerks—Commis des postes—			
Baldwin, E.	1,620 00	66 92	1,686 92
Brabyn, F.	1,620 00	36 61	1,656 61
Burgess, E. S.	1,620 00	56 82	1,676 82
Dennett, A.	1,620 00	68 01	1,688 01
Dorward, J., transferred from Windsor P.O. Dec. 1	500 00	40 76	540 76
Fairs, F. H.	1,620 00	41 99	1,661 99
Marshall, E. M.	1,620 00	37 87	1,657 87
McKay, L. A., transferred to Windsor P.O. Dec. 1	920 00	21 60	941 60
Pattinson, T.	1,620 00	52 59	1,672 59
Senior Letter Carrier—Facteur senior—			
Robottom, H.	1,680 00	56 76	1,736 76
Letter Carriers—Facteurs—			
Allott, W. H.	1,356 98	46 60	1,403 58
Baldwin, A.	1,500 00	56 18	1,556 18
Bickley, W. H.	1,500 00	56 83	1,556 83
Purchase, J.	1,500 00	45 72	1,545 72
Russell, H. C.	1,500 00	40 89	1,540 89
Smithers, B.	1,500 00	50 27	1,550 27
Taylor, E.	1,500 00	54 56	1,554 56
Tucker, E.	1,500 00	55 36	1,555 36
Williacy, H. M.	1,500 00	50 11	1,550 11
Postal Helpers—Auxiliaires des postes—			
Bray, E.	1,290 00	48 34	1,338 34
Stevenson, J.	1,320 00	45 09	1,365 09
			36,296 86
Yarmouth			
Postmaster—Maître de poste—			
Guest, A. R.	2,280 00	.....	2,280 00
Postal Clerks—Commis des postes—			
Bustin, C. R.	1,320 00	29 58	1,349 58
Nickerson, R.	717 97	17 29	735 26
Patterson, J.	1,140 00	24 37	1,164 37
Smith, E.	735 55	18 70	754 25
Thomson, H.	1,140 00	.....	1,140 00
Postal Helper—Auxiliaire des postes—			
Bethune, L. E.	1,020 00	26 69	1,046 69
Temporary Employees—Personnel temporaire	.....	.....	625 37
			9,095 52
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	.....	.....	13,423,990 66

Votes — Crédits 348 & 519 — Post Office: Mail Service by Railways—Postes:—Transport des courriers par chemin de fer.	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Alberta and Great Waterways Railway—				
Lac La Biche Waterways	2	52	4	$ 715 52
Edmonton and Lac La Biche	1	104	6·5	892 32
" "	1	104	4	549 12
Overflow mail				167 53
				2,324 49
Algoma Central and Hudson Bay Railway—				
Sault Ste. Marie and Franz	2	156	4	2,421 12
" "	2	156	4	2,433 60
Franz and Hearst	2	52	4	420 16
Joques & Hearst	2	6	4	3 84
				5,278 72
Algoma Eastern Railway				
Sudbury and Little Current	1	311	6·5	1,758 70
" "	1	311	4	1,082 28
				2,840 98
Alma and Jonquieres Railway—				
Saguenay Power and Isle Maligne at $1,000 per an				1,000 00
Atlantic, Quebec and Western Railway—				
Gaspe and New Carlisle, less deduction $417.20	2	312	35	21,859 60
Overflow mail				30 60
				21,890 20
Boston and Maine Railway—				
Vanceboro and Bangor, Christmas service of 1927				509 52
British Columbia Electric Railway—				
Chilliwack and New Westminster	1	310	6·5	1,293 79
" "	3	312	4	2,388 62
New Westminster and Vancouver	6	312	4	912 80
" "	2	312	4	361 92
Steveston and Vancouver, less deduction	4	312	4	727 84
				5,684 97

Votes — Crédits 348 & 519 — Post Office: Mail Service by Railways —Con.—Postes: Transport des courriers par chemin de fer—Suite.	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Canadian National Railways—Con.				
Charlottetown and Borden	3	312	20	$ 8,049 60
" "	1	19	20	163 40
Tormentine and Sackville	3	312	20	6,739 20
" "	1	141	20	1,015 20
Charlottetown and Tignish	2	312	20	14,476 80
Emerald and Charlottetown	1	8	4	15 04
Summerside and Tignish	1	156	4	424 32
Charlottetown and Murray Harbour	2	312	15·5	5,416 32
Borden and Charlottetown	1	108	20	928 80
Charlottetown and Souris	2	312	20	7,488 00
" "	1	313	4	751 20
Tormentine and Borden, ferry service, 1,071 trips at $8.40				8,996 40
Summerside and Emerald Jct	3	312	4	634 44
Mount Stewart and Georgetown	3	312	4	1,385 28
Elmira and Souris	2	52	4	62 40
" "	1	312	4	187 20
Amherst and Campbellton	2	339	35	55,765 50
" "	2	337½	35	55,518 75
" "	1	8	36	676 80
Moncton and St. John	4	312	20	22,214 40
" "	1	12	20	213 60
" "	1	52	6·5	300 82
" "	2	9	35	560 70
" "	1	261	13	3,019 77
" "	3	312	4	3,332 16
Moncton and Campbellton	2	312	20	23,337 60
Amherst and Moncton	1	260	4	499 20
" "	1	268	13	1,672 32
" "	1	1	20	9 60
" "	2	9	35	302 40
Albert and Salisbury	2	312	20	5,616 00
Sackville and Moncton	2	298	20	4,529 60
Amherst and Sackville	1	312	4	124 80
Sackville and Aulac	1	312	4	49 92
Painsec and Shediac	1	311	4	124 40
Painsec and Point du Chene	2	312	4	299 48
Shediac and Moncton	2	272½	4	370 60
Calhoun and Moncton	1	16	4	8 96

Canada Gulf and Terminal Railway—				
Mont Joli and Matane	2	312	4	898 56
Mont Joli and Priceville	1	33	4	3 96
Mont Joli and Metis Beach	1	10	4	4 00
				906 52
Canadian National Railways—				
Halifax and Sydney	2	312	35	62,899 20
" "	1	7	36	725 76
Truro and Sydney	2	312	35	48,921 60
" "	1	41	6·5	596 96
" "	1	41	4	367 36
" "	1	8	36	645 12
Halifax and Amherst	2	320	35	31,584 00
" "	2	365	35	36,025 50
" "	1	8	36	406 08
" "	1	1	20	28 20
Halifax and Yarmouth Station	2	242	20	24,200 00
Pictou and Oxford Junction	2	312	20	9,859 20
Oxford Junction and Oxford	2	312	20	374 40
Point near Inverness and Port Hawkesbury	2	312	20	6,739 20
Bridgewater and Middleton	2	312	20	6,864 00
Halifax and Yarmouth Dock	1	154	20	7,730 80
Inverness and point near Inverness	2	312	20	748 80
Port Hawkesbury and Port Hastings	2	312	4	74 88
Port Hawkesbury and Port Tupper	2	312	20	249 60
" " "	2	312	4	49 92
Truro and Amherst	2	286	4	1,761 76
" "	1	268	13	2,682 68
Truro and Halifax	1	268	6·5	1,114 88
" "	2	312	4	1,597 44
" "	1	93	4	238 08
Halifax and New Glasgow	1	312	4	1,335 36
" " Liverpool	2	63	4	569 52
Stellarton and New Glasgow	2	312	4	49 92
Stellarton and Pictou	4	313	4	701 12
" "	2	310	4	347 20
" "	1	184	4	103 04
Pictou and New Glasgow	2	312	4	399 36
St. Peters and Point Tupper	2	311½	4	722 68
Halifax and Bridgewater	2	249	4	1,633 44
Bridgewater and Caledonia	2	312	4	998 40
Lunenburg and Mahone Junction	8	312	4	698 88
Truro and New Glasgow	1	312	4	536 64
Mulgrave and Point Tupper, service at $3.20 per trip				4,038 40
Transferring mails at Yarmouth, 154 trips at 35c				53 90
Roxborough and Centreville	1	28	4	71 68
Moncton and Point du Chene	1	312	4	237 12
Buctouche and Moncton	2	272½	4	697 60
St. Martins and Hampton	2	260	4	603 20
Elgin and Havelock	2	260	4	540 80
Tracadie and Bathurst	1	156	4	1,048 32
" "	1	312	4	1,135 68
Campbellton and St. Leonards	2	332	4	2,974 72
Fredericton and Centreville	2	271	4	1,929 52
Fredericton and St. John	1	312	4	1,035 84
Fredericton and Marysville	2	311	4	74 64
" "	2	79	4	18 96
Dalhousie and Dalhousie Jct	4	312	4	299 52
Stanley and Cross Creek	2	246	4	118 08
Stanley and Fredericton	1	48	4	59 52
Newcastle and Doaktown	1	157	4	314 00
Blackville and Newcastle	1	122	4	126 88
Newcastle and Loggieville	6	312	4	1,347 84
" "	1	313	4	225 36
Loggieville and Derby Junction	1	312	4	174 72
Chatham and Newcastle	1	52	4	24 96
Newcastle and Fredericton	2	309	4	2,793 36
Derby Junction and Chatham	1	312	4	112 32
McGivney and Napadogan	1	312	4	262 08
Campbellton and Riviere du Loup	2	312	20	23,587 20
" "	2	365	35	48,289 50
" "	1	8	36	544 32
Levis and Montreal	1	2	35	121 10
Chambord and Dolbeau	2	365	4	1,664 40
" "	1	79	4	180 12
Campbellton and Mont Joli	2	312	35	23,150 40
Mont Joli and Riviere du Loup	2	273	35	15,861 30
" "	1	183	35	5,316 15
Riviere du Loup and Montreal	4	365	35	142,058 00
" "	2	181	35	35,222 60
" "	1	8	36	800 64
Riviere du Loup and Levis	4	312	20	28,704 00
" "	1	305	20	7,015 00
" "	2	1	35	80 50
Quebec and Richmond	1	205	13	2,744 95
" "	4	312	20	25,708 80
" "	1	310	20	6,386 00
Levis and Deschaillons	2	312	20	7,862 40
" "	2	74	20	1,864 80
Monk and St. Isidore	1	1	20	17 20
Monk and Quebec	2	312	20	14,726 40
" "	1	152	20	3,587 20
Taschereau and Noranda	2	312	4	1,098 24
" "	2	76	4	267 52
Quebec and Chicoutimi	2	312	20	28,329 60

Votes–Crédits 348 & 519—Post Office: Mail Service by Railways —Con.—Postes: Transport des courriers par chemin de fer—Suite	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Canadian National Railways—Con.				
Quebec and Chicoutimi	1	155	20	$ 7,037 00
" "	1	156	6·5	2,301 78
" "	1	312	4	2,832 96
" "	1	77	4	699 16
" "	1	234	13	6,905 34
Quebec and Cochrane	2	312	20	71,635 20
" "	1	142	20	16,301 60
Riviere a Pierre and Aldred	1	312	4	586 56
" " "	1	78	4	146 64
" " "	1	261	6·5	797 35
" " "	1	129	13	788 19
Victoriaville and Doucet's Landing	2	312	20	4,368 00
" "	2	65	20	910 00
" "	1	16	13·48	75 48
St. Joachim and Malbaie	1	312	6·5	1,277 63
" "	1	77	6·5	315 31
" "	1	312	4	786 24
" "	1	90	4	226 80
Quebec and La Tuque	1	6	6·5	50 70
" "	1	19	4	98 80
Hervey and La Tuque	1	10	4	20 40
La Tuque and Cochrane	1	6	6·5	173 16
" "	1	7	4	124 32
Chicoutimi and St. Felicien	2	355	4	2,300 40
" "	2	89	4	576 72
Edmundston and Monk	2	165	4	1,636 80
Quebec and St. Raymond	1	258	4	350 88
" "	1	132	4	184 80
Quebec and Donnacona	1	312	4	386 88
" "	1	66	4	81 84
Charlesbourg and Quebec	1	78	4	12 48
" "	1	312	4	37 44
Quebec and Bois de l'ail	1	6	4	7 20
St. Cyr and Richmond	1	312	4	87 36
" "	1	77	4	21 56
Richmond and Danville	1	312	4	149 76
" "	1	78	4	37 44
Chambord and Roberval	1	40	4	19 20
St. Felicien and Chambord	1	63	4	75 60
Quebec and Cap Sante	1	225	4	333 88

Votes–Crédits 348 & 519—Post Office: Mail Service by Railways —Con.—Postes: Transport des courriers par chemin de fer—Suite	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Canadian National Railways—Con.				
Trenton and Maynooth	2	312	20	$ 12,729 60
Trenton and Picton	2	312	20	3,868 80
" "	2	312	4	773 76
Belleville and Madoc	2	312	4	673 92
Stirling and Peterboro	1	312	4	574 08
Brockville and Westport	4	312	4	2,196 48
Glen Robertson and Dalkeith	2	312	4	174 72
Scotia and Depot Harbour	2	312	4	1,248 00
Ottawa and Toronto	1	312	4	3,095 04
" "	1	312	6·5	5,029 44
Woito and Pembroke	2	312	4	274 56
Lakefield and Peterboro	4	312	4	449 28
Whitney and Scotia	1	83	4	222 44
Ottawa and Galetta	1	312	4	424 32
Twin Elm and Ottawa	1	312	4	212 16
Madawaska and Kearney	2	82	4	511 68
Brockville and Toronto	2	312	35	45,645 60
" "	2	365	42	63,772 76
" "	2	312	36	46,725 12
" "	3	312	13	25,309 44
" "	2	209	6·5	5,651 36
" "	1	77	4	640 64
Port Hope and Millbroke Jct	1	312	4	224 64
Gravenhurst and Muskoka Wharf	1	254	35	88 90
Toronto and Scotia	1	78	35	4,395 30
Toronto and North Bay	2	273	35	43,379 70
" "	2	312½	20	28,375 00
" "	1	105	4	953 40
Toronto and Bowmanville	1	312	4	536 64
Toronto and Hamilton	7	312	20	17,035 20
" "	1	363	20	2,831 40
" "	2	312	35	8,517 60
" "	4	363	6·5	3,680 73
" "	2	338½	4	1,056 12
" "	3	312	13	4,745 52
" "	1	327	13	1,657 89
" "	1	6	36	84 24
Scotia and North Bay	1	78	35	1,801 80
Beeton and Collingwood	4	312	20	10,483 20
Blackwater Junction and Midland	4	312	20	18,470 40

" "	1	78	4	205	92	Whitby Jct. and Manilla Jct.	2	312	4	411	84
Norton Mills and Montreal	1	25	4	274	56	" "	2	312	20	4,118	40
" "	2	312	6·5	5,353	92	Haliburton and Lindsay	2	234	20	5,241	60
" "	2	312	20	16,473	60	Kingston Jct. and Napanee	1	313	4	325	52
" "	2	313	35	28,875	00	Lindsay and Howland	1	156	20	1,123	20
Montreal and Brockville	2	312	35	27,518	40	Port Hope and Trenton	1	253	4	394	68
" "	2	365	42	38,631	60	Niagara Falls and Hamilton	4	312	20	10,982	40
" "	2	312	36	28,304	60	" "	1	53	20	466	40
" "	2	301	6·5	4,922	19	" "	4	312	6·5	3,569	28
" "	2	259	4	2,610	72	" "	1	197	6·5	563	42
" "	2	313	13	10,253	88	" "	1	365	13	2,087	80
" "	1	310	13	5,077	80	" "	2	254	4	894	08
Quebec and Montreal	1	156	20	5,553	60	" "	4	65	13	1,487	20
" "	2	234	20	16,473	60	Orillia and Toronto	2	312	20	10,732	80
St. Lambert and Montreal	2	301	20	722	40	Howland and Kinmount	1	156	20	62	40
St. Johns and Montreal	2	326	4	704	16	Kinmount and Haliburton	1	156	20	686	40
" "	1	137	4	147	96	Merritton and Niagara Falls	1	192	4	76	80
" "	1	309	6·5	542	29	Allandale and Penetang	2	312	20	4,867	20
" "	2	312	20	3,369	60	" "	2	312	4	973	44
Montreal and Fort Covington	4	312	20	18,470	40	Bay View and Toronto	1	262	20	1,938	80
Waterloo and Montreal	2	312	4	1,722	24	" "	1	312	20	2,205	20
Nicolet and Montreal	2	312	20	12,230	40	" "	1	312	4	461	76
Montreal and St. Jerome	2	312	20	9,110	40	" "	1	92	13	442	52
Rouses Point and Montreal	1	312	6·5	1,014	04	" "	1	52	6·5	125	05
" "	1	183	13	1,189	50	Port Colborne and Merriton	5	312	4	1,393	40
" "	1	130	4	260	00	Kinmount and Lindsay	1	156	4	205	92
Rawdon and L'Epiphanie	4	234	4	673	92	Hamilton and Meaford	4	312	20	35,942	40
" "	1	290	4	208	80	Hamilton and Merritton	1	115	6·5	254	15
Aldred and Shawinigan Falls	7	312	4	262	08	Toronto and Port Hope	4	312	20	30,700	80
Montreal and Richmond	1	204	13	2,015	52	" "	1	253	6·5	1,036	03
Lac Remi and Montreal	2	312	4	2,321	28	Toronto and Muskoka Wharf	1	111	4	497	28
Cantic and St. Johns	2	312	4	424	32	" "	1	56	6·5	407	68
Cantic and Coteau	2	312	4	1,173	12	Toronto and Parry Sound	1	183	6·5	1,675	49
Coteau and Valleyfield	3	312	4	187	20	" "	1	210	4	1,251	60
Hemmingford and St. Isidore	4	312	4	1,048	32	Barrie and Allandale	4	312	4	49	92
Montreal and Vaudreuil	1	312	4	299	52	Baldwin and Stouffville	1	24	4	21	12
Frelighsburg and Farnham	2	312	4	449	28	Bancroft and Howland	1	312	4	673	92
Montreal and Dominion	4	312	4	349	44	Kingston Jct. and Kingston	5	312	4	124	80
" "	1	55	4	15	40	" "	4	365	4	116	80
Farnham and Waterloo	2	312	4	723	84	" "	1	365	4	29	20
Montreal and St. Andrews East	3	312	4	1,497	60	Brockville and Lansdowne	2	312	4	524	16
Montreal and Aldred	1	312	4	1,123	20	Cobourg and Toronto	2	312	4	1,747	20
" "	1	312	13	3,650	40	Kingston and Napanee	2	312	4	698	88
Beaurepaire and Montreal	1	159	4	114	48	Parry Sound and Sudbury	1	310	4	1,463	20
Peterboro and Belleville	2	312	20	7,862	40	Parry Sound and Bolger	1	107	4	115	56
Ottawa and Montreal	2	312	20	14,476	80	Niagara Falls and International Boundary	1	312	6·5	20	27
" "	2	324	4	3,006	72	Whitby and Whitby Junction	1	312	4	24	96
Napanee and Tweed	2	312	20	5,865	60	St. Catharines and Port Dalhousie	4	312	4	249	60
Ottawa and Madawaska	2	312	20	16,224	00						
Scotia and Madawaska	1	295	4	979	40						

89256—10½s

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Canadian National Railways—Con.				
St. Catharines and Niagara-on-the-Lake	3	312	4	$ 494 28
Cochrane and Hearst	1	312	6·5	2,616 11
" "	1	312	4	1,609 92
Hearst and Armstrong	2	312	4	6,389 76
Sudbury and Elsas	1	104	4	840 32
Elsas and Port Arthur	1	52	4	856 96
North Bay and Ess Creek	1	64	4	151 04
Skead and Capreol	1	312	4	137 28
Cochrane and Kapuskasing	1	106	4	292 56
Brent and North Bay	2	312½	4	1,525 00
North Bay and Field	1	312	4	399 36
Hornepayne and Port Arthur	1	261	4	3,121 56
Sudbury and Hornepayne	2	260	4	6,552 00
North Bay and Crerar	1	247	4	605 12
Hamilton and London	4	312	20	19,868 00
" "	1	107	20	1,712 00
" "	2	312	35	17,472 00
" "	1	53	4	169 60
" "	2	361	13	7,498 40
" "	1	312	13	3,244 80
" "	1	6	36	172 80
" "	2	359½	6·5	2,938 80
Toronto and Stratford	3	317	35	19,527 20
" "	2	307	20	10,806 40
Simcoe and Port Dover	2	312	20	873 60
Toronto and Kitchener	1	312	4	773 76
London and Chatham	1	312	4	798 72
" "	1	52	6·5	216 32
" "	1	260	13	2,163 20
Goderich and Stratford	4	312	20	11,481 60
Goderich and Clinton	1	312	4	162 24
Bridgeburg and Stratford	2	312	20	14,352 00
Chatham and Windsor Boundary	1	312	6·5	953 15
St. Thomas and Jarvis	2	312	20	6,988 80
Glencoe and Windsor	1	312	6·5	1,622 40
London and Bay View	2	332½	20	10,374 00
" "	1	105	13	1,064 70
" "	1	312	4	973 44
" "	1	52	6·5	263 44

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Canadian National Railways—Con.				
Glencoe and Alvinston	1	312	4	$ 137 28
Owen Sound and Parkhead	2	312	4	299 52
Palmerston and Durham	4	312	4	1,347 84
Otterville and Woodstock	1	312	4	212 16
Brantford and Tilsonburg	1	312	4	411 84
Brantford and Tilsonburg Jct	1	312	4	436 80
Stratford and Guelph	2	312	4	998 40
Guelph and Rockwood	1	312	4	87 36
Winnipeg and Rivers	1	299	6·5	2,759 77
" "	1	35	4	198 80
" "	1	225	4	1,287 00
" "	1	342	20	9,728 40
Winnipeg and Brandon	2	365	35	34,492 50
Winnipeg and Swan River	1	312	20	18,283 20
" "	1	157	20	9,200 20
" "	1	34	35	3,486 70
Winnipeg and Kamsack	2	312½	35	60,812 50
Winnipeg and Hartney, via De L.	2	312	20	23,212 80
Somerset and Morris	1	52	4	128 96
Ranier B. Line and Fort Frances	1	35	4	4 20
" " "	1	17	6·5	3 32
Winnipeg and Armstrong	2	312	4	9,759 36
Fort Frances and Rainy River	1	84	20	907 20
" " "	2	270	20	5,940 00
" " "	1	46	4	101 20
International Boundary and Duluth Junction	2	312	20	250 40
Duluth Junction and Fort Francis	2	312	20	125 20
International Boundary and Winnipeg	2	312	20	13,478 40
Winnipeg and Rivers	1	186	20	5,319 60
" "	1	49	35	2,452 45
" "	1	49	35	2,435 30
Altamont and Winnipeg	1	208	4	782 08
Neepawa and Russell	1	130	6·5	921 07
" "	1	156	4	680 16
" "	1	26	13	368 42
Winnipeg and Gypsumville	1	312	4	2,009 28
Winnipeg and Pine Falls	2	312	4	1,772 16
Winnipeg and Steep Rock	1	312	4	1,822 08

Sarnia and London	3	312	20	11,044 80
" "	1	14	4	33 04
" "	1	145	13	1,112 15
" "	2	225½	6·5	1,729 57
" "	2	156	20	4,368 00
Glencoe and London	1	312	13	1,216 80
Simcoe and Port Rowan	2	312	20	2,121 60
London and Stratford	6	312	20	13,355 20
" "	1	67	20	442 20
" "	1	10	35	115 50
Stratfrod and Owen Sound	2	312	20	13,603 20
Parkhead and Stratford	2	312	20	12,105 60
Wiarton and Parkhead	2	312	20	1,248 00
" "	2	312	4	249 60
Wingham and London	4	312	20	18,470 40
London and Windsor	2	312	20	6,864 00
" "	2	77	20	3,388 00
" "	2	243	13	6,949 80
" "	1	131	6·5	936 65
St. George and Harrisburg	3	313	20	374 40
" "	1	212	20	86 40
Port Dover and Hamilton	2	312	20	5,241 60
Petrolia and Wyoming	2	312	20	748 80
" "	1	312	4	74 84
Kincardine and Palmerston	4	312	20	16,723 20
Stratford and Kitchener	1	312	4	324 48
Jarvis and Hamilton	2	312	20	4,118 40
Canfield Junction and Cayuga	1	312	4	74 88
Stratford and Port Dover	2	312	20	7,737 60
Stratford and Sarnia	2	312	20	10,108 80
Southampton and Palmerston	2	312	20	7,363 20
Southampton and Hamilton	4	156	20	19,094 40
Hamilton and Palmerston	2	312	20	11,232 00
Sarnia and Sarnia Border	1	157	13	40 82
" "	2	219½	6·5	57 07
" "	1	284	4	22 72
Sarnia Border and London	1	356	13	2,823 08
" "	1	324	4	790 56
" "	1	117	6·5	463 90
London and Windsor Border	1	208	13	3,001 44
" "	1	153	6·5	1,103 87
" "	1	365	4	1,620 60
Toronto and Guelph	2	312	6·5	1,946 88
" "	1	312	4	599 04
Guelph and Palmerston	1	236	6·5	674 96
" "	1	26	4	45 76
Windsor and Windsor Border	2	308	6·5	40 08
" "	1	389	4	15 56
Elmira and Kitchener	3	312	4	449 28
" "	1	72	4	34 56
Beaconia and Victoria Beach	1	273	4	249 12
" "	1	8	4	7 68
Port Arthur and Fort Frances	1	312	4	2,870 40
Belmont and Brandon	2	260	4	894 40
Fort William and Nolalu	1	104	4	128 96
Fort William and Wolfe	1	208	4	341 12
Fort William and Sioux Lookout	1	312	4	2,471 04
South Junction and Emerson	1	312	4	886 08
Winnipegosis and Sifton	1	312	4	274 56
Morris and Altamont	1	260	4	561 88
Winnipeg and Hodgson	1	312	4	1,322 88
Alonsa and Portage	1	104	4	299 52
Portage and Alonsa via Delta	1	104	4	345 28
Amaranth and Portage	1	52	4	112 32
Portage and Amaranth via Delta	1	52	4	135 20
Rainy River and Rainer B. Line	1	53	4	122 96
Neepawa and Kelwood	1	42	4	47 04
Neepawa and Beulah	1	286	4	926 64
" "	1	26	6·5	136 90
Greenway and Horton	1	312	4	723 84
Hartney and Virden	1	312	4	461 76
Brandon and Regina	2	275	35	42,642 50
Maryville and Radville via Kingsford	1	53	4	211 64
" "	1	26	6·5	248 43
Lampman and Radville	1	156	4	449 28
Radville and Moose Jaw	1	66	20	1,161 60
Yorkton and Regina	1	121	20	2,960 80
" "	1	114	20	2,781 60
Carlyle and Kingsford	1	42	4	65 52
Swan River and Regina	1	235	20	11,374 00
Maryfield and Kingsford	1	114	4	346 56
" " Carlyle	1	42	4	62 16
Avonlea and Neidpath	1	112	6·5	873 60
" "	1	112	4	537 60
Moose Jaw and Neidpath	1	123	6·5	1,247 22
" "	1	123	4	767 52
Harptree and Radville	1	235	4	564 00
Kelvington and Sturgis	1	118	6·5	368 76
" "	1	117	4	224 64
Radville and Avonlea	1	298	4	619 84
" "	1	40	6·5	135 20
Moose Jaw and Riverhurst	1	117	6·5	547 56
" "	1	118	4	339 84
Moose Jaw and Avonlea	1	237	13	554 58
Regina and Moose Jaw	1	191	4	328 52
Weyburn and Radville	1	39	4	39 00
Weyburn and Regina	2	222	4	1,491 84
" "	1	26	6·5	141 96
Northgate and Talmage	1	235	4	836 60

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Canadian National Railways—Con.				
Kamsack and Saskatoon	2	312	35	$ 49,358 40
Saskatoon and Munson	2	312½	35	66,281 25
Regina and Edmonton	2	365	35	130,816 00
Swan River and Prince Albert	2	229	20	23,999 20
" "	1	34	35	3,117 80
Eldersley and Prince Albert	1	67	4	262 64
" "	1	22	6·5	140 14
Hanna and Hackett	1	312	4	586 56
Biggar and Loverna	1	312	20	6,552 00
Rivers and Saskatoon	1	300	6·5	6,396 00
" "	2	263½	20	34,571 20
" "	1	260	4	3,411 20
" "	1	98	35	11,250 40
Saskatoon and Prince Albert	2	312	20	10,857 60
" "	1	180	6·5	1,017 91
" "	1	132	13	1,492 92
" "	1	317	4	1,103 16
Saskatoon and Carlton	1	182	4	429 52
" "	1	26	6·5	99 72
Pr. Albert and Nor. Battleford	1	234	20	6,130 80
" "	1	65	6·5	553 49
" "	1	13	13	221 39
Saskatoon and Eatonia	1	234	20	8,938 80
" "	1	78	20	3,057 60
North Battleford and St. Walburg	1	278	4	856 24
" "	1	77	6·5	385 40
" "	1	44	13	440 44
Regina and Saskatoon	1	156	13	3,285 36
" "	1	157	20	5,086 80
" "	1	313	6·5	3,295 89
Loverna and Hemaruka	1	226	4	461 04
" "	1	8	20	81 60
Saskatoon and Nor. Battleford	2	234	4	1,797 12
Wardlow and Hanna	1	42	4	97 44
" "	1	231	4	545 16
" "	1	39	6·5	149 57
Prince Albert and Big River	1	156	6·5	872 04
" "	1	194	4	536 64
Tichfield and Beechy	1	156	6·5	446 16
" "	1	156	4	274 56
Canadian National Railways—Conc.				
Camrose and Edmondton	1	24	4	$ 52 80
" "	1	9	6·5	34 52
Edson and Jasper	1	52	4	220 48
Mountain Park and Edson	1	228	4	702 24
" "	1	84	4	262 08
Lovett and Edson	1	312	4	811 20
Stony Plain and Edmonton	1	40	4	38 40
Prince George and Prince Rupert	1	310	20	28,954 00
Victoria and Youbon	2	312	4	2,071 68
Jasper and Kamloops	2	274	4	6,028 00
" "	1	39	6·5	697 13
Kelowna and Vernon	1	312	4	411 84
Overflow mail at various rates less deductions, $1,232.62				322,876 86
Switching mail cars				205 17
Extra services, loading mails				2,906 82
				3,432,343 26
Canadian Pacific Railway—				
Fairville and McAdam	3	291⅔	20	14,350 00
" "	1	149	4	488 72
Fairville and Megantic	3	364	20	66,393 60
" "	1	12	35	1,276 80
Vanceboro and McAdam	1	160	13	124 80
Fairville and Vanceboro	1	18	35	554 40
St. Stephen and Edmundston	2	312	20	24,585 60
Fredericton Jct. and Fredericton	6	315½	4	1,665 84
" "	1	312	6·5	446 16
Megantic and McAdam	1	250	20	11,100 00
St. Stephen and Woodstock	1	312	4	1,060 80
" "	1	312	6·5	1,723 81
Fredericton and Fairville	1	312	4	798 72
West St. John and St. Stephen	2	312	4	2,071 68
Perth Junction and Plaster Rock	2	312	4	698 88
St. Andrews and Watt	3	254	4	853 44
McAdam and Holeb	1	1	20	38 20
Debec and U.S. Boundary	4	312	4	249 60
Arrostook and U.S. Boundary	2	310	4	124 00
Minto and 2 miles South	2	312	4	49 92
Chipman and Minto	2	312	4	324 48
Norton and Chipman	2	312	4	1,123 20

Humboldt and Ridgedale	1	312	4	1,010 88
Melfort and Ridgedale	1	104	4	108 16
Saskatoon and Edmonton	1	249	4	3,296 76
" "	1	156	20	10,327 20
" "	2	234	20	30,516 60
Young and Prince Albert	1	156	6·5	1,135 68
" "	1	156	4	698 88
Russell and Yorkton	1	312	4	948 48
Yorkton and Willowbrook	2	104	4	124 80
Yorkton and Canora	1	312	4	913 64
Hudson Bay Jct. and The Pas	1	135	6·5	772 20
" "	2	184½	4	1,298 88
Tisdale and Prince Albert	1	43	4	151 36
Eatonia and Alsask	2	104	4	282 88
Humboldt and Melfort	1	104	6·5	371 80
Biggar and Battleford	2	104	4	474 24
Battleford and Carruthers	2	104	4	382 72
The Pas and Amery	1	31	4	441 44
" " Gillain	1	72	4	941 76
Calgary and Camrose	3	260	20	32,916 00
Edmonton and Jasper	1	162	4	1,529 28
" "	1	313	20	14,773 60
" "	1	151	6·5	2,316 34
Jasper and Prince George	1	312	20	15,849 60
Edmonton and Athabasca	1	42	4	162 96
" "	1	14	6·5	88 27
" "	1	244	4	936 96
" "	1	116	6·5	723 84
Edmonton and Whitecourt	1	240	4	1,046 40
" "	1	80	6·5	566 81
" "	1	72	4	316 80
" "	1	24	6·5	171 60
Alliance and Edmonton	1	273	4	1,288 56
" "	1	48	4	218 88
Munson and Calgary	2	208	6·5	2,602 08
" "	1	365	4	1,401 60
Calgary and Tofield	2	195	6·5	5,171 40
Elk Point and St. Paul	1	312	4	237 12
Camrose and Alliance	1	44	6·5	168 74
St. Paul and Edmonton	1	110	4	558 80
" "	1	110	13	1,816 10
" "	1	92	20	2,336 80
Edson and Edmonton	1	52	6·5	439 40
" "	1	97	4	504 40
Red Deer and Brazeau	1	187	6·5	1,508 34
" "	1	195	4	928 20
Calgary and Edmonton	2	195	4	3,822 00
Camrose and Vegreville	1	312	4	624 00
Edmonton and St. Albert	1	52	4	22 88
Camrose and Edmonton	1	61	4	143 96
Fredericton and 2 miles south of Minto	2	312	4	823 68
Fredericton and Woodstock	2	312	4	1,622 40
Southampton and Millville	1	312	4	12 48
Southampton and Pinder	1	312	4	87 36
Quebec and Montreal	4	312	20	43,180 80
" "	1	312	6·5	3,508 45
" "	1	106	4	733 52
Three Rivers and Grand'Mere	4	311½	20	6,728 40
" "	1	365	4	394 20
Quebec and Montreal West	1	312	6·5	3,609 84
Montreal and Three Rivers	2	182	4	1,383 20
" "	1	260	6·5	1,605 51
Bordeaux and Montreal	1	156	4	62 40
Quebec and Three Rivers	2	312	4	1,946 88
Three Rivers and Grand Piles	4	311¼	4	1,494 00
Lanoraie and Montreal	1	312	4	611 52
Berthier and Berthier Junction	4	312	4	99 84
Joliette and St. Gabriel	2	234	4	393 12
Megantic and Montreal	4	361¾	20	50,645 00
" "	1	12	35	735 00
" "	1	1	4	7 00
Sherbrooke and Montreal	2	312	20	13,353 60
" "	2	312	4	2,670 72
Montreal and U.S. Boundary	2	338½	4	2,491 36
" "	2	312	20	11,481 60
Drummondville and Sutton	2	312	20	7,737 60
Cookshire and St. Malo	2	312	4	449 28
Montreal and Labelle	1	312	4	1,248 00
" "	2	246	20	9,840 00
" "	1	156	20	1,809 60
Montreal and St. Agathe	1	132	20	1,689 60
St. Agathe and Labelle	1	132	20	950 40
Labele and Mont Laurier	2	234	20	5,428 80
Cowansville and Montreal	1	312	4	698 88
Brome and Waterloo	1	312	4	162 24
Foster and Enlaugra	1	312	4	149 76
Farnham and St. Guillaume	4	312	4	2,346 24
Bedford and Farnham	2	192	4	184 32
Farnham and Stanbridge	2	192	4	215 04
Eastray and Kingsbury	2	311	4	696 64
St. Gabriel and Lanoraie	3	260	4	873 60
St. Therese and Labelle	1	312	4	998 40
Mansonville and Eastman	2	312	4	449 28
Montreal and St. Lin	2	312	4	923 52
St. Therese and St. Lin	1	252	4	171 36
Sherbrooke and Cookshire	1	312	4	262 08
Eastman and Eastray	2	313	4	50 08
St. Eustache and St. Therese	4	292	4	264 96
Kingsbury and Windsor Mills	2	270	4	222 48

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Canadian Pacific Railway—Con.				
Montreal and North Bay	2	364½	35	$ 91,598 85
" "	1	280	4	4,020 80
Ottawa and Toronto	2	364½	35	67,104 45
Montreal and Ottawa	1	365	13	5,266 95
" "	2	353	4	3,134 64
" "	2	312	20	14,976 00
" "	2	312	4	2,995 20
" "	4	312	20	27,705 60
Ottawa and North Bay	2	364½	20	36,158 40
" "	1	1	35	86 80
Montreal and Smith's Falls	2	312	20	16,099 20
Montreal and Toronto	2	312	20	42,307 20
Ottawa and Beemer	2	234	4	37 44
" "	2	312	20	249 60
Gracefield and 1·55 miles south of Ironsides	2	234	4	1,048 32
" " " "	3	259½	20	7,019 60
Ottawa and Hull	2	200	4	32 00
" "	2	311	20	248 80
Aylmer and Waltham	2	200	4	1,120 00
" "	2	311	20	8,708 00
Prescott and Ottawa	2	312	4	1,322 88
" "	2	312	20	6,614 40
Ottawa and Pembroke	2	312	4	2,720 64
" "	2	311	20	13,559 60
Kingston and Renfrew	2	310	20	12,896 00
Brockville and Ottawa	3	362	20	16,724 40
" "	1	156	20	2,402 40
Montreal and Perth	1	193	4	1,080 80
Montreal and Staynerville	1	52	4	101 92
Point Fortune and Rigaud	3	252	4	174 72
Havelock and Norwood	2	312	4	149 76
Eganville and Renfrew	2	312½	4	573 16
Pontypool and Peterboro	1	312	4	262 08
Kingston and Tichborne	1	312	4	474 24
Sharbot Lake and Kingston	1	312	4	586 56
Beemer and 1·55 miles south of Ironsides	2	234	4	18 72
" " "	2	235	20	94 00
Gracefield and Maniwaki	2	234	4	430 56
Canadian Pacific Railway—Con.				
Fort William and Winnipeg	1	2	35	$ 293 30
Winnipeg and Binscarth	2	312½	35	46,008 55
" "	2	313½	20	26,459 40
" "	1	1	6·5	13 72
Winnipeg and Moose Jaw	1	2	20	159 20
" "	1	1	13	51 74
Winnipeg and Souris	2	312	20	18,844 80
Emerson and Winnipeg	2	365	20	9,490 00
Winnipeg and Deloraine	2	312	20	25,334 40
Binscarth and Inglis	2	312	4	599 04
Winnipeg and Arborg	2	312	4	1,896 96
Winnipeg and Lac du Bonnet	2	312	4	1,647 36
Winnipeg and Rugby Junction	2	312	4	49 92
Winnipeg and Regina	2	312	20	44,428 80
Deloraine and Napinka	2	312	4	474 24
Brandon and Miniota	2	312	4	2,046 72
Deloraine and Waskada	2	208	4	282 88
McGregor and Moore Park	1	312	4	586 56
Forest and Lenore	1	312	4	511 68
Rosenfield and Gretna	2	312	4	349 44
Windygates and Wood Bay	1	312	4	399 36
Waskada and Lyleton	2	208	4	332 80
Rugby Junction and Riverton	2	312	4	2,046 72
North Portal and Moose Jaw	4	333	20	44,754 40
" "	1	22	35	1,293 60
Souris and Antler	2	312	20	6,864 00
Regina and 50 miles west of Antler	2	312	20	13,852 80
Brandon and Kirkella	1	312	20	4,368 00
Brandon and McAuley	1	312	20	5,241 60
Swift Current and Empress	2	300	20	14,160 00
Brandon and Estevan	2	312	20	20,467 20
Reston and Wolseley	1	312	20	7,612 80
Regina and Colonsay	2	312	20	16,723 20
Weyburn and Assiniboia	2	312	20	13,852 80
Moose Jaw and Colwyn	2	303	20	121 20
" "	1	18	35	6 30
Macklin and 120 m. west of Colwyn	2	303	20	17,937 60
" " "	1	18	35	932 40
Moose Jaw and Shaunavon	2	303	20	22,543 20
" "	1	18	35	1,171 80

" "	2	312	20	2,870	40	Lanigan and 136 miles west of Kirkella	2	311	20	14,803	60
Hull and Aylmer	2	200	4	112	00	Moose Jaw and Empress	1	24	20	1,094	40
" "	2	310	20	870	80	Antler and 50 miles west	2	312	20	6,240	00
Toronto and Fort William	1	241	35	68,576	55	Kirkella and 136 miles west	1	312	20	8,486	40
" "	2	244½	35	138,802	65	McAuley and 136 miles west of Kirkella	1	312	20	7,425	60
Toronto and Sudbury	2	323	4	6,718	40	Colwyn and 120 miles west	2	303	20	14,544	00
" "	1	260	20	13,520	00	" "	1	18	35	756	00
Toronto and London	2	312	20	14,352	00	Bulyea and Regina	4	312	4	2,196	48
Toronto and West Toronto	1	290	4	58	00	Lauder and Croll	1	207	4	199	68
Toronto and Owen Sound	2	312	20	14,976	00	Alida and Lauder	1	215	4	464	40
" "	2	312	20	15,100	80	" "	1	45	6·5	157	95
Toronto and Teeswater	2	311	20	17,167	20	Moose Jaw and Regina	1	312	20	2,620	80
Teeswater and Orangeville	2	311	20	10,325	20	" "	4	299	4	2,009	28
Toronto and Hamilton	2	260	13	2,704	00	" "	1	233	6·5	636	09
" "	1	104	6·5	270	40	" "	1	79	13	431	34
" "	2	312	4	998	40	Weyburn and Stoughton	2	312	4	923	52
Parry Sound and Sudbury	1	300	4	1,260	00	Vanguard and Swift Current	1	299	4	526	24
Toronto and Parry Sound	1	101	4	626	20	" "	1	13	6·5	37	18
Ayr and Galt	2	312	4	249	60	Estevan and Maxim	1	208	4	399	36
Saugeen and Priceville	1	311	4	74	64	Bulyea and 136 miles west of Kirkella	1	2	20	22	80
Walkerton and Saugeen	1	311	4	472	72	Coderre and Swift Current	1	312	4	1,010	88
Cataract and Elora	2	311½	4	672	84	Empress and Calgary	1	156	4	1,485	12
Orangeville and Cataract	1	312	4	99	84	Calgary and Bassano	1	156	4	742	56
Toronto and Orangeville	1	312	4	686	40	Kerrobert and Coronation	2	299	4	2,798	64
" "	1	2	20	22	00	" "	1	26	6·5	197	73
Nestleton and Burketon	1	312	4	74	88	Milden and Gunworth	1	208	4	257	92
Burketon and Lindsay	1	312	4	287	04	Coronach and Assiniboia	1	104	4	253	76
Bobcaygeon and Lindsay	2	936	4	599	04	" "	1	104	6·5	412	36
North Bay and Fort William	1	241	35	53,309	20	Bassano and Empress	1	156	6·5	1,196	52
" "	1	153	4	3,867	84	Shaunavon and Manyberries	1	156	6·5	1,237	08
" "	1	123	35	27,164	55	" "	1	156	4	761	28
" "	1	124	4	3,129	76	Schuler and Fox Valley	1	312	4	399	36
" "	2	183	35	80,703	00	Leader and Schuler	1	169	4	338	00
" "	1	3	4	75	60	" "	1	143	6·5	464	75
Sudbury and Sault Ste. Marie	2	312	20	22,838	40	Estevan and Lake Alma	1	130	4	312	00
Mattawa and Kipawa	1	312	6·5	912	61	" "	1	78	6·5	304	20
" "	1	312	4	561	60	Lanigan and Saskatoon	2	312	4	1,896	96
Kipawa and Angliers	1	12	6·5	66	30	Amulet and Cardross	1	207	4	397	34
North Bay and Sault Ste. Marie	2	365	20	38,252	00	Bulyea and Lanigan	1	2	4	5	86
Kipawa and Angliers	1	144	6·5	804	96	Binscarth and Saskatoon	2	235	35	44,250	50
" "	1	156	4	536	16	Saskatoon and Edmonton	2	235½	20	34,665	60
Guelph Junction and Goderich	2	312	20	11,856	00	Broadacers and Wilkie	1	44	4	56	32
Zorra and Woodstock	2	312	4	174	72	Kerrobert and Wilkie	1	112	4	201	60
Woodstock and St. Thomas	2	312	4	848	64	Lloydminster and Willingdon	1	54	4	226	80
Port Burwell and Tillsonburg	4	312	4	898	56	" "	1	13	6·5	88	73
Ingersoll and Tillsonburg	2	312	4	374	40	Lloydminster and Clandonald	1	12	4	19	20
Zorra and St. Mary's	2	312	4	524	16	Wilkie and Clandonald	1	156	4	911	04
Zorra and Embro	2	312	4	124	80						
Fort William and Moose Jaw	4	364½	35	416,915	10						
" "	1	280	4	9,150	40						

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Canadian Pacific Railway—Conc.				
Wilkie and Lloydminster	1	79	4	$ 331 80
Kelford and Wilkie	1	158	4	221 20
Lanigan and Melfort	1	157	6·5	847 02
" "	1	156	4	517 92
Sheho and Nipawin	1	118	13	2,116 92
" "	1	117	4	645 84
Melfort and Gronlid	1	53	4	40 28
Moose Jaw and Calgary	2	275	35	83,545 00
" "	2	275	35	84,315 00
" "	1	280	4	4,860 80
Medicine Hat and Kootenay Landing	2	275	35	76,037 50
Calgary and Edmonton	2	235	4	3,647 20
" "	2	275	35	37,345 00
" "	2	235	20	18,236 00
Medicine Hat and Lethbridge	2	235	20	10,528 00
Coronation and Lacombe	2	235	20	10,058 00
Macleod and Calgary	1	235	4	1,024 60
" "	2	235	20	10,246 00
Hardisty and Wetaskiwin	1	182	4	691 60
" "	1	53	6·5	327 28
Edmonton and Hardisty	1	235	4	1,287 80
Fort Steele and Lake Windermere	1	157	4	439 60
Calgary and Lethbridge	2	274	4	2,783 84
" "	2	196½	6·5	3,244 23
Stirling and Macleod	1	287	4	585 48
" "	1	104	6·5	344 76
Coutts and Lethbridge	2	235	4	1,240 80
Lomond and Arrowood	1	104	4	166 40
Red Deer and Forth	1	235	4	18 80
Manyberries and Lethbridge	1	235	4	977 60
Medicine Hat and Arrowwood	1	79	4	474 00
Lacombe and Breton	1	139	4	394 76
Medicine Hat and Lomond	1	87	4	382 80
" "	1	17	6·5	121 55
Lethbridge and Stirling	1	79	6·5	97 57
Cranbrook and Kimberley	4	235	4	714 40
Yahk and Kingsgate	2	275	4	242 00
Macleod and Lethbridge	1	79	4	101 12
Lake Windermere and Golden	1	156	4	461 76
Central Canada Railway—Conc.				
Overflow mail				$ 67 42
				1,182 04
Central Vermont Railway—				
Province Line and St. Johns	2	312	20	3,120 00
" "	1	309	6·5	502 12
" "	2	326	4	652 00
" "	1	142	4	142 00
Overflow mail				46 99
				4,463 11
Cumberland Railway and Coal Co.—				
Parrsboro and Springhill Jct	2	312	4	748 80
Springhill and Springhill Jct	3	312	4	187 20
				936 00
Dominion Atlantic Railway—				
Halifax and Yarmouth	2	312	35	47,392 80
" "	2	312	4	5,416 32
Halifax and Kentville	2	312	4	1,797 12
Kentville and Kingsport	4	312	4	698 88
Truro and Windsor	2	312	4	1,447 68
Overflow mail				562 32
				57,315 12
Edmonton, Dunvegan and B.C. Railway				
Edmonton and Spirit River	2	52	20	7,529 60
Edmonton and McLennan	1	52	13	1,804 92
Rycroft and Grand Prairie	1	52	13	338 00
" "	1	52	4	104 00
" "	1	52	20	1,040 00
Grande Prairie and Wembley	2	52	20	312 00
" "	1	52	6·5	50 70
" "	1	52	4	31 20
Spirit River and Rycroft	1	52	13	33 80
" "	1	52	4	10 40
McLennan and Spirit River	1	52	6·5	321 10
Edmonton and Rycroft	1	104	20	7,633 60
Overflow mail				4,306 48
				23,515 80
Grand River Railway—				
Kitchener and Galt	1	348	4	167 04
Preston and Hespeler	1	60	4	9 60
				176 64

Cardston and Stirling	1	208	4	382 72
" "	1	104	6·5	310 96
Forth and Alhambra	1	156	4	305 76
Calgary and Vancouver	4	275	35	247,170 00
" "	1	280	4	7,190 40
Nelson and Midway	2	235	20	12,032 00
Ruby Creek and Vancouver	2	235	20	7,614 00
Okanagan Landing and Sicamous	2	235	20	4,794 00
Victoria and Wellington	2	235	20	7,238 00
" "	2	235	4	1,447 60
Parksville and Courtenay	2	235	20	4,230 00
Wellington and Parksville	2	235	20	1,692 00
Petain and Vancouver	1	235	4	817 80
" "	1	78	6·5	441 09
" "	1	157	13	1,775 67
West Robson and Nelson	1	37	4	39 96
Nelson and Rossland	2	235	4	1,090 40
Castlegar and Rossland	2	235	4	601 60
Robson and Castlegar	1	151	4	12 08
Arrowhead and Revelstoke	2	232	4	501 12
Coquitlam and New Westminster	5	314	4	502 40
Nelson and Slocan City	1	236	4	405 92
Lardeau and Duncan's Lake	1	78	4	9 36
Kaslo and Nakusp	1	236	4	651 36
Robson and Castlegar	1	78	4	7 24
Castlegar and Nelson	1	3	4	3 12
Hope and Petain	1	235	4	18 80
" "	1	78	6·5	10 14
" "	1	157	13	40 82
Duncan's Lake and Gerrard	1	78	4	93 60
Parksville and Port Alberni	2	235	4	732 20
Overflow mail at various rates				639,349 13
Switching, watching mail cars and handling overseas mail				16,353 74
				3,543,953 08
Cape Breton Electric Co., Ltd.—				
Sydney and Glace Bay	2	312	4	536 64
" "	1	274	4	235 64
Sydney and Senator's Corner	2	222	4	248 64
" "	1	163	4	91 28
Reserve and Glace Bay	2	312	4	187 20
Whitney Pier and Sydney	1	312	4	43 68
Transfer of mails at Reserve Jct				300 00
Overflow mail				49 77
				1,692 85
Central Canada Railway—				
McLennan and Whitelaw	1	78	6·5	436 02
" "	1	104	4	357 76
" "	1	26	13	290 68
Whitelaw and Fairview	2	29	4	30 16
Great Northern Railway—				
Boundary and Winnipeg	2	365	20	9,698 78
Vancouver and Boundary	1	312	4	442 16
" "	1	365	4	517 28
" "	4	365	20	10,345 56
Boundary and Laurier	2	195½	20	1,405 25
" "	1	233	10·5	439 63
Boundary and Morden	2	156	4	182 96
Boundary and Brandon	2	233	4	1,293 76
" "	2	79	4	438 86
Boundary and Midway	2	156	4	360 64
South Nelson and Boundary	1	312	4	623 76
" "	1	312	6·5	1,013 60
Boundary and Princeton	2	156	4	729 10
Fernie and New gate	2	312	4	1,297 92
Boundary and Gretna	2	312	4	6 96
Boundary and Coutts	1	312	10·5	5 89
Side services				420 00
Overflow mail				914 95
				30,137 06
Greater Winnipeg Water District—				
St. Boniface and Waugh, less 96c	1	104	4	381 76
Hamilton, Grimsby and Beamsville Electric Railway—				
Hamilton and Fruitland at $750 per annum, less 48c				749 52
Hull Electric Railway—				
Hull and Aylmer at $2,100 per annum, less $1.92				2,098 08
International Railway—				
Niagara Falls and Chipepawa at $400 per annum				400 00
Niagara Falls and Queenston				156 00
				556 00
Kent Northern Railway—				
Richibucto and Kent Junction	2	312	4	673 92
Kettle Valley Railway—				
Midway and Hope	1	104	6·5	2,023 27
" "	1	209	4	2,502 14
Merritt and Spence's Bridge	2	118	4	375 72
Brookmere and Merritt	2	234	4	275 17
Hope and Penticton	1	157	13	3,353 35
Penticton and Midway	1	157	65	1,377 68
Overflow mail				1,021 83
				10,929 16

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Kitchener Public Utilities Commission				
Kitchener and Bridgeport at $50 per m				$ 600 00
Lac Erie and Northern Railway—				
Simcoe and Port Dover	1	312	4	87 36
London and Port Stanley Railway—				
St. Thomas and London	2	312	20	1,872 00
" "	3	312	4	599 04
" "	1	312	13	648 96
" "	1	312	4	187 20
Port Stanley and St. Thomas	4	812	4	399 36
Overflow mail				280 48
				3,987 04
Manitoba Power Co., Ltd.—				
Lac du Bonnet and Great Falls at $100 per annum				100 00
Maritime Coal, Railway and Power Co.—				
Joggins and Maccan	4	312	4	599 04
Michigan Central Railway—				
Windsor and St. Thomas	2	312	20	13,676 82
" "	1	278	6·5	1,980 30
" "	1	34	4	149 04
St. Thomas and Bridgeburg	2	312	20	14,751 36
Oil City and Eddys	2	311½	4	129 07
Petrolia and St. Thomas	2	311	20	6,848 22
Welland and International Border	2	286	13	1,314 71
" "	1	52	6·5	59 76
" "	1	312	4	220 64
Bridgeburg and International Border	2	312	4	9 74
International Border and Windsor	2	312	4	40 18
Windsor and Tilbury	1	312	4	440 41
Courtright and Oil City	2	350½	4	454 02
Leamington and Comber	2	312	4	344 18
Oil Springs and Oil City	2	312	4	59 66

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Pembina Valley Railway—				
Busby and Barrhead	2	78	4	$ 162 24
Edmonton and Barrhead	2	26	4	137 28
Overflow mail				107 12
				406 64
Père Marquette Railway—				
Ridgetown and Walkerville	2	312	20	10,489 44
Blenheim and Sarnia	2	193½	20	4,982 24
" "	2	118½	17·5	2,669 75
Chatham and Blenheim	1	195	20	422 77
" "	1	118	17·5	223 85
Erieau and Blenheim	2	311	20	1,033 78
" "	1	192	20	319 10
" "	1	119	17·5	173 05
St. Thomas and Ridgetown	2	312	20	5,304 00
Chatham and Erieau	1	192	20	735 36
" "	1	119	17·5	393 80
Overflow mail				4 87
				26,752 01
Quebec Central Railway—				
Sherbrooke and Quebec	2	156	35	16,052 40
" "	4	312	20	36,691 20
Beebe Junction and Sherbrooke	1	312	4	423 07
Valley Junction and Levis	2	311	20	5,473 60
" "	1	155	20	1,364 00
Tring Junction and Megantic	2	195	20	4,680 00
Boundary Line and Beebe Junction	1	312	6·5	20 29
Valley Junction and Megantic	2	195	20	5,460 00
Valley Junction and Beauceville	4	312	20	3,744 00
" "	1	291	20	873 00
Beauceville and St. Sabine	4	311	20	9,952 00
Beebe Junction and Stanstead	2	228	4	61 02
" " Rock Island	6	355⅓	4	204 66
" " "	2	33	4	6 34
Sherbrooke and Thetford Mines	1	66	4	179 52
St. Sabine and Lake Frontier	4	313	4	1,201 92
Boundary Line and Sherbrooke	2	312	20	4,355 52
" "	2	312	4	871 06
" "	2	117½	4	328 06
" "	1	183	6·5	415 13

St. Thomas and Oil City	2	1	20	19 28
Overflow mail				64 71
				40,562 10
Montreal and Southern Counties Railway—				
Montreal and St. Césaire	4	312	4	1,597 44
Marieville and St. Césaire	2	312	4	99 84
				1,697 28
Napierville Junction Railway—				
Rouses Point and Delson Junction	2	365	6·5	1,293 04
" " ..	1	158	6·5	234 76
" " ..	2	338½	4	737 93
" " ..	1	261	13	924 59
Delson Junction and Montreal	2	353	6·5	660 80
" "	1	130	6·5	121 68
" "	2	312	4	359 42
" "	1	274	4	157 83
" "	1	261	13	488 59
Delson Junction and Napierville	1	312	4	186 05
Overflow mail				961 90
				6,126 59
New York Central Railway—				
International Boundary and Ottawa	2	311	20	7,338 24
Montreal and International Boundary	2	312	20	6,870 24
" " " ..	2	312	4	1,374 05
Ottawa and Cornwall	2	312	4	1,415 22
Montreal and Valleyfield	1	13	4	73 04
Overflow mail				1 20
				17,071 99
Nipissing Central Railway—				
Swastika and Rouyn	2	245	4	1,162 56
Swastika and Noranda	2	67	4	321 60
Overflow mail				6 04
				1,490 20
Northern Pacific Railway—				
Emerson Jonction and Winnipeg	2	91	20	2,366 00
" " ...	1	181	6·5	762 44
" " ...	1	274	4	712 40
" " ...	1	123	13	1,039 35
Overflow mail				427 36
				5,307 55
Pacific Great Eastern Railway—				
Squamish Dock and Quesnel	2	103	20	14,341 72
North Vancouver and Whytecliff	2	207	4	210 30
North Vancouver and Dundarave	2	201	4	83 61
Sundry services				97 40
Overflow mail				57 72
				14,790 75
Overflow mail				767 51
				93,124 30
Quebec, Montreal and Southern Railway—				
Sorel and St. Lambert	2	301	20	5,358 99
" "	2	301	4	1,071 80
Nicolet and Sorel	2	312	20	3,929 95
Iberville and Noyan Junction	2	312	4	543 87
Sorel and St. Hyacinthe	2	11	20	160 55
" "	2	246	4	718 13
Overflow mail				33 23
				11,816 52
Quebec Oriental Railway—				
Black Cape and Matapedia	2	312	35	15,724 80
Black Cape and New Carlisle	2	309	35	6,056 40
Overflow mail				18 80
				21,800 00
Quebec Railway, Light and Power—				
St. Joachim and Quebec	3	312	4	936 00
" "	1	312	6·5	507 00
Quebec and Beaupre	2	312	4	574 08
				2,017 08
Roberval-Saguenay Railway—				
Bagotville and Arvida	2	156	4	249 60
" "	3	312	4	786 24
" "	1	250	4	210 00
Laterriere and Laterriere Junction	3	260	4	218 40
Chicoutimi West and Labrosse Junction	1	321	4	37 56
				1,501 80
St. John Bridge, Railway and Extension Co.—				
St. John and Fairville	2	359½	20	287 60
" "	4	313	20	500 80
" "	2	349	4	55 84
" "	1	30	35	21 00
Overflow mail				104 57
				969 81
Sandwich, Windsor and Amherstburg Railway—				
Windsor and Amherstburg	5	312	4	1,092 00
Windsor and Sandwich	3	312	4	74 88
				1,166 88
Sydney and Louisburg Railway—				
Sydney and Louisburg	2	312	4	973 44
Victoria Junction and Waterford	2	312	4	199 68
				1,173 12

Votes–Crédits 348 & 519—Post Office: Mail Service by Railways —Con.—Postes: Transport des courriers par chemin de fer—Suite	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Temiscouata Railway—				
Riviere du Loup and Connors	2	312	15·05	$ 10,612 05
Riviere du Loup and Edmundston	1	6	4	19 44
				10,631 49
Temiskaming and Northern Ontario Railway—				
North Bay and Cochrane	3	260	20	39,624 00
" "	1	309	13	10,163 01
" "	2	66	4	1,335 84
" "	2	43	6·5	1,414 29
Swastika and Rouyn	1	78	4	368 16
North Bay and Porquis Junction	2	195	13	11,407 50
Earlton Junction and Elk Lake	3	260	4	873 60
Englehart and Charlton	2	313	4	200 32
" "	2	77	4	49 28
Iroquois Falls and Porquis Junction	4	312	4	350 56
" "	4	77	4	86 24
Timmins and Porquis Junction	2	195	6·5	836 54
" "	4	309	4	1,631 52
Cochrane and Island Falls Junction	2	186	4	639 84
Cobalt and Silver Centre	2	294	4	470 40
Swastika and North Bay	2	195	6·5	4,182 74
Cochrane and Swastika	2	195	4	1,372 80
Overflow mail				1,330 56
				76,337 20
Thousand Islands Railway—				
Gananoque and Gananoque Jct	7	312	4	524 16
" "	1	159	4	38 16
				562 32
Toronto, Hamilton and Buffalo Railway—				
Hamilton and Welland	2	286	13	2,795 92
" "	4	311½	4	1,873 99
" "	1	52	6·5	127 09
Smithville and Dunnville	1	155	4	93 00

Votes–Crédits 348 & 519—Post Office: Mail Service by Railways —Conc.—Postes: Transport des courriers par chemin de fer—Fin.	Trips Daily — Voyages quotidiens	No. of Days — Nombre de jours	Cents per Mile — Cents par mille	Amount — Montant
Toronto, Hamilton and Buffalo Railway—Conc.—				
Hamilton and Dunnville	1	311	4	$ 435 40
Hamilton and Waterford	2	312	4	1,073 28
Brantford and Waterford	1	312	4	224 64
Overflow mail				118 11
				6,741 43
Toronto and York Radial Railway—				
Toronto and Sutton	1	312	6·5	993 73
" "	1	312	4	611 52
Toronto and Newmarket, less 48c.	2	312	4	573 60
East Toronto and West Hill	3	264	4	253 44
" "	2	228	4	127 68
				2,559 97
Wabash Railway—				
Jarvis and St. Thomas	1	162	4	362 88
Wellington Colliery Railway—				
Royston and Cumberland, less deduction, 48c	2	312	4	336 48
Windsor, Essex and Lake Shore Rapid Railway—				
Windsor and Leamington	2	312	4	898 56
Essex and Cottam	1	312	4	62 40
				960 96
Winnipeg, Selkirk and Lake Winnipeg Railway—				
Winnipeg and Selkirk, at $250 per annum				250 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries. Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères				7,503,429 59

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 348 & 519—Post Office: Mail Service by Water—Postes: Services maritimes et fluviaux

British Columbia: services performed by the Canadian Pacific Railway Co., 12 m. to Dec. 31—		
Arrowhead and West Robson: service 6 trips per week; 28,194 miles at 15c.....	4,229	10
Nelson and Kalso: service 12 trips per week; 28,170 miles at 10c.....	2,817	00
Nelson and Kootenay Landing: service semi-daily; 38,064 miles at 10c.....	3,806	40
Okanagan Landing and Penticton: service 12 trips per week; 39,438 miles at 15c.	5,915	70
Roseberry and Slocan City: service 12 trips per week; 10,720 miles at 10c....	1,072	00
Vancouver and Nanaimo: service 26 trips per week; 55,678 miles at 15c....	8,351	70
Vancouver and Powell River: service semi-weekly; 8,528 miles at 15c.....	1,279	20
Vancouver and Victoria: service 28 trips per week; 9 m. at $20,000 per an., 3 m. at $25,000 per an.....	21,250	00
Victoria, Ganges and Vancouver: service 2 to 4 trips per week at $12,000 per an.	12,000	00
Victoria and Seattle: service semi-daily, at $12,000 per an.....	12,000	00
Sundry services at 10c. or 15c. per mile.....	3,538	30
	76,259	*40*
Canada and Danzig: Pickford & Black, Ltd., contractor; conveyance of mails, 4,096 cu. ft. space at 50c.....	2,048	00
Canada and Great Britain: Canadian Pacific Steamships, Ltd., contractor; conveyance of mails, 311,011 cu. ft. space at 50c.....	155,505	50
Canada and Great Britain: The Robert Reford Co., Ltd., contractor; conveyance of mails, 28,875 cu. ft. space at 50c.....	14,437	50
Canada and Great Britain: White Star Line Canadian Service, contractor; conveyance of mails, 134,061 cu. ft. space at 50c.....	67,030	50
Canada and Oriental Ports: American Mail Line, contractor; conveyance of mails: letters, 10,369 lbs. at 26⅔oc.; prints and parcels, 125,845 lbs. at 3½c....	7,131	67
Canada and Oriental Ports: Canadian Pacific Steamships, Ltd., contractor; conveyance of mails: 26,587 bags at $3.36; 72,455 lbs. at 4½c.....	92,592	80
Canada and Oriental Ports: Dodwell & Co., Ltd., contractor; conveyance of mails: letters, 7,620 lbs. at 26⅔oc.; prints and parcels, 84,187 lbs. at 3½c.....	4,950	55
Canada and Oriental Ports: Osaka Shosen Kaisha, contractor; conveyance of mails,: letters, 5,443 lbs. at 26⅔oc.; prints and parcels, 57,832 lbs. at 3½c.....	3,455	60
Canada and West Indies: Canadian National Steamships, contractor; conveyance of mails: 60,609 lbs. at 4c.; 1,562½ cu. ft. space at 50c.....	3,205	48
Canada and West Indies: Pickford & Black, Ltd., contractor; conveyance of mails: 41,938 lbs. at 4c.; 1,090½ cu. ft. space at 50c.....	2,222	79
Halifax and Liverpool: Furness, Withy & Co., Ltd., contractor; conveyance of mails, 1,887 cu. ft. space at 50c.....	943	50
Muskoka Wharf, Bracebridge, Bala, Rosseau and Lake Joseph: Muskoka Lakes Navigation & Hotel Co., Ltd., contractor; service daily season of 1928, at $8,000 per season, less, trips not performed, $344.82.....	7,655	18
Parrsboro and Kingsport: Dominion Atlantic Railway Co., contractor; service daily except Sunday, at $1,000 per season.....	1,000	00
Quebec and Levis: La Traverse de Levis, Ltd., contractor; service 15 m. to Mar. 31, at $4,500 per annum.....	5,625	00
Quebec, North Shore and Anticosti Island: The Bras d'Or Bay Navigation Co., Ltd., contractor; conveyance of mail, 12,622 lbs. at 4c.....	504	88
Rimouski and Ocean Steamers: Dept. of Marine and Fisheries, contractor: landing mails at Rimouski, season of 1927 and 1928.....	1,500	00
Toronto and Niagara: Canada Steamships Lines, Ltd., contractor; service semi-daily, season of 1928, 16,956 miles at 5c.....	847	80
Trois Rivières and Doucet's Landing: La Cité des Trois Rivières, contractor; service 6 trips per week, 2 years to Mar. 31, 1929, at $600 per an.....	1,200	00
Vancouver, Prince Rupert, Anyox, Stewart and Queen Charlotte Islands: Canadian National Steamships Co., Ltd., contractor; 15 m. to Mar. 31, 1929: Vancouver and Prince Rupert, 215 trips at $50; Prince Rupert, Queen Charlotte Islands and Vancouver, service fortnightly at $9,000 per an., $11,250; Prince Rupert and Stewart, 65 trips at $50; Prince Rupert and Anyox, 65 trips at $25.	26,875	00
Vancouver, Loughborough Inlet, Powell River, Prince Rupert, Squamish, etc., 15 m. to Mar. 31; Union Steamships, Ltd., contractor: Vancouver, Loughborough Inlet and Powell River, service varying at $25,000 per an., $31,250; Vancouver and Northern B.C. Ports, service weekly at $8,200 per an., $10,250; Vancouver, Bowen Island and Squamish, service 6 trips per week at $6,000 per an., $7,500; Vancouver and West Howe Sound, service 3 or 6 trips per week, 17,532·7 miles at 9c.....	50,577	94
Yarmouth and Boston: Boston & Yarmouth Steamships Co., Ltd., contractor; service 2 to 6 trips per week, 15 m. to Mar. 31, letters carried, 636,816 at 1c..	6,368	16
Sundry services under $500 (11).....	2,209	95
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I. Sommaires des Ministères....$	534,147	20

Votes–Crédits 348 & 519—Post Office: Mail Service by Air—Postes: Service postal aérien

Miscellaneous—Divers:—

Incidental expenses at Montreal, $312.73; expenses searching for lost mail pouch, $194.47; freight charges on moth aeroplane, $134.97; sundry expenses, $65.93.. 708 10

Other Outlay—Autres déboursés:—

Canadian Airways, Ltd., Montreal, air mail service, May 5, 1928 to Mar. 30, 1929: Montreal and Toronto at $1.25 per mile, $30,112.50, at $1 per mile, $89,589; Montreal and Rimouski at $1.25 per mile, $1,650..... 121,351 50

Canadian Colonial Airways, Ltd., Montreal and Albany, Oct. 1, 1928 to Mar. 30, 1929, at $1.25 per mile 33,732 50

Canadian Transcontinental Airways, Ltd., Quebec: Montreal and Rimouski, May 5 to Nov. 29, 1928, at $1.25 per mile, $38,293.75; Montreal and Ottawa, May 5 to Nov. 24, 1928, at $1.25 per mile, $6,325; Quebec and Seven Islands, Dec. 22, 1928 to Mar. 29, 1929, 50 single trips at $323.53; Seven Islands and Anticosti Island, Feb. 9 to Mar. 18, 1929, 6 trips at $125; Quebec and Toronto, Aug. 24 and 29, 1928, 2 trips, $1,000; Windsor and Toronto, Aug. 24 and 29, 1928, 2 trips, $1,200; Moncton and Charlottetown, Feb. 19 to Mar. 18, 1928, 4 trips, $950; Quebec and Murray Bay, Jan. 28, 1929, 1 trip, $79.71; Murray Bay, Seven Islands, Anticosti and Moncton to Magdalen Islands, balance of contract winter season of 1928, $13,500, less, expenses searching for lost mail pouch, $194.47 ..... 78,080 49

Fairchild Aviation, Ltd., Grand Mere, P.Q.: Moncton, Charlottetown and Summerside, Jan. 21 to 31, 1929 at $1.10 per mile, $2,775.52; Moncton, Charlottetown and Grindstone, Feb. 6 to Mar. 21, 1929 at $1.50 per mile, $3,600..... 6,375 52

London Air Transport, Ltd., London, winter season 1928-29: Leamington and Pelee Island, 96 trips at $32; Leamington P.O. and Air Field, 192 trips at 60c. 3,187 20

Western Canada Airways, Ltd., Winnipeg: Winnipeg, Regina, Calgary and Edmonton, Dec. 10 to 29, 1928, $15,252.08; Narrow Lake and Sioux Lookout, Dec. 11, 1928 to Mar. 27, 1929, $8,026.96; Bissett and Lac du Bonnet, Apr. 1 to Dec. 31, 1928, $4,551.85; The Pas and Kississing, Aug. 31, 1928 to Mar. 29, 1929, $2,146.75; Fort McMurray and Fort Simpson, etc., Jan. 23 to Feb. 28, 1929, $2,358.28; Red Lake and Rolling Portage, Apr. 1 to Sept. 30, 1928, $6,079.11; Great Falls and Bissett, Jan. 1 to Mar. 31, 1929, $1,500..... 39,915 03

Gow, Daniel, conveying mails, Pelee Island post office, Scudder and air field, 72 trips at $2.50..... 180 00

Canadian Transfer Co., Ltd., Montreal, transfer of mails Montreal and St. Hubert air field, May 1, 1928 to Feb. 28, 1929, 1,078 hrs. at $3..... 3,234 00

Lavergne, J. L., Kississing and The Pas, moving delayed mail by dog team.. 100 00

Morin, G. A., conveying mail to and from aerodrome, Father Point and Rimouski, June to Nov., 1928..... 358 00

Sundry small accounts, transferring mails at various points..... 521 17

287,035 41

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$ 287,743 51

Votes–Crédits 348 & 519—Post Office, Mail Service: Ordinary Land Conveyance—Postes: Service des dépêches: Courriers ordinaires

Postal districts, 12 m. to Mar. 31, 1929; Calgary, $244,087.99; Charlottetown, $109,191.33; Edmonton, $185,578.36; Halifax, $478,807.33; London, $862,351.77; Montreal, $708,552.93; Moose Jaw, $207,061.12; North Bay, $149,499.02; Ottawa, $653,256.45; Quebec, $582,540.76; St. John, $346,735.13; Saskatoon, $260,951.02; Toronto, $756,006.38; Vancouver, $347,817.81; Winnipeg, $314,968.58..... 6,207,405 98

Street car fares for letter carriers, 12 m. to Mar. 31, 1929: Brandon, $108; Brantford, $906.67; Calgary, $4,674; Edmonton, $3,900; Fort William, $975.75; Galt, $18; Guelph, $500; Halifax, $1,300; Hamilton, $5,101; Hull, $1,071.30; Kingston, $630; Kitchener, $238.12; Lethbridge, $520; London, $3,000; Montreal, $50,583.84; Niagara Falls, $790.66; Ottawa, $8,801.29; Peterborough, $287.75; Port Arthur, $700; Quebec, $5,479.28; Levis, $495; Regina, $1,783.33; St. Catharines, $450; St. John, $1,697.50; Sarnia, $307; Saskatoon, $1,713; Sault Ste. Marie, $400; Sydney, $550.50; Toronto, $54,543; Trois Rivieres, $85; Vancouver, Victoria and New Westminster, $24,223.74; Windsor, $2,436; Winnipeg, $12,403.25..... 190,672 98

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$6,398,078 96

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 348 & 519—Post Office: Mail Bags, Locks and Repairs—Postes: Sac à dépêches, cadenas et réparations

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Automobile, truck chassis, accessories and repairs. Arlington Cycle and Sports Ltd., Montreal, $1,617.76; Durant Motors of Canada Ltd., Toronto, $4,650.23; General Motors Products, Toronto, $5,201.52; Royal Auto Sales, Ottawa, $9,032.95; accounts under $1,000: $10,957.16	31,459	62
Cotton duck for mail bags: Dominion Textiles Co., Ltd., Montreal, $45,372.08; Empire Cotton Mills Ltd., Welland, $10,014.84	55,386	92
Gasoline and motor oils: High Park Garage and Supply Co., Toronto, $4,915.37; Ontario Soap and Oil Co., Toronto, $2,299.03; Ritz Garage, Montreal, $1,404.88; accounts under $1,000: $5,442.24	14,061	52
Grommets, washers, locks and label holders for mail bags: Capital Brass Works, Ottawa, $2,065.63; Interprovincial Equipment Co., Ottawa, $82,606.20; Ontario Equipment Co., Ottawa, $16,899.31; Walter H. Wickware, Ottawa, $4,567.06; accounts under $1,000: $637.50	106,775	70
Letter carrier satchels, leather straps, etc.: Grant, Holden, Graham, Ottawa, $1,178.63; J. E. Lortie, Montreal, $4,612.89; accounts under $1,000: $551.38	6,342	90
Making and repairing mail bags: British Columbia Penitentiary, $2,094.05; Dorchester Penitentiary, $2,050.30; Kingston Penitentiary, $48,193.47; Manitoba Penitentiary, $8,636.70	60,974	52
Various: Hamilton Cotton Co., Ltd., Hamilton, cord for mail bags, $3,396.31; Pritchard-Andrews Co., Ltd., Ottawa, lead seals, presses, and malleable iron, $4,233.69; accounts under $1,000: Canada's share of upkeep of parcel post receptacles for 1927, $260.82; furrules, rivets, burrs, $433.27; iron bars, $209.29; moving mail cranes, mail catchers, and repairs, $353.55	8,886	93
	283,888	*11*
Miscellaneous—Divers:—Cartage, freight, express	252	77
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 284,140	88

Votes–Crédits 348 & 519—Post Office, Miscellaneous: General Contingencies—Postes, Divers: Dépenses contingentes en général

Travelling Expenses—Frais de voyages:—Sir Campbell Stuart, $2,500; W. J. Ball, $25.90; A. S. Deaville, $250.89; E. M. Finn, $47.65; Robert Hill, $929.45; Thomas O'Neill, $116.16	3,870	05
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Frieze, serge and melton cloths: Paton Manufacturing Co., Ltd., Montreal, $9,887.87; Rosamond Woollen Co., Ltd., Almonte, $4,203.69; Tayside Textiles, Ltd., Perth, $10,537.21; accounts under $1,000, $408.57	25,037	34
Letter boxes, parcel receptacles, ink tins, repairs, etc.: Omer Brunet, Cyrville, $1,435.50; Capital Brass Works, Ottawa, $3,595.04; Eastern Steel Products, Ltd., Montreal, $48,213.62; Jos. Lepage, Eastview, $1,303.95; accounts under $1,000, $1,347.86	55,895	97
Stamping pads, cancelling ink, etc.: J. E. Poole Co., Ltd., Toronto, $2,374.81; accounts under $1,000, $3,780.25	6,155	06
Straw hats, cloth caps and covers, badges, oxidized buttons, etc.: Canadian Panama & Straw Hat Co., Ltd., Toronto, $1,122.33; Hamilton Uniform Cap Co., Hamilton, $3,889.72; J. B. Laliberte, Quebec, $8,910; accounts under $1,000, $904.33	14,826	38
Uniforms: Pollack & Dorfman, Quebec, $1,945.97; Strathcona Garment Manufacturing Co., Montreal, $56.139.06; accounts under $1,000, $1,067.24	59,152	27
Various: Buntin Gillies Co., Ltd., Ottawa, cash register paper, $3,180.12; Grant, Holden Graham Ltd., Ottawa, grey flannel shirt waists, duster coats, leather vests, overalls, horsehide jackets, and trousers, $1,536.07; Hamilton Stamp and Stencil Works Ltd., Hamilton, daters and stamps, $2,080.54; Hygiene Products Ltd., Montreal, soap and Izal, $1,125.32; International Business Machines Co., Ltd., Toronto, postal scale time clocks and fittings, $3,642.73; Interprovincial Equipment Co., Ottawa, rotary cancellors and supplies, $1,217.64; Miner Rubber Co., Granby, waterproof capes and coats, $12,988.04; Pritchard-Andrews Co., Ottawa, various daters, cancelling stamps, numbering machines, type and sundry repairs, $22,041.06; accounts under $1,000: addressograph plates, $361.65; glass paint and varnish, $347.52; hardware supplies, $877.58; ink cans, $514.59; installation of loud speaker at St. Hubert's air port, $100; keys, locks and glass for post office boxes, $1,643.52; photographic services, $2,744.75; rental of card punching machine, $500; re-imbursement for damage		

Votes–Crédits 348 & 519—Post Office, Miscellaneous: General Contingencies–Con.—Postes, Divers: Dépenses contingentes en général–Suite

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin.

to motor cars and bicycles, $240.60; repairs to motor cars, $373.74; rubber boots, $787.20; scales and repairs, $438.91; services of hand writing expert, $50; sketches, drawings, charts and stencils, $607.75; soap and hand cleaner, $434.73; towels, $373.28; transfers and coat of arms, $454.90; sundries, $2,387.93 ..... 61,050 17

222,117 19

Printing and Stationery—Impressions et papeterie:—

King's Printer: stamped envelopes, $40,798.76; precancelling postage stamps, $1,152.17; sundry printing, $250,017.47; publications, $180.15; sundry stationery, $77,501.94 ..... 369,650 49

Canadian Bank Note Co., Ltd., Ottawa: postage stamps: (1c.) 3,000,000, (2c.) 2,500,000 at 12c. per M.; (4c.) 9,900,000, (7c.) 1,300,000, (8c.) 6,200,000, (10c.) 16,995,000 at 13c. per M.; (20c.) 4,000,000 at 14c. per M.; (50c.) 700,000 at 20c. per M.; ($1) 300,000 at 30c. per M.; postage stamps new issue: (5c.) 10,500,000 at 13c. per M., (5c.) 4,500,000 at 17c. per M.; (7c.) 500,000 (8c.) 500,000 at 13c. per M.; (8c.) 2,000,000 at 23c. per M.; (10c.) 6,500,000 (20c.) 1,500,000 at 39c. per M.; (12c.) 1,000,000 at 83c. per M.; (50c.) 200,000 at $1.45 per M.; ($1) 200,000 at $2.55 per M.; Confederation issue: (12c.) 1,600,000 at 41½c per M.; postage stamps not in sections: (1c.) 28,860,000, (2c.) 28,100,000 at 12c. per M.; postage stamps not in sections, new issue: (1c.) 31,389,000, (2c.) 16,700,000 at 12c. per M.; (2c.) 9,047,000 at 25½c. per M.; (3c.) 4,000,000 at 17c. per M.; (3c.) 2,531,000 at 28c. per M.; postage stamps in sections: (1c.) 25,000,000, (2c.) 273,210,000 at 12⅞oc. per M.; postage stamps in sections new issue: (1c.) 72,480,000, (2c.) 253,980,000 at 12⅞oc. per M.; (2c.) 46,410,000 at 26⅜oc. per M.; special delivery stamps: (20c.) 300,000 at 35c. per M.; (20c.) 71,400 at $1.25 per M.; air mail stamps: (5c.) 3,200,000 at 39c. per M.; postage due stamps: (1c.) 900,000, (2c.) 2,300,000 at 18c. per M.; (4c.) 600,000 at 38c. per M.; (5c.) 500,000 at 18c. per M.; (10c.) 400,000 at 38c. per M.; post bands: (1c.) 1,161,000 at $2 per M.; newspaper wrappers: (1c.) 980,000 at $2.25 per M.; post cards: (1c.) 19,368,000, (2c.) 11,230,000 at $1.25 per M.; (1c.) 600,000 "English" at $2.50 per M.; reply cards: (½c.) 7,178,000 at $1.25 per M.; (1½c.) 1,658,000, (2c.) 260,000 at $2.50 per M.; (½c.) 10,000 "double size" at $4 per M.; reply cards "special": 153,000 at $5.70 per M.; precancelling post cards: (1c.) 325,000 at 35c. per M.; rolls: (1c.) 13,500, (2c.) 88,920 at $100 per M.; precancelled rolls: (1c.) 10,000 at $115 per M.; stamp books: English (1c.) 72,000, French (1c.) 12,000 at $15 per M.; English (2c.) 2,208,425, French (2c.) 165,325 at $10 per M.; special combination books: 16,000 at $11.25 per M.; postal notes: 3,883,000 at $2.90 per M.; Christmas cards: 500, $100; loose leaf covers and transparent envelopes, $82; leather hand tooled booklets, 400, $1,200; special leather hand tooled books, 6, $150; morocco bound hand tooled books, 3, $185; unmounted die impressions, 3, $57; 16 cachet designs, $298; sales tax, $6,530.60 less discount, $11,016.83 ..... 229,146 36

598,796 85

Miscellaneous—Divers:—

Advertising, $6,077.46; commission to postmasters on saving bank business, 12 m. to Sept. 30, 1928, $5,835.16; customs duty, $1,947.35; freight, express and cartage, $560.73; legal services, $4,062.70; sundries, $33.35; Pacific Cable Board, remuneration to Lucien Pacaud for services as representative of Canadian Government, $1,500; press messages to Magdalen Islands, $905.02; rental of stamp cancelling machines, $262.43; Trade and Commerce Dept., inspection of parcel scales, $2,500 ..... 23,684 20

Removal Expenses: René La Roque, Montreal to St. John, $217.70; H. W. Laprise, Montreal to Island Pond, Vermont, $175.59 ..... 393 29

International Bureau of the Universal Postal Union, Berne, Switzerland, Canada's share of the cost of maintenance of the International Bureau for the year 1927 ..... 1,401 06

Investigation of Commissioners under the Inquiries Act: Oscar Drouin, Que., $15.70; J. H. Metcalfe, Portage la Prairie, services 5 d., $100, expenses $31.65; Mustard & Day, Edmonton, services, 3 d., $60; expenses $68.36; J. A. Nadeau, Que., services 3 d., $60, expenses $44.45; J. Frank Outhit, Kentville, services 10 d., $200, expenses $90.60; Arthur G. Parish, services, 3 d., $60, expenses, $77.14; H. C. Ramsey, Bathurst, services 5 d., $100, expenses, $40.49. ..... 948 39

Expenses on account of employees injured while on duty 983 70

Postal demonstration at Montreal in connection with Air Mail Service 400 00

MacWorth, W. D., Montreal, expenses in connection with investigating robberies. 4,569 22

32,379 86

Other Outlay—Autres déboursés:—

West Indies Telegraph System, Canada's share of the deficit in the operation of the cable system, year ended Mar. 31, 1928 ..... 17,868 88

875,032 83

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 348 & 519—Post Office, Miscellaneous: General Contingencies–Conc.—Postes, Divers: Dépenses contingentes en général–Fin

Less—		
Uniforms for letter carriers charged under post offices.....	64,611 25	
Slugs for cancelling machines for advertising purposes.....	572 30	
Replacing damaged parcel receptacles.....	58 95	
Sales: apartment house locks, $2,813; Royal Arms transfers, $394; P.O. box glasses, $26.25; sundry sales, $24.54.....	3,257 79	
		68,500 29
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....		$ 806,532 54

Votes–Crédits 348 & 519—Post Office: District Superintendents' Contingencies—Postes: Surintendants de district: Dépenses contingentes

CALGARY POSTAL DISTRICT—DISTRICT POSTAL DE CALGARY

Travelling Expenses—Frais de voyages:—J. B. Corley, $194.05; G. D. Davidson, $232; H. D. R. Stewart, $1,374.90; A. W. Dingle, $1,324.10; E. G. Ironside, $364.10; sundry travel, $49.14		3,538 29
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		192 08
Miscellaneous—Divers:—Laundry, $45; P.O. box keys, $22.50; telegrams, $154.53; telephone service, $506.40; general expenses, $31.40.....		759 83
		4,490 20

CHARLOTTETOWN POSTAL DISTRICT—DISTRICT POSTAL DE CHARLOTTETOWN

Travelling Expenses—Frais de voyages:—J. F. Whear, $783.90; sundry travel, $23.		806 90
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		401 83
Miscellaneous—Divers:—Telegrams, $23.50; telephone service, $124.39; general expenses, $10.70		158 59
		1,367 32

EDMONTON POSTAL DISTRICT—DISTRICT POSTAL D'EDMONTON

Travelling Expenses—Frais de voyages:—F. X. J. Leger, $1,180.15; R. W. Hale, $2,993.90; T. J. Reilly, $1,510.30; E. H. Mitchell, $92.80; sundry travel, $40.05..		5,817 20
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		321 83
Miscellaneous—Divers:—Telegrams, $349.99; telephone service, $495.85; general expenses, $10.01		855 85
		6,994 88

HALIFAX POSTAL DISTRICT—DISTRICT POSTAL D'HALIFAX

Travelling Expenses—Frais de voyages:—W. W. Page, $681.59; W. S. Fultz, $866.13; E. F. Macdonald, $584.79; I. V. Dexter, $527.15; R. F. Hopkins, $497.18; D. O'Sullivan, $56; sundry travel, $155.14.....		3,367 98
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		1,901 49
Miscellaneous—Divers:—Bedding for dormitories, $57.53; care of dormitories, $360; laundry, $33; telegrams, $352.37; telephone service, $530.55; general expenses, $37.63		1,371 08
		6,640 55

LONDON POSTAL DISTRICT—DISTRICT POSTAL DE LONDON

Travelling Expenses—Frais de voyages:—W. J. May, $352; T. H. Murray, $1,244.45; G. E. Ollerhead, $895.82; A. S. Thompson, $456.64; J. W. Stewart, $479.50; sundry travel, $332.30		3,760 71
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		2,329 65
Miscellaneous—Divers:—Care of Bridgeburg P.O., $390; commutation tickets, $84; erecting and repairing mail boxes, $109.70; telegrams, $41.46; telephone service, $526.66; general expenses, $22.60.....		1,174 42
		7,264 78

MONTREAL POSTAL DISTRICT—DISTRICT POSTAL DE MONTRÉAL

Travelling Expenses—Frais de voyages:—James Taylor, $425.67; L. E. Dastous, $1,074.20; R. M. Noyes, $880.01; U. Clermont, $589.44; W. L. Carkner, $466.49; R. L. Laprairie, $616.63; Paul Larose, $765.25; J. R. Crochetière, $570.55; A. F. Menard, $223.15; H. Beaulieu, $84.60; J. A. Gaboury, $1,591.08; F. S. Robertson, $270.20; Joseph Jarry, $156.25; L. J. A. Monette, $127.59; sundry travel, $88.37		7,929 48
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		2,048 64
Miscellaneous—Divers:—Erecting and repairing mail boxes, $33.25; laundry, $72; telegrams and telephone service, $159.06; tramway and autobus tickets, $216; general expenses, $86.04		566 35
		10,544 47

Votes–Crédits 348 & 519—Post Office: District Superintendents' Contingencies–Con.—Postes: Surintendants de district: Dépenses contingentes–Suite

MOOSE JAW POSTAL DISDRICT—DISTRICT POSTAL DE MOOSE JAW

Travelling Expenses—Frais de voyages:—F. M. MacNaughton, $124.65; W. J. Motherwell, $698.09; T. C. Russell, $901.65; C. B. Hughes, $853.40; J. F. Anderson, $259.45; R. H. Long, $379.50; sundry travel, $125.30	3,342	04
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	251	71
Miscellaneous—Divers:—Ice, $36; telegrams, $148.26; telephone service, $377.92; general expenses, $12.74	574	92
	4,168	*67*

NORTH BAY POSTAL DISTRICT—DISTRICT POSTAL DE NORTH BAY

Travelling Expenses—Frais de voyages:—J. C. Ross, $152.45; J. Purcell, $499.28; W. T. Traynor, $1,297.15; J. D. Downing, $558.80; sundry travel, $28.15	2,535	83
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,046	17
Miscellaneous—Divers:—Telegrams, $159.38; telephone service, $168.85; general expenses, $29.66	357	89
	3,939	*89*

OTTAWA POSTAL DISTRICT—DISTRICT POSTAL D'OTTAWA

Travelling Expenses—Frais de voyages:—A. G. H. Low, $170.60; W. Annable, $356.07; C. C. McGrail, $1,795.55; J. D. Larose, $317.30; E. Duguay, $1,169.20; sundry travel, $115.56	3,924	28
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	2,186	76
Miscellaneous—Divers:—Erecting and repairing mail boxes, $46.15; postal exhibits, $21.45; telegrams, $73.09; telephone service, $121.57; general expenses, $17.84	280	10
	6,391	*14*

QUEBEC POSTAL DISTRICT—DISTRICT POSTAL DE QUÉBEC

Travelling Expenses—Frais de voyages:—S. T. Green, $418.65; C. Audet, $649.20; J. A. Pouliot, $1,712.70; J. Lallier, $2,574.54; J. F. D. Gosselin, $378.28; A. F. A. Chabot, $148.79; U. A. Gosselin, $1,076.40; A. J. Laflamme, $915.97; J. H. A. Lemieux, $1,374.02; J. P. O. Paquet, $248.21; sundry travel, $153.70	9,650	46
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,869	16
Miscellaneous—Divers:—Erecting and repairing mail boxes, $61.30; investigations, $93; laundry, $56; postal exhibits, $177.69; telegrams, $1,991.50; telephone service, $833.50; general expenses, $66.74	3,279	73
	14,799	*35*

ST. JOHN POSTAL DISTRICT—DISTRICT POSTAL DE ST-JEAN

Travelling Expenses—Frais de voyages:—H. W. Woods, $100.55; John Emerson, $796.25; W. F. Griffith, $562.70; H. B. Peck, $1,266; J. E. Leger, $1,139.15; L. W. Carter, $8.70	3,873	35
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,469	11
Miscellaneous—Divers:—Care of dormitories and mail rooms, $724; laundry, $33.75; postal exhibits, $71.41; repairing and painting mail boxes, $25; telegrams, $258.44; telephone service, $805.59; general expenses, $50.32	1,968	51
	7,310	*97*

SASKATOON POSTAL DISTRICT—DISTRICT POSTAL DE SASKATOON

Travelling Expenses—Frais de voyages:—J. H. Hunter, $203.20; H. T. Bushby, $426.76; A. M. Ferguson, $1,670.93; L. S. Cumming, $822.50; W. Rippengale, $1,034.50; sundry travel, $110	4,267	89
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	454	56
Miscellaneous—Divers:—Postal exhibit, $25.55; telegrams, $183.30; telephone service, $374.45; general expenses, $14.65	597	95
	5,320	*40*

TORONTO POSTAL DISTRICT—DISTRICT POSTAL DE TORONTO

Travelling Expenses—Frais de voyages:—A. M. Gibson, $902.38; W. R. Ecclestone, $187.67; W. C. Riddle, $1,292.40; J. E. Marrs, $575.77; J. McL. Hartley, $855.68; Geo. Thompson, $825.52; J. C. Little, $1,386.40; sundry travel, $247.27	6,273	09
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Addressograph machine with attachments, Addressograph Company, Ltd., Toronto	2,632	46
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	3,687	18
Miscellaneous—Divers:—Car tickets, $21; expenses in connection with mail robbery, $65.69; laundry, $55.50; telegrams, $262.14; telephone service, $846.69; general expenses, $55.92	1,306	94
	13,899	*67*

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 348 & 519—Post Office: District Superintendents' Contingencies–Conc.—Postes: Surintendants de district: Dépenses contingentes–Fin

VANCOUVER POSTAL DISTRICT—DISTRICT POSTAL DE VANCOUVER

Travelling Expenses—Frais de voyages:—J. F. Murray, $42.92; E. M. Haynes, $834.90; W. F. Trant, $800.26; A. Pringle, $876.80; W. Willis, $271.55; F. H. Middlemiss, $1,311.92; sundry travel, $225.55	4,363 90	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..	551 53	
Miscellaneous—Divers:—Mail clerks' meals on Okanagan Lake steamers, $2,284; P.O. box keys, $57.65; telegrams, $291.36; telephone service, $518.18; general expenses, $77.55	3,228 74	
		8,144 17

WINNIPEG POSTAL DISTRICT—DISTRICT POSTAL DE WINNIPEG

Travelling Expenses—Frais de voyages:—W. H. H. Wood, $1,542.77; J. W. T. Dickson, $991.37; W. F. Lough, $622.48; E. Whatmough, $950.99; H. C. M. Jenkins, $112.99; sundry travel, $77.10	4,297 70	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $942.08; outside, printing route lists, $254.46	1,196 54	
Miscellaneous—Divers:—Care of Fort Frances P.O., $110; expenses re-establishing Ohla P.O., $50; ice, $32.40; laundry, $38.50; repairs to mail boxes, $42.50; P.O. box keys, $64.35; street car tickets, $37; telegrams, $176.39; telephone service, $528.36; general expenses, $31.16	1,110 66	
		6,604 90
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..		$ 107,881 36

Classified as follows—Classifiées comme suit:—		
Travelling Expenses	67,749 10	
Materials, Supplies, Repairs, etc	2,632 46	
Printing and Stationery	19,908 24	
Miscellaneous	17,591 56	
		$ 107,881 36

Votes–Crédits 348 & 519—City Post Offices: Contingencies—Bureaux de poste urbains: Dépenses contingentes

Amherst Post Office:—Boots for letter carriers, $127.50; uniforms, $71.84; printing and stationery, King's Printer, $43.09; postal exhibit, $2.01; rental of stamp cancelling machine, $100; telephone service, $42.60	387 04
Barrie Post Office:—Boots for letter carriers, $30; uniforms, $13.42	43 42
Belleville Post Office:—Boots for letter carriers, $180; uniforms, $179.71; printing and stationery, King's Printer, $90.73; care of dormitory, $44; rental of stamp cancelling machine, $125; repairs to letter boxes, $34; telephone service, $44.38; general expenses, $15.63	713 45
Brandon Post Office:—Boots for letter carriers, $247.50; uniforms, $265.79; printing and stationery, King's Printer, $37.46; rental of stamp canceelling machine, $125; telephone service, $68; general expenses, $10.63	754 38
Brantford Post Office:—Boots for letter carriers, $450; uniforms, $512.96; printing and stationery, King's Printer, $245.19; erecting and repairing letter boxes, $77; rental of stamp cancelling machine, $220; telephone service, $64.65; general expenses, $34.14	1,603 94
Brockville Post Office:—Boots for letter carriers, $135; uniforms, $93.39; printing and stationery, King's Printer, $138.48; rental of stamp cancelling machine, $125; telephone service, $43.60; general expenses, $7.34	542 81
Calgary Post Office:—Boots for letter carriers, $1,585.50; uniforms, $1,839.29; printing and stationery, King's Printer, $341.87; cash register, $379.05; gasoline and oil for tractor, $145.36; rental of stamp cancelling machines, $440; street car tickets, $20; telegrams, $61.70; telephone service, $424.95; general expenses, $58.35	5,296 07
Charlottetown Post Office:—Boots for letter carriers $150; uniforms, $125.62; printing and stationery, King's Printer, $241.04; postal exhibit, $42.10; rental of stamp cancelling machine, $125; repairs to mail boxes, $164.50; telephone service, $54; general expenses, $44.26	946 52
Chatham Post Office:—Boots for letter carriers, $232.50; uniforms, $187.99; printing and stationery, King's Printer, $140.50; laundry, $20; rental of stamp cancelling machine, $125; telephone service, $47.55; general expenses, $26.91....	780 45

Votes–Crédits 348 & 519—City Post Offices: Contingencies–Con.—Bureaux de poste urbains: Dépenses contingentes–Suite

Chicoutimi Post Office:—Boots for letter carriers, $120; uniforms, $280.58; printing and stationery, King's Printer, $34.05; postal exhibit, $42.56; rental of stamp cancelling machine, $100; telephone service, $45.15; general expenses, $22.14.. 644 48

Collingwood Post Office:—Printing and stationery, King's Printer, $22.55; rental of stamp cancelling machine, $100; general expenses, $6.98..... 129 53

Cornwall Post Office:—Boots for letter carriers, $165; uniforms, $223.73; printing and stationery, King's Printer, $60.67; postal exhibit, $34.69; rental of stamp cancelling machine, $125; telephone service, $42.78; general expenses, $3.82.... 655 69

Edmonton Post Office:—Boots for letter carriers, $1,350; uniforms, $1,616.05; printing and stationery, King's Printer, $5,041.40; care of room C.N.R. depot, $37.50; erecting and repairing mail boxes, $90.95; gasoline, etc., for tractor and repairs, $191.59; postal exhibit, $45.50; rental of stamp canceelling machines, $540; telegrams, $42.17; telephone service, $341.05; general expenses, $39.06..... 9,335 27

Fort William Post Office:—Boots for letter carriers, $330; uniforms, $369.58; printing and stationery, King's Printer, $124.83; rental of stamp cancelling machine, $168.54; telephone services, $64; general expenses, $22.50..... 1,079 45

Fredericton Post Office:—Boots for letter carriers, $128.60; uniforms, $137.14; printing and stationery, King's Printer, $116.24; postal exhibit, $56.75; rental of stamp cancelling machine, $125; telephone service, $68.20; general expenses, $33.33..... 665 26

Galt Post Office:—Boots for letter carriers, $195; uniforms, $223.04; printing and stationery, King's Printer, $144.27; rental of stamp cancelling machine, $220; telephone service, $47.40; general expenses, $16.54..... 846 25

Glace Bay Post Office:—Boots for letter carriers, $105; uniforms, $118.37; printing and stationery, King's Printer, $28.49; rental of stamp cancelling machine, $100; telephone service, $43.70; general expenses $11.50..... 407 06

Guelph Post Office:—Boots for letter carriers, $345; uniforms, $392.11; printing and stationery, King's Printer, $200.28; erecting and repairing mail boxes, $46.40; rental of stamp cancelling machine, $220; telephone service $47.40; general expenses, $16.85..... 1,268 04

Halifax Post Office:—Boots for letter carriers, $900; uniforms, $1,181.40; printing and stationery, King's Printer, $1,275.31; erecting and repairing mail boxes, $212.15; P.O. box keys, $47.75; postal exhibit, $51.74; rental of stamp cancelling machine, $220; telegrams, $87.91; telephone service, $443.73; general expenses, $65.94..... 4,485 93

Hamilton Post Office:—Boots for letter carriers, $1,950; uniforms, $2,322.74; printing and stationery, King's Printer, $1,737.93; basket trucks, $72; car tickets, $21; laundry, $73.42; rental of stamp cancelling machines, $440; repairs to mail boxes, $63.75; telephone service, $620.49; general expenses, $41.19.... 7,342 52

Hull Post Office:—Boots for letter carriers, $120; uniforms, $121.73; printing and stationery, King's Printer, $49.68; rental of stamp cancelling machine, $107.50; general expenses, $1.60..... 400 51

Kingston Post Office:—Boots for letter carriers, $382.50; uniforms, $400.59; printing and stationery, King's Printer, $261.81; ice, $16; postal exhibit, $65.60; rental of stamp cancelling machine, $220; telephone service, $62.44; general expenses, $16.45..... 1,425 39

Kitchener Post Office:—Boots for letter carriers, $375; uniforms, $470.51; printing and stationery, King's Printer, $134.76; rental of stamp cancelling machine, $220; telephone service, $67.30; general expenses, $16.23..... 1,283 80

Lethbridge Post Office:—Boots for letter carriers, $240; uniforms, $233.47; printing and stationery, King's Printer, $52.04; postal exhibit, $120.96; rental of stamp cancelling machine, $220; telephone service, $60; general expenses, $49.65..... 976 12

Levis Post Office:—Boots for letter carriers, $147.80; uniforms, $305.61; printing and stationery, King's Printer, $38.42; cartage 50c.; rental of stamp canceelling machine, $100; telephone service, $43.53..... 635 86

Lindsay Post Office:—Boots for letter carriers, $142.50; uniforms, $132.31; postal exhibit, $38.48; printing and stationery, King's Printer, $88.21; rental of stamp cancelling machine, $100; telephone service, $47.50; general expenses, $3.20.... 552 20

London Post Office:—Travelling expenses, H. W. McGill, $15.05; boots for letter carriers, $1,072.50; uniforms, $1,343.58; printing and stationery, King's Printer, $1,314.28; cash register, $379.05; erecting mail boxes, $27.50; gasoline for tractor, $71.45; laundry, $40; postal exhibit, $172.85; rental of stamp cancelling machine, $220; repairs to gasoline tractor, $297.28; telephone service, $206.26; general expenses, $45.89..... 5,205 69

Medicine Hat Post Office:—Boots for letter carriers, $240; uniforms, $324.96; printing and stationery King's Printer, $24.64; rental of stamp cancelling machine, $125; telephone service, $60; general expenses, $8.11..... 782 71

Votes–Crédits 348 & 519—City Post Offices: Contingencies–Con.—Bureaux de poste urbains: Dépenses contingentes–Suite

Moncton Post Office:—Boots for letter carriers, $442.50; uniforms, $608.32; printing and stationery, King's Printer, $704.64; rental of stamp cancelling machine, $125; telephone service, $120.79; general expenses, $11.16.....	2,012 41
Montreal Post Office:—Travelling expenses, Victor Gaudet, $524.06, sundry travel, $135.65; boots for letter carriers, $9,227.15; uniforms, $12,407.94; printing and stationery, King's Printer, $11,811.97; drawer locks, $81.90; expenses in connection with air mail service, $95.75; gasoline and oil for tractor, $131.01; ice, $390.10; postmaster's incidental expenses, $629.67; P.O. box keys, $174.10; rental of stamp cancelling machines, $1,600; repairs to mail boxes, $631.25; repairs to tractor, $71.25; telegrams, $354.05; telephone service, Bell Telephone Co., $8,290.70; towel service, $631.04; general expenses, $211.52.....	47,399 11
Moose Jaw Post Office:—Boots for letter carriers, $592.50; uniforms, $813.62; printing and stationery, King's Printer, $80.49; rental of stamp cancelling machine, $220; repairs to mail trucks, $38.10; supplies for tractor, $408.94; telephone service, $48; towels, $71.50; general expenses, $52.39.....	2,325 54
Nanaimo Post Office:—Boots for letter carriers, $120; uniforms, $67.04; printing and stationery, King's Printer, $64.53; P.O. box keys, $38.50; rental of stamp cancelling machine, $220; telephone service, $71.40; general expenses, $8.15....	589 62
New Westminster Post Office:—Boots for letter carriers, $600; uniforms, $809.57; printing and stationery, King's Printer, $218.13; laundry $26.24; postal exhibit $98.19; rental of stamp cancelling machine, $220; repairing and erecting mail boxes, $81.89; telephone service, $91.86; general expenses, $9.69.....	2,155 57
Niagara Falls Post Office:—Boots for letter carriers, $345; uniforms, $456.78; printing and stationery, King's Printer, $194.06; laundry, $34.28; rental of stamp cancelling machine, $220; telephone service, $51.30; general expenses, $2.89.	1,304 31
North Battleford Post Office:—Living expenses, A. I. Mellis, $47.95; boots for letter carriers, $53.60; uniforms, $98.75; printing and stationery, $138.71; cartage, $8; erecting letter boxes, $25.....	372 01
North Bay Post Office:—Boots for letter carriers, $187.50; uniforms, $214.84; printing and stationery, King's Printer, $143.34; postal exhibit, $53.10; rental of stamp cancelling machine, $130; telephone service, $63.70; general expenses, $26.33.	818 81
Oshawa Post Office:—Boots for letter carriers, $232.50; uniforms, $318.11; printing and stationery, King's Printer, $170.54; rental of stamp cancelling machine, $220; telephone service, $73.05; general expenses, $31.01.....	1,045 21
Ottawa Post Office:—Boots for letter carriers, $2,002.50; uniforms, $1,837.11; car fares, $122.73; cash register, $306.85; printing and stationery, King's Printer, $3,536.42; janitors of public school buildings during Christmas rush, $120; paper towels, $227.50; postal exhibits, $318.89; rental of stamp cancelling machines, $785; telegrams, $126.63; general expenses, $33.22.....	9,416 85
Owen Sound Post Office:—Boots for letter carriers, $210; uniforms, $266.86; printing and stationery, King's Printer, $71.46; laundry, $22.35; rental of stamp cancelling machine, $100; telephone service, $63.20; general expenses, $11.80....	745 67
Pembroke Post Office:—Boots for letter carriers, $90; uniforms, $92.67; printing and stationery, King's Printer, $64.19; general expenses, $17.75.....	264 61
Peterborough Post Office:—Boots for letter carriers, $360; uniforms, $408.92; printing and stationery, King's Printer, $289.24; ice, $24; laundry, $31.75; postal exhibit, $114.70; rental of stamp cancelling machine, $125; telephone service, $47.90; general expenses, $3.84.....	1,405 35
Portage la Prairie Post Office:—Printing and stationery, King's Printer, $10.44; rental of stamp cancelling machine, $100; general expenses, $28.27.....	138 71
Port Arthur Post Office:—Boots for letter carriers, $300; uniforms, $379.50; printing and stationery, King's Printer, $44.63; rental of stamp cancelling machine, $125; telephone service, $61; oil, 46c.....	910 59
Prince Albert Post Office:—Boots for letter carriers, $150; uniforms, $161.21; printing and stationery, King's Printer, $10.71; postal exhibit, $27.76; rental of stamp cancelling machine, $100; telephone service, $38; general expenses, $16.55.	504 23
Prince Rupert Post Office:—Printing and stationery, King's Printer, $18.55; rental of stamp cancelling machine, $100; repairing mail boxes and supplying keys, $52; telephone service, $57; general expenses, $25.45.....	253 00
Quebec Post Office:—Boots for letter carriers, $1,533.75; uniforms, $1,900.23; printing and stationery, King's Printer, $1,682.49; car tickets, $190; erecting letter boxes, $52.50; ice, $48; laundry, $27.34; rental of stamp cancelling machines, $320; telephone service, $576.90; general expenses, $15.....	6,346 21
Regina Post Office:—Boots for letter carriers, $1,055.90; uniforms, $1,289.13; printing and stationery, King's Printer, $6,539.62; car tickets, $35; erecting and repairing mail boxes, $92.25; paper towels, $105; rental of stamp cancelling machines, $440; supplies for tractor and repairs, $97.50; telegrams, $30.61; telephone service, $404; general expenses, $79.78.....	10,168 79

Votes–Crédits 348 & 519—City Post Offices: Contingencies–Con.—Bureaux de poste urbains: Dépenses contingentes–Suite

St. Catharines Post Office:—Boots for letter carriers, $300; uniforms, $350.19; printing and stationery, King's Printer, $171.33; P.O. box keys, $69.40; rental of stamp cancelling machine, $220; telephone service, $65.95; general expenses, $6.15. 1,183 02

St. Hyacinthe Post Office:—Boots for letter carriers, $105; uniforms, $119.22; printing and stationery, King's Printer, $83.70; rental of stamp cancelling machine, $100; general expenses, $11.20 ..... 419 12

St. John Post Office:—Living expenses, C. G. Day, $91.60; boots for letter carriers, $727.50; uniforms, $907.73; printing and stationery, King's Printer, $1,193.55; car and ferry tickets, $25; erecting and repairing mail boxes, $116; postal exhibit, $69.79; rental of stamp cancelling machine, $220; telephone service, $323.15; general expenses, $10.30 ..... 3,684 62

St. Thomas Post Office:—Boots for letter carriers, $225; uniforms, $184.59; printing and stationery, King's Printer, $136.67; ice, $16.50; rental of stamp cancelling machine, $100; telephone service, $47; general expenses, $12.13 ..... 721 89

Sarnia Post Office:—Boots for letter carriers, $285; uniforms, $387.03; printing and stationery, King's Printer, $180.13; laundry, $29.85; rental of stamp cancelling machine, $220; telephone service, $55.95; general expenses, $11.01 ..... 1,168 97

Saskatoon Post Office:—Boots for letter carriers, $783.75; uniforms, $1,108.81; printing and stationery, King's Printer, $275.90; car tickets, $30; erecting letter boxes, $45.25; freight charges, $27.81; postal exhibit, $101.84; P.O. box keys and repairs to locks, $55; rental of stamp cancelling machine, $220; supplies for tractor and repairs, $102.73; telephone service, $109.80; general expenses, $54.10. 2,914 99

Sault Ste. Marie Post Office:—Boots for letter carriers, $285; uniforms, $369.64; printing and stationery, King's Printer, $66.12; postal exhibit, $39.90; rental of stamp cancelling machine, $125; telephone service, $47.40; general expenses, $24.25 ..... 957 31

Shawinigan Falls Post Office:—Boots for letter carriers, $135; uniforms, $164.48; printing and stationery, King's Printer, $1.32 ..... 300 80

Sherbrooke Post Office:—Boots for letter carriers, $352.50; uniforms, $413.13; printing and stationery, King's Printer, $433.84; erecting and repairing mail boxes, $29.30; ice, $18; laundry, $36; postal exhibit, $112.10; rental of stamp cancelling machine, $125; telephone service, $154.79; general expenses, $7.87.... 1,682 53

Smith's Falls Post Office:—Printing and stationery, King's Printer, $21.25; rental of stamp cancelling machine, $100 ..... 121 25

Stratford Post Office:—Boots for letter carriers, $240; uniforms, $275.98; printing and stationery, King's Printer, $76.82; postal exhibit, $50.35; rental of stamp cancelling machine, $125; general expenses, $8 ..... 776 15

Sydney Post Office:—Travelling expenses, D. MacKeen, $33; boots for letter carriers, $255; uniforms, $300.09; printing and stationery, Kings Printer, $121.84; care of dormitories, $60; postal exhibit, $47.91; rental of stamp cancelling machine, $220; telephone service, $62.80; general expenses, $38.25 ..... 1,138 89

Thetford Mines Post Office:—Boots for letter carriers, $82.50; uniforms, $98.29; printing and stationery, Kings Printer, $26.34; rental of stamp cancelling machine, $100; telephone service, $33.45 ..... 340 58

Three Rivers Post Office:—Boots for letter carriers, $270; uniforms, $391.10; printing and stationery, Kings Printer, $83.06; rental of stamp cancelling machine, $220; telephone service, $74.60; general expenses, $31.95 ..... 1,070 71

Toronto Post Office:—Travelling expenses:—W. E. Lemon, $64.30; G. W. Humphries, $373.98; W. R. Isbister, $64.65; boots for letter carriers, $9,847.50; uniforms, $11,243.31; printing and stationery, King's Printer, $16,136.44; belting, $130.93; car tickets, $234; castors, $150.48; damage to motor car, $22.50; First Aid kit articles, $29.06; fixture for sub-post office, $79.20; grease and oil, $34.67; hardware, $305.34; laundry, $95.84; parts for multigraph and packing, $34.50; P.O. box keys, $25; postal exhibit, $874.65; repairs to mail boxes, $327; Royal vacuum cleaner, $75; rental of stamp cancelling machines, $1,540; supplies for time recording clocks and packing, $104.50; steel plates, $35.02; telegrams, $248.01; telephone service, Bell Telephone Co., $4,702.25; general expenses, $263.85 ..... 47,041 98

Truro Post Office:—Boots for letter carriers, $60; uniforms, $80.92; printing and stationery, King's Printer, $157; repairs to mail boxes, $45.25; rental of stamp cancelling machine, $100; supplies for tractor, $92.33; telephone service, $45.70 ..... 581 20

Vancouver Post Office:—Travelling expenses, G. H. Clarke, $216.47; boots for letter carriers, $3,742.50; uniforms, $5,647.26; printing and stationery, King's Printer, $5,465.36; basket trucks, $121.50; car tickets, $80; First Aid kit supplies, $23.40; installation of motors and switches for cancelling machines, $49.90; paper towels, $39; P.O. box keys, $29.95; postal exhibit, $96; rental of stamp cancelling machines, $660; repairing and erecting mail boxes, $677.25; telegrams, $219.70; telephone service, $1,690.67; towel service, $404.50; general expenses, $66.52 ..... 19,229 98

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 348 & 519—City Post Offices: Contingencies–Conc.—Bureaux de poste urbains: Dépenses contingentes–Fin

Victoria Post Office:—Boots for letter carriers, $907.50; uniforms, $1,092.09; printing and stationery, King's Printer, $201.83; car tickets, $27.65; laundry, $51.38; postal exhibit, $208.93; rental of stamp cancelling machine, $220; repairs to mail boxes, $59.05; telephone service, $161.88; general expenses, $38.24		2,968 55
Waterloo Post Office:—Boots for letter carriers, $75; uniforms, $112.15; printing and stationery, King's Printer, $88.88; rental of stamp cancelling machine, $58.34; telephone service, $55.80; general expenses, $9.40		399 57
Welland Post Office:—Boots for letter carriers, $52.50; uniforms, $102.20; printing and stationery, King's Printer, $229.15; basket, $4.25; rental of stamp cancelling machine, $69.84		457 94
Windsor Post Office:—Travelling expenses, J. C. Kelley, $31.11; boots for letter carriers, $982.50; uniforms, $1,264.04; printing and stationery, King's Printer, $1,058.33; erecting letter boxes, $49; ice, $52; rental of stamp cancelling machine, $440; telephone service, $211.70; time recorder, $45; general expenses, $41.56		4,175 24
Winnipeg Post Office:—Travelling expenses, T. T. Bower, $1,109.80; boots for letter carriers, $3,705; uniforms, $4,346.52; printing and stationery, King's Printer, $3,918.38; car tickets, $36; erecting and repairing mail boxes, $84.25; distilled water for tractor, $22.50; paper towels, $598; rental of stamp cancelling machines, $880; telegrams, $150.41; telephone services, $992; general expenses, $50.12		15,892 98
Woodstock Post Office:—Boots for letter carriers, $165; uniforms, $208.07; printing and stationery, King's Printer, $80.42; postal exhibit, $28.69; rental of stamp cancelling machine, $125; telephone service, $42.30; general expenses, $22.82		672 30
Yarmouth Post Office:—Printing and stationery, King's Printer, $37.60; postal exhibit, $27.35; general expenses, $16.25		81 20
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 245,348 21

Classified as follows—Classifiées comme suit:—	
Travelling Expenses	2,707 62
Materials, Supplies, Repairs, etc	119,763 11
Printing and Stationery	68,067 64
Miscellaneous	54,809 84
	$ 245,348 21

Vote–Crédit 348—Post Office: Yukon Territory—Postes: Territoire du Yukon

Salaries and Wages—Traitements et salaires:—		
Dawson Post Office, 13 m. to Feb. 28: Alex. McCarter, postmaster, $5,416.58, rent allowance, $975; postal clerks: H. Daglish, $2,860; J. K. Johnstone, $2,860; A. Cameron, broken period, $1,623		13,734 58
White Horse Post Office: George Wilson, postmaster, Nov., 1927, and 13 m. to Mar. 31, 1929, at $3,120 per an., $3,640; A. W. Robinson, postal clerk, 13 m. to Mar. 31, $1,625		5,265 00
	18,999 58	
Travelling Expenses—Frais de voyages:—W. F. Trant, insp., Vancouver		423 52
Miscellaneous—Divers:—Removal expenses, H. Daglish, $72.50; telephone service, 12 m. to Feb. 29, 1928, $228; telegrams, $24.80		325 30
Other Outlay—Autres déboursés:—		
Mail Service—Transport des dépêches:		
Barrington, S. C.: Telegraph Creek and Wrangell, service weekly, summer season 1928, at $1,500 per season		1,500 00
Beaton, Findley: Pelly and Minto, service tri-monthly, winter season, 6 m. to Mar. 31 at $100 per m., less 1 trip missed Nov., $33.34		566 66
British Yukon Navigation Co., Ltd.: Dawson and White Horse, Atlin and Carcross, service weekly or semi-weekly summer season 1928, $35,000; Mayo Landing and Stewart River, summer season 1928, $2,800		37,800 00
British Yukon Railway Co.: Summit and White Horse, service daily or semi-weekly, 12 m. to Dec. 31, 1928, at $8,000 per annum		8,000 00
Chambers, H.: Champagne and White Horse, service fortnightly, 12 m. to Mar. 31, 1929, at $300 per annum		300 00
DeWolfe, P. C.: Dawson, Forty Mile and Eagle, service Mar., 1927, to Feb., 1928, 24 trips at $160		3,840 00

Vote–Crédit 348—Post Office: Yukon Territory–Conc.—Postes: Territoire du Yukon–Fin

Other Outlay–Conc.—*Autres déboursés*–Fin.

Greenfield and Pickering: Dawson and White Horse, Keno Hill and Crooked Creek, service weekly, winter season Apr. to Mar., $60,000; Keno Hill and Mayo Landing, service weekly, May 30 to Oct. 17, 1928, 21 round trips at $35	60,735	00
Hoggan, G. D.: Dawson and Stewart River, service semi-monthly, Apr., 1928, 2 round trips at $72; Stewart River and Scroggie Creek, service semi-monthly, Apr., 1928, 2 round trips at $22.50	189	00
Hudson's Bay Company: Atlin and Telegraph Creek, service semi-monthly, winter season, 10 trips at $250; Porter Landing and Telegraph Creek, winter season, 3 trips at $75, summer season, 18,225 lbs. at 10c	4,547	50
Laderoute, F. X.: Kirkman Creek and Stewart River, service monthly, winter season to Mar. 31, 6 trips at $50	300	00
Leamon, Harry: Dawson and Radford, service weekly summer, semi-monthly winter, 12 m. to Mar. 31, 30 round trips at $25	750	00
McMillan, A. A.: Dawson, Radford and Bonanza, Jan. 2 to Sept. 30, 1927, 16 trips at $25	400	00
McCormack, Sam: Dawson and Glacier Creek, Mar., 1927, to Feb., 1928, 24 trips at $75; Last Chance, Hunter, Gold Bottom, Paris, Lower Dominion, Granville and Sulphur, service weekly, 12 m. to Dec. 31, 1927, 52 trips at $50	4,400	00
Morrison, E.: Lower Le Barge and Main Post Road, service monthly, winter season, 5 m. to Mar. 31, 5 trips at $25	125	00
Schulz, Louis: Atlin and Carcross, service semi-weekly, winter season, to Mar. 31, $4,950; Atlin and Discovery, service semi-weekly, 12 m. to Mar. 31, 103 trips at $3	5,259	00
Taylor & Drury, Ltd.: Atlin and Teslin, winter season 1928-29, 2 trips at $75; Teslin and White Horse, 3 round trips, summer season 1928, $100	250	00
Whitehouse, E.: Dawson and Scroggie Creek via Stewart River, service semi-monthly, Nov., 1928, to Mar., 1929, 9 round trips at $100	900	00
	129,862	*16*
	149,610	56
Less—Portion paid by United States for Dawson and Eagle service	443	07
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 149,167	49

Under Statute–En vertu de la Loi—Gratuities, under Chapter 22, Section 56, R.S.C., 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C., 1927

Gratuities of 2 months' salary of deceased employees:—

Widow of the late A. G. Acres, postmaster, Ottawa post office	760	00
Widow of the late F. X. Beaulieu, letter carrier, Quebec	250	00
Widow of the late J. P. L. Bedard, postal clerk, Quebec post office	290	00
Widow of the late E. H. Blackmore, sen. postal clerk, Victoria post office	340	00
Widow of the late John Brade, letter carrier, Calgary	250	00
Widow of the late Edward Brett, postal clerk, Toronto post office	290	00
Widow of the late I. J. Brown, sen. letter carrier, Ottawa	280	00
Widow of the late M. J. Burns, railway mail clerk, Montreal district	300	00
Widow of the late T. A. Cartwright, postal clerk, Calgary post office	290	00
Widow of the late J. L. Charlston, letter carrier, Vancouver	250	00
Widow of the late W. V. Clayton, postal clerk, Toronto post office	290	00
Widow of the late D. H. Corin, postal helper, Toronto post office	220	00
Widow of the late F. W. Davies, postal clerk, Toronto post office	290	00
Brother of the late P. O. Davis, postal clerk, Halifax post office	290	00
Widow of the late Henry Dobbins, letter carrier, Vancouver	250	00
Widow of the late C. Dowling, mail porter, Toronto post office	250	00
Mother of the late L. P. Doxtader, postal clerk, supt.'s office, Montreal	290	00
Widow of the late Leon Delude, letter carrier, Montreal	250	00
Father of the late Hector Dupuis, postal clerk, Montreal post office	290	00
Daughter of the late F. W. P. English, postal clerk, Ottawa post office	290	00
Widow of the late Emery Fauteux, postal clerk, Montreal post office	270	00
Widow of the late H. Gagnon, postal clerk, Quebec post office	270	00
Mother of the late Leopold Gagnon, letter carrier, Montreal	250	00
Widow of the late Ivan Galipeau, clerk, Post Office Dept., Ottawa	240	00
Widow of the late A. E. Gareau, postal clerk, Montreal post office	290	00
Widow of the late Omer Gervais, postal clerk, Montreal post office	290	00
Widow of the late W. T. Gill, postal clerk, Lethbridge post office	270	00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute–En vertu de la Loi—Gratuities, under Chapter 22, Section 56, R.S.C., 1927–Conc.—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C., 1927–Fin

Widow of the late Chas. Honsinger, letter carrier, St. Catharines	250 00
Widow of the late Geo. Howell, postal clerk, Toronto post office	250 00
Widow of the late J. M. Hughes, asst. postmaster, Charlottetown post office	390 00
Widow of the late C. A. Hunter, postal clerk, Toronto post office	250 00
Supt. Postal Service re the late Joseph Inchley, letter carrier, Windsor	191 59
Widow of the late J. J. Jones, sen. letter carrier, Montreal	280 00
Widow of the late H. A. Juneau, clerk, Post Office Dept., Ottawa	250 00
Widow of the late John Kay, postal clerk, Vancouver post office	270 00
Widow of the late P. A. Ledger, letter carrier, Toronto post office	240 00
Daughter of the late J. H. Lussier, postal clerk, Montreal post office	270 00
Sister of the late Miss M. A. McGuire, Post Office Dept., Ottawa	216 66
Widow of the late A. McKinley, letter carrier, Ottawa	240 00
Widow of the late D. J. McQuarrie, postmaster, New Westminster post office	500 00
Widow of the late W. E. Maclellan, district supt., Halifax district	770 00
Widow of the late J. A. A. Mayer, accountant, Montreal post office	450 00
Mother of the late E. H. Mitchener, postal clerk, Toronto post office	200 00
Widow of the late Theophile Monette, postal clerk, Ottawa post office	290 00
Widow of the late E. W. Money, postal clerk, New Westminster post office	290 00
Widow of the late W. E. Morris, railway mail clerk, St. John district	300 00
Sister of the late A. P. Murphy, sen. postal clerk, St. John post office	330 00
Mother of the late T. D. Murray, clerk, Post Office Dept., Ottawa	280 00
Estate of the late Miss Alice Nesbitt, office app. opr., Post Office Dept., Ottawa	200 00
Widow of the late J. J. Pouliot, mail porter, Quebec post office	250 00
Widow of the late J. D. Renaud, mail porter, Quebec post office	250 00
Widow of the late J. H. Roberts, insp. postal service, Ottawa district	450 00
Widow of the late F. J. Robins, postal clerk, Vancouver post office	290 00
Widow of the late H. D. Rourke, postal clerk, Port Arthur post office	270 00
Widow of the late F. Southall, railway mail clerk, Halifax district	300 00
Widow of the late J. P. Tremblay, letter carrier, Quebec	250 00
Widow of the late J. A. Voyer, postal clerk, Quebec post office	290 00
Widow of the late R. H. Wiles, packer, Post Office Dept., Ottawa	220 00
Mother of the late J. W. Williams, letter carrier, Toronto	250 00
Widow of the late R. H. Wilson, clerk, Post Office Dept., Ottawa	290 00
Widow of the late J. Worley, mail porter, Toronto post office	250 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire——voir index, Vol. I, Sommaires des Ministères	$ 17,958 25

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU MINISTÈRE

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaries: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaries: Outside — Extérieur	Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
S 15	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
S 15	20, 416	Civil Government Salaries	1,282,414 40										1,282,414 40
S 15	20	Civil Government Contingencies	83,790 84		$11,943 96			$51,960 54	$ 8,400 86			$ 22 45	156,118 65
S 39	519, 348	Postal Districts		$ 3,742,598 10									3,742,598 10
S 143	519, 348	City Post Offices		13,423,990 66									13,423,990 66
S 158	519, 348	Mail Service—Railways									$ 7,503,429 59		7,503,429 59
S 159	519, 348	Mail Service—Water									534,147 20		534,147 20
S 160	519, 348	Mail Service—Air							708 10		287,035 41		287,743 51
S 160	519, 348	Mail Service—Land									6,398,078 96		6,398,078 96
S 161	519, 348	Mail Bags, Locks, Repairs, etc.				$252,428 49	$ 31,459 62		252 77				284,140 88
S 163	519, 348	Miscellaneous: General Contingencies			3,870 05	221,743 45	373 74	598,796 85	32,379 86		17,868 88	*68,500 29	806,532 54
S 165	519, 348	Dist. Supt. Contingencies			67,749 10	2,632 46		19,908 24	17,591 56				107,881 36
S 169	519, 348	City P.O's. Contingencies			2,707 62	119,763 11		68,067 64	54,809 84				245,348 21
S 170	348	Yukon Territory		18,999 58	423 52				325 30		129,862 16	*443 07	149,167 49
S 171	Statute	Gratuities under Chap. 22, Sec. 56, R.S.C. 1927									17,958 25		17,958 25
		Totals—Totaux	1,376,205 24	17,185,588 34	86,694 25	596,567 51	31,833 36	738,733 27	114,468 29		14,888,380 45	*68,920 91	34,949,549 80

*Refund of expenditure deducted from vote.—Recouvrements sur dépenses déduits du crédit.

1928-1929

AUDITOR GENERAL'S REPORT

PART "T"

PRINTING AND STATIONERY DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "T"

DÉPARTEMENT DE L'IMPRIMERIE ET DE LA PAPETERIE

DÉTAIL DES REVENUS ET DES DÉPENSES

PRINTING AND STATIONERY DEPARTMENT

DÉPARTEMENT DE L'IMPRIMERIE ET DE LA PAPETERIE

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Canada Gazette—Gazette du Canada

Subscriptions at $5 a year and proportional rates for broken periods, $3,269.98; bound copies, $37.50		3,307 48
Advertising: banks, $596.80; divorce cases, $2,506.33; railways, $1,057.70; Department of Public Works, $3,599.40; Department of Secretary of State, $35,539.05; general advertising, $33,607.20		76,906 48
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 80,213 96

Casual Revenue—Revenu casuel

Proceeds from Sales—Produits de ventes:—		
Betcherman Iron & Metal Co., Ottawa, contract for waste paper, 12 m		13,900 04
Discarded equipment, $567.04; empty cases, $453.25; twine, $52; sundries, $19		1,091 29
Publications sold departments: Advisory Board on Tariff and Taxation, $259.10; Agriculture, $994.35; Archives, $16.70; Auditor General, $292.25; Chief Electoral Officer, $85.40; Civil Service Commission, $162.45; Exchequer Court, $41; External Affairs, $687.45; Finance, $386.80; Government Contracts, $39; Governor General's Secretary, $56; Health, $832.25; House of Commons $527.90; Immigration and Colonization, $283.65; Indian Affairs, $291.38; Insurance, $255.05; Interior, $1,891.95; International Joint Commission, $12.50; Justice, $1,108.70; Labour, $580.35; Library of Parliament, $9; Marine and Fisheries, $524.85; Mines, $174.05; National Defence, $702.20; National Research Council, $177; National Revenue, $1,566.05; Penitentiaries, $76.60; Post Office, $536.10; Privy Council, $458.30; Public Works, $452.05; Railways and Canals, $977.65; Railway Commission, $450.10; Royal Canadian Mounted Police, $550.20; Royal Mint, $21.45; Secretary of State, $1,152.38; Senate of Canada, $162.70; Soldiers' Civil Re-establishment, $627.55; Soldier Settlement Board, $326.85; Supreme Court, $149.90; Trade and Commerce, $934.90	18,834 11	
Received from departments for publications supplied in preceding year—See Auditor General's report 1927-28, Vol. II, page T—2	6,458 80	
Publications sold to the public	47,772 76	
	73,065 67	
Less—Publications not paid for by departments at end of year: Agriculture, $408.80; Civil Service Commission, $120.85; External Affairs, $453.25; Finance, $4.20; Interior, $1,216.20; Justice, $478.95; National Defence, $300.20; Public Works, $11; Railways and Canals, $497.45; Railway Commission, $33.85; Secretary of State, $27.50; Soldiers' Civil Re-establishment, 50c.; Trade and Commerce, $417.60	3,970 35	
		69,095 32
		84,086 65

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue-Conc.—Revenu casuel-Fin

Sundry Receipts—Recettes diverses:—		
Excess of Revenue over Expenditure from operations of 1928-29 transferred from the King's Printer's Advance Accounts:		
Printing Branch Account, page T—10	$ 40,583 85	
Stationery Branch Account, page T—14	46,088 12	
		86,671 97
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 170,758 62

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page T—15
Le sommaire donnant la page du développement de chacun des crédits de ce Département paraît page T—15

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 23—Civil Government Salaries—Gouvernement civil: Traitements			
Deputy Head, King's Printer and Comptroller of Stationery—Imprimeur du Roi et contrôleur de la papeterie—			
F. A. Acland	$ 8,000 00		
Director and Superintendent of Printing—Directeur et surintendant de l'Imprimerie—			
P. M. Draper	5,220 00		
PERMANENT EMPLOYEES PERSONNEL PERMANENT			
Ardouin, G. R. E., deptl. acct, gr. 3	3,120 00		
Babin, G. E., clk., gr. 4	1,680 00		
Barette, J. H., clk., gr. 4	1,920 00		
Boyd, J. E., clk., gr. 3	1,680 00		
Bradley, F. G., sten., gr. 2	1,260 00		
Bronskill, F.G., deptl. acct., gr. 5	4,140 00		
Choquette, J., prin. clk	2,400 00		
Clancy, T. F., prin. clk	2,400 00		
Consitt, F. H., printing adviser	2,700 00		
Cook, F., supervisor of Government publications and secy. of Government Printing and Stationery Committee	5,120 00		
Doyle, E., clk., gr. 2	1,500 00		
Driscoll, J. W., head clk	3,000 00		
Fitzgerald, M. E., clk., gr. 2	1,500 00		
Garrison, J. W., jr. auditor of printing accounts, 3 m. to Mar. 31 at $2,220	555 00		
Gay, P. A., deptl. purchasing agt., gr. 3	3,360 00		
Gleeson, J. L., clk., gr. 3	1,680 00		
Howard, J. C., head clk	3,000 00		
		PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
		Johnston, F. W., clk., gr. 2	$ 1,440 00
		Lepine, H. A., clk., gr. 2	1,440 00
		Marier, J. A. D., clk., gr. 2	1,440 00
		Mills, E. H., clk., gr. 2	1,480 00
		O'Connor, E. E., clk., gr. 2	1,480 00
		O'Neil, J., jr. auditor of printing accounts	2,520 00
		Racicot, J. D. A., clk., gr. 3	1,680 00
		Randall, G., clk., gr. 4	1,920 00
		Renaud, C. S. A., copy editor	2,520 00
		Renihan, D. McC., prin. clk	2,400 00
		Robillard, E., clk., gr. 3	1,680 00
		Snow, A. T., jr. auditor of printing accounts, 8 m. to Nov. 30 at $2,520 (superannuated)	1,680 00
		Westwick, H., clk., gr. 4, 12 m. at $1,920, less 9½ d	1,870 97
		Wilson, M. E., secy. to executive, 3 m. at $1,980, 9 m. at $2,100	2,070 00
			79,855 97
		OTHER SALARIES AT OTTAWA— AUTRES TRAITEMENTS À OTTAWA	
		PERMANENT EMPLOYEES PERSONNEL PERMANENT	
		Adams, H. A. D., clk., gr. 2, 10 m. to Mar. 31 at $1,080	900 00
		Archambault, C., packer and helper	1,320 00
		Arnold, W. W., sr. copper plate map engraver	2,640 00
		Babin, I., sten., gr. 3	1,740 00
		Baker, G. N., confidential messenger	1,440 00
		Baldwin, C. J., chief mechanic	3,120 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1929.

PRINTING AND STATIONERY—IMPRIMERIE ET PAPETERIE

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
OTHER SALARIES AT OTTAWA-Con. —AUTRES TRAITEMENTS À OTTAWA-*Suite*			
PERMANENT EMPLOYEES-*Con.* PERSONNEL PERMANENT-*Suite*		PERMANENT EMPLOYEES-*Con.* PERSONNEL PERMANENT-*Suite*	
Bangs, L. D., jr. auditor of printing accounts	$ 2,520 00	Cunningham, W. A., sr. copper plate map engraver, 9 m. at $2,280, 3 m. at $2,400	$ 2,310 00
Beaudry, I., office app. opr., gr. 3	1,380 00	Cunningham, W. C., chief map engraver	2,940 00
Blais, H., truckman	1,320 00	Currie, R. W. H., foreman of monotype composition	2,460 00
Blais, L., clk., gr. 2	1,440 00	Daignault, O., packer and helper	1,320 00
Boily, N., packer and helper	1,320 00	Daly, J., auditor of printing accounts	3,480 00
Bolger, J. J., clk., gr. 4	1,860 00	Daly, P., truckman, 10 m. at $1,320, 2 m. at $1,200, less $10 bonus overpaid: balance of overpayment to be refunded 1929-30 ($90)	1,290 00
Bordeleau, C., truckman, 12 m. at $1,320, less 1 d	1,316 33	De Ernsted, A. A., clk., gr. 4, 9 m. at $1,860, 3 m. at $1,920	1,875 00
Boucher, L. J. N. P., clk., gr. 2	1,440 00	Degagne, V., messenger	1,020 00
Boudreault, R., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Delage, F. X. E., clk., gr. 4	1,920 00
Boulet, J., truckman	1,320 00	Depocas, H. E. E., typist, gr. 2	1,440 00
Bouthillier, R., truckman	1,480 00	De Repentigny, C. E., clk., gr. 2, 12 m. at $1,440, les 2½ d	1,429 70
Boyer, J. A., asst. editor, 9 m. at $1,680, 3 m. at $1,800	1,710 00	Desjardins, S., truckman, 12 m. at $1,320, less 1½ d	1,314 11
Brankin, M. T., welfare supervisor, gr. 2, 2 m. to Mar. 31 at $1,620 (superannuated)	270 00	Desrosiers, J. E., clk., gr. 4, less overpaid (Page T—4, 1927-28) $282.50	1,637 50
Brazeau, A., typist, gr. 3	1,680 00	De Varennes, M., bindery forewoman, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Brennan, J. J., foreman lino-mach., 3 m. at $2,400, 9 m. at $2,460	2,445 00	Doucet, J. P. G. H., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Brien, V. E., clk., gr. 2	1,440 00	Dubrule, R., packer and helper	1,320 00
Brown, J., sr. copper plate map engraver	2,640 00	Ducharme, J. L. A., clk., gr. 2	1,440 00
Brunet, N., clk., gr. 2	1,440 00	Dumouchel, C., messenger, 12 m. at $1,020, less 2 d	1,014 33
Byrne, J. H., prin. clk	2,400 00	Dupuis, O. J., truckman, 12 m. at $1,320, less, $266.57 hospitalization charges	1,053 43
Cain, W., messenger	1,236 00	Duquette, O., clk., gr. 3	1,680 00
Campbell, E. G., clk., gr. 3, 12 m. at $1,620, less 6½ d	1,588 66	Durocher, Z., clk., gr. 2	1,440 00
Cardiff, J. F., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Elliott, R. J., planning clk	2,340 00
Caron, W., clk., gr. 2	1,440 00	Emery, M., sten., gr. 2	1,260 00
Carter, W. G., foreman of linotype composition, 9 m. at $2,400, 3 m. at $2,460, additional 25% for night work, $209.85	2,624 85	Emond, W. G., planning clk	2,340 00
Casey, T., clk., gr. 3	1,680 00	Esdale, W. G., clk., gr. 4	1,920 00
Catellier, J. P., clk., gr. 3	1,500 00	Evraire, E. J., clk., gr. 4	1,920 00
Charron, J. H., packer and helper	1,392 00	Fagan, M. E., deptl. acct., gr. 1	2,100 00
Chenier, M. J. G., clk., gr. 3	1,620 00	Fallis, R. W., electrician eng	1,800 00
Closson, J. E. O., typist, gr. 2, 6 m. at $1,080, 6 m. at $1,140, less 5½ d	1,092 33	Fallis, W. J., truckman, April 1 to Feb. 22 at $1,340 (superannuated)	1,204 33
Cloutier, R., packer and helper	1,320 00	Farrell, F. M., clk., gr. 4	1,920 00
Conlon, J., clk., gr. 2	1,440 00	Foisy, F. J., prin. clk	2,400 00
Cook, F. A., clk., gr. 3, 6 m. at $1,440, 6 m. at $1,500	1,470 00	Foran, J. J., deptl. purchasing agt., gr. 2	2,880 00
Cook, J. W., clk., gr. 2, Jan. 7 to Mar. 31 at $1,080	252 58	French, A. J., prin. clk	2,400 00
Cook, R. E., production supervisor	3,720 00	Gareau, A., clk., gr. 2	1,320 00
Corp, F. H. J., elevator opr., 12 m. at $1,080, including 21 d. Mar., 1928	1,140 97	Garland, G. A., clk., gr. 3	1,620 00
Cottee, E. lith. transferrer and prover.	2,100 00	Garrison, J. W., clk., gr. 4, 9 m. to Dec. 31 at $1,920 (transferred to Inside)	1,440 00
Coursoll, A. clk., gr. 1	1,020 00	Giroux, H., cashier	1,800 00
Cousineau, E., office app. opr., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	Gobey, G., truckman	1,320 00
Cousineau, J. O., clk., gr. 3, 12 m. at $1,620, less 5 d	1,598 23	Goodhouse, F. J., clk., gr. 2, 9 m. to Dec. 31 at $1,440 (transferred to Trade and Commerce)	1,080 00
Cousineau, N., truckman	1,320 00	Gosselin, Z., clk., gr. 1	1,020 00
Couturier, A., elevator opr	1,260 00	Gouin, A. C., caretaker	1,380 00
Cowtan, A. C., pressroom mechanic	2,460 00	Gouin, C. T., clk., gr. 2	1,440 00
Crilly, K., bindery forewoman, 9 m. at $1,320, 3 m. at $1,380	1,335 00	Gow, A. T., clk., gr. 2	1,440 00
Cunningham, R. H., jr. copper plate map engraver, 6 m. at $1,680, 6 m. at $1,800, less 1 d	1,735 16	Graham, W. H., electrician eng	1,872 00
		Groulx, H., packer and helper, April 1 to 15 at $1,320 (superannuated)	55 00
		Hains, L., editor, gr. 2, 9 m. at $2,880, 3 m. at $3,000	2,910 00
		Handfield, E., clk., gr. 2	1,440 00
		Harvey, C. P., copy editor	2,400 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
OTHER SALARIES AT OTTAWA-*Con.* —AUTRES TRAITEMENTS À OTTAWA-*Suite*			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Heaslip, F. A., planning clk.	$ 2,340 00	O'Connor, N. F., typist, gr. 2, 12 m. at $1,440, less 28½ d.	$ 1,329 17
Heyendal, A., clk., gr. 2.	1,440 00	O'Grady, C., clk., gr. 1.	1,020 00
Ingram, R. H., planning clk.	2,340 00	O'Grady, W. J., clk., gr. 2.	1,440 00
Johnson, E., packer and helper.	1,200 00	Olivier, O. A., typist, gr. 2, 12 m. at $1,380, less 1½ d.	1,374 32
Johnston, W., clk., gr. 3.	1,620 00	O'Meara, A., clk., gr. 1.	1,020 00
Jones, A. A., sten., gr. 2.	1,380 00	O'Neill, J. A., clk., gr. 4, 1 m. to Mar. 31 at $1,920.	160 00
Keane, E. M., prin. clk.	2,400 00	O'Reilly, E. J., electrician foreman.	2,460 00
Kearney, J., firemen, 12 m. at $1,200, less 1½ d.	1,195 06	O'Reilly, F., truckman, Feb. 25 to Mar. 31 at $900.	85 71
Kelly, W. H., planning clk.	2,340 00	Pain, H., clk., gr. 4.	1,920 00
Kirouet, A., truckman.	1,320 00	Patenaude, J. O., controller of purchases	4,620 00
Lacourcière, G. W., typist, gr. 2, 9 m. at $1,260, 3 m. at $1,320.	1,275 00	Patterson, E. J., office app. opr., gr. 2, 3 m. at $1,080, 9 m. at $1,140, less 5 d.	1,109 68
Lajambe, P. N., clk., gr. 2.	1,260 00	Patterson, R., clk., gr. 2.	1,440 00
Lamb, G. F., storekeeper.	2,520 00	Pelletier, R., clk., gr. 2, 12 m. at $1,380, less ½ d.	1,377 95
Lamoureux, C., clk., gr. 2.	1,440 00	Peloquin, J. A. A., clk., gr. 4.	1,920 00
Lamoureux, F. X., messenger.	1,200 00	Pelton, A. L., general foreman of bindery, 3 m. at $2,880, 9 m. at $3,000.	2,970 00
Landles, W., sr. copper plate map engraver.	2,640 00	Pelton, J. A., deptl. purchasing agt., gr. 2.	2,880 00
Landry, H. R., clk., gr. 4.	1,920 00	Pharand, J. A., clk., gr. 4.	1,920 00
Lanoie, J. H., packer and helper.	1,380 00	Phelan, T. A., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440.	1,395 00
Lapointe, J. L., clk., gr. 4.	1,920 00	Philion, J. E., clk., gr. 2.	1,380 00
Larochelle, E. J., clk., gr. 4.	1,920 00	Pooler, F. W., pressroom foreman.	2,460 00
Latimer, R. A., clk., gr. 3.	1,620 00	Proulx, J. E. G., typist, gr. 2, 12 m. at $1,440, less 146 d.	860 00
L'Ecuyer, J. R. O., clk., gr. 4.	1,920 00	Queally, T. J., clk., gr. 2.	1,380 00
Legault, M., office appl opr., gr. 2.	1,140 00	Regimbal, G., office app. opr., gr. 2.	1,140 00
Leprohon, P. A., clk., gr. 2.	1,440 00	Reid, C. E., pressroom foreman.	2,460 00
Mackell, A. P., foreman of linotype composition.	2,460 00	Richard, E., clk., gr. 2.	1,440 00
Mackell, R., clk., gr. 4, 6 m. at $1,860, 6 m. at $1,920.	1,890 00	Richer, A., fireman.	1,380 00
Mackenzie, D. A., copper plate map engraving apprentice, 3 m. to Mar. 31 at $720.	180 00	Roberts, E., packer and helper, 10 m. to Mar. 31 at $1,080.	900 00
MacLean, A. H., clk., gr. 2.	1,200 00	Roy, A., clk., gr. 4.	1,920 00
Macra, C., clk., gr. 2.	1,440 00	Roy, M. L., typist, gr. 2.	1,380 00
Mahoney, J. M., planning clk.	2,340 00	Rozon, J. O., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140.	1,095 00
Maledy, J. T., fireman.	1,260 00	Ryder, E., supt. of stationery.	3,720 00
Malloy, J. P., typist, gr. 3.	1,680 00	Sadler, E. J. S., clk., gr. 2, 9 m. at $1,260, 3 m. at $1,320.	1,275 00
Manary, W., planning clk.	2,340 00	Schroeder, C. F., clk., gr. 4.	1,920 00
Marois, J., clk., gr. 1, 12 m. at $1,288, less 26½ d.	1,195 68	Schultz, F. A., confidential messenger, 10 m. at $1,380, 2 m. at $1,320, less $6 bonus overpaid: balance of overpayment to be refunded 1929-30 ($24)	1,364 00
Marquis, R., truckman.	1,320 00	Scott, R. V., typist, gr. 2.	1,380 00
Mason, J. H., bindery foreman.	2,460 00	Seed, R. J., messenger.	1,020 00
Masse, G., clk., gr. 4.	1,920 00	Seguin, E., clk., gr. 2.	1,440 00
Masse, J. E., clk., gr. 3.	1,620 00	Shierlaw, G., clk., gr. 4.	1,920 00
McCarthy, J., clk., gr. 4.	1,920 00	Shipman, J. C., chief planning clk.	3,120 00
McClory, H. M., general foreman of composition.	3,120 00	Shirley, W. P., fireman.	1,380 00
McCourt, C. B., bindery forewoman, 3 m. at $1,140, 9 m. at $1,200.	1,185 00	Shore, L., packer and helper.	1,320 00
McDonald, A. B., clk., gr. 2.	1,440 00	Silver, G. A., sr. copper plate map engraver.	2,640 00
McEvoy, M., clk., gr. 4.	1,920 00	Skuce, C. B., typist, gr. 2, 3 m. at $1,140, 9 m. at $1,200.	1,185 00
McKercher, M. E., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140.	1,095 00	Slattery, W., foreman of hand composition.	2,460 00
McStravick, W. J., truckman.	1,320 00	Smith, M. H., deptl. acct., gr. 1.	2,220 00
Meloche, A., office app. opr., gr. 2.	1,140 00	Smith, W. L., typewriter insp., and repairman.	1,860 00
Moore, H., elevator opr.	1,260 00	St. Jean, A. R., sten., gr. 2.	1,380 00
Morris, A. E., truckman.	1,320 00	Stewart, A., sr. copper plate map engraver.	2,640 00
Munro, J., plant supervisor.	3,720 00		
Murphy, M. J., clk., gr. 4.	1,860 00		
Murphy, R., clk., gr. 1.	1,020 00		
Nevins, N., clk., gr. 3.	1,680 00		
Nixon, W., sr. copper plate map engraver.	2,640 00		
Normandin, A. L., storekeeper.	2,520 00		
O'Connor, H. R., prin. clk.	2,400 00		

PRINTING AND STATIONERY—IMPRIMERIE ET PAPETERIE

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
OTHER SALARIES AT OTTAWA-*Conc.* —AUTRES TRAITEMENTS À OTTAWA-*Fin*			
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*		TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Talbot, A. M., sten., gr. 2, 9 m. at $1,260, 3 m. at $1,320	$ 1,275 00	Adams, H. A. D., clk., gr. 2, 2 m. to May 31 at $1,080	$ 180 00
Teal, E., sr. copper plate map engraver	2,640 00	Barrett, G. O., office boy, Feb. 18 to Mar. 31 at $420	48 75
Templeman, C., planning clk	2,340 00	Beaudry, A. M. M., office app. opr., gr. 1, 1 m. to Mar. 31 at $720	60 00
Theriault, A., general foreman of press work	3,120 00	Berlinguette, H. R., office app. opr., gr. 1, 1 m. to Mar. 31 at $720	60 00
Therien, R. J., truckman	1,320 00	Brahinsky, R., sten., gr. 2, Mar. 6 to 31 at $1,080	75 48
Thomas, J., clk., gr. 2	1,440 00	Brankin, A., welfare supervisor, gr. 2	1,320 00
Tremblay, C. E., packer and helper	1,320 00	Brazeau, K. P., office boy, Feb. 18 to Mar. 31 at $420	48 75
Turgeon, J., truckman	1,320 00	Coderre, A., messenger, 12 m. at $720, less 10 d	700 65
Tuttle, J. W., sr. copper plate map engraver	2,640 00	Lafleche, W. F., typist, gr. 2, Mar. 14 (noon) to 31, at $1,080	50 81
Valiquette, A. A., packer and helper	1,320 00	Landry, A., sten., gr. 2	1,080 00
Valiquette, J. A. O., clk., gr. 4	1,920 00	Legault, J. B., clk., gr. 2, Mar. 14 to 31 at $1,080	52 26
Vary, A. E. R., clk., gr. 4, 6 m. at $1,860, 6 m. at $1,920	1,890 00	McCracken, E. H., typist, gr. 1	720 00
Veitch, N. S., copper plate map engraving apprentice, 3 m. to Mar. 31 at $720	180 00	McGowan, P. M. V., typist, gr. 2, 12 m. at $1,080, less 4 d	1,068 39
Veitch, R., sr. copper plate map engraver, 12 m. at $2,640, extra pay $120	2,760 00	Naegle, M. B. G., office app. opr., gr. 1, 1 m. to Mar. 31 at $720	60 00
Vezina, A. H., clk., gr. 2	1,440 00	Nantel, A., office boy, April 1 to June 15 at $420	87 50
Vezina, O., clk., gr. 2, May 25, p.m. to Mar. 31 at $1,080	918 87	O'Reilly, L. M., clk., gr. 2, Mar. 15 to 31 at $1,080	49 35
Viau, M. E. A., deptl. acct., gr. 1	2,220 00	Perrault, E. T., elec. eng., April 1 to July 18 and Oct. 1 to Mar. 31 at $1,620	1,293 39
Vincent, L., clk., gr. 4	1,860 00	Proulx, E. G., typist, gr. 2, Dec. 15 to Mar. 31 at $1,080	319 35
Vizard, G., prin. clk., 9 m. at $2,280, 3 m. at $2,400	2,310 00	Ranger, A. C., packer and helper, Mar. 14 (noon) to 31, at $1,080	50 81
Wadman, A., truckman	1,200 00	Reid, Wm., clk., gr. 2, April 1 to Oct. 10 at $1,080	569 03
Walker, R. S., sr. copper plate map engraver, 12 m. at $2,640, extra pay $120	2,760 00	Trepanier, H. J., clk., gr. 2, Jan. 8 (noon) to Mar. 31 at $1,080	248 23
Wallace, J. H., stereo. foreman	2,460 00		*394,515 46*
Watts, W. J., sr. copper plate map engraver	2,640 00	Total	474,371 43
Weinman, E., sten., gr. 2	1,080 00		
Williams, F. A., truckman, 12 m. at $1,200, less 1½ d	1,194 76		
Williams, H. E., copper plate map engraving apprentice, 3 m. to Mar. 31 at $720	180 00		

Charged as follows—Imputées comme suit:—

Vote—Credit 23—Civil Government Salaries	(Vol. I)		79,855 97
Vote—Credit 265—Distribution of Parliamentary Documents	(Page T—8)	28,170 36	
King's Printer's Advance Account—			
Printing Branch	(Page T—9)	270,324 76	
Stationery Branch	(Page T—11)	96,020 34	
			394,515 46
			$ 474,371 43

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 23—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Travelling Expenses—Frais de voyages:—F. A. Acland, $81.14; F. G. Bronskill, $21.45; F. Cook, $19.30; R. E. Cook, $199.86; P. M. Draper, $25; P. A. Gay, $129.12; J. C. Howard, $116.90; G. F. Lamb, $92.75; W. McKee, $159.91; J. Munro, $70.50; A. L. Normandin, $164.87; J. O. Patenaude, $34.05; J. A. Pelton, $160.02; L. A. Pelton, $72		1,346 87
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		11,969 23
Miscellaneous—Divers:—Advertising, $96.50; postage, $91; street car tickets, $120; subscriptions to newspapers, $233.11; telegrams and telephone messages, $469.28; washing towels, sick room linens and uniform of welfare supervisor, $237.50; washing windows, $342; sundries, $32.05		1,621 44
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$	14,937 54

Vote—Crédit 261—Printing, Binding, etc., the Annual Statutes—Impression, reliure, etc., des Statuts annuels

King's Printer:—Annual Statutes of Session, 1928: English, $8,489.62; French, $3,650.03; less amount paid in 1929-30, $2,139.65 (Volume I)	$	10,000 00

Vote—Crédit 262—Canada Gazette—Gazette du Canada

King's Printer:—Canada Gazette, editing, translating and publishing, Feb. 25, 1928 to Mar. 30, 1929 (Volume I)	$	34,907 92

Vote—Crédit 263—Plant—Repairs and Renewals—Matériel et outillage—Réparations et renouvellements

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—D. Cameron & Co., Ltd., Toronto, cardholders, type cabinets, $1,369.50; Canadian Linotype, Ltd., Toronto, sundry supplies, $3,769.55; Monotype Co. of Canada, Ltd., Toronto, sundry repairs and supplies, $5,484.37; Roberts Numbering Machine Co., New York, numbering machines, $2,285; Toronto Type Foundry Co., Ltd., numbering machines, typos, sundries, $8,406.59; accounts under $1,000: electrical supplies, $530.97; hardware, $1,337.69; lumber, $527.03; machinery and supplies, $5,627.10; sundries, $94.28		29,432 08
Miscellaneous—Divers:—Brokerage fees, $83; customs duty, $798.37; express, freight, $227.66		1,109 03
		30,541 11
Less—Allowance on old machines, Toronto Type Foundry Co., Ltd.		750 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$	29,791 11

Vote—Crédit 264—Plant—New—Matériel et outillage—Nouveau matériel

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Federal Motors, Ltd., Montreal, truck, $2,190; Gausden & Volckmar, Ltd., Montreal, thread book sewing machine, motors, $5,130; Oversewing Machine Co., Boston, book sander, oversewing machine, scoring machine, motors, $5,637; Potdevin Machine Co., Brooklyn, bookbinding machine, motor, $1,225; Toronto Type Foundry Co., Ltd., book sewing machine, motor, $2,475		16,657 00

PRINTING AND STATIONERY—IMPRIMERIE ET PAPETERIE

Vote–Crédit 264—Plant—New–Conc.—Matériel et outillage—Nouveau matériel–Fin

Miscellaneous—Divers:—Brokerage fees, $2; customs duty, $950.31; express, freight, $135.84	1,088	15
	17,745	15
Less—Allowance on old machines:—Federal Motors, Ltd., Montreal (used truck), $300; Gausden & Volckmar, Ltd., Montreal, $150; Toronto Type Foundry Co., Ltd., $25	475	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères	$ 17,270	15

Vote–Crédit 265—Distribution of Parliamentary Documents—Distribution de documents parlementaires

Salaries and Wages—Traitements et salaires:—		
Salaries, Ottawa (Page T—6)	28,170	36
Wages, detailed under King's Printer's Advance Account, Printing Branch (Page T—9)	5,588	75
	33,759	*11*
Printing and Stationery—Impressions et papeterie:—King's Printer: addressograph, $5,522.33; printing, $1,920.83; stationery, $4,358.86	11,802	02
Miscellaneous—Divers:—Department of Public Works, char service and supplies, $1,036.24; Postmaster, Ottawa, postage, $2,059; accounts under $1,000: express, freight, $636.90; brokerage fees, $3	3,735	14
Adjustment—Ajustement:—Detailed under King's Printer's Advance Account, Printing Branch (Page T—9)	493	10
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 49,789	37

Vote–Crédit 266—Printing and Binding Government Publications for sale and distribution to Departments and the Public—Impression et reliure des publications du Gouvernement pour vente et distribution aux Ministères et au public

King's Printer:—Printing and binding reports for distribution and sale (Volume I)	$ 36,724	60

Vote–Crédit 495—Printing, Binding and Distributing the Revised Statutes of Canada, 1927—Impression, reliure et distribution des Statuts revisés du Canada, 1927

King's Printer:—Revised Statutes of Canada, 1927: English, $10,881.78; French, $6,367.19 (Volume I)	$ 17,248	97

Under Statute–En vertu de la Loi—Gratuities under Chapter 22, Section 56, R.S.C. 1927—Gratifications en vertu du Chapitre 22, art. 56, S.R.C., 1927

Gratuity of 2 month's salary to family of deceased employee, widow of the late John Charles Stewart (Volume I)	$ 242	67

King's Printer, Advance Account—Imprimeur du Roi, Compte d'avances—Printing Branch—Imprimerie

DETAILS—DÉTAIL

Salaries and Wages—Traitements et salaires:—		
Salaries, Ottawa.....(Page T—6)	270,324	76
Bindery girls, at $15 to $20 per wk., $56,843.98; overtime, $3,818.63	60,662	61
Bookbinders, at $28 to $47.50 per wk., $98,464.28; overtime, $16,481.64	114,945	92
Chauffeurs, at $28 per wk., $5,804.79; overtime, $44.76	5,849	55
Hand compositors, at $38 to $47.50 per wk., $188,518.02; overtime, $12,626.21	201,144	23
Machinists, engineers and labourers, at $28 to $42 per wk., $62,979.66; overtime, $1,848.35	64,828	01
Paper cutters, at $38 to $47.50 per wk., $8,059.92; overtime, $141.41	8,201	33
Printers, at $26 to $52 per wk., $266,170.98; overtime, $14,139.78	280,310	76
Proofreaders, copyholders, at $28 to $52.50 per wk., $48,210.15; overtime, $3,478.23	51,688	38
	1,057,955	55
Less—Wages charged: Stationery Branch (Page T—11), $4,744.80; Distribution of Parliamentary Documents (Vote 265), $5,588.75	10,333	55
	1,047,622	*00*
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Bookbinder's supplies: Brown Brothers, Ltd., Toronto, $32,265.22; Clarke & Clarke Co., Ltd., Montreal, $6,263.41; W. H. Coe Mfg. Co., Providence, $1,628.80; M. Swift & Sons, Hartford, $1,249.90; Wickett & Craig, Ltd., Toronto, $1,192.45; Wilson-Munroe Co., Ltd., Toronto, $3,179.94; accounts under $1,000: $3,261.04	49,040	76
Ink: Ault & Wiborg Co., Ltd., Toronto, $1,862.04; Peerless Printing Inks, Ltd., Toronto, $1,334.48; accounts under $1,000: $2,489.85	5,686	37
Paper: Alliance Paper Mills, Ltd., Merritton, $3,872.95; Brompton Pulp & Paper Co., Ltd., East Angus, $1,204.88; Budge Sales, Ltd., Montreal, $4,643.10; Buntin, Gillies & Co., Ltd., Hamilton, $9,163.87; Canada Paper Co., Montreal, $19,250.24; Dominion Paper Co., Montreal, $4,520.69; Don Valley Paper Co., Ltd., Toronto, $7,500.84; E. B. Eddy Co., Ltd., Hull, $53,666.37; Georgetown Coated Paper Mills, Ltd., $1,522.14; Kinleith Paper Mills, Ltd., Montreal, $48,369.17; George La Monte & Son, Ltd., Toronto, $5,336.32; Librairie Beauchemin, Ltd., Montreal $4,203.99; Lincoln Pulp & Paper Co., Ltd., Merritton, $17,277.87; Peerless Carbon & Ribbon Co., Ltd., Toronto, $1,100.74; Provincial Paper Mills, Ltd., Toronto, $40,464.05; Ritchie & Ramsay, Ltd., Toronto, $14,316.29; Rolland Paper Co., Ltd., Montreal, $171,984.06; Howard Smith Paper Mills, Ltd., Montreal, $184,763.15; United Paper Mills, Ltd., Toronto, $2,361.80; Valleyfield Coated Paper Mills, Ltd., $2,131.19; accounts under $1,000: $2,533.06	600,186	77
Various:		
Bouvier, L. P., Co., Ltd., Toronto, envelopes	1,150	68
Bush, Charles, Ltd., Toronto: ink, $2,109.30; padding gum, $217.95	2,327	25
Copeland-Chatterson, Ltd., Brampton, metals	1,055	30
Gage, W. J., & Co., Ltd., Toronto: cards, $1,228.39; envelopes, $12,030,86; sundries, $52.50	13,311	75
King's Printer's Account: printing, $2,688.21; stationery, $57,354.09	60,042	30
Meredith, Simmons & Co., Ltd., Toronto, envelope gum	1,535	81
Monotype Company of Canada, Ltd., Toronto: controller paper, $1,303.67; sundries, $142.30	1,445	97
Ottawa Paper Box Co., Ltd., boxes	2,743	51
Regal Manufacturing & Supply Co., Ltd., Ottawa: metals, $4,499.68; repairs, sundries, $151.56	4,651	24
Robertson, J. S., Montreal, roller composition	1,389	00
Wilson, J. C., Ltd., Montreal: paper, $5,206.16; tags, $695.36	5,901	52
Accounts under $1,000: copper, $621.96; envelopes, $667.13; gasoline, oil, $1,135.74; glue, $902.87; lumber, $916.49; metals, $322.86; post cards, $850; tags, $1,989.68; thread, $1,182.51; twine, $433.74; uniforms, $385; wipers, $2,085.30; sundries, $5,061.35	16,554	63
Lithographing, printing, etc., done outside of Printing Bureau and paid for by King's Printer: Brigdens Ltd., Toronto, $1,952.72; British American Bank Note Co., Ltd., Ottawa, $8,717.90; Canadian Bank Note Co., Ltd., Ottawa, $13,945.69; Canadian Printing & Lithographing Co., Ltd., Montreal, $2,512.43; Chatterson-Clifford, Ltd., Toronto, $1,066.83; Copp, Clark Co., Ltd., Toronto, $7,282.02; Crabtree Co., Ltd., Ottawa, $3,010.47; Dominion Envelope & Cartons, Ltd., Toronto, $8,110.66; Dominion Loose Leaf Co.,		

King's Printer, Advance Account—Imprimeur du Roi, Compte d'avances—Printing Branch—Con.—Imprimerie—Suite

Materials, Supplies, Repairs, etc.—Conc.—*Matériel, fournitures, réparations, etc.*—Fin

Various—*Conc.*

Lithographing, printing, etc., done outside of Printing Bureau—*Conc.*

Ltd., Ottawa, $20,362.12; Gazette Printing Co., Ltd., Montreal, $12,172.26; Herald Press Ltd., Montreal, $4,196.24; Herald Publishing Co., Ltd., Montreal, $5,030.47; Lowe-Martin Co., Ltd., Ottawa, $2,887.77; Miller Lithographic Co., Ltd., Toronto, $99,980.20 (including progress payments of $2,453.75); Montreal Lithographing Co., Ltd., Montreal, $4,241.43 (including progress payment of $3,906.60); Mortimer Co., Ltd., Ottawa, $48,135.64 (including progress payments of $3,050); Northern Lithographers, Ltd., Montreal, $10,029.43; Ottawa Electrotype Foundry, Ottawa, $2,178.81; Ottawa Paper Box Co., Ltd., Ottawa, $1,577.35; Ottawa Photo Engraving Co., Ottawa, $9,619.30; Photo Engravers & Electrotypers, Ltd., Toronto, $1,356.63; Photogelatine Engraving Co., Ltd., Ottawa, $8,233.22; Rolph-Clark-Stone, Ltd., Toronto, $12,714.79; Southam Press, Ltd., Montreal, $10,116.54; Stovel Co., Ltd., Winnipeg, $3,942.07; Union Engraving Co., Ottawa, $2,288.07; J. C. Wilson, Ltd., Montreal, $3,122.03; accounts under $1,000: lithographing printing, etc., $12,821.12; express and freight: Canadian National Railways, $2,502.69, sundry freight, $272.63; brokerage fees, $1.50; customs duty, $124.78 ..... 324,505 81

1,091,528 67

Printing and Stationery—Impressions et papeterie:—King's Printer: printing and stationery, $21,496.79; sundry supplies, $2,465.44 ..... 23,962 23

Miscellaneous—Divers:—Department of Public Works, Ottawa, char service and supplies, $14,377.75; Collector of Customs, Ottawa, customs duty, $2,391.04; accounts under $1,000: brokerage fees, $56; express, freight, $1,646.42; washing towels, $252 ..... 18,723 21

Sundry amounts paid and subsequently refunded 276 68

Inventory:—April 1, 1928 ..... 384,482 35

Excess of Revenue over Expenditure on operations of 1928-29, transferred to Casual Revenue 40,583 85

Total as shown in Public Accounts 2,607,178 99

Add: Work executed but not paid in 1927-28 ..... 123,830 29

2,731,009 28

Deduct—

Work executed and charged to Departments during year: Advisory Board on Tariff and Taxation, $7,573.37; Agriculture, $202,464.72; Archives, $5,802.22; Auditor General's Office, $15,475.21; Chief Electoral Officer, $31,926.39; Civil Service Commission, $8,538.26; Exchequer Court, $216; External Affairs, $24,373.03; Finance, $23,187.25; Government Contracts, $93.27; Governor General's Secretary, $3,794.66; Health, $28,033.16; House of Commons, $127,282.25; Immigration and Colonization, $78,895.91; Indian Affairs, $7,702.18; Insurance, $27,489.19; Interior, $182,706.15; Justice, $11,751; Labour, $50,131.17; Library of Parliament, $6,766.81; Marine and Fisheries, $102,646.81; Mines, $74,053.34; National Defence, $75,747.47; National Gallery, $1,080.35; National Research Council, $1,758.33; National Revenue, $190,719.13; Penitentiaries, $2,767.48; Post Office, $357,915.30; Privy Council, $1,197; Public Printing and Stationery, $178,259.05; Public Works, $19,517.85; Railways and Canals, $15,273.11; Railway Commission, $7,487.80; Royal Canadian Mounted Police, $19,142.80; Royal Mint, $42.02; Secretary of State, $55,728.44; Senate of Canada, $8,377.67; Soldiers' Civil Re-establishment, $24,027.75; Soldier Settlement Board, $5,719.20; Supreme Court, $9,655.83; Trade and Commerce, $192,889.46 ..... 2,188,208 39

Less:—Work executed and not paid during year: Agriculture, $60,692.58; Civil Service Commission, $7,036; External Affairs, $7,135.49; Health, $1,252.34; Interior, $44,170.99; Justice, $1,699.90; Marine and Fisheries, $4,264.71; National Defence, $5,776.40; Public Printing and Stationery, $2,139.65; Public Works, $740.92; Railways and Canals, $3,604.20; Railway Commission, $292.07; Secretary of State, $2,686.79; Trade and Commerce, $35,319.17 ..... 176,811 21

2,011,397 18

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

King's Printer, Advance Account—Imprimeur du Roi, Compte d'avances—Printing Branch—Conc.—Imprimerie—Fin

Add:—		
Work executed in 1927-28 and paid in 1928-29	123,830 29	
Debited to: King's Printer's Advance Account, Stationery Branch, $739.62; Distribution of Parliamentary Documents (Vote 265), $493.10	1,232 72	
Sundry sales	132 43	
Refunded for paper destroyed: Canadian National Railway, $23.76; Mortimer Co., Ltd., Ottawa, $323.52	347 28	
Sundry amounts paid and now refunded	276 68	
Total as shown in Public Accounts		2,137,216 58
Balance as shown in Public Accounts		$ 593,792 70

NOTE:—*See also remarks in Introduction, King's Printer's Advance Account.*—REMARQUE: *Voir aussi le chapitre de l'Introduction: Imprimeur du Roi, compte d'avances.*

King's Printer, Advance Account—Imprimeur du Roi, Compte d'avances—Stationery Branch—Papeterie

DETAILS—DÉTAIL

Salaries and Wages—Traitements et salaires:—		
Salaries, Ottawa (Page T—6)		96,020 34
Wages, detailed under King's Printer's Advance Account, Printing Branch (Page T—9))		4,744 80
		100,765 14
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Directories: Henderson Directories, Ltd., Winnipeg, $1,634.75; John Lovell & Son, Ltd., Montreal, $2,221.60; Might Directories, Ltd., Toronto, $6,894.16; Henry Vernon & Son, Hamilton, $1,293; Wrigley Directories, Ltd., Vancouver, $1,142.50; accounts under $1,000: $1,138.45		14,324 46
Envelopes: Barber-Ellis, Ltd., Toronto, $9,818.54; L. P. Bouvier Co., Ltd., Toronto, $3,086.03; Canada Envelope Co., Montreal, $5,046.95; accounts under $1,000: $903.96		18,855 48
Paper: Carbon Paper Supply Co., Ltd., Montreal, $13,094.95; Dominion Paper Co., Montreal, $5,887.64; Don Valley Paper Co., Ltd., Toronto, $6,114.24; E. B. Eddy Co., Ltd., Hull, $4,559.10; Hodge-Sherriff Paper Co., Ltd., Montreal, $6,462.69; Kinleith Paper Mills, Ltd., Montreal, $7,428; MacGregor Paper & Bag Co., Inc., Montreal, $1,143.77; Albert E. Mallandain, Ltd., London, $3,331.87; Rolland Paper Co., Ltd., Montreal, $89,403.31; Howard Smith Paper Mills, Ltd., Montreal, $15,869.69; accounts under $1,000: $6,244.62		159,539 88
Pencils: American Lead Pencil Co., New York, $2,675.39; Blaisdell Pencil Co., Philadelphia, $1,488.37		4,163 76
School supplies: Asbestos Mfg. Co., Ltd., Quebec, $1,301.84; Christie School Supply Co., Ltd., Brandon, $2,077.04; J. M. Dent & Sons, Ltd., Toronto, $1,016.97; Geo. M. Hendry Co., Ltd., Toronto, $1,261.99; Western School Supply, Ltd., Regina, $2,222.81; accounts under $1,000: $6,137.13		14,017 78
Twine: Cordage Distributors, Ltd., Montreal, $3,579.78; Derrett, Ltd., Toronto, $12,606.57; Doon Twines, Ltd., Kitchener, $32,314.98; Hamilton Cotton Co., Ltd., $3,330.91; accounts under $1,000: $402.10		52,234 34
Various:—		
Addressograph Co., Chicago, addressograph		5,500 00
Addressograph Co., Ltd., Montreal: addressograph, parts, $1,853.93; sundries, $63.49		1,917 42
Addressograph Sales Co., Toronto: addressographs, parts, $2,359.66; graphotypes, parts, $3,877.33; sundries, $356.46		6,593 45
Angus-Mack Co., Toronto: atlas, $20.50; maps, $1,927.80		1,948 30
Brown Brothers, Ltd., Toronto: binders, files, $954.78; books, refills, journals, $19,399.16; clips, pins, fasteners, $3,266.69; elastic bands, $524.15; erasers, $2,053.35; ink, mucilage, sealing wax, $1,639.34; paper, envelopes, $1,192.55; paper weights, ink bottles, $1,527.66; pens, pencils, crayons, $1,070.98; pencil sharpeners, punches, $1,824.08; pink tape, $1,148.83; sundries, $3,235.25		37,836 82
Budge Sales, Ltd., Montreal: carbon paper, $9,962.10; ribbons, $4,039.67; stencils, $367.65; sundries, $529.46		14,898 88
Builders Sales, Ltd., Ottawa: scissors, $1,590.80; sundries, $338.40		1,929 20
Buntin, Gillies & Co., Ltd., Hamilton: ink stands, $757.46; pencil sharpeners, knives, $1,015.95; sundries, $377.43		2,150 84

King's Printer, Advance Account—Imprimeur du Roi, Compte d'avances—Stationery Branch—Con.—Papeterie—Suite

Materials, Supplies, Repairs, etc.—Con.—*Matériel, fournitures, réparations, etc.*—Suite

Various—*Con.*

Burroughs Adding Machine of Canada, Ltd., Ottawa: adding machines, stands, $6,866.40; maintenance of machines, as per contract, $3,743.40; ribbons, $589.44; sundry repairs and parts, $1,070.50	12,269	74
Canada Carbon & Ribbon Co., Ltd., Toronto: carbon paper, $691.50; ribbons, $1,722	2,413	50
Canada Law Book Co., Ltd., Toronto: books, $566.66; subscriptions, $583.05	1,149	71
Canadian Kodak Co., Ltd., Toronto: bromide, velox, $13,591.65; sundries, $122.92	13,714	57
Canadian Manufacturers' Ass'n., Inc., Toronto: Canadian Trade Index, $10,027; subscription, $4	10,031	00
Canadian Parliamentary Guide, Ottawa, copies	1,668	51
Carson, Hugh, Co., Ltd., Ottawa: bags, $1,848.98; portfolios, despatch cases, etc., $2,332.59; suitcases, trunks, $983.60; repairs, sundries, $161.29	5,326	46
Carswell Company, Ltd., Toronto: books, $1,081.27; subscriptions, $159.81	1,241	08
Carter's Ink Co., Montreal, ink, mucilage, etc	4,825	96
Clarke & Stuart Co., Ltd., Vancouver: ink, mucilage, $554.99; school supplies, $415.38; sundries, $325.02	1,295	39
Copp, Clarke Co., Ltd., Toronto: almanacs, $3,283.10; maps, $374.66; sundry school supplies and stationery, $510.54	4,168	30
Corrigan, N. S., & Co., Ottawa: typewriters, $3,961.80; sundry repairs and supplies, $768.20	4,730	00
Dawson, Wm. & Sons, Ltd., London, various books and periodicals	8,422	44
Dictaphone Sales Corporation, Ltd., Toronto: dictaphones and shaving machines, $5,652.50; inspection, $765; sundry repairs and supplies, $1,225.15	7,642	65
Dominion Blank Book Co., Ltd., St. John: binders, ledgers, paper, $1,110.63; ink, pencils, $166.71	1,277	34
Dominion Loose Leaf Co., Ltd., Ottawa: binders, files, folders, $1,108.17; guides, cards, tabs, $734.20; sheets, forms, $1,230.22; sundries, $759.60	3,832	19
Federal Typewriter Co., Ltd., Ottawa: accounting, adding machines, $3,344; cash registers, $940.50; ink, $3,129.28; Mercedes calculator, $825; mimeographs, stands, $4,061.44; stencils, $9,293.86; typewriters, $36,654.19; sundry repairs and supplies, $8,498.33	66,746	60
Felt & Tarrant, Ltd., Chicago, comptometers	1,535	00
Flexi-File Co., Toronto, files	4,260	64
Frigon, Lucien, Quebec: paper, $2,107.60; sundries, $150.61	2,258	21
Gage, W. J., & Co., Ltd., Toronto: chalk, $513; envelopes, $21,814.55; paper, $1,373.06; pens, pencils, $6,120.19; pins, clips, $1,234.55; sundry school supplies and stationery, $5,832.54	36,887	89
Gestetner, D., (Canada), Ltd., Toronto: machines, $5,071.65; stencils, $7,812.28; sundries, $3,954.84	16,838	77
Gray-Harvey Co., Ltd., Ottawa: knives, $1,248.40; sundries, $62.74	1,311	14
Harvard University, Gray Herbarium, Cambridge, card index of American plants	1,308	53
Heaton Publishing Co., Toronto, Heaton's hand books	1,353	93
Hutchings & Patrick, Ltd., Ottawa: boxes, files, folders, $1,519.92; desk sets, pads, $805.49; memos, refills, $1,174.32; sundries, $452.81	3,952	54
Instruments, Limited, Ottawa: ink, $641.80; paper, $1,829.17; pens, pencils, $633.35; surveyors' supplies, $3,256.43; tracing linen, $3,673.99; sundries, $1,278.08	11,312	82
International Business Machines Co., Ltd., Toronto: cards, $34,338.23; rental of machines, $16,193.25; sundries, $711.99	51,243	47
International Railway Publishing Co., Ltd., Montreal: books, $2; subscriptions, $2,261.98	2,263	98
King's Printer's Account: printing, $49,467.87; stationery, $11.88	49,479	75
Librairie Beauchemin, Ltd., Montreal: crayons, pencils, $11,370.31; fasteners, $596.54; paper, $22,694.17; rubber bands, $4,245.95; school supplies, $2,447.76; sundries, $742.74	42,097	47
Librairie, M. R. Lafontaine, Ottawa, books	1,176	59
Lowe-Martin Co., Ltd., Ottawa: binders, folders, $13,802.43; cabinets, trays, $1,068.45; cards, guides, $19,489.40; sundries, $932.16	35,292	44
MacDonald, W. B., Ottawa: gum arabic, $546.66; sponges, $414; sundries, $635.25	1,595	91
MacGregor Paper Co., Ltd., Montreal: paper, $2,638.05; twine, $960.68; sundries, $319.25	3,917	98
MacGregor, John R., Paper Co., Montreal: paper, $1,187.80; tags, $377.48; twine, $973.14; sundries, $246.17	2,784	59

King's Printer, Advance Account—Imprimeur du Roi, Compte d'avances—Stationery Branch—Con.—Papeterie—Suite

Materials, Supplies, Repairs, etc.—Conc.—***Matériel, fournitures, réparations, etc.***—Fin

Various—***Conc.***

Machon Sealing Wax Co., Toronto, sealing wax 5,719 95

MacMillan Office Appliances Co., Westboro, binders, files, folders, etc 13,595 36

McFarlane, Son & Hodgson, Ltd., Montreal: erasers, $745.55; paper, $1,319.46; sundries, $27.45 ..... 2,092 46

Multigraph Sales Co., Ltd., Toronto: machines, $4,413; sundry parts, supplies, $2,985.01 ..... 7,398 01

Office Specialty Mfg. Co., Ltd., Newmarket: binders, folders, cases, $8,524.90; cabinets, sections, trays, $2,996.47; cards, guides, tabs, $5,074.94; perforators, $1,168.03; sundries, $521.77 ..... 18,286 11

Ontario Hughes-Owens Co., Ltd., Ottawa: brushes, $1,262.36; drawing pins, $463.74; ink, $967.23; paper, $5,339.89; sundry instruments, surveyors' supplies, $16,213.86; tracing cloth, $8,759.99; water colours, $1,272.74; sundries, $2,355.20 ..... 36,635 01

Ottawa Field-Naturalists' Club: magazines, $1,268.06; subscriptions, $6 ..... 1,274 06

Ottawa Paper Box Co., Ltd., boxes, cases, tubes 7,040 75

Ottawa Typewriter Co., Ltd.: cabinets, desks, trays, $4,580.81; cards, guides, tabs, $4,267.23; fasteners, $415.90; files, folders, cases, $3,358.21; ribbons, $1,071; typewriters, $11,300.10; sundry repairs, supplies, $3,782.86 ..... 28,776 11

Peerless Carbon & Ribbon Co., Ltd., Toronto: carbon paper, $5,234.66; ink, $295; ribbons, $7,691.52; stamp pads, $813.39; stencils, $378.92 ..... 14,413 49

Photo-Record Paper Co., Ottawa: paper, $2,620.80; sundries, $617.90 ..... 3,238 70

Photostat Corporation, Providence: paper, $2,451.79; photostat, complete, $1,543; sundries, $111.63 ..... 4,106 42

Pierce, O. H., Toronto: calculating, ditto machines, $2,565; sundry repairs, supplies, $532.31 ..... 3,097 31

Poole, J. E., Co., Toronto: ink powder, $1,197.29; stamp pads, $816.38 ..... 2,013 67

Pritchard-Andrews Co., Ltd., Ottawa, daters, numerators, seals, stamps, etc .. 4,733 48

Raw, J. Frank, Co., Ltd., Toronto: blue print linen, $1,221.79; paper, $1,109.17; sundries, $467.85 ..... 2,798 81

Remington Typewriters, Ltd., Ottawa: adding machine, $175; cards, $10,424.34; rental of printing tabulators, sorters, automatic key punches, $5,590; sundry repairs, supplies, $2,233.12 ..... 18,422 46

Roneo Company of Canada, Ltd., Toronto: cabinets, stands, $4,815.46; guides, $468.09; machines, $2,160; ink, $1,684.38; stencils, $6,279.87; sundry supplies, $1,318.54 ..... 16,726 34

Snelling, Charles B., Ottawa: addressograph frames, plates, $1,310.48; cards, $1,289.13; ink, $494.95; machines, $309.50; stencils, $6,346.75; sundry repairs, supplies, $1,336.54 ..... 11,087 35

Snelling Paper Sales, Ltd., Ottawa: bags, $927.48; paper, $1,518.65; sundries, $236.65 ..... 2,682 78

Thorburn & Abbott, Ltd., Ottawa: pin cushions, paper weights, $450; various books, periodicals, $12,310.87; sundries, $1,706.95 ..... 14,467 82

Toronto Type Foundry Co., Ltd., Montreal, various machinery and supplies .. 3,151 76

Turnbull, C. L., Co., Ltd., Toronto: aluminum leaves, $1,677.15; cabinets, $7,005.50; cards, $4,465.24; sundries, $986.51 ..... 14,134 40

Twigg & Beeson, Birmingham: binders, fasteners, pins, $3,244.55; penholders, $180.07 ..... 3,424 62

United Typewriter Co., Ltd., Ottawa: adding, calculating machines, $8,181.65; cabinets, $825; typewriters, $58,864.39; sundry repairs, supplies, $16,670.54 .. 84,541 58

Waterman, L. E., Co., Ltd., Montreal: ink, $935.24; pens, $804.89; sundry repairs, $131.81 ..... 1,871 94

Wilson, J. C., Ltd., Montreal: envelopes, $672.02; paper, $6,820.27; tags, $704.22; twine, $710.86 ..... 8,907 37

Young, D. J., & Co., Ltd., Calgary: ink, mucilage, $403.34; paper, $609.85; sundries, $63.02 ..... 1,076 21

Accounts under $1,000: bags, boxes, $824.88; binders, files, $2,734.92; books, $11,485.45; cabinets, $511.53; charts, maps, $1,150.21; cheese cloth, ribbon ends, $558.84; daters, stamps, $837.16; forms, $904.08; ink, mucilage, $5,888.82; knives, $626.75; labels, seals, tags, $1,109.79; looseleaf refills, pads, memos, $922.19; pamphlets, reprints, $747.58; paper cups, towels, $1,390.37; pens, pencils, $3,079.19; scales, $830.55; scissors, $854.05; stencils, $1,916.32; subscriptions, $7,716.51; sundry repairs, parts, $3,187.77; various machines, $2,478.55; waste baskets, $801.23; sundries, $5,881.18 ..... 56,437 83

1,149,689 86

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $493.81; stationery, $3,592.37 ..... 4,086 18

King's Printer, Advance Account—Imprimeur du Roi, Compte d'avances—Stationery Branch–Conc.—Papeterie–Fin

Miscellaneous—Divers:—		
Express, freight: Canadian National Express, $4,543.41; Canadian National Railways, $5,400.08; Canadian Pacific Express, $1,194.88; Canadian Pacific Railway, $1,156.13; Mahoney & Rich, $5,764.59; accounts under $1,000: $128.63.		18,187 72
Various: Department of Public Works, char service and supplies, $2,446.56; Collector of Customs, Ottawa, customs duty, $4,385.33; Postmaster, Ottawa, postage, $4,400; accounts under $1,000: brokerage fees, $125.50		11,357 39
		29,545 11
Sundry amounts paid and subsequently refunded		333 87
Detailed under King's Printer's Advance Account, Printing Branch		739 62
Inventory:—April 1, 1928		136,762 43
Excess of Revenue over Expenditure on operations of 1928-29 transferred to Casual Revenue		46,088 12
Total as shown in Public Accounts		1,468,010 33
Add: Stationery supplied but not paid in 1927-28		70,445 72
		1,538,456 05
Deduct—		
Stationery supplied and charged to Departments during year: Advisory Board on Tariff and Taxation, $1,515.95; Agriculture, $81,197.41; Archives, $7,356.54; Auditor General's Office, $5,429.62; Canadian National Railways, $140.64; Chief Electoral Officer, $339.61; Civil Service Commission, $8,336.87; Exchequer Court, $814.58; External Affairs, $7,515.73; Finance, $10,674.81; Government Contracts, $640.31; Governor General's Secretary, $3,227.17; Health, $11,208.79; House of Commons, $17,029.95; Immigration and Colonization, $32,910.62; Indian Affairs, $43,165; Insurance, $2,857.03; Interior, $111,485.21; International Joint Commission, $20.35; Justice, $7,408.38; Labour, $9,047.80; Library of Parliament, $957.93; Marine and Fisheries, $54,870.11; Mines, $23,632.29; National Defence, $119,885.86; National Gallery, $80.67; National Research Council, $1,990.12; National Revenue, $119,006.32; Penitentiaries, $9,646.32; Post Office, $244,012.96; Privy Council, $1,725.31; Public Printing and Stationery, $80,597.06; Public Works, $37,725.50; Railways and Canals, $41,714.69; Railway Commission, $7,758.60; Royal Canadian Mounted Police, $41,630.49; Royal Mint, $377.01; Secretary of State, $17,371.42; Senate of Canada, $6,467.63; Soldiers' Civil Re-establishment, $69,791.23; Soldier Settlement Board, $31,488.03; Supreme Court, $2,454.04; Trade and Commerce, $63,439.67	1,338,945 63	
Less:—Stationery not paid during year: Agriculture, $18,871.48; Civil Service Commission, $8,336.87; External Affairs, $3,739.71; Governor General's Secretary, $349.28; Health, $547.11; Interior, $42,400.40; Justice, $3,318; Marine and Fisheries, $5,304.94; National Defence, $4,786.83; Public Works, $1,762.55; Railways and Canals, $9,525.70; Railway Commission, $674.50; Secretary of State, $1,987.77; Trade and Commerce, $15,520.02	117,125 16	
		1,221,820 47
Add—		
Stationery supplied in 1927-28 and collected in 1928-29		70,445 72
Sale of discarded typewriters, $4,971.80; sundry sales, $109.95		5,081 75
Sundry amounts paid and now refunded		333 87
Total as shown in Public Accounts		1,297,681 81
Balance as shown in Public Accounts		$ 240,774 24

NOTE:—*See also remarks in Introduction, King's Printer's Advance Account.*
—REMARQUE: *Voir aussi dans l'Introduction le chapitre: "Imprimeur du Roi, compte d'avances".*

PRINTING AND STATIONERY—IMPRIMERIE ET PAPETERIE

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU DÈPARTEMENT

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
T— 6	23	Civil Government	$ 79,855 97										$ 79,855 97
T— 7	23	Civil Government Contingencies			$ 1,346 87			$11,969 23	$ 1,621 44				14,937 54
T— 7	261	Printing, Binding, etc., Annual Statutes						10,000 00					10,000 00
T— 7	262	Canada Gazette						34,907 92					34,907 92
T— 7	263	Plants—Repairs and renewals				$29,432 08			1,109 03			* $ 750 00	29,791 11
T— 8	264	Plant—New				14,467 00	$ 2,190 00		1,088 15			* 475 00	17,270 15
T— 8	265	Distribution of Parliamentary Documents, etc	33,759 11					11,802 02	3,735 14			493 10	49,789 37
T— 8	266	Printing and Binding Government Publications for sale and distribution						36,724 60					36,724 60
T— 8	495	Printing, binding and distributing the Revised Statutes (1927 Edition)						17,248 97					17,248 97
T— 8	Statute	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927									$ 242 67		242 67
		Totals—Totaux	113,615 08		1,346 87	43,899 08	2,190 00	122,652 74	7,553 76		242 67	* 731 90	290,768 30

* Adjustments deducted from vote—Ajustements déduits du crédit.

NOTE.—The above statement of expenditure does not include salaries, $1,148,387.14, materials, etc., $2,241,218.53, and miscellaneous, $48,268.32 debited to the King's Printer's Advance Accounts, which items are offset by charges to various Departments under the heading of Printing and Stationery, totalling $3,527,154.02—REMARQUE—L'état de dépenses ci-dessus ne comprend pas les traitements $1,148,387.14, le matériel, etc., $2,241,218.53, et diverses dépenses, $48,268.32, débités aux comptes des avances à l'Imprimeur du Roi. Ces montants sont imputés aux différents Ministères sous la rubrique "Impressions et papeterie" et leur total est de $3,527,154.02.

1928-1929

AUDITOR GENERAL'S REPORT

PART "U"

PRIVY COUNCIL OFFICE

DETAILS OF EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "U"

BUREAU DU CONSEIL PRIVÉ

DÉTAIL DES DÉPENSES

PRIVY COUNCIL OFFICE

BUREAU DU CONSEIL PRIVÉ

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Office with page reference to details will be found on Page U—4
Le sommaire donnant la page du développement de chacun des crédits de ce Bureau paraît page U—4

Vote-Crédit 21—Civil Government Salaries—Gouvernement civil: Traitements

President of the Privy Council—Président du Conseil Privé—	
Right Honourable W. L. Mackenzie King, salary paid under External Affairs.	
Clerk of the Privy Council—Greffier du Conseil Privé—	
E. J. Lemaire	8,000 00
Assistant Clerk of the Privy Council—Greffier adjoint du Conseil Privé—	
G. G. Kezar	4,620 00

PERMANENT EMPLOYEES—PERSONNEL PERMANENT

Belanger, M., trans., 3 m. at $1,620, July 1 to Feb. 14 at $1,680 including $1 superannuation 1927-28 (transferred to Trade and Commerce)	1,456 00
Boivin, L., office boy, 6 m. at $450, 6 m. at $480	465 00
Cameron, E., secy. to executive	2,100 00
Gibson, A., sten., gr. 2, 6 m. to Mar. 31 at $1,200	600 00
Giddens, D., sten., gr. 2, 6 m. to Sept. 30 at $1,380 (resigned)	690 00
Guerin, P. E., prin. trans	3,000 00
Halpenny, I., sten., gr. 2	1,200 00
Hill, A. M., prin. clk	2,400 00
Lachaine, E., messenger, 3 m. at $720, 9 m. at $780	765 00
Lachaine, J. A., confidential messenger	1,440 00
Lemire, V., secy. to executive, arrears $155	2,015 00
Lothrop, H. W., head clk	3,000 00
May, H. A., head clk	3,000 00
Miller, P. G., deptl. librarian, gr. 2	1,800 00
Moore, F., sten., gr. 3	1,620 00
Olivier, F. J., typist, gr. 2	1,600 00
Rogers, N. M., private secy	5,000 00
Souliere, E., sten., gr. 2	1,380 00
Tabor, A. H., door-kpr	1,620 00
Wall, W. J., head clk	3,000 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 50,771 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1929.

DETAILS OF EXPENDITURE—*Conc.*—DÉTAIL DES DÉPENSES—*Fin*

Vote—Crédit 21—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Travelling Expenses—Frais de voyages:—A. M. Hill, $12.15; G. G. Kezar, $172.70; E. J. Lemaire, $175.25	360 10
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	2,879 58
Miscellaneous—Divers:—Bernard Mullin, stenographic services, $120; telegrams and telephone messages, $83.65; subscriptions to newspapers, $89.50; uniforms, $199.92; sundries, $320.89	813 96
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 4,053 64

Vote—Crédit 310—Unforeseen Expenses—Dépenses imprévues

Expenses in connection with the dinner tendered the Right Honourable James Ramsay Macdonald on his visit to Ottawa	739 35
Expenses in connection with the dinner tendered Sir William Clark, High Commissioner in Canada of His Majesty's Government in Great Britain	1,606 00
Expenses in connection with the dinner tendered the Right Honourable Sir Austen Chamberlain on his visit to Ottawa	1,365 07
Expenses in connection with the dinner tendered Monsieur Georges J. H. M. Knight, Envoy-Extraordinary and Minister Plenipotentiary of the Republic of France in Canada	321 90
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 4,032 32

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DE CE BUREAU

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
U—2	21	Civil Government Salaries	$ 50,771 00										$ 50,771 00
U—3	21	Civil Government Contingencies			$ 360 10			$ 2,879 58	$ 813 96				4,053 64
U—3	310	Unforeseen Expenses							4,032 32				4,032 32
		Totals—Totaux	50,771 00		360 10			2,879 58	4,846 28				58,856 96

1928-1929

AUDITOR GENERAL'S REPORT

PART "V"

PUBLIC WORKS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "V"

MINISTÈRE DES TRAVAUX PUBLICS

DÉTAIL DES REVENUS ET DES DÉPENSES

PUBLIC WORKS DEPARTMENT

MINISTÈRE DES TRAVAUX PUBLICS

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Ferry Licenses—Permis de bateaux-passeurs

License-fees, 12 m. to April 30, 1929: Buckingham-Cumberland, $200; Calumet-L'Orignal, $107; Courtwright-St. Clair, $10; Cross Point-Campbellton, $10; Fassett-St. Thomas d'Alfred, $10; Fitzroy-Onslow, $200; Froomfield-Marysville, $10; Gananoque-Clayton, $25; Kingston-Cape Vincent, $25; La Passe-Fort Coulonge, $204; Pembroke-Allumette, $130; Pt. Albino-Buffalo, $50; Rainy River, $50; Rockcliffe-Gatineau Point, $50; Sand Point-Norway Bay, $10; Sault Ste. Marie, $100; Walkerville-Detroit, $1	1,192 00
License fees, 12 m. to dates indicated: Alfred-Montebello, May 31, 1929, $10; Aultsville-Louiseville, Oct. 1, 1929, $1; Brockville-Morristown, April 1, 1929, $1; Erie Beach-Buffalo, Oct. 1, 1929, $50; Fort Erie-Buffalo, Jan. 31, 1930, $50; Morrisburg-Waddington, June 30, 1929, $25; Port Lambton-Roberts Landing, Jan. 1, 1930, $1; Prescott-Ogdensburg, Oct. 1, 1929, $1; Rockport-Alexandria Bay, June 30, 1929, $25	164 00
License fees, 2 years to Feb. 9, 1930, Windsor-Detroit	2 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. 1, Sommaires des Ministères.	$ 1,358 09

Graving Docks—Bassins de radoub

Quebec, Champlain dock: dockage, 156 days, $28,253.90; pumping out dock, $6,400; water, $372.25; sundries, $49; wintering vessels, 1928-29, $7,050	42,125 15
Quebec, Lorne dock: dockage, 199 days, $19,900; pumping out dock, $4,400; water, $137; light, $9; wintering vessels, 1928-29, $3,000	27,446 00
Kingston dock: Collingwood Shipbuilding Co., rent of dock, y. to April 30, 1928.	10,000 00
Selkirk, Man., repair slip, dockage, 57 days	2,807 30
Esquimalt, B.C., Songhees dock: dockage, 110 days, $15,918; pumping out dock, $6,200; wharfage, $1,509.29; compressor service, $2,560; crane service, $2,180; light, $678.20; water, $443.84; sundries, $185	29,674 33
Esquimalt, old dock: fresh water supplied to Radio Telegraph workshop	12 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.	$ 112,064 78

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Telegraph Lines—Lignes télégraphiques

—	Arrears to March 31, 1928 — Arrérages au 31 mars 1928	Revenue—Revenus (excluding excise tax—non compris la taxe d'accise) For 1928–29 Pour 1928–29	Revenue—Revenus (excluding excise tax—non compris la taxe d'accise) Collected in 1928–29 Perçus en 1928–29	Arrears to March 31, 1929 — Arrérages au 31 mars 1929
Western Lines—Lignes de l'Ouest—				
Alberta and Saskatchewan	$ 1,092 87	$ 30,862 83	$ 30,805 08	$ 1,150 62
British Columbia, Mainland	617 81	43,954 36	44,112 96	459 21
Vancouver Island	1,882 67	76,397 70	75,804 26	2,476 11
Yukon (including Northern B.C.)	2,637 42	107,892 73	108,111 91	2,418 24
Eastern Lines—Lignes de l'Est—				
Bay of Fundy	.....	1,983 77	1,983 77	
Cape Breton	207 04	9,820 91	9,809 24	218 71
Escuminac	6 55	2,489 66	2,483 16	13 05
Magdalen Islands	.....	3,229 42	3,229 42	
North Shore, St. Lawrence	932 37	21,348 35	21,297 06	983 66
Orleans Telephone Line	46 21	1,094 91	1,113 42	27 70
Quebec County Lines	171 90	1,746 06	1,716 39	201 57
Pelee Island	0 20	195 40	195 60	
	7,595 04	301,016 10	300,662 27	7,948 87
Total, as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	.....	.....	.....	300,662 27

NOTE—REMARQUE.—The arrears on March 31, 1928 ($7,595.04), and on March 31, 1929 ($7,948.87) include items totalling $2,046.53 and $2,043.16 respectively which are reported by the Department as uncollectible.—Les arrérages au 31 mars 1928 ($7,595.04) et au 31 mars 1929 ($7,948.87) comprennent diverses sommes formant respectivement un total de $2,046.53 et de $2,043.16 considérées irrecouvrables par le Ministère.

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—

Rents, buildings and sites:—

Nova Scotia: Arichat, Marine Dept., $24; Dartmouth, D. McDonald, $125; Halifax, garage, Halifax Auto Co., on account, $90, Nos. 109 and 110 Gottingen St., J. L. Power, $540; Inverness, E. Campbell, $4; Shelburne, Mar. Tel. Co., 11 m., $132; Springhill, Mar. Tel. Co., 3 m., $72..... 987 00

New Brunswick: Fredericton, garage, Can. Const. Co., 12 m., $360, warehouse, N.B. Liquor Comn., 11 m., $275; Moncton, McManus property, J. H. Arthur, 11 m., $405; St. John, land, Dom. Rubber Co., $12, top floor of old post office, Harbour Comn., $3,075; sundry privileges, $6..... 4,133 00

Quebec Province: Granby, C.N. Tel., 10 m., $100; Grand'Mere, p.o. site, $180; Montreal, space in station A, Montreal Tramways, $60, top floor station R, St. Jean Baptiste Society, $315, light in p.o. kiosk, Mrs. P. Murphy, $60, caretaker's quarters, sta. C, 11 m., $220, sta. D, 11 m., $275, sta. F, 11 m., $275, L. J. Gaboury, on account, $1,380.02, L. E. Leamy Cartage Co., 6 m., $121.50, Stone Franklin, $55, advertising privilege, Williams Thomas, $200; Mountain Hill, $2; Plessisville, $60; Quebec, privileges, $3; St. Sauveur, Mrs. E. H. Therrien, 11 m., $385; Shawinigan Falls, Prov. Revenue office, $240; Verdun, A. Gravel, 3 m., $56.82; Westmount, caretaker's quarters, 12 m., $420..... 4,408 34

Ottawa City, Laverdure Block: Mrs. Cossette, Mrs. Decelles, J. E. Gauthier, F. X. Gravel, J. A. Guimond, Mrs. Guindon, A. J. Leger, Mrs. O'Connor, W. Seguin, A. Therriault, each, 12 m. at $22..... 2,640 00

Casual Revenue–Con.—Revenu casuel–Suite

Miscellaneous Revenue–Con.—*Revenus divers*–Suite

Rents, buildings and sites–*Conc.*

Ottawa City, Wellington St. area: N. Black, on account, $97.50; J. Byrne, on account, $70; J. J. Callaghan, 11 m., $220; Capital Brewing Co., 12 m., $8,000; Capital Mica Co., arrears, $240; Miss Cleave, 12 m., $240; O. Collins, 12 m., $300; J. Cotter, on account, $10; E. David, on account, $122; F. Derouin, on account, $210; W. H. Domphier, on account, $134; Mrs. J. Ferguson, 10 m., $250; J. S. Fraser, 12 m., $780; R. J. Gorman, on account, $55; Miss Graham, 12 m., $360; Mrs. Groulx, on account, $15; J. Jean, 11 m., $220; M. Larkin, on account, $10; Mrs. Lefebvre, on account, $191.25; Mrs. Litle, 11 m., $264; A. H. Mathie, 11 m., $165; Mrs. McCarthy, 13 m., $780; Mrs. McDougall, 11 m., $550; Mrs. McLean, 12 m., $300; Mrs. McNally, 13 m., $325; H. Morris, on account, $3; J. Pearce, 12 m., $180; Rideau Curling Club, $127.28; L. J. Rogers, on account, $176; Roneo Co., arrears, $185; Mrs. Stark, on account, $240; W. H. Thicke, on account, $285; G. Trudeau, 12 m., $300; Mrs. Vermette, on account, $245; Veterans Association, arrears, $120; West End Social Club, arrears, $25; Mrs. W. Wilson, on account, $230; Mrs. Young, 36 Kent, 12 m., $420; Mrs. Young, 46 Kent, 12 m., $300 ..... 16,745 03

Ottawa City, Elgin St. property: H. O. Hewitt, on account 70 00

Ottawa City, sundry privileges: Corporation, Wellington street, $406.24; Clockline service, H. Birks and Sons, $26.66, Ottawa Electric Co., $26.66; sundries, $3 ..... 462 56

Toronto, site for public building: Allport Bros., 12 m., $540; B. Angeloff, April, $55; C. A. Barron, on account, $75; Beaumont & Barker, 12 m., $540; F. Bozrokovich, 7 m., $385; G. Brimstin, 12 m., $1,140; Callow Bros., 12 m., $1,860; Can. Graphic Arts, 4 m., $100; H. Cartwright, 12 m., $132; W. T. Clarke, 7 m., $700; W. A. Dawe, 2 m., $80; C. deGuerre, 2 m., $70; Direct Agencies, on account, $600; Elliott Co., 2 m., $200; D. M. Fraser, 12 m., $660; E. Hahn, 12 m., $300; G. Hahn, 12 m., $240; T. Hardy, 12 m., $240; T. Hislop, 13 m., $195; G. Koshoeff, 4 m., $220; Lowe-Martin, 12 m., $1,620; T. Macdonald, 12 m., $360; J. Mansen, 12 m., $660; E. J. Owens, on account, $480; G. D. Perez, 12 m., $1,020; R. J. Pierce, on account, $48; S. M. Ross, 12 m., $180; W. Ross, on account, $90; J. Sagar, 12 m., $1,440; R. Savigny Estate, 5 m., $500; J. Thomson, 12 m., $333.57; F. Waddington, 12 m., $1,187.50; Western Waterproofing Co., 8 m., $176; B. Williams, on account, $275; T. A. E. World, 12 m., $300 ..... 17,002 07

Toronto, sundry properties: South Side Front St. west, Mrs. Moran, $120, E. L. Ruddy Co., $225; Corner Yonge and Front Sts., Straight Service Station, 11 m., $1,100 ..... 1,445 00

Ontario Generally: Brussels, F. T. Scott, $240; Burlington, H. C. Davis, $60, F. Watson, $150; Cardinal, E. V. Dodge, $24, S. P. McPhee, $25; Hamilton, R. J. Hanna, 11 m., $550; Hespeler, public building site, $120; Kenora, Prov. Government, $562.50; Kingston, Prov. Government, $600; London, F. Miller, $520; Pigeon River, Mrs. Elliott, $16, L. Thornton, $80; Port Arthur, Can. Nat. Rys., $3,150.84; Port Colborne, J. Root, $40; Portsmouth, W. R. Davis, $150; Prescott, W. B. Dowsley, $300; Sturgeon Falls, Corporation, $24; Sudbury, Library, $147.66; Windsor, E. A. Hackney, $120; advertising privileges, $35; sundry privileges, $7 ..... 6,922 00

Manitoba: Brandon, Bourke Tanneries, $250; Elmwood, Mrs. McIntosh, $140; Minnedosa, Harrison & Burgess, $275 ..... 665 00

Saskatchewan: Moosejaw, J. H. Grayson, $5, Lindsay Walker Co., $20; Melfort, Library, $105; Regina, Mrs. F. Mahoney, $155 ..... 285 00

Alberta: Calgary, Mission, $5, E. Wellis, $100; Coutts, W. Elliott, $148.50, G. C. Reeder, $42.10; Edmonton, W. Nobbs, $180, A. M. Tennant, $120; Vermilion, $25 ..... 620 60

British Columbia: Chilliwack, W. H. Kipp, 11 m., $220; Comox, Public School, $150; Cranbrook, Library, $55; Esquimalt, Mrs. Cave, $180, Mrs. McDuff, $143, Mrs. Moran, Est., on account, $52, Mrs. Picard, $143; Vancouver, R. M. Edgar, $116.66, Grain Comn., $825, Harbour Comn., $315, Home Oil Distributors, $87.50, Military site, $20; Vernon, B.C. Tel. Co., $150; Victoria, Gillies & Co., $27.50, Hall & Son, $18, Wheeler & Fort, $150; Yale, F. D. Creighton, $5 ..... 2,657 66

Rents, Engineering Properties:—

Nova Scotia: Sheet Harbour dock, A.P.W. Co., $375; Sydney, Sydney Foundry, $286.85; sundry privileges, $2 ..... 663 85

New Brunswick: Edmundston Bridge, right of way, for pipe line, etc., $521; sundry privileges, $4 ..... 525 00

Quebec Province: Labelle River, Price Bros., $30; Lauzon dock, land, Davie Co., $437; Levis, Carrier-Laine property, Brown Corp., 11 m., $550; Little Chaudiere Slides, Booth & Ahearn, $25; Rimouski, part wharf, O. Brouillard,

Casual Revenue–Conc.—Revenu casuel–Fin

Miscellaneous Revenue–Conc.—***Revenus divers***–Fin		
Rents, Engineering Properties–*Conc.*		
Quebec Province–*Conc.*		
$200; St. Maurice River, Ile Christopher and Ile Caron, Brown Corp., $300, St. Maurice Paper Co., $200; St. Roch Nord, Anglo-Can. Pulp and Paper Co., $4,225; sundry privileges, $15	5,982	00
Ottawa, Chaudiere Falls: Booth Co., water lots, $900, part of reserve at head of slide, $304; Bronson Co., water lots, $250, bridge over slide, $10; Ottawa Electric Co., water lots, $1,210; Ottawa Electric Railway, water lots, $605, privilege, $1; Upper Ottawa Impt. Co., slides, $1	3,281	00
Ontario: Black River, Pembroke Electric Co., $25; Kensington wharf, $10; Kingston, cable over bridge, $56; Owen Sound dock, $50; Toronto, land at east entrance, W. Anderson, $100, Mrs. Ross, $200, Spadina Ave. wharf, Br. Am. Fuel Co., $4,680; Wiarton wharf, C.N. Ry., $25; sundry privileges, $8.	5,154	00
Manitoba, sundry privileges	6	00
Alberta, privilege, Edmonton, C.N. Rys	1	00
British Columbia: Esquimalt, Yarrows Ltd., $100; Powell River, foreshore, G. McFall, $75; Victoria, Rock Bay lots, $25; Williams Head pipe line, $171.69; privilege at Shoal Bay, $1	372	69
Rents, Telegraph Branch: building at Forty Mile, $12; pole rental, Cape Breton, $57.60, North Shore, St. Lawrence, $62.50, British Columbia, $89	221	10
Rents, equipment, etc.: dredge No. 12, $9,939; dredge No. 13, $260; dredge No. 309, $241.10; dredge *Harricana*, $33.78; dredge *King Edward*, $850; boring outfits, $78; diving outfits, $37; pile drivers, $592.75; scow hire, $95; laboratory tests, etc., $70.40; use of tools, Esquimalt dock, $60.21	12,257	24
Commissions on receipts from telephones in public buildings: Nova Scotia, $61.09; New Brunswick, $35.09; Ontario and Quebec, $2,965.36; Manitoba, $86.81; Saskatchewan, $125.13; Alberta, $80.60; British Columbia, $353.65	3,707	73
	91,214	*87*
Proceeds from Sales—Produits de ventes:—		
Real Estate (authorized by Order in Council): Steelton, Ont., public building and site, $6,115; Last Mountain Lake, land, $280.30; Lethbridge Immigration building, 9th instalment, $420; Halifax Dry Dock, fourth annual instalment, $50,000; Southern British Columbia telegraph line, sold to B.C. Tel. Co., $50,000	106,815	30
Sundry sales:—		
Old buildings: Hespeler, E. Flynn, $200; Niagara Falls, F. W. Lowe, $142; Ottawa, old sheds Sussex St., Betcherman Co., $3,610; Toronto, old exam. warehouse, Tiperman & Son, $2,325; North Portal, Sask., old building, $575	6,852	00
Waste paper: Montreal, $27.18; Winnipeg, $68.41	95	59
Water craft: launch *Marion*, $25; two row boats, $10	35	00
Sundry material, etc.: Goderich, $438.41; Ottawa, gallery catalogues, $141.50, cinders, $800, waste material, $562.73, old p.o. boxes, $1,040.87; coal, $307.53; old equipment, $395.50; old timber, $379.90; sundries, $297.75	4,364	19
Telegraph Branch: supplies on southern B.C. line, sold to B.C. Telephone Co., $4,775; 4 old launches, $235; 5 old horses, $265; sundries, $204.53	5,479	53
Blue prints, plans, photographic work, etc	6,882	91
	130,524	*52*
Refunds of expenditure—Recouvrements sur dépenses:—		
Civil Government, salary, S. Whittingham	197	54
Montreal Armoury Building, returned insurance premiums	88	10
Rideau Hall improvements, $72.40; Experimental Farms, $26.97	99	37
Flags, $35.50; Char Service, Ottawa, $319.56	355	06
Ottawa Buildings, repairs, $31.50; Public Buildings, generally, $1	32	50
Rideau Hall, Maintenance, mower returned	22	00
Dom. Buildings. Maintenance: New Brunswick. $6.60; Quebec, $1,407.87; Ontario, $524.34; Manitoba, $112.50; Alberta, $421.56; London, Canada House, $19.65	2,492	52
Arichat wharf, $25.10; Shippigan Gully wharf, $6.55	31	65
Harbours, Quebec, generally, $56.40; Sorel wharf, $14.90	71	30
St. Gedeon wharf, $705.09; Thessalon wharf, $31.50	736	59
Burton, B.C., wharf, $8; Harbours, B.C., generally, $3.75	11	75
Dredging, Ontario and Quebec, $50, British Columbia, $1.79	51	79
Upper Ottawa Storage Dams, $3.25; Surveys and Inspections, $55.45	58	70
Land and cable lines, Lower St. Lawrence and Mar. Prov	50	00
Telegraphs, Saskatchewan and Alberta	7	83
Telegraphs, British Columbia, Mainland, $31.32, Northern Division, $33.15	64	47
	4,371	*17*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 226,110	56

Fines and Forfeitures—Amendes et confiscations

Lajeunesse, W., & Co., forfeit of security deposit for failure to complete contract in accordance with the conditions of sale.....(Volume I) $ 137 50

Special Revenue—Revenu extraordinaire—War Appropriation, 1919-20
Crédit de guerre, 1919-20

SALE OF PROPERTY—VENTE DE BIENS-FONDS

Toronto:—St. Andrew's College property sold to Suydam Realty Co. for $325,000 and interest: principal, paid to Mar. 31, 1929, $230,337.50, less $179,262.50 credited in previous years (see page V—6, 1927-28); interest on balances, 1928-29, at 6 per cent, $7,933.69.....(Volume I) $ 59,008 69

DETAILS OF EXPENDITURE—DÉTAIL DES DÊPENSES

The summary of votes of this Department with page reference to details will be found on Page V—149
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page V—149

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 24—Civil Government Salaries—Gouvernement civil: Traitements			
Minister—Ministre—Under Statute—Hon. J. C. Elliott	$ 10,000 00	PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Deputy Minister—Sous-ministre—J. B. Hunter	8,000 00	Pinard, C., prin. clk., 6 m. at $2,160, 6 m. at $2,280	$ 2,220 00
Asst. Deputy Minister—Sous-ministre adjoint—R. C. Desrochers	5,220 00	Plunkett, F., prin. clk.	2,040 00
		Sauriol, R. A., prin. clk., 12 m. at $2,400, less 34½ d	2,176 23
		Savoy, L. K., sten., gr. 2	1,080 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT			
Deputy Minister's Office—Bureau du Sous-ministre		*Secretary's Branch—Secrétariat*	
		Belanger, A., photographer	1,800 00
		Bell, T. G., sr. photographer	2,220 00
Bateman, D. M., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680	1,635 00	Belliveau, E., sten., gr. 2	1,380 00
Belanger, A. L., clk., gr. 4	1,920 00	Bessette, J. B., clk., gr. 2	1,480 00
Burton, D. A., sten., gr. 2	1,200 00	Bouchard, A., process printer	1,440 00
Dumoulin, J. A., confidential messenger	1,440 00	Boucher, W. O., clk., gr. 3	1,440 00
Green, W. G., confidential messenger, 12 m. at $1,140, less 1½ d	1,135 25	Burke, E., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Harrell, W. P., head clk.	3,000 00	Carter, T. J., deptl. solicitor, 12 m. at $4,140, less 8 d	4,049 11
Harrell, W. P., private secy's allowance	600 00	Champagne, I., clk., gr. 3	1,680 00
Johnson, A. E., clk., gr. 4	1,920 00	Chasse, J. A., jr. deptl. solicitor	3,360 00
Leyden, G., clk., gr. 4	1,920 00	Cherryholme, T., messenger	1,200 00
O'Neil, A., confidential messenger	1,320 00	Cooke, M., sten., gr. 2, 9 m. at $1,080, 3 m. at $1,140, less 5 d	1,078 04

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1929.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 24—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNAL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Cross, H. A., clk., gr. 4, 3 m. at $1,860, 9 m. at $1,920	$ 1,905 00	Bruchesi, J., clk., gr. 2	$ 2,100 00
Day, A., sr. photographer	1,980 00	Buckingham, H. C., clk., gr. 3, 6 m. at $1,380, 6 m. at $1,440	1,410 00
Deruchie, J. H., prin. clk	2,400 00	Burns, M. S., office app. opr., gr. 2, Sept. 7 to Mar. 31 at $1,020	578 00
Desjardins, N., asst. secy., 9 m. at $3,600, 3 m. at $3,720	3,630 00	Cadogan, M., travelling paymaster, gr. 2, 3 m. at $2,640, 9 m. at $2,760	2,730 00
Dowling, I., sten., gr. 3	1,680 00	Calder, C. M., sten., gr. 3	1,680 00
Drouin, J. A., head clk	3,000 00	Caron, J. P., office boy, 6 m. at $450, 6 m. at $480	465 00
Durant, M., clk., gr. 4	1,800 00	Chenier, M. B., typist, gr. 2, 12 m. at $1,380, less 252 d	433 17
Fahey, J., process printer	1,440 00	Cote, M. E., clk., gr. 4	1,680 00
Farnington, T., clk., gr. 3	1,500 00	Craig, F. B., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Foy, J. P., messenger, 12 m. at $1,020, less 4 d. and $56.08 hospitalization charges	952 86	Currie, G. F., clk., gr. 3	1,620 00
Gosselin, G., sr. trans., 3 m. at $1,920, 9 m. at $2,040	2,010 00	Dibkin, L., office boy, July 27 to Mar. 31 at $420	285 65
Gosselin, W., process printer	1,440 00	Ethier, J. E., travelling paymaster, gr. 2	3,120 00
Grant, H., clk., gr. 2	1,440 00	Facto, G. E., office appl. opr., gr. 3	1,440 00
Guilmont, A., sten., gr. 2	1,380 00	Forget, S. A., clk., gr. 2	1,080 00
Hancox, G. T., clk., gr. 2, 10 m. at $1,080, 2 m. at $1,140, less 64 d	904 10	Gagnon, P. E., head clk	3,000 00
Hart, B. F., prin. clk	2,280 00	Gauthier, J. E., clk., gr. 2	1,380 00
Herbert, B., typist, gr. 2	1,260 00	Gimblett, R. J., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Hill, G., prin. clk	2,400 00	Groulx, A., office boy, 3 m. at $480, typist, gr. 1, 9 m. at $720	660 00
Lacasse, J.P., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00	Guertin, A., clk., gr. 2, 12 m. at $1,200 less 3 d	1,190 00
Lachapelle, B., photostat opr	1,200 00	Johnstone, J., deptl. acct., gr. 2	2,700 00
Lafleche, E. R., clk., gr. 3	1,680 00	Keating, N. A., clk., gr. 4	1,920 00
Lafontaine, L., prin. clk	2,400 00	Kingston, A. G., deptl. acct., gr. 6	4,620 00
Laframboise, A., photostat opr., 9 m. at $1,480, 3 m. at $1,380	1,454 97	Laperriere, J. M. H., typist, gr. 2, 12 m. at $1,080, less 1 d	1,077 00
Laramee, G., sr. messenger	1,380 00	Lemay, J. H., clk., gr. 4	1,860 00
Legault, O., clk., gr. 2	1,250 00	Lesperance, E., clk., gr. 4	1,740 00
Leveque, E., clk., gr. 3, 6 m. at $1,500, 6 m. at $1,560	1,530 00	Marchand, A., clk., gr. 4	1,860 00
MacDonald, M. A., sten., gr. 3	1,560 00	McDonald, T., clk., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00
MacKay, L. J., prin. clk	2,400 00	McKay, G., typist, gr. 2	1,440 00
Miller, J. A., sten., gr. 1, 9 m. at $720, 3 m. at $780	735 00	McMullen, J. E., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00
O'Brien, S. E., secy	4,620 00	Minard, D. McR., deptl. acct., gr. 4	3,600 00
O'Halloran, J., clk., gr. 4, 9 m. at $1,620, 3 m. at $1,680	1,635 00	Nicholson, A., clk., gr. 2	1,440 00
Parent, Y., sten., gr. 3, April 1 to Dec. 4 at $1,560	1,056 77	Pratte, H., deptl. acct., gr. 2	2,700 00
Richard, J. T. E., typist, gr. 1, 3 m. at $720, July 1 to Feb. 10 at $780 (transferred to Secretary of State)	658 22	Raye, D. M. E., typist, gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Rivard, A. A., head clk	3,000 00	Schagel, M. B., sten., gr. 2	1,260 00
Robichaud, D. T., head trans	3,180 00	Schofield, C. A., clk., gr. 4	1,920 00
Scrim, W. H., sr. messenger	1,380 00	Slack, G. H., clk., gr. 4	1,920 00
St. Denis, L., clk., gr. 4	2,100 00	Smith, L. J., clk., gr. 3	1,680 00
Taillefer, V. A., clk., gr. 3	1,680 00	Stanley, R. E., clk., gr. 3, 12 m. at $1,620, less 253 d	496 45
Tremblay, A., prin. trans	2,640 00	Stewart, J. H., head clk	3,000 00
Viau, E., clk., gr. 1, 12 m. at $1,200, less 11 d	1,164 52	St. Jean, E. R., typist, gr. 2, Oct. 21 to Mar. 31 at $1,080	481 94
		St. Laurent, J. B., deptl. acct., gr. 3	3,120 00
Accountant's Branch—Comptabilité		*Architect's Branch—Architectes*	
Allen, M. K., clk., gr. 4	1,920 00	Anderson, A. D., asst. architect	2,700 00
Anderson, F. L., clk., gr. 4	1,860 00	Babcock, M. E., sten., gr. 2	1,380 00
Bartlett, E. E., clk., gr. 4	1,920 00	Baker, E., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Bedard, J. B. E., prin. clk	2,800 00	Barclay, A. J., sr. construction architect	3,480 00
Black, E., office app. opr., gr. 2, April 1 to Sept. 6 at $1,200 (resigned)	520 00	Barratt, A. E., asst. architect	2,700 00
Bradley, H. M., clk., gr. 4	1,920 00	Baudry, C., architect (fittings)	3,120 00

PUBLIC WORKS—TRAVAUX PUBLICS

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 24—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Beaton, W. A., asst. architect, 3 m. to June 30 at $2,700 (deceased)	$ 675 00	Moore, H., clk. of works, gr. 2, 12 m. at $1,980, less ½ d	$ 1,977 34
Becksted, W. C. M., sten., gr. 3	1,680 00	Mullarkey, D. J., clk. of works, gr. 3	2,520 00
Boucher, C. S., prin. clk., 6 m. at $1,920, 6 m. at $2,040	1,980 00	Owen, J., asst. architect, 8 m. at $2,700, construction architect, 4 m. at $2,760	2,720 00
Brault, J. C. G., asst. architect, 6 m. at $2,700, sr. construction architect, 6 m. at $2,820	2,760 00	Pelletier, J. A. H., asst. structural eng.	2,700 00
Brousseau, B., sten., gr. 2, April 1 to Dec. 28 at $1,380 (resigned)	1,023 87	Pennock, E. E., clk., gr. 2	1,140 00
Cardill, H. M., sten., gr. 2	1,380 00	Platt, E. A., jr. mech. eng	2,160 00
Chalmers, W. C., asst. architect	2,700 00	Poulet, P. E., messenger, 6 m. at $720, 6 m. at $780	750 00
Charlebois, J., typist, gr. 2	1,260 00	Price, F. P., carilloneur, 3 m. at $3,000, 9 m. at $3,120	3,090 00
Charron, J. P. A., messenger	1,020 00	Purvis, M., typist, gr. 2	1,380 00
Colquhoun, G., sten., gr. 2	1,380 00	Ralph, J. H., electrical eng	3,120 00
Davis, A. S., asst. architect	2,700 00	Randall, J., clk. of works, gr. 3, 6 m. at $2,160, 6 m. at $2,280	2,220 00
Dionne, J. G., asst. architect	2,700 00	Rankin, T. D., sr. construction architect, 2 m. at $3,480, supervising architect, 10 m. at $3,600	3,580 00
Doherty, L., sten., gr. 1, 9 m. at $900, 3 m. at $960	915 00	Reinhardt, P. D., deptl. purchasing agt. gr. 2, 6 m. at $2,700, 6 m. at $2,820	2,760 00
Doherty, V. M., sten., gr. 1, Jan. 4 to Mar. 31 at $720	174 19	Richard, A., clk., gr. 1	1,300 00
Donnelly, M. L. E., sten., gr. 1, 3 m. at $1,020, gr. 2, 9 m. at $1,080	1,065 00	Robinson, W. L., sr. messenger	1,260 00
Dube, W. A., clk., gr. 4	2,100 00	Rogers, G. G., head clk., 9 m. at $2,880, 3 m. at $3,000, less ½ d	2,906 13
Dubois, A., clk., gr. 4	1,920 00	Roodman, I., sten., gr. 1, 1 m. to Mar. 31 at $720	60 00
Dunlop, M. C., sten., gr. 1, April 1 to Jan. 1 at $900, gr. 2, Jan. 2 to Mar. 31 at $1,080, less 4 d	932 91	Ross, F., clk. of works, gr. 3	2,520 00
Ferguson, J. A., asst. architect	2,700 00	Rouleau, R., clk., gr. 3	1,620 00
French, M., sten., gr. 2	1,380 00	Routhier, J. S. J., prin. clk	2,800 00
Fuller, T. W., chief architect	6,500 00	Schryburt, J., typist, gr. 2	1,380 00
Goldman, R., sten., gr. 2, 12 m. at $1,380, less ½ d	1,378 08	Scott, A., asst. electrical eng	2,700 00
Graham, C. H., jr. architect	2,160 00	Scrim, W. H., clk., gr. 4	1,740 00
Grant, J. R., sr. quantity surveyor	2,520 00	Shearer, J., supt. of Government buildings	3,480 00
Gregory, P. S., maintenance architect	3,480 00	Smith, W. L., asst. architect, 9 m. at $2,460, 3 m. at $2,580	2,490 00
Hamel, F. O., sr. mech. eng. (heating and ventilation)	3,480 00	Steele, R., jr. architect, 11 m. at $2,040, asst. architect, 1 m. at $2,220	2,055 00
Hearnden, A., clk., gr. 4, 6 m. at $1,860, 6 m. at $1,920	1,890 00	Sutherland, C. D., supervising architect	4,140 00
Heisler, J. A., head clk., 6 m. at $2,520, 6 m. at $2,640	2,580 00	Temple, E. E., asst. architect, 8 m. at $2,700, construction architect, 4 m. at $2,760	2,720 00
Hewitt, D. A., appraisal architect	2,820 00	Thompson, J. W. D., jr. architect, 3 m. at $2,160, asst. architect, 9 m. at $2,220	2,205 00
Hickey, J. W., asst. electrical eng	2,700 00	Tremaine, H. S., jr. architect	2,160 00
Huber, W., arch. specification writer	2,820 00	Von Staffeldt, O. B., architectural draftsman	1,800 00
Hunter, D. H., asst. architect	2,700 00	Whittingham, J. W., mech. draftsman	1,800 00
Hutchison, G. N., asst. chief architect	4,200 00	Wiley, W., asst. supt. of Government buildings	2,940 00
Keefer, A., sr. construction architect	3,480 00	Wilkinson, T. G., clk., gr. 1	1,020 00
Kenny, T. W., sten., gr. 2	1,380 00	Williams, D., asst. architectural specification writer	2,700 00
Kent, H. P., clk., gr. 4	1,920 00	Williamson, D. A., structural eng	3,360 00
Kerr, W., heating and plumbing insp.	1,860 00	Wilson, F. H., asst. mech. eng	2,700 00
Krock, E. A. B., typist, gr. 2	1,260 00	Wood, S. J., asst. mech. eng	2,700 00
Larcher, M. L., clk., gr. 3	1,500 00	Woods, C., messenger, 6 m. at $900, 6 m. at $960	930 00
Lavoie, J. T. E., asst. structural eng	2,700 00	Wright, A. B., jr. architect, 6 m. at $2,160, asst. architect, 6 m. at $2,220	2,190 00
Lefort, P. A., construction architect	2,820 00		
Legg, H. Gale, sr. asst. eng	2,820 00	*Engineer's Branch—Ingénieurs*	
Lemoyne, E., typist, gr. 2	1,480 00		
McGee, K. M., sten., gr. 2	1,380 00	Ball, C. W., tester of bldg. materials	2,160 00
McLean, B. P., clk., gr. 4	1,620 00	Bance, H., deptl. acct., gr. 2	2,700 00
McLean, W. L., head clk., 3 m. at $2,520, 9 m. at $2,640	2,610 00		
McWade, A., clk., gr. 3	1,680 00		
Montandon, E. E. U., jr. architect, 11 m. at $2,160, asst. architect, 1 m. at $2,220	2,165 00		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount
Vote–Crédit 24—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Baxter, J. M., tester of bldg. materials, May 19 to Mar. 31 at $1,800	$ 1,562 90
Belanger, L. M., clk., gr. 3	1,620 00
Blais, B., sten., gr. 3	1,680 00
Brousseau, C., prin. draftsman	2,700 00
Brousseau, E. J., sr. draftsman	2,160 00
Burwell, E. V., asst. eng., 6 m. at $2,460, 6 m. at $2,580	2,520 00
Cagnat, G. H., eng., gr. 1	3,720 00
Cain, W., sr. messenger, 4 m. at $1,320, 8 m. at $1,200	1,240 00
Caldwell, T. D., draftsman	1,800 00
Cameron, K. M., chief eng	7,500 00
Caughlin, H. P., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Chalifour, J. M., auditor, engineer's branch	3,720 00
Chaloner, C. F. X., precise levelling eng	3,420 00
Chapleau, S. J., eng., gr. 2	4,620 00
Connery, M. M., clk., gr. 3	1,680 00
Corriveau, R. de B., asst. chief eng	5,400 00
Coutlee, C. R., eng., gr. 2	4,620 00
Cross, A. E., real estate claim adjuster, 1 m. to April 30 at $3,720 (deceased)	310 00
Currell, W. J., lab. helper, Sept. 10 to Mar. 31 at $720	402 00
Davies, D., office boy, 6 m. at $420, 6 m. at $450	435 00
Davy, H. M., eng., gr. 1	3,720 00
D'Ornano, C. A. M., sten., gr. 1, 6 m. at $720, Oct. 1 to Mar. 29 at $780	745 80
Dumoulin, R., prin. clk., 9 m. at $2,280, 3 m. at $2,400	2,310 00
Dunne, H. J., asst. eng	2,700 00
Evans, J. E., clk., gr. 3	1,680 00
Gates, J. H., sten., gr. 2, 6 m. at $1,260, clk., 6 m. at $1,380	1,320 00
Huot, E., deptl. acct., gr. 2	2,700 00
Jamieson, D. W., jr. eng	2,160 00
Jette, M. A., sten., gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Keenahan, E. M., messenger, 12 m. at $1,140, less 1 d	1,136 94
Laframboise, M., draftsman	1,800 00
Lamoureux, J., eng., gr. 1	3,720 00
Langlois, C., clk., gr. 2	1,380 00
Lapointe, R. J., sten., gr. 2, Feb. 11 to Mar. 31 at $1,080	147 86
Larochelle, J. E., mech. supt. of dredges	4,440 00
Light, A. K., asst. chemist	2,700 00
Marion, J. B., asst. tester of bldg. materials	1,740 00
Marion, J. E., prin. clk	2,400 00
Matheson, C. S., draftsman, 9 m. at $1,680, 3 m. at $1,740	1,695 00
Matte, J. E. R., sr. draftsman	2,160 00
McElroy, J. H., sten., gr. 3	1,560 00
Milne, W. C., jr. chemist	2,160 00
Mineau, A. T., clk., gr. 3	1,800 00
Moore, W. J., jr. eng., 3 m. at $1,920, 9 m. at $2,040	2,010 00
O'Hanley, F., clk., gr. 3, 6 m. to Sept. 30 at $1,680 (deceased)	840 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Ouellette, L. J. A., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	$ 1,125 00
Pilgrim, F. L., tester of bldg. materials, 9 m. at $2,040, 3 m. at $2,160	2,070 00
Ridgway, J. H., prin. draftsman, 6 m. at $2,580, 6 m. at $2,700	2,640 00
Robillard, R. J., chief draftsman	3,120 00
Rondeau, R., ship draftsman	1,800 00
Roy, L. de B., asst. eng	2,700 00
Scharfe, A. E., sten., gr. 3	1,680 00
Slater, M. B. E., sten., gr. 2	1,380 00
Slinn, L. A., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Smith, A., sten., gr. 2	1,440 00
Smith, F. G., bridge and structural eng	3,540 00
Somerville, J. M., chief clk	3,720 00
Tobin, J. R., clk., gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Valade, A., clk., gr. 3	1,620 00
Viens, E., supervisor of bldg. materials lab	3,960 00
Villeneuve, L. L. O., office boy, 3 m. at $420, 6 m. at $450, 3 m. at $480	450 00
Walmsley, F. T., clk., gr. 3, 3 m. at $1,560, 9 m. at $1,620	1,605 00
Wattsford, G. H., draftsman	1,800 00
Yarrow, D. K., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Parliamentary Estimates—Budget	
Barton, B. V., sten., gr. 2	1,320 00
Broom, W. H., messenger, 3 m. at $720, 9 m. at $780	765 00
Cantin, J. A., estimate draftsman	2,400 00
Cardill, P. J., clk., gr. 3, 9 m. at $1,380, gr. 4, 3 m. at $1,620	1,440 00
Kavanagh, M., typist, gr. 3	1,620 00
Narraway, C. A., head clk., 3 m. at $2,880, 9 m. at $3,000	2,970 00
O'Brien, W. E., clk. of estimates	4,140 00
Peterkin, M. M., clk., gr. 4, April 1 to Dec. 20 at $1,920 (resigned)	1,383 23
Stewart, M. N., prin. clk	2,400 00
Sylvain, E., clk., gr. 4	1,920 00
Telegraphs—Télégraphes	
Bray, J. E., prin clk	2,040 00
Burgess, P. G., deptl. acct., gr. 2	2,700 00
Gobeil, J. E., general supt. (telegraph service)	4,920 00
MacDonald, A., insp. (telegraph service)	2,880 00
Orr, T. E., clk., gr. 3, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Ranger, F., clk., gr. 4, April 1 to Mar. 13 at $1,920 (resigned)	1,827 10
Riendeau, E. V. M., clk., gr. 1, 6 m. to Mar. 31 at $720	360 00
Ruddy, K., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Sims, F. G., asst. general supt. of telegraph service, 6 m. at $3,360, 6 m. at $3,480	3,420 00
Watterson, F. G., clk., gr. 3	1,440 00

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 24—Civil Government Salaries–Conc.—**Gouvernement civil: Traitements**–Fin		TEMPORARY EMPLOYEES—*Conc.* PERSONNEL TEMPORAIRE—*Fin*	
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*		Broderick, J. B., gr. 1, April 1 to May 8, gr. 2, May 9 to Mar. 31	$ 1,042 25
National Gallery—Musée national		Burns, S., office appl. opr., gr. 2, June 11 to Sept. 6 at $1,020	243 66
Booth, A. C., clk., gr. 3	$ 1,500 00	Campbell, R. D., jr. draftsman	2,700 00
Brown, E., director, National Gallery of Canada	4,620 00	Corbeil, L. A., jr. architect	1,800 00
Ingall, G., typist, gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00	Davidson, W., architectural draftsman, Dec. 18 to Mar. 31 at $1,500	431 45
McCurry, H. O., secy., National Gallery of Canada	3,180 00	Fenwick, K., gr. 2, 4 m. to July 31, gr. 3, 7 m. to Feb. 28 at $1,380	1,165 00
Mountain, E. P., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00	Ferguson, P. G., office boy, Oct. 15 to Nov. 20 at $420	42 52
Oliver, D. E., clk., gr. 2, April 1 to Sept. 4 at $1,380 (resigned)	590 33	Finkelstein, E., gr. 1, Nov. 28 to Dec. 15	35 03
Schnobb, V. A. P., museum helper	1,260 00	Foster, B. H., gr. 2, Aug. 14 to Feb. 6, Mar. 5 to 31	599 94
Wardlaw, W., museum helper	1,260 00	Gagnon, P. E., messenger, July 16 to Mar. 31 at $720	510 97
Purchasing Staff—Service des achats		Girard, G., lab. asst., June 18 to Mar. 31 at $1,140	896 17
Charette, J. L. L., office boy, 1 m. at $480, clk., gr. 2, 11 m. at $1,080	1,030 00	Guilmette, B. S., gr. 2, Jan. 29 to Mar. 31	188 71
Dawson, G. W., deptl. purchasing agt., gr. 5	4,320 00	Hussey, J. O., office boy, June 8 to Mar. 3 at $420	310 22
Dawson, H. F. G., deptl. purchasing agt., gr. 3	3,420 00	Jowitt, D., gr. 2	1,080 00
Gorman, P., clk., gr. 3	1,620 00	Kingsley, A., office boy, 2 m. to May 31 at $420 (less 2 d.)	67 74
Hutchinson, M. W., deptl. purchasing agt., gr. 2	2,580 00	Law, K., gr. 2	1,080 00
Kingsley, A., office boy, May 30 to Dec. 31 at $420, 3 m. at $450	359 76	Macdonald, F. I., gr. 2, Dec. 14 to 27	40 65
Larose, M., sten., gr. 1	1,020 00	Maloney, A., gr. 2	55 16
Mineau, J. A., prin. clk.	2,400 00	McIntosh, J. E., gr. 2, Feb. 19 to Mar. 31	122 14
Nutting, C., typist, gr. 2	1,380 00	McKinstry, D. G., jr. architect	1,800 00
Ross, C., sten., gr. 3	1,680 00	McLatchie, M., gr. 2, Sept. 4 to Mar. 5 (less ½ d.)	544 02
Rutherford, P., clk., gr. 1	1,020 00	McLean, B. A., asst. mech. eng., Jan. 16 to Feb. 16 at $2,220 (less 2 d.)	187 98
Sarault, L., clk., gr. 3	2,400 00	Merrill, H. W., jr. architect, July 20 to Mar. 31 at $1,800	1,258 06
	657,745 72	Munn, M. H., gr. 2, Jan. 7 to Mar. 31	252 58
Vote–Crédit 24—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes		Patrice, S., gr. 2	1,080 00
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE		Prindiville, M., gr. 2, 4 m. to Mar. 31	360 00
Clerks, Typists and Stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire. Gr. 1—$720; Gr. 2—$1,080.		O'Gorman, F., gr. 2	1,080 00
Baker, D. H., museum helper	1,080 00	O'Meara, E., gr. 2, Dec. 4 to Mar. 31	351 29
Barber, J., chauffeur	1,500 00	Riendeau, E., gr. 1, 6 m. to Sept. 30	360 00
Berton, F. V. R., jr. architect	1,800 00	Roodman, A. I., gr. 1, Oct. 11 to Feb. 28	280 65
Best, E., gr. 1, July 19 to Sept. 19	123 16	Shields, O. L., gr. 2, Dec. 4 to Mar. 31	351 29
Bourke, A. A., jr. architectural draftsman, 12 m. at $1,140 (less ½ d.)	1,138 47	Skuce, C. A., gr. 1, June 5 to Oct. 4	239 74
		Slonemsky, M., gr. 2	1,080 00
		Stapledon, B., gr. 2	1,080 00
		Stewart, G., gr. 2	1,080 00
		Swerdfager, C. K., architectural draftsman, Feb. 11 to Mar. 31 at $1,500	205 36
		Watts, C. T., architectural draftsman, Feb. 19 to Mar. 31 at $1,500	169 64
		Young, T. E., office boy, Aug. 15 to Oct. 1 at $420 (less ½ d.)	54 75
			29,868 60
		Total	687,614 32

Charged as follows—Imputées comme suit:—

Under Statute—En vertu de la Loi—Minister	Vol. I	10,000 00	
Vote—Credit 24—Civil Government, Salaries	Vol. I	647,745 72	
			657,745 72
Vote—Crédit—Civil Government, Contingencies (Page V—11)			29,868 60
			$ 687,614 32

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 24—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page V—10)	29,868 60
Travelling Expenses—Frais de voyages:—Hon. J. C. Elliot, $2,650; J. B. Hunter, $254.30; H. Bance, $41.35; J. Barber, $661.80; A. J. Barclay, $344.88; A. E. Barratt, $40.25; C. Baudry, $404.43; J. G. C. Brault, $2,068.75; E. V. Burwell, $171.47; M. Cadogan, $624.86; K. M. Cameron, $219.79; R. D. Campbell, $32.50; J. M. Chalifour, $568.64; S. J. Chapleau, $407.15; R. de B. Corriveau, $947.28; C. R. Coutlee, $138.45; R. O. Croll, $354.93; B. de Champlain, $15.35; J. A. Ethier, $2,402.07; J. A. Ferguson, $17.20; T. W. Fuller, $700.13; P. E. Gagnon, $115.06; J. E. Gobeil, $583.75; J. R. Grant, $45.25; P. S. Gregory, $473; F. O. Hamel, $513.72; W. P. Harrell, $405.80; A. Hearnden, $23.05; J. A. Heisler, $32.35; D. A. Hewitt, $24.20; W. J. Hickey, $404.30; D. H. Hunter, $42.65; W. Kerr, $467.65; A. G. Kingston, $52.22; J. Lamoureux, $76.25; J. E. Larochelle, $457.25; J. T. E. Lavoie, $159.69; H. G. Legg, $162.35; J. H. Lemay, $34.35; A. Macdonald, $790.50; P. MacLuckie, $1,460.80; P. Marion, $498.35; E. McIntyre, $61.88; D. McR. Minard, $52.05; W. R. Moore, $544.33; D. J. Mullarkey, $655.75; A. O'Hara, $15.35; J. A. H. Pelletier, $75.60; H. Pratte, $15.15; J. H. Ralph, $1,002.47; T. D. Rankin, $176.23; J. H. Ridgeway, $235.20; G. G. Rogers, $275.25; F. W. Ross, $20.70; R. Rous, $72.35; J. S. J. Routhier, $14.70; J. B. St. Laurent, $200.09; F. G. Sims, $536.25; F. G. Smith, $278; J. M. Somerville, $47.12; J. H. Stewart, $58.72; C. D. Sutherland, $51.55; C. W. Thomson, $64.90; E. Viens, $947.15; D. A. Williamson, $26.04; S. J. Wood, $366	25,680 95
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Automobile repairs, $1.25; photographic work, $684.87; towels, $284.28; sundries, $124.89	1,095 29
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	10,310 29
Miscellaneous—Divers:—Postage, $243.56; subscriptions to newspapers, $609.95; subscription to *The Mercantile Agency*, $125; telegrams and telephone messages, $6,275.97; washing towels, $163.18; sundries, $207.52	7,625 18
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 74,580 31

PUBLIC WORKS CHARGEABLE TO INCOME
TRAVAUX PUBLICS IMPUTABLES SUR LE REVENU

Votes—Crédits 123 & 436—Public Buildings—Édifices publics

Nova Scotia—Nouvelle Écosse

Halifax Immigration Building, payment to Department of Railways and Canals for accommodation:—Canadian National Railways, portion of maintenance and operation of pier No. 2, 12 m. to Jan. 31, 1929	25,000 00
Halifax, repairs to buildings and wharves at R.C.N. Barracks and H.M.C. Dockyard:—Salaries and wages: clerk of works, $526.50; labour, $3,080.83. Materials, supplies, repairs, etc.: R. G. Beazley, building roadway, $4,950, less $4.212 paid in 1927-28, page V—12, resurfacing road, $4,850, less $3,965 paid in 1927-28, page V—12; F. L. Boone and A. R. Voye, on account contract for grading parade ground, $8,590; Standard Construction Co., repairs to pier No. 3, $3,919.94, less $3,350.15 paid in 1927-28, page V—12, timber, $2,684.88, sundries, $200.35; Stephen Bros. Ltd., on account contract for reconstruction of wharf No. 5 and crane foundation of wharf No. 4, $12,310; accounts under $1,000, cement and gravel, $86, timber, $801.55, tools and hardware, $344.25. King's Printer, $4.98. Miscellaneous: advertising, $222.29; freight, Dominion Atlantic Railway, $1,145.38; towing, cartage, etc., $1,224	33,413 80
Halifax Rockhead Hospital, repairs and improvements:—Building porches, etc., $510; electrical work, $275.11; hardware and paint, $139.26; heating and plumbing repairs, $448.46; refrigerator, $494; sundries, $54.50	1,921 33
North Sydney Public Building, addition:—Clerk of works, $500; supplies, $6.60; King's Printer, $2.50; advertising, $72.95; construction, H. McNeil, on account contract, $6,920	7,502 05

Votes–Crédits 123 & 436—Public Buildings—Édifices publics

Nova Scotia–Conc.—Nouvelle Écosse–Fin

Truro Public Building, addition:—Clerk of works, $375; King's Printer, $2.19; advertising, $112.07; freight, $29.50; construction, R. Ed Co., contract complete, $17,966, extra work, $3,905, less $1,000 retained		21,389 76
Truro, tractor for postal purposes:—A. C. Lariviere, tractor		1,277 60
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 90,504 54

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	4,482 33
Materials, Supplies, Repairs, etc	55,415 35
Printing and Stationery	9 67
Miscellaneous	2,806 19
Other Outlay	27,791 00
	$ 90,504 54

Votes–Crédits 124 & 437—Public Buildings—Édifices publics

New Brunswick—Nouveau Brunswick

Buctouche Public Building:—King's Printer, $2.84; advertising, $118.79; architect's fees, R. A. Frechet, on account, $600	721 63
Lancaster Hospital, Government's share of cost of local improvements:—Highway Board of the Parish of Lancaster, building concrete sidewalk and paving road	14,043 68
Newcastle Public Building, improvement:—Electrical work, $237; interior fittings, Burchill Woodworking Co., $1,195; p.o. boxes and drawers, $994; sign plates, $48.75; King's Printer, $1.74; advertising, $68.25	2,544 74
Ste. Croix, Building for Customs-Excise and Immigration purposes at International Bridge:—Clerk of works, $250; King's Printer, $3.14; advertising, $77.35; construction, J. S. Parker, on account contract, $4,950	5,280 49
St. John Quarantine Station, Partridge Island, repairs and improvements:—Salaries and wages: labour, $3,274. Materials, supplies, repairs, etc.: Ed. A. Farren, erecting coal bunker, $1,705, repairing ramp, $75; J. A. Gregory, on account rent of equipment, $300; B. Mooney & Sons, on account repairing and painting Doctor's residence and erecting fire escapes on Third Class Detention Building, $1,250, on account repairing and painting Third Class Hospital, $1,650; J. S. Parker, repairs and alterations to power-house and waiting room, $1,540, to Third Class Detention Building, $1,650; accounts under $1,000, hardware, $910.59, heating and plumbing repairs, $461.32, rope, $231.91, 2 water meters, $428.65, sundries, $74.60. Miscellaneous: sundries, $39.11	13,590 18
St. Stephen Public Building, improvements and alterations:—S. Ryder, interior fittings, $1,600, additional work and painting, $157.85; accounts under $1,000, p.o. boxes and drawer fronts, $494.18, sundries, $93.34	2,345 37
West St. John Immigration Building, improvements, alterations and repairs:—B. Mooney & Sons, alterations to plumbing system, painting No. 4 shed, $4,975, sundry repairs, $45.48; J. S. Parker, building ramp, $1,500, repairs and alterations to building, $3,275; accounts under $1,000, heating and plumbing supplies, $117, linoleum, $60, sundries, $25	9,997 48
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 48,523 57

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	3,529 00
Materials, Supplies, Repairs, etc	39,132 20
Printing and Stationery	7 72
Miscellaneous	904 65
Other Outlay	4,950 00
	$ 48,523 57

Vote–Crédit 125—Public Buildings—Édifices publics
Maritime Provinces Generally—Provinces Maritimes en général

Dominion Public Buildings, Improvements, repairs, etc.:—Travelling expenses, $1,489.69; materials, supplies, repairs, etc., $41,418.01; printing and stationery, $86.61 (Details with Maintenance of Dominion Public Buildings, Page V—77) (Volume I) $ 42,994 31

Votes–Crédits 126 & 438—Public Buildings—Édifices publics
Quebec—Québec

Baie St. Paul Public Building:—Salaries and wages: clerk of works, $645.16; labour, $10. Materials, supplies, repairs, etc.: Jos. Dorval, erecting fire escape, etc., $1,000; Office Specialty Manufacturing Co., 290 p.o. boxes, $793, safe and shelves, $245.72, 2 stools, $36; J. T. Schell Co., interior fittings, $1,246; accounts under $1,000, sundries, $100.60. King's Printer, $4.76. Miscellaneous: advertising, $10.80; freight, etc., $17.53. Construction: Jos. Dorval, contract complete, $16,300, extra work, $1,977.60, less $13,560 paid in 1927-28, page V—13.... 8,827 17

Chicoutimi Public Building, addition:—Installation of special furnace grates, $440; sundries, $15.87 ..... 455 87

Dominion Public Buildings, improvements, repairs, etc.:—Salaries and wages, $13,354.90; travelling expenses, $1,616.33; materials, supplies, repairs, etc., $86,906.06; printing and stationery, $120.15 (Details with Maintenance of Dominion Public Buildings, Page V—77) 101,997 44

Drummondville Public Building, addition:—Materials, supplies, repairs, etc.: Interior Hardwood Co., interior fittings, $1,550; accounts under $1,000, furniture, $88.49, keys, locks and lock repairs, $697.83, renumbering lock boxes, $115.60. King's Printer, $4.36. Miscellaneous: advertising, $79.10; cartage, 26c. Construction: Stewart Construction Co., detailed in 1927-28, page V—13, $125.... 2,660 64

Granby Public Building, alterations, improvements and repairs:—Kent Lumber Co., contract complete for alterations and redecorating, $5,006.50; accounts under $1,000, interior fittings, $930.80, plumbing repairs, $136.15; King's Printer, $7.02; advertising, $143.27 ..... 6,223 74

Hull Public Building, improvements and alterations:—J. B. Harper, interior fittings, $1,750; accounts under $1,000, brass plates, $72.10, electric wiring, $994, p.o. boxes and drawers, $649; King's Printer, $3.26; advertising, $97.92..... 3,566 28

Kenogami Public Building:—Furniture and interior fittings, $172.14; installation of special coal grates, $395; safe, $246.10; sundries, $94.49..... 907 73

Levis Public Building, improvements and repairs:—A. Guay, interior and exterior painting, $1,680; accounts under $1,000, repairs and interior fittings, $950.67.... 2,630 67

Limoilou Public Building:—E. Coté, filling, grading and seeding grounds, $3,280; accounts under $1,000, blinds, $97.48, building sidewalk, $60, electrical and plumbing work, $82.14 ..... 3,519 62

Magog Public Building, improvements and repairs:—J. D. Hamel, terrazzo flooring, $1,275; J. G. Lagorce, painting, $1,257, repairing and rejointing brick walls, $250; accounts under $1,000, repairs, $35..... 2,817 00

Maisonneuve Public Building:—City of Montreal, purchase price of site and building 100,000 00

Maniwaki Public Building, drain:—A. Nault, work on sewers, drains, and general repairs, $1,940; miscellaneous, messenger service, etc., $6.95..... 1,946 95

Mont Laurier Public Building:—Canadian Office and School Furniture Co., interior fittings, $1,210; accounts under $1,000, building fence and sidewalk, $800, furniture, $111, safe, $323.75, sundries, $37.06. Construction. J. B. Reid & Co., contract complete, $16,200, extra work, $365, less $15,982 paid in 1927-28, page V—13 and less $83 deducted for work not completed..... 2,981 81

Montreal General Post Office, re-organization:—Interprovincial Equipment Co., detailed in 1927-28, page V—14..... 3,500 00

Montreal General Post Office, repairs owing to disintegration of stonework on Craig St., elevation:—Munn & Shea, on account contract for alterations and repairs to exterior walls, $8,200, demolishing defective stonework, $1,420.90, rigging up scaffold, $60; King's Printer, $3.25; advertising, $106.15..... 9,790 30

Montreal, Government's share of cost of local improvements:—City of Montreal, sidewalks and pavements 27,921 95

Montreal New Examining Warehouse, alterations and improvements:—Munn & Shea, contract complete for alterations, $10,800, sundry repairs, $1,320; R. F. Walsh, painting warehouse, $2,730; accounts under $1,000, linoleum, $119.60, lumber, $59.38, shelving, $459; King's Printer, $2.80; advertising, $120.69..... 15,611 47

Votes–Crédits 126 & 438—Public Buildings—Édifices publics

Quebec–Con.—Québec–Suite

Montreal Old Examining Warehouse, reconstruction:—Darling Bros., on account electric freight elevators and doors, $14,890; Detroit Stoker Co., 2 Unistokers, $4,753; F. J. Hogan, contract complete for new boilers, etc., $28,990, heating installation, $4,120, less $3,500 paid in 1927-28, page V—13, installation of a drain, $195.23, plumbing work, $2,610; L. A. Mace, electric fixtures, $3,296, electrical work, $3,690; Munn & Shea, on account alterations, repairs and renovations, $24,770, contract complete for reconstruction of 4th floor and roof, $36,000 less $26,550 paid in 1927-28, page V—14, installation of locks and hasps, $115, levelling 4th floor, $2,900, painting and glazing top floor, $585, work on 4th floor, $4,900 less $3,000 paid in 1927-28, page V—14; accounts under $1,000, hoist, $560; King's Printer, $14.41; advertising, $653.36	99,992 00
Montreal Postal Terminal Building:—Electrical Equipment Co., electric wiring, as per contracts, $7,125, supplying and installing electric fixtures, as per contracts, $6,565, sundry supplies, $261.57; F. J. Hogan, plumbing fixtures, $2,425.35; Mathews Conveyer Co., on account 2 belt conveyers, $3,500, metal chute, $522, 2 spiral chutes, 2 conveyers and 2 motors, $4,875, spare parts for conveyers, $370.37, repairs, $16.05; D. F. Sheehy, alterations and additions, $2,282; accounts under $1,000, card holders, $180.25, cleaning windows and partitions, $235, electric blower, $140, hardware, $78.25, lumber, $730.89, repairs, $128.17; cartage, etc., $715, freight, $23.56	30,173 46
Montreal Craig St. Drill Hall, Government's share of cost of local improvements:—City of Montreal, street pavement	1,741 05
Montreal Postal Station "B," improvements and alterations:—Munn & Shea, on account fittings, $3,000; accounts under $1,000, brass grills, $97.50, 2 oil burners, $975; King's Printer, $3.24; advertising, $137.94; registrar's fee, $3.45	4,217 13
Montreal Postal Station "H," improvements to heating:—F. J. Hogan, repairs to heating system	4,485 94
Montreal, Postal Station in Outremont Division:—Materials, supplies, repairs, etc.: sundries, $7.84. King's Printer, $3.58. Miscellaneous: advertising, $277.63; local improvement taxes, $814.86. Construction: W. G. Hunt Co., Ltd., on account contract, $31,210	32,313 91
Montreal, towards purchase of Lavut Building for Postal Station "G":—(Purchase price, $62,500 and $25,000 mortgage assumed, interest at 7 per cent), Royal Trust Co., trustee for London and Scottish Assurance Corp.: on account mortgage principal, $12,500; interest, $1.504.28	14,004 28
Quebec Citadel, Governor-General's Quarters, alterations and improvements:—Salaries and wages:—Detailed with Rideau Hall (including grounds)—Improvements, Furniture, Maintenance, etc. (Page V—34)	2,506 05
Materials, Supplies, Repairs, etc.:—	
Army & Navy Co-operative Society, London, Eng.: kitchen equipment, $1,189.46 less $82.03 paid in 1929-30	1,107 43
Brinton-Peterboro Carpet Co., Peterboro: carpet, 1,871⅔ yd., $10,036.09; carpet lining, $100; freight and express, $52.94	10,189 03
Canadian National Railways (Montreal Car Shops): furniture	2,182 29
Cleghorn & Beattie, Ottawa: hangings, $2,591.87; shades and hooks, $57.40	2,649 27
Davies, Mrs. G. M. A., Ottawa. furniture	1,431 00
Deslauriers, A.: contract complete for alterations and additions, $66,962.95, less $65,462.95 paid in 1927-28, page V—14; renovating and plastering ballroom, $7,712; sundry alterations and repairs, $38,472.03	47,684 03
Duclos, H.: furniture, $615; furniture repairs, $2,560.70; hangings, $7,536.43; pillows, mattresses, springs, etc., $752; sundries, $421.47	11,885 60
Dumaine, O.: grading, paving, concrete fence and wooden gates	2,257 00
Falardeau, E.: renewing roof, $3,249.10; repairs, $334	3,583 10
Ferland, Nap.: electric work, $844.95: renovating heating and plumbing system, $11,081.69 less $4,260 paid in 1927-28, page V—14; repairs, $989.45	8,656 09
Gauvin, J.: 72 blankets, $914.40; cleaning carpets, $518.22; sundry supplies, $632.53	2,065 15
Goulet & Belanger: electrical work, $3,269.27, less $1,350 paid in 1927-28, page V—14	1,919 27
Jenkins, R. M. & T., Toronto, furniture	1,679 22
Krug Furniture Co., Kitchener, 33 chairs	1,107 70
Lavoie, Geo.: renewing wooden terrace platform, installing surface drain, and grading grounds	4,566 80
Marier and Tremblay: interior decorating, $3,218.10; sundry painting and repairs, $1,907.87	5,125 97
Mechanics Supply Co.: electrical supplies, $164.80; locks, door sets, etc., $861.54; plumbing supplies, $523.09	1,549 43
Morgan, H. & Co., Montreal: carpet, $388.89; dishes, $1,320.73; electrical fixtures, $3,330.80; furniture, $1,332; linoleum, $1,034.80; poplin, $39.50	7,446 72

Votes–Crédits 126 & 438—Public Buildings—Édifices publics

Quebec–Conc.—Québec–Fin

Quebec Citadel, Governor-General's Quarters, alterations and improvements–*Conc.* Materials, Supplies, Repairs, etc.–*Conc.*	
Old Curiosity Shop, Ottawa, furniture	1,070 00
Stewart & Co., Ottawa, furniture	1,447 90
Terreau & Racine: kitchen equipment, $1,867.43; repairs, $15.60	1,883 03
Treasure House, Victoria, furniture	1,240 00
Worswick, E. T., furniture	1,100 00
Accounts under $1,000; cleaning, painting, etc., $323.05; comforters, $411; cushions, $349.17; dishes, toiletware, $919.82; electrical supplies and work, $209.80; fire alarm boxes, $401.74; furniture, $5,646.17; grates, fireplaces, $720; kitchen equipment, $1,918.87; pictures, $204.92; radio, $545; window shades, $307.63; sundries, $2,367.85	14,325 02
Printing and Stationery:—King's Printer, printing	3 82
Miscellaneous:—Advertising, $62.75; architect's services, W. Lacroix, $839.78; board, etc., C. G. Brault, $465.96; sundries, $86.67	1,455 16
	142,116 08
Quebec Customs Examining Warehouse, improvements, alterations and repairs:—J. B. Jinchereau & Son, repairs, $3,660; accounts under $1,000, repairs, $21.90; advertising, $54.54	3,736 44
Quebec Public Building, improvements and repairs:—J. D. Lagueux, exterior painting, $1,075, repairs, $14.40; Marier & Tremblay, painting, $4,968.50, work in sub-basement, $678; accounts under $1,000, repairs, $846	7,581 90
Quebec Savard Park Hospital, repairs, alterations and additions:—Materials, supplies, repairs, etc.: carpentry work, $202.67; linoleum, $630; painting and repairs to cement work, $694.80; sundries, $341.16. King's Printer, $7.84. Miscellaneous: advertising, $604.06; architect's services, W. Lacroix, $1,006.20. Construction: Scott Bros., on account contract for addition, $40,250	43,736 73
Rock Island Customs—Excise Building:—Clerk of works, $407.25; King's Printer, $3.10; advertising, $199.56; construction, J. R. Royer, Ltd., contract complete, $18,881, less $4,381, paid in 1929-30	15,109 91
St. Jacques l'Achigan Public Building:—Interior Hardwood Co., interior fittings, $1,185, less $900 paid in 1927-28, page V—14; accounts under $1,000, furniture, $107.83, sundries, $8.83; construction, Legal Representatives of late A. Brouillet, contract complete, $20.277, less $18,510 paid in 1927-28, page V—14 and $54 deducted for work not required	2,114 66
St. Jean Custom House, improvements and repairs:—Painting, E. Phaneuf, on account, $575; sundry repairs, $780.40	1,355 40
Ste. Thérèse, Public Building, repairs and improvements:—Retaining wall, $990, sundries, 75 cents	990 75
Thetford Mines Armoury, improvements and repairs:—A. Gregoire, general repairs, $2,276.97; accounts under $1,000, furnace, $327.90, sundries, $11.59	2,616 46
Trois-Rivieres, Government's share of cost of local improvements:—City of Trois-Rivieres, maintenance of roads, 1918-26	2,247 81
Waterloo Public Building:—Salaries and wages: clerk of works, $487.90. Materials, supplies, repairs, etc.: sundries, $23.20. King's Printer, $3.25. Miscellaneous: advertising, $161.60. Construction: A. Davis, on account contract, $14,640	15,315 95
Westmount Armoury:—(Lease on rental—purchase basis of 40 semi-annual instalments over a period of 20 years) The Sun Life Assurance Co. of Canada, for the Westmount Armoury Association, 5th and 6th instalments, $12,624.30, interest on delayed payment, $8.50; Acadia Fire Insurance Co., on account fire insurance, $367	12,999 80
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 732,208 30

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	17,411 26
Travelling Expenses	1,616 33
Materials, Supplies, Repairs, etc.	439,731 87
Printing and Stationery	184 84
Miscellaneous	38,971 32
Other Outlay	234,292 68
	$ 732,208 30

Votes–Crédits 127 & 439—Public Buildings—Édifices publics

Ontario

Chatham Public Building, addition:—Salaries and wages: clerk of works, $471.77. Materials, supplies, repairs, etc.: post office boxes and drawers, $899. King's Printer, $4.92. Miscellaneous: advertising, $372.92. Construction: Geo. E. Clark, on account contract, $15,930. . . . . 17,678 61

Collingwood Public Building, improvements and repairs:—G. W. Corbman, repairs and painting. 4,386 80

Dominion Public Buildings, improvements, repairs, etc.:—Salaries and wages, $1,620.40; travelling expenses, $2,401.10; materials, supplies, repairs, etc., $110,688.26; printing and stationery, $204.09 (Details with Maintenance of Dominion Public Buildings, page V—77) 114,913 85

Durham Public Building:—Rubenstein Bros., post office boxes, $894.40, less $589.31 paid in 1927-28, page V—15; accounts under $1,000, furnishings, $25.35; advertising, $6; cartage, $6; construction, Britnell Construction Co., contract complete, $17,401, less $17,101 paid in 1927-28, page V—15 . . . . . 642 44

Hamilton, Duffield Building, improvements and repairs:—Interprovincial Equipment Co., eight-pocket mail facing and stacking machine, $3,500; MacKay Bros., alterations and interior fittings, $5,618.85, laying linoleum, $738.70, roofing platform, $247, repairs, etc., $408.04; accounts under $1,000, Depot scale, $185, electrical supplies and work, $338.85, elevator and heating repairs, $165.10, sundries, $20.50. . . . . 11,222 04

Hamilton Public Building, alterations and repairs:—K. Connor, contract complete for interior alterations, $6,215, less $2,500 paid in 1927-28, page V—15, repairs, $804.95; Interior Hardwood Co., interior fittings, $3,960, stain, $1; H. W. Kirk, interior painting, $2,356; Patterson Electric Co., electric wiring and fittings, $4,617.60; accounts under $1,000, electrical work, $167.86, heating and plumbing repairs, $240.10; King's Printer, $1.61; advertising, $106.60, sundries, $5.75. . . . . 15,976 47

Hespeler Public Building:—Salaries and wages: clerk of works, $346.77. Travel: J. W. Boughner, $10.75. Materials, supplies, repairs, etc.: photos, $11. King's Printer, $4.20. Miscellaneous: advertising, $233.46; sundries, $3.74. Construction: G. H. Thomas & Son, on account contract, $5,190 . . . . . 5,799 92

Listowel Public Building, improvements and repairs:—V. Kritzer, masonry work, etc., $1,000; accounts under $1,000, carpentry and plumbing repairs, $280, painting, $818. . . . . 2,098 00

London Public Building, improvements, alterations and repairs:—R. G. Wilson & Son, contract complete, $6,512; accounts under $1,000, brass plate, $10; King's Printer, $2.10; advertising, $43.70 . . . . . 6,567 80

London, tractor for postal purposes:—A. C. Lariviere, tractor, $1,276.20; accounts under $1,000, sundries, $1.76 . . . . . 1,277 96

Niagara Falls Public Building:—Materials, supplies, repairs, etc: sundries, $9. Miscellaneous: express, $1.74; legal services, $26.82; local improvement taxes, $20.50. Purchase of land, Mrs. L. M. Healey, $5,000 . . . . . 5,058 06

North Bay Public Building, improvements and alterations:—D. Vinette, on account alterations, etc., $5,480; accounts under $1,000, post office boxes, $947; King's Printer, $2.46; advertising, $66.60 . . . . . 6,496 06

Oshawa Customs Examining Warehouse, addition:—D. J. Riordan, contract complete for additions and alterations, $17,334, less $517.50 deducted for vault door, supplied by the Department, interior fittings, $2,250, painting, $165; King's Printer, $1.88; advertising, $317.41 . . . . . 19,550 79

Oshawa Public Building, installation of elevator and improvements, etc.:—Salaries and wages: clerk of works, $604.17. King's Printer, $1.72. Advertising, $142.60. Elevator and improvements: A. E. Garbutt and N. A. Campbell, on account contract, $7,250 . . . . . 7,998 49

Ottawa Departmental Buildings, Fittings:—Detailed with Ottawa Buildings Repairs (Page V—33). 60,000 00

Ottawa Forest Products Laboratory, improvements, alterations and fittings:—Doran Construction Co., on account alterations, $700; accounts under $1,000, 4 bookcases, $274, concrete floor and walls in sawmill, $679, repairs, $65. . . . 1,718 00

Ottawa, Greenhouse:—King's Printer, $5.37; advertising, $136.20; construction, Doran Construction Co., substructure, $4,004, Lord & Burnham, on account superstructure, $20,950. . . . . 25,095 57

Ottawa, Improvements to square west of Post Office:—Jos. Lacomte, levelling and sodding, $1,091; accounts under $1,000, plants, $4; detailed with Ottawa Buildings Repairs, Page V—33, $1,632.89 . . . . . 2,727 89

Ottawa, Laboratory for Department of Mines, Booth Street:—Materials, supplies, repairs, etc.: 2 cabinets, $220.97; 4 fume hoods, $96; plumbing supplies, $410.81. King's Printer, $7.78. Miscellaneous: advertising, $550.37; car tickets, $10.50. Construction: W. G. Edge, Ltd., on account plumbing and heating installation, $2.500; A. I. Garvock, contract complete for Laboratory, $48.659, extra work.

Votes–Crédits 137 & 439—Public Buildings—Édifices publics

Ontario–Con.—Suite

Ottawa, Laboratory for Department of Mines, Booth Street–*Conc.*
$1,025, less $150 deducted for drain not constructed, and less $42,120 paid in 1928-29, page V—17, on account interior finishings and fittings, $30,460; E. Monette, on account Pyro-Metallurgical Laboratory, $11.430 ..... 53,100 43

Ottawa Post Office, addition:—King's Printer, $6.41; advertising, $320.85 ..... 327 26

Ottawa, Purchase of property on Sussex Street:—Purchase price, Gatineau Co., $525,000; survey, $394.50; less $1,002.39 obtained for sale of machinery and wood. 524,392 11

Ottawa, Rideau Hall, alterations, improvements and furnishings:—Salaries and wages: detailed with Rideau Hall (including grounds), Improvements, Furniture, Maintenance, page V—34, $4,763.27. Materials, supplies, repairs, etc.: Ed. Brunet, repairs, $1,540.50; Canadian Feather & Mattress Co., cushions, $95.55, remaking mattresses, $923; Cassidy's Ltd., Montreal, dishes, $1,002.47, toilet ware, $26.86; Crane Ltd., plumbing supplies, $1,609.65; W. G. Edge Ltd., plumbing supplies and work, $1,022.45; F. Houle, erecting tennis pavilion, $2,201.30; O'Leary Bros., repaving roadways, $3,996; Smallman & Ingram, London, carpet and rugs, $11,650.38, hangings, $8,831.06, linen, $3,902.40, rods, $36.50, shades, $402, less $1,270 paid in 1927-28; accounts under $1,000, dishes and cutlery, $995.14, doors, moulding, etc., $839.18, furnishings and hangings, $1,106.02, furniture, $353.50, kitchen equipment, $1,471.52, repairs, $3,286.80, sod, filling, etc., $716.82, supplies, $497.48 ..... 49,999 85

Ottawa, Towards Purchase of Buildings for Government Workshops:—Ottawa Wine Vault Co., sixth instalment out of ten, $12,750; fees, $5 ..... 12,755 00

Ottawa, Towards Purchase of Daly Building:—H. J. Daly Co., Ltd., eighth annual payment out of ten, $100,000 principal and $18,000 interest 118,000 00

Ottawa, West Block, elevator:—King's Printer, $4.75; advertising, $161.10 ..... 165 85

Rockland Public Building:—Salaries and wages: clerk of works, $341.25. Materials, supplies, repairs, etc.: grading and fencing, $579.75; post office boxes, $793; sundries, $197.44. Miscellaneous: freight, $3.09; taxes, for street pavement, $300. Construction: F. Houle and E. Brunet, contract complete, $17,215, less $16,215 paid in 1927-28, page V—16; J. T. Schell Co., interior fittings, $1,021 ..... 4,235 53

Sarnia Public Building, improvements and repairs:—W. Conlin: painting and decorating, $2,365; repairs, $6.25 ..... 2,371 25

Sault Ste. Marie Public Building, improvements and repairs:—Wm. Hallam, repairs 2,982 00

Simcoe Public Building, improvements and repairs:—J. W. Thomson, repairs, $1,414.07; accounts under $1,000, painting, $753 ..... 2,167 07

Strathroy Public Building, improvements, alterations and repairs: Alford Electric, wiring, $1,200; J. A. Drake, on account interior fittings, $2,209.57; Rubenstein Bros., 7 brass plates, $48.50, post office boxes, $1,672.64; accounts under $1,000, decorating interior, $198, repairs, $125.15. King's Printer, $1.92; advertising, $44.22 ..... 5,500 00

Sturgeon Falls Public Building:—Legal services, $21.15; sundries, $2.89 ..... 24 04

Sudbury Public Building, addition and alterations:—Salaries and wages: clerk of works, $500. King's Printer, $1.73. Miscellaneous: advertising, $121.50. Construction: L. Lacasse, on account contract, $9,400 ..... 10,023 23

Timmins Public Building:—Legal services, $107.50; sundries, $8.25; purchase price of site, Mrs. E. E. Brown, $6,000, Town of Timmins, $2,000 ..... 8,115 75

Toronto Custom House:—Special services, *re* site 42 00

Toronto Postal Station "A," mechanical equipment:—Salaries and wages: carpenters, $2,065; electricians, $624.40; ironworkers, $97.20; labourers, $900; machinist, J. M. McGinley, $1,230.22; painters, $1,113; plumbers, $288. Materials, supplies, repairs, etc.: F. C. Bell & Co., alterations, etc., $3,198.45; Canadian Fairbanks-Morse Co., mail-handling machinery, $2,884.07; Collins Wire Goods, fencing, $970, screening, $96.75; J. T. Gilchrist Lumber Co., lumber, $1,465.01; Jas. Gow & Co., installing ventilation system in bag depository and cleaning room, $1,100; Industrial Equipment Co., baggage truck, $3,905; Interprovincial Equipment Co., detailed in 1927-28, page V—16, $5,250; Masco Co., electrical supplies, $1,332.04; Mathews Conveyer Co., Ltd., 2 belt conveyers, $3,166.85, contract complete for belt distributors, $18,500 less $18,000 paid in 1927-28, page V—16, contract complete for conveyers and chutes, $55,395, extra work, $4,335.85, flares and metal troughing, $1,080.53, metal spiral chute, $1,789.07, sundries, $856.27; Robt. C. Mitchell, contract complete for line conveyers, $28.360, less $75 deducted for changes made and less $15,300 paid in 1927-28, page V—16, spray, $329.60, sundries, $258.58; Office Specialty Manufacturing Co., 3 steel partitions, $5,590, steel shelving, $177.55; accounts under $1,000, baskets, $648, cleaning supplies, $190.63, electrical work, $904.36, hardware and plumbing supplies, $368.61, installing buzzer and 5 interphone systems, $269.50, 10 mail trucks, $419, paint, $541.97, 6 trestles, $176.13, removing and reinstalling dumb waiter, $510, sundries, $334.85 117,346 49

Votes–Crédits 127 & 439—Public Buildings—Édifices publics

Ontario–Conc.—Fin

Toronto, Taxation Office, improvements and repairs:—Salaries and wages: carpenters, $1,220; electricians, $52.80; labourers, $804; painters, $1,786.50; plumbers, $90. Materials, supplies, repairs, etc.: Jas. T. Gilchrist Lumber Co., lumber, $1,169.76; accounts under $1,000, electrical supplies, $167.10, glass, $103.98, heating and plumbing supplies, $380.26, paint, $323.57, polishing floor, $287.28, sundries, $208.97 ..... 6,594 22

Trenton Public Building, Government's share of cost of local improvements:—Town of Trenton, water mains and concrete pavement 1,335 03

Trenton Public Building, improvements and repairs:—E. E. Wiggins: interior painting, $1,707.50 less $70.50 to be paid in 1929-30; repairs and exterior painting, $863 ..... 2,500 00

Walkerton Public Building, improvements:—Interior Hardwood Co., Ltd., interior fittings, $1,650; Office Specialty Manufacturing Co., post office boxes, $1,149; King's Printer, $1.93; advertising, $48.53 ..... 2,849 46

Whitby Public Building, improvements:—A. J. Graves, decorating and repairs, $1,840; W. Moore, plumbing repairs, $265.60 less $25 retained, for work not completed 2,080 60

Woodstock Public Building, improvements to lighting:—Harvey and Wilson, electric wiring 1,477 10

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères $1,237,593 02

Classified as follows—Classifiées comme suit:—

Salaries and Wages	18,918 75
Travelling Expenses	2,411 85
Materials, Supplies, Repairs, etc	363,812 19
Printing and Stationery	252 87
Miscellaneous	4,570 97
Other Outlay, Properties purchased, etc	785,993 50
Adjustments	61,632 89
	$1,237,593 02

Votes–Crédits 128 & 440—Public Buildings—Édifices publics

Manitoba

Dauphin Public Building, addition:—King's Printer, $2.58; advertising, $75.23 .. 77 81

Dominion Public Buildings, improvements and repairs:—Travelling expenses, $215.40; materials, supplies, repairs, etc., $19,174; printing and stationery, $13.16 (Details with Maintenance of Dominion Public Buildings ..... (Page V—77) 19,402 56

Emerson, Building for Customs and Immigration purposes:—King's Printer, $2.37. Miscellaneous: advertising, $113.24; legal services, $28.15; sundries, $2.25. Other outlay: construction, R. N. Wyatt, on account contract, $7,240; purchase price of site, $618 ..... 8,004 01

Transcona Public Building:—King's Printer, $2.70; advertising, $98.02 ..... 100 72

Winnipeg Fort Osborne Barracks, new boilers:—Equipment: Bowyer-Boag, Ltd., on account contract for alterations and additions, $33,920; accounts under $1,000, meter, $465, sundries, $200.25. King's Printer, $2.19; advertising, $118.06 ..... 34,705 50

Winnipeg, Hospital for Department of Soldiers' Civil Re-establishment:—Salaries and wages: clerk of works, $725. Materials, supplies, repairs, etc.: Fisher & Burpe, Ltd., hospital equipment, $7,277.21; Parkhill Bedding, Ltd., mattresses and pillows, $1,721.15; Simmons, Ltd., beds, $1,960.98; Vetcraft Shops, 60 double wardrobe-chiffoniers, $4,060.20, tables, $315.05, sundries, $183.76; Woods Manufacturing Co., blankets, $1,019.20; accounts under $1,000, furniture, $1,947.25, hospital equipment, $581.67, kitchen equipment, $732, repairs, $505, shades, $368.06, sundries, $183.45. King's Printer, $6.77. Miscellaneous: advertising, $298.65; legal services, $190.25; taxes, Municipality of St. James, $1,451.91. Other outlay: J. L. Guay, on account construction, $139,420, laying corner stone, $68.93; J. S. Vassar and G. K. Nourse, purchase price of site, $52,500 ..... 215,516 49

Winnipeg Immigration Building, No. 1, improvements and repairs:—A. McDonald, painting 2nd and 3rd floors, $2,515; McDonald Bros., roofing and sheet metal work, $1,475; D. E. Wright & Co., cleaning, painting, kalsomining and repairing, $2,300; accounts under $1,000, repairs, $76.85 ..... 6,366 85

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 128 & 440—Public Buildings—Édifices publics
Manitoba–Conc.—Fin

Winnipeg Immigration Building, No. 2, repairs and improvements:—Standard Plumbing and Heating Co., on account, $2,200; accounts under $1,000, paint, $75, repairs, $423.90		2,698 90
Winnipeg, Minto Street Armoury, fittings:—R. N. Wyatt; contract complete for fittings, $14,968.78, less $14,910, paid in 1927-28, page V—16; contract complete for additional fittings, $12,116.26		12,175 04
Winnipeg Post Office, installation of pickup tables:—Interprovincial Equipment Co., 2 eight-pocket mail facing and stacking machines		7,000 00
Winnipeg Public Building, improvements and alterations:—Jas. A. Fraser, building vault under sidewalk, $4,750, repairs, $49.95; Mathews Conveyer Co., chute, 2 conveyers, table and 550 volt motor, $3,254.97; accounts under $1,000, electrical equipment, $411.19, mail receiver chute, $645		9,111 11
Total as shown in Summary—see Index, Vol I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 315,158 99
Classified as follows—Classifiées comme suit:—		
Salaries and Wages	725 00	
Travelling Expenses	215 40	
Materials, Supplies, Repairs, etc.	111,966 13	
Printing and Stationery	29 77	
Miscellaneous	2,375 76	
Other Outlay	199,846 93	
	$ 315,158 99	

Votes–Crédits 129 & 441—Public Buildings—Édifices publics
Saskatchewan

Battleford Public Building, improvements and repairs:—T. E. Taylor, general repairs, $1,054; accounts under $1,000, painting and varnishing, $525, repairs, $154	1,733 00
Dominion Public Buildings, improvements and repairs:—Travelling expenses, $2,099.85; materials, supplies, repairs, etc., $14,286.39; printing and stationery, $268.08 (Details with Maintenance of Dominion Public Buildings, Page V—77)	16,654 32
Melville Public Building:—Purchase price of site: Annie Crow, $3,000; H. G. Woolley, $2,000	5,000 00
Prince Albert Immigration Building:—Materials, supplies, repairs, etc.: photo, $4.50. King's Printer, $5.14. Miscellaneous: advertising, $285.53; legal services, $19.32. Other outlay: City of Prince Albert, purchase price of site, $1,635.50; A. W. Haynes, on account construction, $8,990	10,939 99
Prince Albert Public Building, addition:—Salaries and wages: clerk of works, $580. Materials, supplies, repairs, etc.: 2 boilers, Spencer Heater Co., of Canada, Ltd., $2,639.14; sundries, $57.50. King's Printer, $4.91. Advertising, $307.89. Construction: Wm. Graham and Robt. Clunie, on account contract, $46,410	49,999 44
Regina, Tractor for postal purposes:—A. C. Lariviere, tractor	1,379 40
Rosthern Public Building:—King's Printer, $4.34. Miscellaneous: advertising, $134.16; legal services, $24.38. Other outlay: purchase price of site, R. W. Henschel, $1,350, C. A. Morse, $1,350; Shoquist Bros., on account construction contract, $5,730; accounts under $1,000, erecting corner stone, $75.90	8,668 78
Saskatoon Public Building:—Legal services, $131.99; local improvement taxes, $1,458.56; purchase price of site, Butler-Byers, Ltd., $53,000	54,590 55
Swift Current Public Building:—King's Printer, $2.79; advertising, $192.31; construction, Jas. Priel, on account contract, $3,130	3,325 10
Tisdale Public Building:—Salaries and wages: clerk of works, $375. Materials, supplies, repairs, etc.: furniture, $412.37. King's Printer, $9.19. Miscellaneous: advertising, $212.42; legal services, $26.75; sundries, $15.35. Other outlay: Can. Nat. Ry., purchase price of site, $750; Wilson & Wilson, contract complete for construction, $25,541, less $500 retained for sidewalks, grading and outside painting	26,842 08
Total as shown in Summary—see Index, Vol I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 179,132 66

Votes–Crédits 129 & 441—Public Buildings—Édifices publics
Saskatchewan–Conc.—Fin

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	955 00	
Travelling Expenses	2,099 85	
Materials, Supplies, Repairs, etc	20,512 30	
Printing and Stationery	294 45	
Miscellaneous	2,808 66	
Other Outlay	152,462 40	
	$ 179,132 66	

Votes–Crédits 130 & 442—Public Buildings—Édifices publics
Alberta

Calgary, Grain Inspection Building:—King's Printer, $4.09; advertising, $96.38; construction, McDonald Bros., $2,549.91	2,650 38
Dominion Public Buildings, improvements and repairs:—Travelling expenses, $760.15; materials, supplies, repairs, etc., $16,191.10; printing and stationery, $42.40 (Details with Maintenance of Dominion Public Buildings, Page V—77)	16,993 65
Edmonton Post Office, installation of pickup table:—Interprovincial Equipment Co., eight-pocket mail facing and stacking machine	3,500 00
Edmonton, Tractor for postal purposes:—A. C. Lariviere, tractor	1,431 80
Wainwright Public Building:—Salaries and wages, clerk of works, $318.54; King's Printer, $2.70; advertising, $120.98; construction, Permanent Construction Co., on account contract, $15,570	16,012 22
Total as shown in Summary—see Index, Vol I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 40,588 05

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	318 54	
Travelling Expenses	760 15	
Materials, Supplies, Repairs, etc	21,122 90	
Printing and Stationery	49 19	
Miscellaneous	217 36	
Other Outlay	18,119 91	
	$ 40,588 05	

Vote–Crédit 131—Public Buildings—Édifices publics
British Columbia—Colombie Britannique

Dominion Public Buildings, improvements and repairs:—Travelling expenses, $2,461.39; materials, supplies, repairs, etc., $34,146.36; printing and stationery, $460.49 (Details with Maintenance of Dominion Public Buildings, Page V—77).	37,068 24
Douglas, site and building for Immigration and Customs-Excise purposes:—Salaries and wages: clerk of works, $325. Materials, supplies, repairs, etc.: coal, $13.50. King's Printer, $2.23. Miscellaneous: advertising, $173.95. Construction: Moncrieff & Vistaunet, contract complete, $16,789, extra work, $172.05.	17,475 73
Esquimalt, general repairs and improvements at R.C.N. Barracks and H.M.C. Dockyard:—Parfitt Bros., building shed for rocking apparatus, $4,097, repairs, $1,490; Rant & Ker, contract complete for renewal of and repairs to roads, curb, etc., $7,890, tarviating roads, $550, work in connection with secondary road, $1,033; Williams, Trerise & Williams, repairs, $4,673; accounts under $1,000, demolition and removal of old shed for rocking apparatus, $125.63; advertising, $111.	19,969 63
Vancouver Post Office, installation of pickup tables:—Interprovincial Equipment Co., 2 eight-pocket mail facing and stacking machines	7,000 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 131—Public Buildings—Édifices publics
British Columbia–Conc.—Colombie Britannique–Fin

Vancouver Public Building, improvements:—Salaries and wages: electricians, $131.50. Materials, supplies, repairs, etc.: F. J. Archer, alterations to electric lighting system on 1st floor, $2,175, electrical work, $955.82; Barr and Anderson, alterations to heating equipment, $15,361.36, less $5,450 paid in 1927-28, page V—17, reconditioning and installing Gurney boilers, $545, repairs, $102.11; Canadian Johns-Manville Co., mastic flooring on 1st and 2nd floors, $3,330; Nye Construction Co., interior alterations, $26.468, less $8,310 paid in 1927-28, page V—17, repairs, etc., $815.49; E. C. Peckham, alterations and repairs, $1,817.10; C. F. Perry Contracting Co., interior fittings, $4,130, less $4,060 paid in 1927-28, page V—17, parcel and letter chute, $295; Reynolds, Ltd., alterations, $2,135.91; accounts under $1,000, garbage burner, $968.40, heating and plumbing repairs, $594.83, linoleum, $428.40, tile partition, $260, 13 signs, $107.50, sundries, $286.82. Advertising, $9.80		43,098 04
Vancouver Public Building, amount required to meet one year's interest at 5 per cent on a mortgage of $400,000:—Montreal Trust Co., interest, 12 m. to Jan. 1, 1929		20,000 00
William's Head Quarantine Station, office building for Customs and Quarantine purposes:—Jos. McDonald Construction Co., contract complete, $13,808.38, less $9,900 paid in 1927-28, page V—18		3,908 38
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 148,520 02

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	456 50
Travelling Expenses	2,461 39
Materials, Supplies, Repairs, etc.	103,975 23
Printing and Stationery	462 72
Miscellaneous	20,294 75
Other Outlay	20,869 43
	$ 148,520 02

Votes–Crédits 132 & 443—Public Buildings—Édifices publics
Generally—En général

SUMMARY—SOMMAIRE

Experimental Farms, Replacements, repairs, improvements, etc.	(Page V—23)	98,691 47
Flags	(Page V—23)	5,000 00
Installation of fuel-saving devices	(Page V—23)	9,992 75
Military Buildings, Repairs, fittings, alterations and additions	(Page V—24)	44,356 96
Military Hospitals, Repairs and improvements	(Page V—25)	78,999 30
Public Buildings Generally	(Page V—26)	43,688 13
Purchase of stamp-cancelling machines	(Page V—26)	19,537 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 300,265 61

DETAILS—DÉTAIL

EXPERIMENTAL FARMS: REPLACEMENTS, REPAIRS, IMPROVEMENTS, ETC.—
FERMES EXPÉRIMENTALES: RECONSTRUCTIONS, RÉPARATIONS, ETC.

Ottawa Central Farm:—	
Salaries and Wages:—Construction foreman, D. G. Boyd, $1,990; foreman carpenter, R. Birtch, $2,364.48; carpenters, F. Crawley, $1,674.96, M. Murphy, $1,132.20, R. Vogan, $1,674.96; electrician, N. Brownlee, $1,801.68; labourers, E. Lauzon, $956.66, F. Miner, $971.06, W. O'Neil, $971.06, H. Riopelle, $888.20; painters and paperhangers, J. Allen, $1,387.61, J. Froats, $1,576.32; plumber, B. Rump, $1,983.07; plumber's helper, T. Beckworth, $1,801.68; sundry labour, $2,378.90	23,552 84

Votes–Crédits 132 & 443—Public Buildings—Édifices publics

Generally–Con.—En général–Suite

EXPERIMENTAL FARMS: REPLACEMENTS, REPAIRS, IMPROVEMENTS, ETC.–*Con.*
FERMES EXPERIMENTALES: RECONSTRUCTIONS, RÉPARATIONS, ETC.–*Suite*

Ottawa Central Farm–*Conc.*

Materials, Supplies, Repairs, etc.:—M. N. Cummings, timber, $1,795; Ontario Equipment Co., 4 oil burners, $1,680; Spencer Heater Co., water boiler, $1,204.55; accounts under $1,000: eave troughs and deck roof, $590; electrical supplies and repairs, $723.63; gates and lamp brackets for Carling ave., $370; 2 gate posts, $228; hardware, $1,612.68; linoleum, $123.30; liquid fibre coating and cement, $282.42; paint, oil, etc., $1,325.76; sections and shelving, $120; taking down and putting up awnings, $148.57; timber, $263.18; wall paper, $118.41; sundries, $492.40. . . . . 11,077 90

34,630 74

Kentville, N.S.:—Labour, $814.95; electrical supplies and work, $291.21; lumber, $177.10; paint, oil, etc., $287.70; plumbing supplies and repairs, $424.72; roofing materials, $390.25; sundries, $178.64. . . . . 2,564 57

Nappan:—Labour, $1,450.99; cement, $96; lumber, $561.93; paint, $60.26; plumbing and heating repairs, $252.75; roofing materials, $386. . . . . 2,807 93

Charlottetown, P.E.I.:—Labour, $438.83; office furniture, $182.88; paint, paper, etc., $587.87; plumbing and heating repairs, $383.02; roofing, $98; shingles, $214.59; timber, $275.21; sundries, $86.94. . . . . 2,267 34

Summerside Experimental Fox Ranch:—Labour, $22; office furniture, $120.11; sundry material, $71.18. . . . . 213 29

Fredericton, N.B.:—Labour, $3,052.20; boarding house addition, $1,922.97; office furniture, $28.33; painting barns, $236.35; repairs, $715.80. . . . . 5,955 65

Cap Rouge, Que.:—Labour, $330; materials, $444.63. . . . . 774 63

Farnham:—Labour, $625.18. Materials, supplies, repairs, etc.: A. Delorme, installing heating system, $1,000; accounts under $1,000, hardware, etc., $211.81, timber, $573.14. . . . . 2,410 13

La Ferme:—Labour, $663.34; cement, $264; furnace, $134.35; hardware, paint, etc., $277.56; timber, $854.79; sundries, $251.44. . . . . 2,445 48

L'Assomption:—Cement, $341.25; office furniture, $384.53; timber, $948.28; sundries, $54.88. . . . . 1,728 94

Lennoxville:—Labour, $354.33; paint, $141.96; plumbing repairs, $150.11; timber, etc., $180.07; sundries, $40.21. . . . . 866 68

Ste. Anne de la Pocatière:—Labour, $756.60; cement, $104; paint, $127.75; timber, $542.52; sundries, $87.37. . . . . 1,618 24

Harrow, Ont.:—Labour, $195.58; electrical work, $109.20; paint, $170.41; sundries, $69.98. . . . . 545 17

Kapuskasing:—Labour, $1,978.34; cement, $411; crushed stone and sand, $379.53; heating and plumbing repairs, $413.54; lumber, $303.22; office furniture, $99.63; paint, $205.61; sundries, $392.48. . . . . 4,183 35

St. Catharines:—Labour, $958.68; plumbing supplies, $819.90; supplying and laying new floors, $263; sundries, $36.02. . . . . 2,077 60

Brandon, Man.:—Labour, $1,771.45; cement, $177.70; heating and plumbing supplies, $425.38; lumber, etc., $936.54; office furniture, $118.64; paint, $190.54; wall paper, $104.46; sundries, $115.97. . . . . 3,840 68

Morden:—Labour, $728.31; boiler and parts, $731.72; 3 cabinets, $124.03; cement, hardware, etc., $331.24; lightning rods on dairy and tobacco barn, $170; lumber, $556.05; paint, $198.40; wood, $87.50; sundries, $105.28. . . . . 3,032 53

Indian Head, Sask.:—Labour, $635.72. Materials, supplies, repairs, etc.: Lord and Burnham, materials for greenhouse, $1,041; accounts under $1,000, installing heating system in greenhouse, $94, lumber, $304.75, mulsomastic, $100, paint, $172.98, repairs, $448.93. . . . . 2,797 38

Rosthern:—Labour, $870.25; culverts, $60.16; gravel, $54.50; hardware, $231.33; lumber, $1,061.11; paint, $176.49. . . . . 2,453 84

Scott:—Labour, $1,309.80; hardware, $119.97; installing tanks in cereal building, $81.50. . . . . 1,511 27

Swift Current:—Labour, $737.53. Materials, supplies, repairs, etc.: MacWilliam & Burden, cement, $111.30, doors, windows, etc., $190.70, lumber, $1,042.76, shingles, $105, sundries, $54.35; accounts under $1,000, electrical supplies, $153.98, lumber, $318.90, paint, $313.23, sundries, $194.10. . . . . 3,221 85

Lacombe, Alta.:—Labour, $507.60; lumber, $255.10; office furniture, $137.48; paint, $273.31; sundries, $105.75. . . . . 1,279 24

Lethbridge:—Labour, $1,015.45; building materials, $748.91; electrical supplies and work, $211.73. . . . . 1,976 09

Manyberries:—Office furniture for field laboratory. 294 91

Agassiz, B.C.:—Labour, $1,640.82; installing furnace, $185; lumber, $157.63; office furniture, $119.02; paint, $243.70; sundries, $295.45. . . . . 2,641 62

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 132 & 443—Public Buildings—Édifices publics Generally–Con.—En général–Suite

EXPERIMENTAL FARMS: REPLACEMENTS, REPAIRS, IMPROVEMENTS, ETC.–*Conc.*
FERMES EXPERIMENTALES: RECONSTRUCTIONS, RÉPARATIONS, ETC.–*Fin*

Invermere:—Labour, $5,159.74. Materials, supplies, repairs, etc.: Invermere Contracting Co. Ltd., building material, $1,404.44; accounts under $1,000, lumber, sashes, etc., $421.67, paint, $346.25, plumbing and heating repairs, $219.70, sundries, $79.65.		7,631 45
Sidney:—Labour, $479.97; cement and mico-glass, $179.26; hardware, $195.40, redecorating, $92; roofing, $176.25; sundries, $201.46		1,324 34
Summerland:—Labour, $838.60; hardware, $189.18; office furniture, $255.95; paint, $166.09; sundries, $146.71		1,596 53
Total	Page V—21)	$ 98,691 47
Classified as follows—Classifiées comme suit:—		
Salaries and Wages	50,889 10	
Materials, Supplies, Repairs, etc.	47,802 37	
	$ 98,691 47	

FLAGS FOR DOMINION BUILDINGS—DRAPEAUX POUR LES ÉDIFICES DE L'ÉTAT

Union Jacks, $1,333: Grant-Holden-Graham, $1,651.03, on account, $1,344.44; J. J. Turner, $15.44; Woods Manufacturing Co., $1,989.09	(Page V—21)	$ 5,000 00

INSTALLATION OF FUEL-SAVING DEVICES
INSTALLATION D'APPAREILS POUR AMÉLIORER L'UTILISATION DU COMBUSTIBLE

Peterborough Sales Agency, installation of "Burnall" fuel-saving devices:—Actonvale, Que., P.O., $195; Arthabasca P.O., $385; Cookshire P.O., $210; Drummondville P.O., $432.50; East Angus P.O., $382; Farnham P.O., $187.50; Granby P.O., $392.50; Iberville P.O., $179.25; Joliette P.O., $385.50; Knowlton P.O., $390; Lachute P.O., $200.25; Levis P.O., $402; Limoilou P.O., $383; Magog P.O., $375.50; Megantic P.O., $180.50; Montreal, P. Station "C," $400, P. Station "D," $364.50, P. Station "F," $288, Hochelaga P. Station, $340.50; Nicolet P.O., $372; Plessisville P.O., $174; Quebec, Immigration Building, $222, P. Station "B," $206; Richmond P.O., $296.50; Ste. Agathe P.O., $342.50; St. Jacques de l'Achigan P.O., $184.50; St. Roch P.O., $213.50; St. Sauveur P.O., $342.75; Sherbrooke, Custom House, $173.50, P.O., $464.50; Thetford Mines P.O., $206; Valleyfield P.O., $392; Toronto, Ont., Meteorological Building, $329.50	(Page V—21)	$ 9,992 75

MILITARY BUILDINGS—REPAIRS, FITTINGS, ALTERATIONS, ETC.
BÂTIMENTS MILITAIRES—RÉPARATIONS, AMÉNAGEMENT, MODIFICATIONS, ETC.

Charlottetown, P.E.I., Armoury:—H. J. Phillips, laying floor	3,950 00
Perth, N.B.:—Repairs, $28.80; transferring stores, $40.35	69 15
Levis, Que., No. 1 Fort:—Cartage, $1.35; construction of laboratory, Paquet & Roberge, detailed in 1927-28, page V—21, $200	201 35
Loretteville:—Building cupboards and shelving	138 29
Montreal:—Craig St. Drill Hall: R. F. Walsh, painting interior, $2,850; Mount Royal Arsenal: Munn & Shea, new basement floor, $3,200; King's Printer, $3.90. Victoria Rifles Armoury: D. F. Sheehy, transferring interior fittings, repairing and decorating building, $1,991.69; accounts under $1,000, transferring equipment, $151.96	8,197 55
Quebec:—Repairs and redecoration	198 81
Sherbrooke:—J. R. Royer, roofing armoury, $2,940; King's Printer, $3.24; architect's services, $73.50	3,016 74
Cornwall, Ont.:—Erecting partition	120 37
Perth:—Alterations, $797; oiling and painting, $85	882 00
Port Arthur Armoury:—R. N. Wyatt, equipment fittings, $4,585.97 less $585.97 paid in 1929-30; King's Printer, $2.57	4,002 57
Port Credit:—Repairs, $135.34; washing, painting and kalsomining basement and main floor, $200	335 34
Sarnia Armoury:—Repairs	30 56

Votes–Crédits 132 & 443—Public Buildings—Édifices publics
Generally–Con.—En général–Suite

MILITARY BUILDINGS—REPAIRS, FITTINGS, ALTERATIONS, ETC.–*Conc.*
BÂTIMENTS MILITAIRES—RÉPARATIONS, AMÉNAGEMENT, MODIFICATIONS, ETC.–*Fin*

Toronto N.D. Garage:—Labour, $212; gasoline tank, $172.15; repair materials, $458.63		842 78
Toronto Spadina House:—Labour, $5,103. Materials, supplies, repairs, etc.: Canadian Steam Boiler Equipment Co., plumbing and heating repairs, $1,122; accounts under $1,000, alterations, $641.98, cleaning supplies, $148.98, electrical supplies, $167.05, lumber, $797.92, muresco, $136.05; paint, $338.47; repairs, $1,118.28, sundries, $294.95		9,868 68
Gunton, Man., Armoury:—Saddle and rifle racks, etc		325 00
Winnipeg, McGregor St. Armoury:—R. N. Wyatt, equipment fixtures, $3,985.08; King's Printer, $2.84		3,987 92
Kelvington, Sask., Armoury:—Repairs		85 65
Prince Albert Armoury:—Wm. George, recovering roof, $4,200 less $3,000 paid in 1927-28, page V—21		1,200 00
Calgary, Alta., R.C.A.S.C. Garage:—Alterations and repairs		632 03
Edmonton, Prince of Wales Armoury:—J. Dunlop, roofing building		4,450 00
High River Armoury:—Repairs		219 91
Lacombe Armouries:—Rifle racks and cupboards, $112.50; sundries, $104.51		217 01
Wetaskiwin Armoury:—Altering lights, $45; repairs, $349.95		394 95
Mission City, B.C.:—Building brick chimney, $120; partitions and shelving, $100; roof repairs, $430.70 less $215.35 paid by Mission City Athletic Association		435 35
Vancouver:—Moving equipment, $25; partitions, shelving, etc., $200; plastering, $90		315 00
Advertising		239 95
Total	(Page V—21)	$ 44,356 96

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	5,315 00	
Materials, Supplies, Repairs, etc	38,514 11	
Printing and Stationery	12 55	
Miscellaneous	315 30	
Other Outlay	200 00	
	$ 44,356 96	

MILITARY HOSPITALS—REPAIRS AND IMPROVEMENTS
HÔPITAUX MILITAIRES—RÉPARATIONS ET AMÉLIORATIONS

Halifax, N.S., Camp Hill:—Keefe Construction Co., building retaining wall, $1,761, renewing outer steps, $170; accounts under $1,000, fire alarm system, $355.20, paint, $868.71, painting and repairs to Vetcraft building, $1,084.80, sundries, $170.99	4,410 70
St. John, N.B., Lancaster:—J. S. Parker, alterations and repairs	3,445 00
Montreal, Que., Vetcraft Shop:—L. A. Mace, electrical wiring and fittings, $1,325; accounts under $1,000, electrical supplies, $59.93	1,384 93
Ste. Anne de Bellevue:—Canadian Laundry Machinery Co., laundry equipment, $7,869.82; J. A. Daoust, carpentry, cement and stucco work, $3,700, cleaning grounds, $155, erecting veranda, $1,275 less $200 retained until painting is completed, sidewalk, $100; G. Daoust, exterior painting, $3,852; Northern Electric Co., automatic electric line, $3,400 less $3,150 paid in 1927-28, page V—23; accounts under $1,000, paint, $1,237.75, roof repairs, $45, stone, $132.94	18,417 51
London, Ont., Westminster:—Salaries and wages: clerk of works, $129.03; labour, $4. Materials, supplies, repairs, etc.: J. C. Fitzgerald, painting T.B. building, $1,024; Jas. F. Murray, on account building fire walls, supplying and installing steel sash, rolling steel doors, and fire doors, $2,188; V. A. Sims, painting nurses' home, doctors' cottages, 5 staff cottages, engineer's residence, recreation hall and machine shop, $1,845; accounts under $1,000, kelvinator, $951.40, laundry equipment, $789.24, paint, $431.90, painting covered walk and doctors' cottages, $1,071, repairs, $2,087.25, water heater, $317.50. King's Printer, $1.64. Miscellaneous: taxi hire, $28; sundries, $6.80. Construction: King Construction Co., superstructure of new greenhouse, $1,700, less $100 retained until the completion of painting	12,474 76

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 132 & 443—Public Buildings—Édifices publics
Generally–Con.—En général–Suite

MILITARY HOSPITALS—REPAIRS AND IMPROVEMENTS—*Conc.*
HÔPITAUX MILITAIRES—RÉPARATAIONS ET AMÉLIORATIONS—*Fin*

Toronto, Christie Street:—Labour, $880. Materials, supplies, repairs, etc.: F. C. Bell, boiler repairs, $2,240.70, repairs to concrete roadway, curb, and Rehabilitation and Stores building, $3,085, sundry repairs, $184.48; Commonwealth Products, caulking and repairing windows, sills and doors, $1,442; accounts under $1,000, paint, $1,094.33, painting Rehabilitation and Stores building, $840, sundries, $59.46		9,825 97
Winnipeg, Man., Deer Lodge:—Repairs		62 15
Calgary, Alta., Colonel Belcher:—Electrical Engineers, supplying and installing kelvinator equipment, $1,267; accounts under $1,000, cupboards, $975, cutting window, $55, heating repairs, $168, installing fire alarm system, $671.93, installing fixtures and fans, $215, paint, $649.33		4,001 26
Vancouver, Shaughnessy:—Darling Bros., electric dumb waiter, $1,152; Murray Bros., contract complete for alterations and additions to heating system, $20,526; C. F. Perry Contracting Co., alterations to boiler room, $1,121.80; C. F. Seamer, painting and repairs, $1,148; accounts under $1,000, electric wiring for dumb waiter, $190, paint, $642.63; King's Printer, $3.31		24,783 74
Advertising		193 28
Total (Page V—21)		$ 78,999 30
Classified as follows—Classifiées comme suit:—		
Salaries and Wages	1,013 03	
Materials, Supplies, Repairs, etc.	76,153 24	
Printing and Stationery	4 95	
Miscellaneous	228 08	
Other Outlay	1,600 00	
	$ 78,999 30	

PUBLIC BUILDINGS—ÉDIFICES PUBLICS—GENERALLY—EN GÉNÉRAL

Halifax, N.S., Quarantine Station:—Dartmouth Gas, Electric Light, Heat & Power Co., detailed in 1924-25, page V—24		500 00
Kensington, P.E.I.:—Clerk of works, services, $125; M. Shurman, interior fittings, $1,115, less $763 paid in 1927-28, page V—12		477 00
Montreal, Que.:—		
Craig Street Immigration Office: legal services: E. Beauregard, $1,037.55; Brown, Montgomery & McMichael, $496.55		1,534 10
Ordnance Stores Building: legal services, P. Labadie, $220.75, less $177, paid in 1927-28, page V—14		43 75
Vacant lots, snowcleaning		83 49
		1,661 34
Gore Bay, Ont.:—Care of lot		150 00
Ottawa:—		
Expropriated property, Connaught Place: King's Printer, $24.07; legal services, Tilley, Thomson & Parmenter, $2,000; special services, Clarkson, Gordon, Dilworth, Guilfoyle & Nash, Accountants, $890.40, Farley & Cassels, Surveyors, $75, T. Foley, Valuator, $750, H. L. Maley, $200, National Trust Co., $1,026.55, H. A. Richards, Architect, $650, C. W. Ross, Valuator, $750		6,366 02
Expropriated Cranston property: taxes		133 69
		6,499 71
Morrisburg:—Care of site, 1927, 1928		60 00
Napanee Armoury and Post Office:—Architect's services		23 70
Parry Sound:—Laying sewer, $38.10; local improvement taxes, $549		587 10
Trenton:—Investigation, political partisanship of caretaker		35 26
Watford:—Horticultural Society, part cost care of grounds		50 00
Wiarton:—Legal services, $22.95; local improvement taxes, $177.43		200 38
Winnipeg, Man.:—Granolithic sidewalk, $566.31; roadway, $195.89; legal services, *re* Immigration Hall, Fisher & MacDonell, $706.58 less $200 paid in 1926-27, page V—20		1,268 78
Regina, Sask.:—Expropriation of property, adjoining Post Office: photos, $26; King's Printer, $20.97; appraiser's services, $513.90; legal services, Curtin & Grant, on account, $850, P. Ney, $12		1,422 87
Saskatoon:—Repairs, $1.02; Royal Trust Co., purchase price of Caswell Building, 55 instalments out of 84, $16,892.70, less $13,821.30 paid in previous years		3,072 42

Votes–Crédits 132 & 443—Public Buildings—Édifices publics Generally–Conc.—En général–Fin

PUBLIC BUILDINGS—ÉDIFICES PUBLICS—GENERALLY–*Conc.*—EN GÉNÉRAL–*Fin*

Fernie, B.C.:—Government's share of cost of constructing sidewalk		225 00
Kimberley:—Legal services		56 50
Sundry minor works:—Supplies and repairs, $172.61; current taxes, $6.36		178 97
Taxes for local improvements:—Shawinigan Falls, $282.95; Bracebridge, $326.04; Bridgeburg, $943.79; Campbellford, $528.16; Deseronto, $318.79; Fort Frances, $68.06; Gravenhurst, $375; Kingston, $303.48; London, $1,383.03; Mildmay, $32.75; Millbrook, $371.94; Mount Forest, $315; Niagara Falls, $74.18; Peterborough, $650.04; Rockland, $272.45; St. Catharines, $563.19; Sault Ste. Marie, $89.05; Humboldt, $325.66; Prince Albert, $88.40; Edmonton, Armoury, $69.50, Post Office, $1,591.56		8,973 02
London, G. B., Canada Building:—Detailed with Maintenance of Dominion Buildings	(Page V—77)	3,936 09
General Office Expenses:—		
Photographic supplies: Ontario Hughes-Owens Co., $3,039.46; accounts under $1,000, $3,339.95		6,379 41
Printing and Stationery:—King's Printer: printing, $1,473.25; supplies, $6,404.05.		7,877 30
Miscellaneous: express, $467.86; telegrams, $1,612.26; sundries, $19.30; work done for Architectural Branch by Photographic Branch, $4,302.52		6,401 94
Advance, still to be accounted for: L. Daye		29 30
		50,066 09
Less—Work done for various Departments by Photographic Branch		6,377 96
Total	(Page V—21)	$ 43,688 13

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	125 00
Materials, Supplies, Repairs, etc.	12,162 74
Printing and Stationery	7,922 34
Miscellaneous	20,377 35
Other Outlay	3,071 40
Adjustments	29 30
	$ 43,688 13

PURCHASE OF STAMP CANCELLING MACHINES
ACHAT DE MACHINES À OBLITÉRER LES TIMBRES

Robert, G. H.: one machine, $2,500; on account 9 machines, $16,875		19,375 00
Installation of 3 phase feed to machine in Vancouver, P.O.		162 00
Total	(Page V—21)	$ 19,537 00

Vote–Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds—Édifices publics et terrains à Ottawa

SUMMARY—SOMMAIRE

Dominion Observatory and Geodetic Survey Building, repairs, etc.	(Page V—27)	4,135 72
Water	(Page V—27)	45,000 00
Elevator attendants	(Page V—28)	96,992 52
Lighting, including roads and bridges	(Page V—28)	94,480 36
Heating, including salaries of engineers	(Page V—29)	394,143 19
Departments Generally, char service, etc	(Page V—30)	376,468 18
Repairs, Improvements, etc	(Page V—33)	860,119 12
Rideau Hall, including grounds, improvements, etc	(Page V—34)	59,786 88
Rideau Hall, allowance for fuel and light	(Page V—34)	19,000 00
Telephone Service	(Page V—36)	99,999 07
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères		$2,050,125 04

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds–Con.—Édifices publics et terrains à Ottawa–Suite

DETAILS—DÉTAIL

DOMINION OBSERVATORY AND GEODETIC SURVEY BUILDING: REPAIRS, IMPROVEMENTS, ETC.—OBSERVATOIRE DE L'ÉTAT ET ÉDIFICE DU SERVICE GÉODÉSIQUE: RÉPARATIONS, AMELIORATIONS, ETC.

Salaries and Wages—Traitements et salaires:—Gardener, R. Palen, April-Feb., 11 m. at $1,440; 2 labourers, $2,015.76	3,335 76
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Awnings stored, etc., $114.76; 15 clocks, $489; sundries, $116.20	719 96
Adjustment—Ajustement:—Detailed in 1927-28, page V—24	80 00
Total (Page V—26)	$ 4,135 72

WATER SERVICE—SERVICE DES EAUX

City of Ottawa, water supply, 1928, metered service, 345,674,340 gal.: Archives, $507.75; Bureau of Statistics, Green Island, $1,302.39; Canadian Building, $1,212.60; Central Farm, $1,623.80; City Post Office, $2,207.90; Connaught Block, $837.24; Daly Building, $1,865.70; East Block, $1,942.64; Fuel Testing Plant, $1,867.22; Harris and Campbell Building, $377.68; Hunter Building, $1,170.55; Imperial Garage, $143.23; Lamb Building, $134.74; Langevin Block, $715.18; Mines Dept., Sussex St., $904.23; Printing Bureau, $2,776.91; Rideau Hall, $1,962.24; Rockcliffe Rifle Range, $170.72; Royal Mint, $1,604.25; Victoria Island, $596.36; Victoria Museum, $715.32; Wellington St. area properties, $12,591.40; West Block, $3,350.90; Wine Vault, George St., $204.52; Woods Building, Slater St., $835.06; accounts under $100, $310.94	41,931 47
City of Ottawa, rates based on assessment: Castle Building (old), $87.03; Forest Products Laboratory, Isabella St., $157.22; Regal Building, $199.32; Sussex St. property, $84.21; Woods Building, Queen St., $100.13	627 91
Detailed in 1927-28, page V—24	2,720 69
	45,280 07
Less—Charged to 1929-30	280 07
Total (Page V—26)	$ 45,000 00

ELEVATOR ATTENDANTS—PRÉPOSÉS AUX ASCENSEURS

Salaries—Salaires:—12 months to March 31, 1929—	
At $1,380, J. G. Levesque	1,380 00
At $1,260: A. Baker (less 1 d., $3.50); C. Blais; P. Blondeau; T. Brown; L. Cardinal; E. Charrette; A. Chevrier; J. Cleary; R. Connell; W. J. Connolly; P. J. Donnelly; A. Drapeau, April 1 to Jan. 25, $1,029.66; F. E. Fraser; J. Hotte; D. C. Hunter; F. R. R. Jacques; R. J. Johnston; G. Lafontaine; L. de La France; T. Lavoie; J. W. Lewis; C. J. Mason (less 19 d., $67.09); C. McConville; C. G. McFadden; H. Mercier; J. Piche; A. Proulx; W. H. Quigg; J. W. Rochon (less 2 d., $7); M. W. Sabourin; A. J. Telford (less 1 d., $3.39); I. Trepanier; J. Trepanier; G. E. Vogan, April 1 to Sept. 26, $616 (retired); J. Whelan; E. H. C. Wittenburg; A. J. Wilson, 10 m. to Jan. 30 (deceased).	45,454 68
At $1,200: J. Beaulne; J. P. Bedard; E. C. Bridge; E. Carriere (less 1 d., $3.23) O. Carriere; R. Christy (less 2 d., $6.63); G. Donovan; J. D. Gaw; G. Groulx (less 2 d., $6.55); J. Lacroix; E. Larocque (less 28 d., $92.47); F. M. Laughren, 10 m. to Jan. 31 (less 14 d., $45.77 and $36.61 paid by D.S.C.R.); E. Lumsden (less 10½ d., $34.47); F. Mercier; J. A. R. Paquin; J. A. H. Renaud (less 14 d., $45.15); J. Sheridan; A. Steele (less 19 d., $61.29); E. T. Thomas (less 1 d., $3.22); H. Tudor; P. Turpin (less 3 d., $9.89), arrears, $16.15; F. Violin; H. Woodlock	27,070 87
At $1,140: R. J. Hill, 6 m. to Mar. 31 (less 14 d., $40.65); G. Kimber, 6 m. to Mar. 31; J. H. Phillips, 3 m. to Mar. 31	1,384 35
At $1,080: E. Ayotte (less 90½ d., $266.56); T. Bray (less 95 d., $279.63); G. A. Bruce (less 89 d., $262.22); Elz. Carriere (less 59½ d., $175.68); A. Denis (less 159½ d., $474.96); N. Deslaurier (less 88 d., $258.47); E. Gariepy; W. Gauthier (less 6 d., $17.41); F. Gerbrandt (less 102 d., $300.29); R. J. Hill, 6 m. to Sept. 30; G. Ironmonger, April 1 to Sept. 26, $528; T. Jodoin (less 154 d., $453.54); G. Kimber, 6 m. to Sept. 30; C. Lavasseur (less 99 d., $291.26);	

Vote–Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds–Con.—Édifices publics et terrains à Ottawa–Suite

ELEVATOR ATTENDANTS–*Conc.*—PRÉPOSÉS AUX ASCENSEURS–*Fin*

Salaries—Salaires:—12 months to March 31, 1929–*Conc.–Fin*

At $1,080–*Conc.*

M. Lortie; J. McCarthy (less 106½ d., $313.97); H. Miller; M. Nelligan, April 1 to Jan. 9, $836.13 (less 14 d., $42, resigned); T. J. O'Hara (less 123 d., $360.93); E. E. Olmstead (less 42 d., $124.65); E. M. Olson (less 26½ d., $79.61); O. Pageau (less 8 d., $23.52); R. Pariseau (less 26 d., $76.52); J. H. Phillips, 9 m. to Dec. 31; W. Presley (less 93½ d., $274.73); M. Reid; J. Rock (less 95½ d., $280.15); H. Simard (less 35 d., $103.06); G. H. Smith, 8 m. to Nov. 30 (promoted); M. J. Touchette (less 191½ d., $569.39); accounts under $500, $2,943.19 ..... 27,808 77

103,098 67

Miscellaneous—Divers:—J. A. Parisien, uniforms 199 50

103,298 17

Less—Paid in 1929-30 ..... 6,305 65

Total ..... (Page V—26) $ 96,992 52

LIGHTING (INCLUDING ROADS AND BRIDGES)
ÉCLAIRAGE (Y COMPRIS LES PONTS ET LES ROUTES)

Electric current supplied for lighting purposes (Canadian National Railways, $1,219.39; Ottawa Electric Co., $58,328.90; Ottawa Hydro-Electric Commission, $28,723.50; 2 small payments, $105.68):—

Government Owned Properties: Archives, $1,064.08; Astronomical Observatory, $1,396.24; Central Farm, $3,096.27; Central Heating Plant, $658.63; City Post Office, $2,480.88; Connaught Block, $3,149.77; Daly Building, $4.289.57; East Block, $3,321.69; Fuel Testing Plant, $1,633.80; Harris and Campbell Building, $487.84; Hunter Building, $5,607.74; Langevin Block, $1,795.60; Major Hill Park, $346.24; Mines Branch, Sussex St., $2,259.30; Parliament Buildings, Centre Block, $13,761.10; Royal Mint, $182.52; Supreme Court, $631.84; Victoria Museum, $2,757.71; Wellington St. Area, properties, $4,904.93; West Block, $1,944.56; Wine Vaults, George St., $732.49; accounts under $100, $93.93 ..... 56,596 73

Rented Properties: Bate Building, $726.34; Birks Building, $361.95; Blackburn Building, $2,537; Booth Building, $305.26; Bryson Building, $546.97; Canadian Building, $2,096; Elgin Building, Annex and Cottage, $1,549.98; Forest Products Laboratory, Isabella St., $962.33; Free Press Building, $547.79; Jackson Building, $2,824.64; Labelle Building, $1,557.47; Larocque Building, $573.88; Laurentian Club (old), $418.83; Lowe-Martin Building, $350.99; Mackenzie Building, $582.96; Martin Building, $118.31; McDougal Building, $125.31; Motor Building, $1,268.93; Norlite Building, $1,185.11; Plaza Building, $388.84; Regal Building, $651.59; Robinson Building, $746.12; Royal Bank Chambers, $380.20; Sovereign Building, $346.74; Stephen Block, $327.63; Surveyor General's Office, Slater and Metcalfe Sts., $309.59; Trafalgar Building, $678.04; Transportation Building, $1,231.91; Union Station, $1,219.39; Vimy Building, $378.67; Woods Buildings, Queen St., $318.35, Slater St., $1,449.48; accounts under $100, $395.46 ..... 27,462 06

Whiteway Lighting, city roads and bridges 4,318 68

Supplies: 27,544 electric lamps (Ahearn and Soper Ltd., $4,498.83; Solex Co. Ltd., Montreal, $1,594.36; 2 small payments, $9.70) 6,102 89

Total ..... (Page V—26) $ 94,480 36

Classified as follows—Classifiées comme suit:—

Materials, Supplies, Repairs, etc.	6,102 89	
Miscellaneous	88,377 47	
	$	94,480 36

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds–Con.—Édifices publics et terrains à Ottawa–Suite

HEATING, INCLUDING SALARIES OF ENGINEERS, ETC.
SERVICE DU CHAUFFAGE, Y COMPRIS LES SALARIES DES CHAUFFEURS, ETC.

Salaries and Wages—Traitements et salaires:—	
Caretakers: G. H. Smith, 4 m. to Mar. 31 at $1,200; A. Villeneuve, April-May, 2 m. at $1,380 (deceased)	630 00
Engineer-caretakers: F. Deavy, $1,500; J. D. Stratton, $1,500	3,000 00
Firemen: W. Jean, $1,260; M. Larkin, $1,320; E. Leblanc, $1,260; T. Mason, $1,380; E. W. Nunn, $1,260; T. Quinlan, $1,260	7,740 00
Firemen's helpers: J. Clost, $1,080; T. Mooney, 4 m. to Mar. 31 at $900 (less 4 d., $9.66); F. Mulligan, $1,080	2,450 34
Firemen-labourers: G. Brunet, $1,200; G. Burke, $1,260; H. Groulx, $1,380; J. M. Jackson, Nov.-Dec., 2 m. at $1,140 (less 26 d., $80.29); W. E. Manchester, $1,260; H. McCann, $1,260; W. A. McPhail, $1,260; E. O'Callaghan, $1,260; M. Shenkman, $1,380; J. Stearns, $1,260; less $2,372.50 charged to Repairs, Improvements, etc. (page V—30)	9,257 21
Mechanical superintendent, T. Buckley	2,040 00
Stationary engineers: E. Benoit, $1,500; C. E. Berry, $1,560; J. Binns, $1,680; M. Brown, $1,560; T. Carr, $1,500; J. A. Carruth, 12 m. at $1,560 (less Jan. 16-Feb. 28, $195); J. F. Donoghue, $1,680; F. Dumoulin, $1,500; W. A. Fletcher, $1,500; A. Girling, $1,500; G. Girling, $1,440; R. J. Gorman, $1,920; G. Hollingsworth, $1,920; J. Huard, $1,440; J. M. Jackson, April-July, 4 m. at $1,560 (less 12 d., $50.32) (dismissed), 4 m. to Mar. 31 at $1,260 (less 11 d., $37.26); J. H. Johnston, $1,440; A. Lortie, $1,440; F. X. Lortie, $1,500; W. McLean, $1,500; J. B. Mulligan, $1,920; P. O'Connor, $1,500; J. J. Ogilvie, $1,920; J. J. Reeves, $1,320; W. N. Rice, $1,920; R. H. Russett, $1,500; G. Turpin, $1,320	40,197 42
Steam power plant engineer, W. J. McIninch	2,520 00
Watchmen: W. Bambury, $1,260; R. Baxter, $1,140; H. Boucher, 6 m. at $1,080, 6 m. at $1,140, ½ m. Mar., 1928, $45; W. Brunet, 6 m. at $960, 6 m. at $960; J. R. Clark, $1,200; C. Cleverton, 3 m. at $900, 9 m. at $960 (less 16 d., $41.16); T. Colbourne, $1,200; J. Duchesne, $1,140; I. Foisy, $1,260; A. Gamache, 12 m. at $1,200 (less 1 d., $3.22); F. Gray, $1,260; A. T. W. Lawson, $1,200; R. Patterson, $1,200; W. Pothier, $1,140; accounts under $400, $176.08.	16,361 70
Weighmaster, W. J. Meagher, 6 m. at $1,500, 6 m. at $1,560	1,530 00
Winter engineers, $19,704.19; winter firemen, $26,179.28	45,883 47
	131,610 14
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Coal: J. G. Butterworth Co., Ltd., 222.33 t. screenings, $1,000.46; Independent Coal Co. Ltd., 1,305.6 t. buckwheat, $9,922.50, 19.08 t. cannel, $205.36, 5,611.25 t. lump, $46,525.06, 61 t. nut, $828.46, 18,835.2 t. slack, $141,596.40, 1.22 t. smith, $10.98; accounts under $1,000, $1,621.78	201,711 00
Coke: Independent Coal Co., Ltd., 720.83 t.	8,315 15
Fuel oil: Capital City Oil Co., Ltd., 59,500 gal., $6,128.50; Imperial Oil Ltd., 346,680 gal., $34,614.88	40,743 38
Gas heating, Ottawa Gas Co	8,512 59
Allowance towards cost of heating Canadian and Woods Buildings, Imperial Realty Co	2,180 93
Sundry items: electric heating, $184.11; sundries, $150.30	334 41
	261,797 46
Printing and Stationery—Impressions et papeterie:—King's Printer: printing	177 23
Miscellaneous—Divers:—Advertising, $508.86; use of telephone at weigh scales number 6, 9 m. to Mar. 31, 1928, and 9 m. to Mar. 31, 1929, $49.50	558 36
Total (Page V—26)	$ 394,143 19

DEPARTMENTS GENERALLY, OTTAWA: CHAR SERVICE, INCLUDING $100 TO E. SNOWDEN FOR FIRING NOON GUN—MINISTÈRES EN GÉNÉRAL, OTTAWA: SERVICE DE NETTOYAGE, Y COMPRIS $100 À E. SNOWDEN POUR LE TIR DU CANON À MIDI

Salaries and Wages—Traitements et salaires:	
Supervisor, E. J. E. Clouthier, 3 m. at $1,920, 9 m. at $2,040	2,010 00
Foreman, P. R. Henry	1,200 00
Foremen, part time: G. H. Bell, $600; J. F. Bryan, $600; S. Collins, $600; W. Connor, 8 m. to Mar. 31 at $600; P. Flanagan, $600; J. Harris, $600; W. Morford, $600; C. H. Nunn, 12 m. at $600 (less 5 d., $8.06); J. Potter, $600; W. C. Ralph, $600; W. A. Thomas, $600	6,391 94

Vote–Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds–Con.—Édifices publics et terrains à Ottawa–Suite

DEPARTMENTS GENERALLY, OTTAWA: CHAR SERVICE–*Conc.*
MINISTÈRES EN GÉNÉRAL, OTTAWA: SERVICE DE NETTOYAGE–*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin		
Cleaners: O. Dupras, 6 m. at $1,080, 6 m. at $1,140; W. Gunn, 3 m. at $1,080, 9 m. at $1,140; C. Hawkins, Feb. 8-20, $32.14; J. H. Heyes, $1,140; R. A. Lonie, $960; M. J. O'Donnell, $1,140; G. E. Scobie, Mar., $75; E. Tremblay, 9 m. at $900, 3 m. at $960; J. A. Viau, $1,200		7,697 14
Charmen at $500, $45,393.62; charwomen at $1.25 per day, $315,811.26		361,204 88
Firing noon gun, E. Snowden		100 00
		378,603 96
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Cleaning supplies: brooms and brushes, $1,145.03; cheesecloth, $378.38; disinfectant, $405; Finnell scrubber, waxer, polishers and parts, $358.99; 4 Hoover cleaners and parts, $526.99; mops, etc., $3,943.38; polish and floor wax, $291.27; soaps, lye, etc., $2,041.37; sugar-bag linings, $966.24; towels, $1,497.72; sundries, $531.93 (Builders Sales, Ltd., $1,269.39; Plaunt Hardware Co., $1,057.91; Regent Knitting Mills Ltd., $1,630.56; Robinson, Little and Co., Ltd., $1,497.72; accounts under $1,000, $6,630.63)		12,086 21
Toilet supplies: paper towels, $1,206.20; toilet paper, $3,866.38; toilet soap, $470.27 (E. B. Eddy Co., Ltd., $4,422.58; accounts under $1,000, $1,120.27)		5,542 85
		17,629 06
Printing and Stationery—Impressions et papeterie:—King's Printer, printing		61 08
		396,294 10
Less—Charged to Dept. of Printing and Stationery	17,616 43	
Sales to other Departments	2,209 49	19,825 92
Total (Page V—26)		$ 376,468 18

REPAIRS, IMPROVEMENTS, ETC.—RÉPARATIONS, AMÉLIORATIONS, ETC.

Salaries and Wages—Traitements et salaires:—	
Boiler inspector, W. L. Evoy	1,620 00
Chauffeurs: J. Doherty, $1,440; C. Forrest, Dec.-Mar. at $1,200 (less 5 d., $16.13); J. W. B. Smith, 12 m. at $1,260 (less ½ h., 28c.)	3,083 59
Clerks: W. T. Cosgrove, 9 m. at $1,080, 3 m. at $1,140: G. H. Dudley, 6 m. at $1,440, 6 m. at $1,500; W. Dudley, $1,680; R. M. Dunn, $1,920, ½ d. Mar., 1928, $2.50; J. Ferguson, $1,440; J. B. Gallagher, $1,680; E. G. Hurley, 9 m. at $1,140, 3 m. at $1,200; Miss L. Merkley, $900; H. A. Paynter, 9 m. at $1,140, 3 m. at $1,200; G. B. Reid, $1,920; W. Staples, $1,620; D. L. Thorburn, 3 m. at $2,160, 9 m. at $2,280	18,287 50
Clerks of works: A. Hudon, $1,980; D. Laverie, $2,040	4,020 00
Fire-alarm tester, J. Brennan	1,740 00
Gardeners: W. J. Davis, $1,200; E. Gagne, $1,440; D. Kemp, $1,440; G. W. Rennie, $1,620; D. Smith, 10 m. at $1,440 (less 25 d., $96.77)	6,803 23
Messengers clerks: C. D. Platt, $780; W. Stewart, $1,299.96	2,079 96
Supervisor of grounds, T. E. Davis	1,800 00
Firemen-labourers, detailed with "Heating, including Salaries of Engineers, etc.".	2,372 50
Employees at prevailing rates: blacksmiths, $3,424.79, helpers, $2,847.27; carpenters, $83,134.49; electricians, $37,824.32; elevator repair men, $9,059.96; foremen, $18,012.04, assistants, $15,610.04; labourers, $83,372.53; locksmiths, $5,941.35; machinists, $10,901.35; masons, $16,075.80, helpers, $12,991.50; painters, $39,956.11; plasterers, $4,452.34; plumbers, $30,739.03, helpers, $15,875.52; roofers, $3,377.02; sheet metal workers, $6,493.48; teamsters, $18,984.58	419,073 52
	460,880 30
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Advisory Tariff Commission: curtains, $182.55; furniture and fittings, $913; sundries, $15.84	1,111 39
Agriculture Dept.: alterations in Jackson Building, $1,630; curtains and shades, $180.25; electrical supplies, $256.91; furniture and fittings, $1,972.40; lumber, $595.91; rugs, $242; sundries, $175.52	5,052 99
Archives: electrical supplies, $309.34; filing equipment, $991.50; installing fire-alarm system, $2,800; lumber, $135.85; rugs, $244.30; 105 screens, $648.18; sundries, $361.78	5,490 95
Auditor General's Office: filing equipment, $857.25; sundries, $306.39	1,163 64

Vote-Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds–Con.—Édifices publics et terrains à Ottawa–Suite

REPAIRS, IMPROVEMENTS, ETC.–*Con.*—RÉPARATIONS, AMÉLIORATIONS, ETC.–*Suite*

Materials, Supplies, Repairs, etc.–Con.—*Matériel, fournitures, réparations, etc.*–Suite

Civil Service Commission: furniture and fittings, $1,209.87; rugs, $574.65; sundries, $199.33	1,983 85
Exchequer and Supreme Courts: electrical supplies, $179.34; furniture and fittings, $1,458; installing *Atmo 5* circuit fire detecting system, $2,350; lumber, $1,069.18; 2 pair iron doors, $277.70; steel work on top floor, $583.50; sundries, $334.83	6,252 55
External Affairs: curtains and draperies, $594.01; electrical supplies, $334.91; furniture and fittings, $1,081.64; rugs, $182; upholstering chairs and sofa, $252.50; sundries, $264.17	2,709 23
Finance Department: curtains, $97.25; furniture and fittings, $1,069.05; iron frames, $134.42; lumber, $148.37; rugs, $530; sundries, $280.45	2,259 54
Immigration and Colonization: curtains and shades, $124.49; furniture and fittings, $2,667.80; sundries, $54.59	2,846 88
Indian Affairs: alterations to 6th floor of Booth Building, $1,340; furniture and fittings, $247; rugs, $490.15; sundries, $126.15	2,203 30
Interior Department: 300 bronze lighting units for Norlite Building, $1,050; curtains and shades, $142.70; electrical supplies, $464.84; furniture and fittings, $6,571.80; glass, $292.45; hardware, paint, etc., $270.91; lantern slides, $169.95; lumber, $920.48; patrol clock, $120; polishing floors, $316.21; rugs, $923.65; sundries, $658.08	11,901 07
International Joint Commission: rugs	475 00
Justice Department: curtains, $160; furniture and fittings, $1,238.23; lumber, $304.42; rugs, $205.45; sundries, $405.98	2,314 08
Labour Department: furniture and fittings, $830.22; lumber, $382.02; rugs, $411; sundries, $294.86	1,918 10
Marine and Fisheries Department: furniture and fittings, $2,226.80; lumber, shingles, etc., $951.21; rugs, $88; sundries, $166.64	3,432 65
Mines Department: balance on new freight elevator, $297.50; electrical supplies, $477.90; elevator interlocks, $180; furniture and fittings, $826.53; lumber, $946.22; patrol clock, $114; polishing floors, $331.50; rugs, $80; stage curtains, $775; sundries, $337.24	4,365 89
National Art Gallery: 407 yds. cloth, $677.72; filing cases, $266; rugs, $469.50; shades, $140; sundries, $244.15	1,797 37
National Defence Department: curtains and shades, $494.93; electrical supplies, $468.25; furniture and fittings, $4,512.42; linoleum, $363.45; lumber, $1,972.17; 2 patrol clocks, $190; polishing floors, $148.50; rugs, $597; water meter, $156; water service installed in 8th floor of Jackson Building, $3,255; *Turbo* fan, $208; sundries, $683.39	13,049 11
National Revenue Department: curtains, draperies and shades, $328.90; furniture and fittings, $6,528.81; lumber, etc., $1,048.96; rugs, $559; sundries, $563.73	9,029 40
Pensions and National Health Department: furniture and fittings, $520.55; lumber, $205.33; rugs, $202; sundries, $454.02	1,381 90
Post Office Department: curtains and shades, $329.70; electrical supplies, $415.75; elevator repairs, $290.32; furniture and fittings, $4,091.18; lumber, $706.32; polishing floors, $195.66; rugs, $245; trucks, $129.90; sundries, $566.11	6,969 94
Privy Council: desk, $47.58; repairs to filing cases, $500.50; sundries, $65.76	613 84
Public Works Department: electrical supplies, $121.76; furniture and fittings, $997.50; lumber, $438.04; No. 4 photostat, $1,400 less $450 for old photostats; rugs, $907.30; sundries, $435.25	3,849 85
Railways and Canals Department: furniture and fittings, $1,037.15; lumber, $194.57; rugs, $350; sundries, $202.24	1,783 96
Railway Commission: furniture and fittings, $2,742.06; lumber, $101.69; rugs, $802; sundries, $240.47	3,886 22
Royal Canadian Mounted Police: electrical supplies, $125.18; fire prevention supplies, $460.26; furniture and fittings, $1,579.56; lumber, $147.66; metal polish, $140.25; rugs, $173.25; sundries, $329.71	2,955 87
Secretary of State: furniture and fittings, $376.38; rugs, $211.65; sundries, $230.65	818 68
Soldiers' Civil Re-establishment: curtains and shades, $124.45; furniture and fittings, $261.50; lumber, $197.62; rugs, $98; sundries, $260.93	942 50
Soldier Settlement Board: furniture and fittings, $595.75; rugs, $372; sundries, $181.33	1,149 08
Trade and Commerce Department: electrical supplies, $278.94; furniture and fittings, $3,121.33; lumber, $1,003.28; polishing floors, $107.38; rugs, $924.90; trucks, $68.14; sundries, $339.49	5,843 46

Vote–Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds–Con.—Édifices publics et terrains à Ottawa–Suite

REPAIRS, IMPROVEMENTS, ETC.–*Con.*—RÉPARATIONS, AMÉLIORATIONS, ETC.–*Suite*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin

Bureau of Statistics, Green Island: curtains and shades, $695; furniture and fittings, $21,841.25; installation in power house of forced draft system, $1,640; iron gates, $274; lumber, $162.02; paving, laying drain, etc., $2,389; 2 steam boilers, $5,013.30; wire partition and doors, $1,280; sundries, $183.91	33,478	48
Central Heating Plant: boiler parts and repairs, $1,566.74; castings, $603.33; electrical supplies, $347.76; filtrator equipment, $600; fire brick, tile, etc., $1,685; flow meter and repairs, $298.80; furnace cement, etc., $248.42; furnace grates, $1,706.99; hardware, $135.37; painting smokestacks, $160; plumbing and steamfitting, $2,010.57; pump parts and repairs, $117.48; sundries, $887.22	10,367	68
Connaught Block: 13 automatic circuit breakers for switchboard mounting, $1,625; electric transformers, $1,771.35; sundries, $183.41	3,579	76
Daly Building: 86 awnings repaired, $172; lumber, $279.38; sundries, $131.74	583	12
East Block: alteration to window sashes, $503.41; electric transformers, $303.52; 8 radiator shields, $328; weather stripping 340 windows, $4,234.60; sundries, $50.05	5,419	58
Hunter Building: elevator worm and gear, $322.20; automatic pump for oil furnace, $700; sundries, $211.78	1,233	98
Jackson Building: alterations on 4th floor	2,481	20
Labelle Building, furnace grates, etc	895	00
Langevin Block: electric transformers, $266.17; sundries, $103.64	369	81
McKenzie Building: furnace grates, etc., $895; rental of sprinkler service 2 y. to Dec. 1, 1929, $300	1,195	00
Parliament Buildings, Centre Block: carpets and rugs, $7,830.78; clocks, $618.90; curtains and shades, $1,172.61; electrical supplies, transformers, $2,603, sundry, $549.43; elevator repairs, $6,025.44; furniture and fittings, $9,056.88; heated truck, $315; hardware, etc., $474.37; lumber, $1,128.79; plants and flowers, $154.25; plumbing and steamfitting, $320.64; pump for refrigerator plant, $140; sundries, $1,230.38	31,620	47
Printing Bureau: 221 ft. cable, $132.77; cement, etc., $256.07; electrical supplies, transformers, $1,425, sundry, $735.69; elevator repairs, $412.02; erecting new porch, $340; furniture and fittings, $7,469.25; hardware, paint, etc., $409.25; lumber, $3,765.39; painting ceilings, $700; plumbing and steamfitting, $697.68; rugs, $149.50; shades, $198; stokers installed, $4,600; sundries, $461.68	21,752	30
Reclamation Building (Slater and Metalfe sts.): furnace grates	520	00
Regal Building: installation of controlled forced draft on 2 boilers	832	00
Royal Mint: caulking, $497; electrical supplies, transformers, $793.35, sundry, $496.54; lumber, $371.27; sundries, $286.23	2,444	39
Victoria Museum: electrical supplies, transformers, $1,235.44, sundry, $372.45; linoleum, $346.35; sundries, $444.89	2,399	13
Vimy Building: furnace grates, $850; elevator parts, $8.67	858	67
Wellington St. property: construction of 6 way conduit, between Bank St. and Plaza, $4,894.07, less $2,420.41 for 13 standards; furnace grates, $698.90; repairs, $110.41	3,282	97
West Block: electric transformers, $481.95; repairs, $2	483	95
Elevators, generally: electric lamps, $325; repairs, new parts, etc., $1,138.89	1,463	89
Government Grounds, Greenhouses, Park, etc.: fertilizer, $150; hose, $136.38; plants, seeds, etc., $838.69; reversible blade plough, $530; 2 road scrapers, $355.35; 2 snow ploughs, $3,555; sodding, $173.75; tractor, $2,480; raising statute of Sir Wilfrid Laurier, $900; sundries, $674.99	9,794	16
Government Workshop: cabinet planer, $1,516; carpenter's hand tools, paint, etc., $796.47; electric hammer, $185; foundry work, $453.90; lumber, $140; universal rip and cross-cut saw, $985; rope, belting, etc., $215.39; sundries, $363.57	4,655	33
Automobiles: Minister's car, chauffeur's clothing, $87, gasoline and oil, $261.44, repairs and parts, $940.09, sundries, $25.46; Chevrolet sedan, $948, less $425 for old Chevrolet coach, chauffeur's clothing, $37.50, gasoline and oil, $20.73, repairs, $58.98; Chevrolet truck, $947, less $75 for old Ford truck, parts, etc., $22.42	2,848	62
Generally: baize, repp, etc., $3,832.76; building material, $40,107.74; clocks, $688.50; 171 door closers and checks, $1,311.77; electrical supplies and repairs, $12,575.65; filing equipment, $23,556.37; furniture, $10,676.32; gasoline and oil, $623.25; hardware, etc., $4,679.72; linoleum, $4,656.66; new awnings, and old ones taken down, stored and replaced, $8,730.29; paint, etc., $5,513.66; plumbing and steamfitting, $3,523.86; sundries, $3,752.50	124,229	05
	376,340	*83*

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds–Con.—Édifices publics et terrains à Ottawa–Suite

REPAIRS, IMPROVEMENTS, ETC.–*Conc.*—RÉPARATIONS, AMÉLIORATIONS, ETC.–*Fin*

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $2,248.13; supplies, $1,835.12		4,083 25
Miscellaneous—Divers:		
Moving offices: Agriculture, $148; Interior, $543; International Joint Commission, $375; National Defence, $153; generally, $1,921.50		3,140 50
Moving material from Sussex St. yard to Lyon St. yard		3,295 00
Taxes paid to City of Ottawa: Bureau of Statistics, Green Island, $525.44; Sussex St. property, $884.29; Wellington St. property, $4,908.23		6,317 96
Advertising, $482.01: customs duty, $243.39; ice, $3,858.18; medical services, $33; transportation, $122.04; 2 uniforms, $100		4,838 62
		17,592 08
Other Outlay—Autres déboursés:—		
Bureau of Statistics, Green Island: H. Dagenais, alterations, renovations and additions, $64,754.87; Gatineau Power Co., adjustments in connection with purchase of property, $2,627.73		67,382 60
Connaught Place: Standard Paving Co., balance on contract for relaying pavement		356 76
Compassionate allowances: Jos. A. Leclair, hospital and funeral expenses incurred by death of son caused by falling over cliff at Central Heating Plant, on July 18, 1927, $250; Miss M. Leroux, medical expenses incurred for injuries sustained by falling in Post Office, on Dec. 27, 1927, $163.35		413 35
		68,152 71
		927,049 17
Less—Charged to Ottawa Buildings, Fittings.....(Page V—16)	60,000 00	
Charged to Ottawa, Improvements to square west of Post Office .....(Page V—15)	1,632 89	
Charged to Ottawa National Research Council Laboratories .....(Page V—145)	3,541 56	
Charged to Ottawa Parliament Buildings..(Page V—145)	1,090 24	
Repayments for sundry repairs	665 36	66,930 05
Total		$ 860,119 12

NOTE.—The following firms received $1,000 or more of the above expenditure—REMARQUE.—Des déboursés ci-dessus $1,000, ou plus furent payés aux firmes suivantes: Atmo Automatic Fire Alarm Co., Montreal, $5,150; Bryson-Graham Ltd., $4,781.83; Builders Sales Ltd., $3,451.27; Campbell Steel and Iron Works, Ltd., $8,407.66; Canada Machinery Corporation, Galt, $2,516.42; Canadian Fairbanks-Morse Co., Ltd., Montreal, $1,007.20; Canadian General Electric Co., $8,188.13; Capital Interior Decorators, $6,189.70; Cleghorn and Beattie, $8,497.44; F. E. Coombe Furniture Co., Kincardine, $2,982.95; Corporation of Ottawa, $5,982.24; Crane Limited $2,118.71; Cresswell-McIntosh Reg'd., Montreal, $6,415.19; M. N. Cummings, $5,671.21; Dominion Oilcloth and Linoleum Co. Ltd., Montreal, $1,957.68; W. L. Donnelly Electrical Supplies, $1,944.19; Napoleon Dore, $3,670.38; Duford Limited, $1,133.07; W. G. Edge, Ltd., $2,418.47; Evans and Kert, $3,432.15; L. G. Fournier Ltd., $4,290.25; John M. Garland, Son & Co., $5,305.25; General Supply Co. of Canada, $1,056.18; Geo. C. Graves Construction Co., $1,340; Independent Coal Co. Ltd., $1,418.02; J. S. Innes Ltd., Toronto, $3,010; Jackson Building, $7,381.88; T. Landry, $3,911.50; J. Little, $1,651.25; MacDonell and Conyers, Ltd., $40,980.49; John A. MacKenzie, $5,243.18; A. J. Marshall and Son, $3,056.71; McAuliffe-Grimes Lumber Co. Ltd., $1,690.88; McFarlane-Douglas Co. Ltd., $1,517.88; Metal Studios, Hamilton, $1,050; P. J. Moloughney, $1,163.50; Mulhall Hardware Ltd., $2,345.21; Northern Electric Co., Montreal, $4,133.83; Office Specialty Mfg. Co., Newmarket, $6,824.30; O'Leary Bros., $2,389; Ontario Tractor Co., Ltd., Toronto, $3,555; Otis-Fensom Elevator Co., Ltd., Hamilton, $8,736.77; Ottawa Beach Motor Co., $1,395; Ottawa Electric Co., $11,441.95; Ottawa Typewriter Co., $15,489.68; L. N. Poulin Ltd., $5,354.99; Preston Furniture Co., Ltd., Preston, $4,165.81; A. A. Proulx, $1,257.48; Richards-Wilcox Canadian Co., Ltd., London, $1,317.19; Walter Rowan, $1,464.40; A. Sheppard, $2,671.40; Smallman and Ingram Ltd., London, $3,130; Snyder's Limited, Waterloo, $3,350; Spencer Heater Co. of Canada, Ltd. $4,975.20; R. A. Sproule & Son, $5,175.45; Steel Equipment Co. Ltd., Pembroke, $4,975.96; Victoria Foundry Co., Ltd., $2,014.61; Weiss Construction and Equipment Co., Ltd., $1,464.58; Woods Manufacturing Co., Ltd., $3,878.87.

Vote–Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds–Con.—Édifices publics et terrains à Ottawa–Suite

RIDEAU HALL (INCLUDING GROUNDS)—IMPROVEMENTS, FURNITURE, ETC.
RIDEAU HALL Y COMPRIS LE PARC—AMÉLIORATIONS, AMEUBLEMENT, ETC.

Salaries and Wages—Traitements et salaires:—Engineers, A. W. Hughes, $1,500, T. J. Smith, $1,500; firemen—labourers, S. Banning, 12 m. at $1,260 (less 34½ d., $113.52), P. Carpenti, 12 m. at $1,260, (less 1½ d., $5.08), J. Decaire, 6 m. at $1,260 (less 2½ d., $8.62), L. Goyer, $1,260, Z. Plouffe, $1,200, N. St. Germain, $1,260, F. Stephenson, $1,260; gardeners, B. C. Best, May-Mar., 11 m. at $1,080 (less 2 d., $5.81), A. E. Challis, 3 m. at $1,620, 9 m. at $1,680 (house allowance); greenhousemen, H. S. Awcock, $1,200, C. J. Schoenherr, $1,440, L. A. Schroeder, $1,440; seamstress, Mrs. Alice O'Hara, $1,020; employees at prevailing rates, carpenters and helpers, $6,275.59, charwomen, $527.50, electricians, $1,795, labourers, $16,927.60, painters, $4,420.34, plumbers and fiitters, $2,620.41, seamstresses, $804.40, upholsterers, $2,139.36, sundry trades, $845.60; less $4,763.27 charged to Ottawa, Rideau Hall, Alterations, etc., (page V—17), and less $2,506.05 charged to Quebec Citadel, Governor General's Quarters, additions, etc. (page V—14)		47,838 45
Materials, Supplies, Repairs—Matérial, fournitures, réparations:—Bulbs, plants and seeds, Kenneth McDonald & Sons, $1,070.23; Van't Hof and Blokker, Holland, $1,568.60; silk velvet curtains, Charles Burger & Cie., Paris, France, $1,539.09; sundry repairs and supplies, $7,695.30		11,873 22
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $28.96; supplies, $4.50		33 46
Miscellaneous—Divers:—Transportation for paymaster and superintendent		41 75
Total (Page V—26)		$ 59,786 88

RIDEAU HALL: ALLOWANCE FOR FUEL AND LIGHT
RIDEAU HALL: ALLOCATION POUR CHAUFFAGE ET ECLAIRAGE

His Excellency, the Governor General, allowance, 12 m. to Mar. 31, 1929 (Page V—26)		$ 19,000 00

TELEPHONE SERVICE—SERVICE DU TÉLÉPHONE

12 months to March 31, 1929—12 mois terminés le 31 mars 1929

Centre Block exchange: equipment service, $4,420.44; station service, $9,854.34; broken terms, $948.16; service of operators, $5,735.81; tie trunk mileage, $1,014..		21,972 75
Connaught exchange: equipment service, $3,731.64; station service, $6,844.79; broken terms, $91.84; service of operators, $2,687.87; tie trunk mileage, $591.36		13,947 50
Farm exchange: equipment service, $977.04; station service, $1,430.29; broken terms, $33.33; service of operators, $819.95		3,260 61
Hunter exchange: equipment service, $7,903.92; station service, $16,663.78; broken terms, $262.65; service of operators, $3,109.23; tie trunk mileage, $1,432.20		29,371 78
Museum exchange: equipment service, $857.52; station service, $1,052.82; broken terms, $16.52; service of operators, $816.32		2,743 18
Prime Minister's office exchange: equipment service, $206.88; station service, $202.92; broken terms, $1.12; service of operators, $724.40		1,135 32
Printing exchange: equipment service, $993; station service, $1,184.04; service of operators, $823.24; tie trunk mileage, $212.52		3,212 80
Rideau Hall exchange: equipment service, $452.52; station service, $388.26; broken terms, $5.92; service of operators, $900.58		1,747 28
Woods exchange: equipment service, $3,321.71; station service, $5,537.76; broken terms, $115.51; service of operators, $2,667.17; tie trunk mileage, $520.74		12,162 89
Office telephones, direct lines: Agriculture, Hull Research Stn., $240.40; Governor General's Office and Rideau Hall, $387.24; House of Commons, Prime Minister, $68.40, Speaker, $83.40; Immigration and Colonization, Minister, $68.40, Deputy, $68.40; Justice, Minister, $68.40; Labour, Minister, $100.78; Mines, fuel testing plant, $87.60, ore-dressing plant, $68.40, ore-dressing and metallurgy, $68.40, superintendent, $87.60, mechanical superintendent, $83.40; National Defence, air station, Connaught Rifle Ranges, $357.60, small arms' school, Connaught Rifle Ranges, $334.20, ordnance dept., Castle Building, $66, radio station, $56.40, Rockcliffe Annex, $126.34, Rockcliffe naval services, $71.33, wireless station, $56.40; National Revenue, Minister, $68.40, Hull Custom House, $68.40; Post Office, Minister, $68.40, Hull P.O., $69.60, Ottawa P.O., $106.67, Aug. 9-27, 1928, $8.61;		

Vote–Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds–Con.—Édifices publics et terrains à Ottawa–Suite

TELEPHONE SERVICE–*Con.*—SERVICE DU TÉLÉPHONE–*Suite*

Office telephones, direct lines–*Conc.*	
Privy Council, Prime Minister, $70.80; Public Works, F. W. Ross, to Gatineau Power Building, Aug. 2-Mar. 31, $50.41, Victoria Island Shipyard, $68.40; Railways and Canals, Minister, $72.55, Rideau Canal Service, $530.74; R.C.M. Police, $333; Trade and Commerce, Minister, $68.40	4,133 47
Telephones in private residences—Téléphones aux résidences privées—	
Advisory Tariff Board: chairman	39 60
Agriculture: Minister, $57.60; deputy minister, $56.40; asst. deputy minister, $39.60; private secretaries, I. J. Cummings, $39.60, Miss A. Monaghan, Dec. 1, 1927-Mar. 31, 1929, $49.60; chief clerk, H. T. Stephens, $39.60; chief veterinary inspector, $39.60; director of experimental farms, $52.80; Dominion chemist, $40.80; live stock commissioner, $36; veterinary director general, $37.20	488 80
Archives: deputy minister	51 60
Auditor General, G. Gonthier, April 1-Sept. 28	27 14
Civil Service Commission: commissioners, N. MacTavish, $39.60, Dr. W. J. Roche, $39.60, J. E. Tremblay, $51.60; secretary, April 1, June 1-Mar. 31, $34.15	164 95
Exchequer Court: registrar	39 60
External Affairs: Prime Minister, $240.28; under-secretary, $49.20; private secretary, $58.36; asst. private secretary, $39.60; stenographer, A. Hall, $39.60	427 04
Finance: deputy minister, $55.20; private secretary, $39.60	94 80
Governor General's office and Rideau Hall: P. Broderick, $39.60; J. F. Crowdy, $49.20; H. S. Graham, $37.20; F. L. Pereira, $49.20; coachman's residence, $37.20; head gardener, $37.20; married servants' quarters, $37.20; military secretary, $65.52; steward's residence, $37.20	389 52
House of Commons: secretary to leader of opposition	39 60
Immigration and Colonization: Minister, $49.20; deputy minister, $39.60; chief inspector, $37.20	126 00
Indian Affairs: deputy minister, $49.20; asst. deputy and secretary, $49.20	98 40
Insurance: superintendent	51 60
Interior: Minister, 6 m. to Sept. 30, $24.60; deputy minister, $55.80; asst. deputy minister, $49.20; private secretary, $37.20	166 80
Justice: Minister, $51.60; deputy minister, $39.60; sr. advisory counsel, $37.20; secretaries, Miss A. Boulanger, $42.35, P. Brunet, $41, R. F. Harris, $38.43; superintendent of penitentiaries, $49.20; J. White (deceased) April 1-4, 43c.	299 81
Labour: Minister, $61.20; deputy minister, $51.60; asst. deputy minister, $54; private secretary, $39.60; chief conciliation officer, Nov. 22, 1927-Mar. 31, 1929, $53.28	259 68
Library of Parliament: Hon. M. Burrell, $51.60; J. de la B. Tache, $37.20	88 80
Marine and Fisheries: Minister, $39.60; deputy minister, $51.60; asst. deputy minister, $49.20; private secretary, April 1-Aug. 13, $16.52; director of fisheries service, $39.60	196 52
Mines: deputy minister	49 20
National Defence: Minister, $36.90; deputy minister, $49.20; private secretary, April 1-Sept. 26, $19.25	108 05
National Revenue: commissioner of customs, $39.60; commissioner of excise, $38.60; private secretaries, W. Ide, April 1-Jan. 28, $32.67, D. Sim, $33.60	144 47
Pensions and National Health: deputy minister, $51.60; asst. deputy minister, 3 m. to July 1, $12.90; private secretaries, G. Heidman, $39.60, M. E. Leyden, 9 m. to Mar. 31, $25.20	129 30
Post Office: Minister, April 1-28, May 9-Mar. 31, $50.67; deputy minister, $39.60; asst. deputy minister, $51.60; district superintendent, Ottawa, $39.60; inspector of railway mail service, $51.60	233 07
Printing and Stationery: deputy minister	49 20
Privy Council: clerk, $49.20; asst. clerk, Jan. 31-Nov. 20, 1928, $34.02; private secretary, $37.20; door-keeper, $31.20	151 62
Public Works: Minister, $44.35; deputy minister, $46.80; asst. deputy minister, $37.20; private secretary, $51.60; chief engineer, $49.20; departmental accountant, $37.20	266 35
Railways and Canals: Minister, $69.54; deputy minister, $39.60; asst. deputy minister, $39.60; private secretaries, Miss L. Craig, $39.60; E. R. Williams, $37.20; chief engineer, $39.60; comptroller, $37.20; general construction foreman, $37.20; superintendent of Rideau Canal, $39.60; steward of official cars, $37.20	416 34

Vote–Crédit 133—Public Buildings—Édifices publics: Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.

Ottawa Public Buildings and Grounds–Conc.—Édifices publics et terrains à Ottawa–Fin

TELEPHONE SERVICE–*Conc.*—SERVICE DU TÉLÉPHONE–*Fin*

Telephones in private residences—*Conc.*—Téléphones aux résidences privées—*Fin*		
Railway Commission: secretary		46 80
Royal Canadian Mounted Police: commissioner, $49.20; financial comptroller, 5 m. to Aug. 31, $20.50; caretaker's residence, $73.20		142 90
Secretary of State: under-secretary, $54; private secretary, $37.20		91 20
Senate: clerk		51 60
Soldiers' Civil Re-establishment: Minister, $61.20; deputy minister, 4 m. to Aug. 1, $16.93; asst. deputy minister, $39.60		117 73
Supreme Court: registrar		49 20
Trade and Commerce: Minister, Feb. 21, 1928-Mar. 31, 1929, $48.55; deputy minister, $55.20; private secretary, $45.60; asst. commissioner of patents and copyrights, $39.60		188 95
Detailed in 1927-28		1,578 50
		100,552 32
Less—Paid in 1929-30	548 84	
Refund of 1927-28, credited in error	4 41	
		553 25
Total (Page V—26)		$ 99,999 07

Classified as follows—Classifiées comme suit:—		
Miscellaneous	100,003 48	
Less—Adjustment	4 41	
	$ 99,999 07	

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Édifices publics du Dominion

MARITIME PROVINCES—PROVINCES MARITIMES

Amherst, N.S., Public Building:—Caretaker, Jas. O. Lamey, $1,080 (quarters $300, not included); labourer, $36; care of clock, $50; janitor's supplies, $62.20; coal, $237.17; wood, $47.50; repairs, $244.14; light, $417.64; water, $23.48	2,198 13
Annapolis Royal, Post Office:—Caretaker, Mrs. H. McKay, $900 (quarters $300, not included); janitor's supplies, $28.35; coal, $522; wood, $8; repairs, $66.73; light, $112.42; water, $60	1,697 50
Antigonish, Post Office:—Caretaker, T. Duggan, $1,080 (quarters $300, not included), care of clock, $50; labourer, $60; janitor's supplies, $28.69; coal, $514.52; wood, $21.25; removing ashes, $11; repairs, J. W. Taylor Woodworking Co., $1,881, accounts under $1,000, $86.50; light, $241.39; water, 2 y. to Dec. 1, 1928, $60	4,034 35
Arichat, Post Office:—Caretaker, B. W. Burton, $150 (quarters $300, not included); janitor's supplies, $62.98; coal, $255; wood, $12; repairs, $156.44	636 42
Baddeck, Post Office:—Caretaker, J. N. Nicholson, 9 m. at $100 per m., 3 m. at $105 per m., $1,215; janitor's supplies, $23.15; coal, $183; wood, $20; repairs, $48.05	1,489 20
Bridgewater, Post Office:—Caretaker, S. A. Conrad, $960 (quarters $300, not included); care of clock, $50; labourer, $36; janitor's supplies, $51.83; coal, $268.95; wood, $66; repairs, $589.73; light, $186.92; water, 1928, 1929, $70	2,279 43
Canso, Post Office:—Caretaker, G. A. Pyche, $1,080 (quarters $300, not included), care of clock, $50; janitor's supplies, $48.20; coal, $405; wood, $42; repairs, $56.58; light, $383.66	2,065 44
Clark's Harbour, Post Office:—Rent, $324.96, less $100 paid by P.O. Dept.; light $10	234 96
Dartmouth, Armoury:—Rent, 12 m. to Jan. 9, 1929	100 00

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

MARITIME PROVINCES–*Con.*—PROVINCES MARITIMES–*Suite*

Dartmouth, Post Office:—Caretaker, J. F. De Van, $960 (quarters $300, not included), care of clock, $50; labourer, $36; janitor's supplies, $71.60; coal, $444; wood, $8; removing ashes, $9; repairs, $460.87; light, $570.41; water, $40.	2,649 88
Digby, Post Office:—Caretaker, Wm. Caines, $1,080 (quarters $300, not included); care of clock, $50; janitor's supplies, $40.67; furniture, $110.05; coal, $346.79; wood, $70.50; removing ashes, $18; repairs, $509.54; light, $566.95; water, $80..	2,872 50
Glace Bay, Post Office:—Caretaker, J. MacInnis, $1,260; labourer, $30; janitor's supplies, $38.95; furniture, $52.72; coal, $601.66; removing ashes, $15; repairs, A. Almon, $1,095.25, accounts under $1,000, $424.29; light, $903.24; water, 18 m. to Mar. 31, 1929, $66	4,487 11
Guysboro, Post Office:—Caretaker, L. Grant, part time, $169.92 (quarters $300, not included); care of clock, $60; janitor's supplies, $78.20; coal, $297.50; wood, $39; repairs, $212.50; light, $215.34	1,072 46
Halifax, Bauld Building, Health:—Janitor's supplies, $25.95; furniture, $58.45; coal, $289.19; repairs, $10; rent, H. G. Bauld and Royal Trust Co., 9 m. to Dec. 31, 1928, $1,350	1,733 59
Halifax, Bedford Chambers, Agriculture:—Janitor's services, 4 m. to Mar. 15, 1929, $60; repairs, $36	96 00
Halifax, Bellevue Building:—Caretaker, A. Roy, $1,200 (quarters $180, not included); char service, $1,473; firemen, W. Morash, April, $95, 6 m. to Mar. 31, 1929, at $100, $695, P. Harvey, Jan. 1-Feb. 6, March, at $95, $210.35; janitor's supplies, $199.34; coal, S. Cunard & Co. Ltd., $1,772.14; wood, $24; removing ashes, $111.25; furniture, $196.89; repairs, $1,932.79; telephone, $415.85; light, $883.10; water, $212.99	9,326 70
Halifax, Camp Hill Hospital:—Water, 12 m. to April 30, 1929	400 00
Halifax, Cragg Building, Fisheries:—Repairs, $4; rent, Cragg Bros. Co. Ltd., 11 m. to Feb. 28, 1929, $1,237.50; char service, $22.74	1,264 24
Halifax, Custom House:—Caretaker, J. R. Wynn, $1,020 (quarters $300, not included); cleaner, M. S. Penny, $1,140; char service, $2,160; elevator man, J. Wiles, $1,260; engineer, grade II, G. M. Morton, $1,440; firemen, C. T. Cook, $1,260, A. Eisenhauer, 6 m. at $95, 6 m. at $100, $1,170; labourer, $47.50; janitor's supplies, $168.50; coal, S. Cunard & Co. Ltd., $2,271.64; removing ashes, $107.50; furniture, $438; repairs, $1,745.75; electric heat, $12; light, $901.03; power, $224.92; water, April 1, 1927-Oct. 2, 1928, $898.19; uniform and cap, $27.55	16,292 58
Halifax, Examining Warehouse:—Caretaker, H. Brown, $1,260; repairs, $6.70; light, $67.25	1,333 95
Halifax, Post Office:—Caretaker, J. F. Sullivan, $900 (quarters $300, not included); cleaner, B. Carr, $1,200; char service, $1,662; elevator men, G. A. Blackman, $1,200, W. R. Evans, 12 m. at $100, less $65 paid by D.S.C.R.; engineer, grade II, J. H. De Young, $1,560, short paid 1927-28, $60; firemen, J. Brennan, 5 m. to Aug. 31 (deceased), $575, T. Connor, April 16-30 at $95, July 22-Mar. 31 at $100, $879.76, J. Woods, $1,260; labourer, A. R. Richards, at $2.75 per d., $96.25; watchman, E. T. Martin, $1,200; care of clock, $75; janitor's supplies, $139.48; furniture, $216.68; coal, S. Cunard & Co. Ltd., $2,050.47; removing ashes, $110; repairs, J. MacInnes & Son, Ltd., $1,224.88, accounts under $1,000, $2,220.34; light, $2,315.80; power, $387.14; water, Oct. 8, 1927-Oct. 30, 1928, $674.89; uniforms and caps, $55.20	21,197 89
Halifax, Quarantine Station, Lawlor's Island:—Coal, $937.33; light, $344.98	1,282 31
Halifax, Rockhead Hospital:—Furniture, $46.84; coal, S. Cunard & Co. Ltd., $1,375.27, accounts under $1,000, $11.50; removing ashes, $20; light, $429.21; water, $240	2,122 82
Halifax, Queen Building, Archives:—Janitor's services, 10 m. to Feb. 28, 1928, $150; janitor's supplies, $18; furniture, $62; repairs, $104; light, $14.45; rent, 11 m. to Mar. 31, 1928, $990	1,338 45
Halifax, Stevens Building, Weights and Measures:—Rent, E. F. Stevens, 11 m. to Feb. 28, 1929	1,237 50
Halifax, Telegraph Building, Income Tax:—Janitor's supplies, $22.35; furniture, $397; repairs, $113.07; light, $65.51; rent, Eastern Telephone and Telegraph Co., 7 m. to Dec. 31, 1928, $4,083.33	4,681 26
Halifax, Generally:—Janitor's supplies, $6.05; repairs, $117.67	123 72
Inverness, Post Office:—Caretaker, D. J. Gillis, $1,020 (quarters $300, not included); labourer, $36; janitor's supplies, $32.85; coal, $412.50; wood, $10; repairs, $65.26; light, $301.95; water, $50	1,928 56
Kentville, Experimental Farm:—Coal, $579.33; repairs, $6.93; light, $195.20; power, $76.50	857 96

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

MARITIME PROVINCES–*Con.*—PROVINCES MARITIMES–*Suite*

Kentville, Post Office:—Caretaker, W. Hiltz, $1,080 (quarters $300, not included), care of clock, $50; janitor's supplies, $23.75; coal, $333.31; wood, $7.50; removing ashes, $8; repairs, $1,846.78; light, $375.34; water, $50	3,774	68
Liverpool, Post Office:—Caretaker, L. S. Mansfield, April 1-11, $42.16 (quarters $9.16, not included) (resigned), G. W. Spurr, April, $100, 11 m. to Mar. 31, 1929, at $75 (quarters $275 not included), care of clock, $50; janitor's supplies, $30.35; coal, $392.92; wood, $12; repairs, $245.16; light, $288.87; water, $19..	2,005	46
Lunenburg, Post Office:—Caretaker, J. F. Fox, $1,020 (quarters $300, not included); care of clock, $50; janitor's supplies, $72.91; coal, $453.38; wood, $51; repairs, $844.50; light, $378.75; water, $51	2,921	54
Nappan, Experimental Farm:—Coal, $362.14; light, $218.82; power, $57.74	638	70
New Glasgow, National Defence Department:—Rent, 14 m. to Mar. 31, 1929	140	00
New Glasgow, Post Office:—Caretaker, K. Forbes, $1,080 (quarters $300, not included); janitor's supplies, $25.10; furniture, $121.72; coal, $658.04; wood, $25; removing ashes, $24; repairs, $238.72; light, $587.95; water, $100	2,860	53
North Sydney, Immigration Building:—Light	63	74
North Sydney, Marine Office:—Rent	180	00
North Sydney, Naval Air Station:—Labourer, Geo. Green, 1,272 h. at 40c., $508.80; watchmen, R. Clarke, $1,020, W. J. Boutillier, April and May (deceased), $170, T. Bartlett, Aug. 7-Mar. 31, $585.48; coal, $31.50; repairs, $6.45; light, $14.24	2,336	47
North Sydney, Post Office:—Caretaker, H. D. McMillan, $1,080 (quarters $300, not included); janitor's supplies, $119.25; furniture, $180.57; coal, $889; wood, $24; removing ashes, $19.65; repairs, $1,015.58; light, $688.27; water, $32..	4,048	32
North Sydney, Terminal Building:—Rent, Canadian National Railways	2,280	00
Nova Scotia Technical College:—Allowance for Officers' Training Corps, 1927-28, 1928-29	739	62
Parrsboro, Post Office:—Caretaker, C. L. Johnson, $960 (quarters $300, not included); care of clock, $60; janitor's supplies, $86.05; coal, $540; wood, $15; removing ashes, $9; repairs, $380.07; light, $588.06; water, $52	2,690	18
Pictou, Custom House:—Caretaker, A. Stiles, April 1, 1928-Feb. 25, 1929, Mar. 1-18, at $1,260, less $11.35 paid by D.S.C.R., $1,176.43; labourer, $242; janitor's supplies, $16.20; coal, $554.90; repairs, $249.65; light, $31.56; water, $12	2,282	74
Pictou, Post Office:—Caretaker, G. M. McLean, $525 (quarters $300, not included); janitor's supplies, $54.55; coal, $351.36; wood, $8; repairs, $227.92; light, $223.60; water, $19.33	1,409	76
Shelburne, Post Office:—Caretaker, R. McKay, $1,080 (quarters $300, not included), care of clock, $50; janitor's supplies, $23.39; furniture, $13.50; coal, $300.05; wood, $10.50; repairs, $558.13; light, $287.12	2,322	69
Springhill, Post Office:—Caretaker, J. Oakley, $1,080 (quarters $300, not included), care of clock, $50; labourer, $30; janitor's supplies, $43.73; coal, $487.50; wood, $20; repairs, McEachern and Strachan, Ltd., $2,175, accounts under $1,000, $85.97; light, $393; water, 1928, 1929, $60	4,425	20
Stellarton, National Defence Department:—Rent, A. E. Hayman, 9 m. to Dec. 31, 1928	1,125	00
Stellarton, Post Office:—Caretaker, J. Ward, part time, $240; janitor's supplies, $26.74; coal, $70; wood, $19.50; removing ashes, $26; repairs, $36.80; light, $129.60; water, $18.50	567	14
Sydney, Post Office:—Caretaker, F. Graves, $1,080 (quarters $300 not included), care of clock, $50; labourer, $25; char services, $240; janitor's supplies, $80.45; coal, $685.83; wood, $18; removing ashes, $32; furniture, $141.74; repairs, $627.26; light, $1,287.07	4,267	35
Sydney, Royal Chambers:—Rent, 9 m. to Dec. 31, 1928	825	00
Sydney Mines, National Defence Department:—Rent, 11 m. to Feb. 28, 1929	880	00
Sydney Mines, Public Building:—Caretaker, C. Ivey, $450 (quarters $300, not included); janitor's supplies, $62.45; coal, $390; wood, $8; removing ashes, $9.50; repairs, $324.28; light, $513.85; water, 1928, $37.50	1,795	58
Trenton, Post Office:—Furniture, $68.80; repairs, $5.20; light, $49.50; rent, 11 m. to Feb. 8, 1929, $550	673	50
Truro, Agriculture Department:—Furniture, $128.26; rent, 9 m. to Dec. 31, 1928, $765	893	26
Truro, Post Office:—Caretaker, F. Donly, $960 (quarters $300, not included); labourer, $42; janitor's supplies, $98.50; coal, $750.01; wood, $24; removing ashes, $15; repairs, $487.13; light, $666.79; water, $32	3,075	43

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

MARITIME PROVINCES–*Con.*—PROVINCES MARITIMES–*Suite*

Westville, Post Office:—Caretaker, R. McCoull, 8 m. to Nov. 30, 1928, at $3.25 per d., $798.25, 4 m. to Mar. 31, 1929, at $75 per m., $300 (quarters, Dec. 5-Mar. 31, not included), in lieu of quarters, Dec. 1-4, $3.23; janitor's supplies, $39.65; coal, $204.80; wood, $14; removing ashes, $8; repairs, $179.54; light, $174.50; water, $25	1,746 97
Weymouth, Armoury:—Rent, 9 m. to Dec. 31, 1928	180 00
Windsor, Public Building:—Caretaker, C. K. Smith, $1,080 (quarters $300, not included); care of clock, $50; janitor's supplies, $64.43; furniture, $20; coal, $412.50; wood, $10; removing ashes, $8; repairs, $201.95; light, $396.65; water, $50	2,293 53
Wolfville, Post Office:—Caretaker, R. Spicer, $1,080 (quarters $300, not included); care of clock, $50; janitor's supplies, $32.04; coal, $421.55; wood, $17.75; repairs, $93.06; light, $198.80; water, $41	1,934 20
Yarmouth, Marine School:—Furniture, $5; rent, 10 m. to Feb. 28, 1929, $250	255 00
Yarmouth, National Defence Department:—Rent, 9 m. to Dec. 31, 1928	525 00
Yarmouth, Public Building:—Caretaker, W. H. Bethune, $1,020 (quarters $300, not included), care of clock, $50; labourer, $36; janitor's supplies, $68.90; furniture, $78.16; coal, $736.28; wood, $21; removing ashes, $15; repairs, $381.56; light, $589.19; water, $100	3,096 09
Minor Offices:—Furniture: Armdale, C.N.R. Station, $94.81, Halifax, Dockyards, $3, Halifax, Furness Building, $19.40, Halifax, R.C.M.P., $129.53, Middleton, Fruit Inspector's Office, $1.35. Repairs: Parrsboro Armoury, $35; painting letter, boxes, $8.50	291 59
Nova Scotia, Generally:—Electric bulbs	456 40
Charlottetown, P.E.I. (Cameron Building), Dredging Office:—Light, $15.67; rent, 9 m. to Dec. 23, 1928, $135	150 67
Charlottetown, Custom House, old Bank Building:—Caretaker, G. S. M. Larter, $1,200; char service, $172.27; janitor's supplies, $43.10; furniture, $241.75; coal, $547.72; wood, $10.75; repairs, $649.56; light, $118.89; water, $34; telephone, $94	3,112 04
Charlottetown, Experimental Farm:—Coal, $860.07, wood, $174, electric heat, $96.95; light, $113.17; power, $74.50	1,318 69
Charlottetown, Public Building:—Caretaker, J. Saunders, $960 (quarters, $300, not included); cleaner, J. J. Savident, $1,200; labourer, $288; char service, $1,093.12; janitor's supplies, $74.95; furniture, $74.54; coal, $1,659.78; wood, $32.26; removing ashes, $32.50; repairs, $1,137.88; maintenance of grounds, $500; light, $1,346.06; water, $225	8,624 09
Charlottetown, Riley Building:—Repairs, $6; light, $16.24; rent, 9 m. to Dec. 31, 1928, Customs and Excise Office, $243.75, Soldier Settlement Board Office, $225.	490 99
Georgetown, Public Building:—Caretaker, Geo. S. Johnson, 11 m. to Feb. 28, 1929, $476.63; janitor's supplies, $16.55; coal, $252.80; gasoline, $14; wood, $25; repairs, $27.50; removing ashes, $8; light, $90.95	911 43
Kensington, Post Office:—Caretaker, L. Delaney, $399.96; janitor's supplies, $90.39; furniture, $328.50; coal, $176.82; repairs, $360.51; light, $178.85	1,535 03
Montague, National Defence Dept.:—Rent, 9 m. to Dec. 31, 1928	168 75
Montague, Public Building:—Caretaker, Alex. Stewart, $399.96; janitor's supplies, $34; furniture, $32.39; coal, $316.83, wood, $38; repairs, $67.02; light, $109.89	998 09
Port Borden, Marine and Fisheries:—Rent, 9 m. to Dec. 31, 1928	93 75
Souris, Public Building:—Caretaker, M. Madore, $960 (quarters, $300, not included); labourer, $54; janitor's supplies, $35.47; furniture, $30.50; coal, $259; coal oil, $1.20; wood, $38.25; repairs, $102.60; light, $133.25	1,614 27
Summerside, Experimental Fox Farm:—Coal, $69.79; wood, $21; light, $46.60; power, $157.43	294 82
Summerside, Public Building:—Caretaker, Geo. C. McPherson, $1,080 (quarters, $300, not included); labourer, $95; care of clock, $50; char service, $105; janitor's supplies, $64.32; coal, $585.81; wood, $18.75; repairs, $544.61; light, $666.05; water, $73; uniform and cap, $26.10	3,308 64
Tignish, Public Building:—Caretaker, F. M. Desroches, 9 m. at $75, 3 m. at $80, $915, care of clock, $50 (quarters, $300, not included); janitor's supplies, $71.70; coal, $318; coal oil and gasoline, $273.60; wood, $14; removal of ashes, $3.50; repairs, $863.35; rent of site, $1	2,510 15
Minor Offices:—Furniture, Charlottetown Live Stock Office, $16.37; painting letter boxes, $4	20 37
Bathurst, N.B., National Defence Department:—Rent, 9 m. to Dec. 31, 1928	90 00

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

MARITIME PROVINCES–*Con.*—PROVINCES MARITIMES–*Suite*

Bathurst, Public Building:—Caretaker, J. C. E. Canty, $960 (quarters, $300, not included); labourer, $45; care of clock, $50; janitor's supplies, $43.92; furniture, $48.25; coal, $330.54; wood, $70; repairs, $226.26; light, $233.63; water, $33..	2,040 60
Campbellton, Armoury:—Rent, 12 m. to Jan. 6, 1929	300 00
Campbellton, Public Building:—Caretaker, C. Watson, April 1, 1928-Feb. 14, 1929, at $75, $787.50 (quarters, $175, not included), care of clock, $37.50, J. E. Barclay, Oct. 26-Nov. 1 at $100, Nov. 2-Mar. 31 at $75, $395.18 (quarters, $124.17, not included), care of clock, $21.67; labourer, $57.50; janitor's supplies, $19.04; furniture, $68.90; coal, $657.01; wood, $18; repairs, $128.81; light, $455; water, Oct. 1, 1927-April 30, 1929, $77	2,723 11
Campobello Island, Fish Inspector's Office:—Rent, 9 m. to Dec. 31, 1928	90 00
Centreville, Post Office:—Repairs, $3.50; light, $21.65; rent, 11 m. to Feb. 28, 1929, $275, less $100 paid by P.O. Dept.	200 15
Chatham, Public Building:—Caretaker, J. Le B. Johnston, $900 (quarters, $300, not included); janitor's supplies, $20.45; coal, $488.43; wood, $12; repairs, $223.52; light, $470.16; water, $40	2,154 56
Chatham, Quarantine Station:—Coal.	308 96
Chipman, Public Building:—Caretaker, M. Kane, $540; janitor's supplies, $18.50; furniture, $15.76; coal, $89.85; repairs, $10.71; light, $42.37	717 19
Dalhousie, Post Office:—Caretaker, R. A. Letourneau, $1,080 (quarters, $300, not included); janitor's supplies, $42; coal, $292.74; wood, $22.50; repairs, $12.75; light, $323.30; water, $26	1,799 29
Edmundston, Customs and Immigration Building:—Coke, $145.65; wood, $19; repairs, $25.10; light, $123.24; water, 15 m. to June 30, 1929, $27.50	340 49
Edmundston, Post Office:—Caretaker, R. Gagnon, $960 (quarters, $300, not included); labourer, $49.50; care of clock, $50; char service, $420; janitor's supplies, $44.75; furniture, $33.59; coal, $386.41; electric heat, $60; wood, $36; removing ashes, $17.25; repairs, $267.98; light, $219.51; sewer tax, 6 m. to Dec. 31, 1928, $12.50; water, 15 m. to June 30, 1929, $75	2,632 49
Fairville, Post Office:—Caretaker, A. Scott, $1,080 (quarters, $300, not included), care of clock, $50; labourer, $54; janitor's supplies, $43.85; furniture, $38.26; coal, $226.46; wood, $7; repairs, $216.05; light, $53.18; water, $17.10..	1,785 90
Fredericton, Custom House:—Caretaker, F. L. Foster, $960 (quarters, $300, not included); labourer, $40.50; janitor's supplies, $43.44; furniture, $93.40; coal, $504.84; wood, $9; removing ashes, $18.75; repairs, J. McKenzie, $1,397.40, accounts under $1,000, $122.84; light, $165.59; water, $39.26	3,395 02
Fredericton, Experimental Farm:—Coal. Minto Coal Co.. Ltd., $1,217.86, accounts under $1,000, $238.16; electric heat, $66.36; wood, $147.50; light, 10 m. to Oct. 26, 1928, $320.80; power, 10 m. to Oct. 26, 1928, $161.47	2,152 15
Fredericton, Military Hospital:—Watchmen, M. Allen, $1,020, J. Smith, 140 d., $420, G. E. Tufts, $1,020; coal, $41.27; wood, $2.50; repairs, $18; light, $35.07..	2,556 84
Fredericton, Public Building:—Caretaker, R. Biggs, $1,080 (quarters, $300, not included), care of clock, $50; fireman, J. F. Myshrall, April, Oct.-Mar., at $1,260, $735; labourer, $40.50; char service, $336; janitor's supplies, $47.11; furniture, $125.44; coal, $760.99; wood, $10; removing ashes, $26.25; repairs, $547.87; light, $471.03; water, 12 m. to Oct. 31, 1928, $121.70	4,351 89
Grand Falls, Public Building:—Caretaker, J. Estabrooke, 5 m. to Aug. 31, 1928, at $90 (quarters $125, not included), Sept. 1-Nov. 14, 1928, at $115, $733.66, care of clock, 5 m. to Aug. 31, $20.83, H. Tait, Sept. 1-Dec. 31, 1928, $377; H. Gagnon, Jan. 1-Feb. 28, 1929, $200, J. O. Gagnon, March, 1929, $75 (quarters $25, not included); labourer, $54; janitor's supplies, $84.65; coal, $265.20; wood, $68; removing ashes, $13.30; repairs, $24.80; light, $206.74; water, $33....	2,156 18
Hampton, Post Office:—Caretaker, A. Kay, $960; relief, $36; janitor's supplies, $31.70; coal, $255.64; removing ashes, $4.50; repairs, $38.81; light, $56.90; water pipe line privilege, $25	1,408 55
Hartland, Public Building:—Caretaker, W. Fraser, $600, care of clock, $50; labourer, $36; janitor's supplies, $15.45; coal, $226.43; wood, $7; repairs, $47.11; light, $158.73; water, $30	1,170 72
Hillsboro, Post Office:—Caretaker, R. Slater (deceased), 5 m. to Aug. 31, 1928 at $75, $375 (quarters $125, not included), W. Slater, at $2.50 per d., June 26-Oct. 31, 1928, $320, H. S. Stevens, 5 m. to Mar. 31, 1920, at $75, $375 (quarters $125, not included); janitor's supplies, $57.12; gas heat, $130.50; repairs, $91.22; light, $130.50	1,479 34
Marysville, Public Building:—Caretaker, J. Inch, P.M., $150 (quarters $300, not included); labourer, $20; janitor's supplies, $21.25; coal, $201.19; wood, $15; removing ashes, $11.20; repairs, $181.05; light, $95.55; water, $12	707 24

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

MARITIME PROVINCES–*Con.*—PROVINCES MARITIMES–*Suite*

Milltown, Public Building:—Caretaker, R. J. Johnson, $1,080 (quarters $300, not included), care of clock, $50; labourer, $45; janitor's supplies, $12.60; coal, $287.62; wood, $16; repairs, $37.09; light, $168.17; water, $22.80 ..... 1,719 28

Moncton, National Defence Department:—Rent, 9 m. to Dec. 31, 1928 ..... 1,366 66

Moncton, National Revenue, Preventive Service:—Furniture, $303.99; rent, 9 m. to Dec. 31, 1928, $180 ..... 483 99

Moncton, Examining Warehouse:—Repairs, $290.37; electric heat, $81; light, $20.91; rent, J. W. Ryan, 9 m. to Dec. 31, 1928, $1,590 ..... 1,982 28

Moncton, Post Office Site:—Taxes, 1926 and 1927 ..... 200 00

Moncton, Public Building:—Caretaker, A. T. Dillman, $960 (quarters $300, not included); labourer, $45; char service, $360; janitor's supplies, $35.32; furniture, $338.87; coal, $261.17; repairs, $120.23; light, $672.50; water, y. to June 1, 1929, $134 ..... 2,927 09

Moncton, Wilbur Building, P.O. Dept.:—Furniture, $45; gas heat, $642.50; repairs, $843.19; light, $236.31; rent, F. Wilbur, 10 m. to Dec. 31, 1928, $2,500, 9 m. to Dec. 31, 1928, $1,425, basement, Sept. 16, 1927-Mar. 1, 1928, $180.87; ground floor, 9 d. to Mar. 1, 1928, $59 ..... 5,931 87

Nelson, South, Post Office:—Caretaker, W. B. Coughlan, 13 m. to Mar. 31, 1929, $585; janitor's supplies, $7.95; coal, $89.50; wood, $9; repairs, $19; light, gasoline, etc., $12.55 ..... 723 00

Newcastle, Public Building:—Caretaker, E. W. Keating, $1,080 (quarters $300, not included); labourer, $50; care of clock, $50; janitor's supplies, $54.60; coal, $539.63; wood, $5; repairs, $459.86; light, $604.65; water, $35 ..... 2,878 74

Perth, National Defence Department:—Rent: Stewart Building, 4 m. to July 31, 1928, $40; McPhail Building, 5 m. to Dec. 31, 1929, $50 ..... 90 00

Richibucto, Post Office:—Caretaker, C. Halloran (deceased), 7 m. to Oct. 31 at $75, $525 (quarters $175, not included), A. Murray, Oct. 4, 1928-Mar. 31, 1929, at $2.50 per d., $447.50; janitor's supplies, $45.75; coal, $266.59; wood, $30; repairs, $31.19; light, $182.80 ..... 1,528 83

Sackville, Armoury:—Rent, 9 m. to Dec. 31, 1928 ..... 90 00

Sackville, Post Office:—Caretaker, J. E. Ayer, $960 (quarters $300, not included); labourer, $49.50; janitor's supplies, $25.62; coal, $347; wood, $31.50; removing ashes, $15.60; repairs, $139.38; light, $203.37; water, $36.30 ..... 1,808 27

St. George, National Defence Department:—Rent, 9 m. to Dec. 31, 1928 ..... 187 50

St. John, C.N.R. Station, Mail room:—Furniture, $67.80; rent, $120 ..... 187 80

St. John, Custom House:—Caretaker, W. P. Lawton, $960 (quarters $300, not included); elevator man, K. H. Vroom, $1,080; engineer, gr. II, J. T. Logan, $1,560; fireman, J. K. Long, $1,380; char service, $1,878; sundry labour, $243; janitor's supplies, $123.17; furniture, $623.04; coal, J. S. Gibbon & Co., Ltd., $2,460.50, accounts under $1,000, $120; wood, $18.50; removing ashes, $110.09; gas heat, $52.76; repairs, $2,486.18; light, $480.06; power, $304.31; water, $722.31; rent of lot, $22 ..... 14,623 92

St. John, Furlong Building, R.C.N.V.R.:—Rent, Dr. J. D. Maher, 13 m. to Feb. 28, 1929 ..... 1,300 00

St. John, Hamm Building, Fisheries:—Rent, 9 m. to Dec. 31, 1928 ..... 135 00

St. John, New Post Office:—Caretaker, J. J. Donahue, $960 (quarters $300, not included); cleaners, W. J. Beckingham, $1,200, W. Shaw, $900; elevator men, J. Beckwith (dismissed), arrears March, 1928, $6.77, April, May, June 22-Sept. 8 at $105, $479.50, H. Newton, April 1-Oct. 22 at $95, $637.42, J. J. Jenks, $1,200, C. W. Johnston, 2 m. to Mar. 31, 1929, $180, W. H. O'Neil, $1,260, engineer, gr. I, F. Napier, $1,440; engineer, gr. II, G. A. Elliott, $1,500; char service, $1,252; labour, $1,014; janitor's supplies, $120.22; furniture, $353.39; coal, J. S. Gibbon & Co., Ltd., $2,452.91; wood, $10.50; removing ashes, $119.88; repairs, J. S. Gibbon & Co., Ltd., $800, accounts under $1,000, $2,225.12; light, $1,090.61; power, $844.25, water, $674.20, uniform, $73.25 ..... 20,794 02

St. John, Old Post Office:—Caretaker, T. Killen, $1,200, care of clock, $50; cleaner, J. J. Connell, 9 m. at $90, 3 m. at $95, $1,095; elevator man, R. S. Galbraith, 6 m. at $90, 6 m. at $95, $1,110; engineer, gr. II, G. E. Conley, 3 m. at $120, 9 m. at $125, $1,485; messenger, J. C. Grant, $1,200; char service, $626; labour, $90; janitor's supplies, $118.37; furniture, $126.96; coal, $691.01; wood, $3.50; removing ashes, $63.10; repairs, $525.81; light, $751.33; power, $417; water, $50.81; telephone, $204.78; uniform, $24.50 ..... 9,833 17

St. John, Quarantine Station:—Coal, J. S. Gibbon & Co., Ltd., $2,222.91, accounts under $1,000, $985.32; fuel oil, $976.07; wood, $118; water, metered service, 6 m. to June 30, 1928, $2,463.42, supplied by Furness Withy & Co., Ltd., June 7-Aug. 4, 1928, $3,166 ..... 9,931 72

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

MARITIME PROVINCES–*Conc.*—PROVINCES MARITIMES–*Fin*

St. John, Savings Bank Building:—Caretaker, W. J. Brennan, $960 (quarters $300, not included), char service, $204; labourer, $54; janitor's supplies, $24.25; furniture, $43.07; coal, $467.40; gas heat, $33.61; wood, $29.25; removing ashes, $18; repairs, $998.03; light, $105.89; water, $31.54 ..... 2,969 04

St. John, Generally:—Fireman, W. McFarlane, April, Oct.-Mar., 7 m. at $105, $735; labour, $69; janitor's supplies, $317.40; repairs, $38.31; 2 uniforms and 6 caps, $57.95 ..... 1,217 66

St. John West, Immigration Building:—Coal, Colwell Fuel Co., Ltd., $2,549.90, accounts under $1,000, $41.41; wood, $3.75; light, $138.40; water, $253.85; rent of lot, $1 ..... 2,988 31

St. John West, McKinney Building, Radio Inspector:—Rent 60 00

St. John West, Old Martello Hotel:—Watchman, F. C. Craft, 12 m. at $85, less Nov. 8-17, $991.67; labour, $126; coal, $118; repairs, $2.25 ..... 1,237 92

St. John West, No. 4 Shed and Ramp:—Rent, City of St. John 2,105 32

St. John West, Post Office:—Caretaker, B. McKinney, $349.92, care of clock, $50 (quarters $300, not included); coal, $233.78; wood, $15; removing ashes, $3.60; repairs, $25.49; light, $91.49; water, $9.98 ..... 779 26

St. Stephen, Public Building:—Caretaker, W. Evans, $900 (quarters $300, not included); labourer, $45; janitor's supplies, $33.98; furniture, $262.76; coal, $639; wood, $73.50; repairs, $257.60; light, $178.50; water, $48.79 ..... 2,439 13

St. Stephen, St. Croix Rink, National Defence:—Electric bulbs, 40c.; rent, 9 m. to Dec. 31, 1928, $150 ..... 150 40

St. Stephen, Toal Building, Immigration:—Coal, $77; rent, 9 m. to Dec. 31, 1928, $262.50 ..... 339 50

Shediac, Post Office:—Caretaker, W. P. Casey, $960 (quarters $300, not included); labourer, $49.50; janitor's supplies, $5.11; coal, $285.47; wood, $37; removing ashes, $8; repairs, $131.60; light, $99.08; water, $50 ..... 1,625 76

Shippegan, Post Office:—Repairs, $49.80; rent, 9 m. to Dec. 31, 1928, $112.50, less $37.50 paid by P.O. Dept 124 80

Sussex, Post Office:—Caretaker, F. L. Sprague, $900 (quarters $300, not included); janitor's supplies, $4.43; furniture, $313.40; coal, $368.03; wood, $27.50; repairs, $114.01; light, $87.92; water, $50 ..... 1,865 29

Tracadie Lazaretto:—Engineer, gr. II, J. X. Robichaud, $1,560; firemen, J. Benoit, April, May, Oct.-Mar. at $105, $840, F. Savoie, April at $95, Oct.-Mar. at $100, $695; labourer, $45; coal, Minto Coal Co., Ltd., $1,623.05, accounts under $1,000, $337.27; wood, H. Arseneau, $1,085; repairs, $6.90; light, gasoline, $369.20 ..... 6,561 42

Woodstock, Post Office:—Caretaker, F. Mooers, $1,080, care of clock, $50 (quarters $300, not included); labourer, $45; janitor's supplies, $16; furniture, $80.36; coal, $400.74; wood, $46.50; repairs, $115.66; light, $324.55; water, $56.16 ..... 2,214 97

Minor Offices:—Furniture, Fredericton, Indian Office, $45.10, Norton, Rly. Station, $16.20, Sackville, Agriculture, $209.51, St. John, Marine and Fisheries, $43.65, St. John, Naval Stores, $58.92, St. John West, Agriculture, $19.30, St. Stephen, Custom House, $1.50; heating, Woodstock, Immigration Office, $53.50, Sackville, Agriculture, $20; repairs, St. John, Observatory, $107.03; painting mail boxes, $4 ..... 578 71

New Brunswick and P.E.I., Buildings Generally:—Electric lamps, Energy Supply Co., $1,337.25, accounts under $1,000, $46.46 ..... 1,383 71

Maritime Provinces, Buildings Generally:—Travelling expenses, W. W. Allingham, $786.39, Luke Day, $418.45, H. S. Tremain, $284.85; printing and stationery, King's Printer, printing, $86.61, supplies, $177.24; advertising, $275.54; office expenses, $221.84; telephone tolls and telegrams, $154 ..... 2,404 92

320,517 29

QUEBEC—QUÉBEC

Acton Vale, Public Building:—Caretaker, G. Marcile, $1,080, care of clock, $50 (quarters $300, not included); labourer, $41.25; janitor's supplies, $148.25; furniture, $30; coal, $138.89; electric heat, $33.18; wood, $22.50; removing ashes, $15; repairs, $257.41; light, $232.45; water, $150 ..... 2,198 93

Armstrong, Custom House:—Wood, $105; light, $26.55 ..... 131 55

Arthabasca, Public Building:—Caretaker, E. O. Belleau, $900, care of clock, $50 (quarters $300, not included); janitor's supplies, $73.51; furniture, $1; coal, $406.03; wood, $60; removing ashes, $10; repairs, $356.81; light, $160.27; water, $100 ..... 2,117 62

Arvida, Public Building:—Repairs, $1.50; rent, Aluminum Company of Canada, Ltd., 11 m. to Feb. 28, 1929, $1,320, less $275 paid by P.O. Dept 1,046 50

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Asbestos, Public Building:—Light, $42.79; rent, 9 m. to Dec. 31, 1928, $508.33, less $133.34 paid by P.O. Dept..... 417 78

Aylmer, Public Building:—Caretaker, A. Malherbe, part time, $99.96 (quarters $300 not included); janitor's supplies, $37.26; furniture, $10.40; wood, $96; repairs, $10.40; light, $198; water, $91.50..... 543 52

Baie St. Paul, Public Building:—Caretaker, J. A. Gariepy, Aug. 13 to Sept. 30 at $50, 6 m. to Mar. 31 at $25 (quarters $150, not included); janitor's supplies, $46.10; coal, $286.75; wood, $18; repairs, $2.25; light, $28.10..... 611 84

Beauharnois, Post Office:—Char service, Mrs. G. Huot, $180; repairs, $4.25; rent, 11 m. to Feb. 28, 1929, $609.58, less $104.18 paid by P.O. Dept..... 689 65

Bedford, Post Office:—Water, $12.50; rent, 9 m. to Dec. 31, 1928, $283.32, less $133.34 paid by P.O. Dept..... 162 48

Berthierville, Post Office:—Caretaker, J. A. Rocray, part time, $75 (quarters $300 not included); janitor's supplies, $10.90; furniture, $1.05; coal, $224; wood, $87; repairs, $310.15; light, $48.65; water, $44..... 800 75

Bromptonville, Post Office:—Rent, 9 m. to Dec. 31, 1928, $284.50, less $100 paid by P.O. Dept..... 184 50

Brownsburg, Post Office:—Rent, 11 m. to Feb. 28, 1929, $174.93, less $83.34 paid by P.O. Dept..... 91 59

Buckingham, Post Office:—Caretaker, T. A. Bisson, part time, $199.92 (quarters $300, not included); labourer, $15; janitor's supplies, $10.75; wood, $132; repairs, D. Gaudreau, $2,512, W. D. St. Cyr, $2,868.11, accounts under $1,000, $1,487.02; light, $126; water, $34.97..... 7,385 77

Cap de la Madeleine, Post Office:—Rent, 11 m. to Feb. 28, 1929, $605, less $229.17 paid by P.O. Dept..... 375 83

Cap Rouge, Experimental Farm:—Coal, Saillant & Glode, Enrg..... 1,474 87

Chicoutimi, Public Building:—Caretaker, G. A. Blais, $1,080, care of clock, $50 (quarters $300 not included); char service, $377.76; janitor's supplies, $58.14; furniture, $11.50; coal, $1,006.05; wood, $113.60; repairs, $159.11; light, $917.12; water, $375..... 4,148 28

Coaticook Public Building:—Caretaker, A. Couture, $1,080 (quarters $300 not included); labourer, $41.25; janitor's supplies, $108.90; furniture, $13.61; coal, $412.97; wood, $91.50; removing ashes, $18; repairs, $152.51; light, $193.14; water, $60..... 2,171 88

Compton, Post Office:—Rent, 9 m. to Dec. 31, 1928, $135, less $30 paid by P.O. Dept..... 105 00

Cookshire, Post Office:—Caretaker, S. Wright, $1,080 (quarters $300, not included); janitor's supplies, $66.60; coal, $268.54; coal oil, $46.40; wood, $144; repairs, $99.13; light, $170.22; water, $20..... 1,894 89

Danville, Post Office:—Repairs, $72.61; rent, 11 m. to Feb. 28, 1929, $787.83, less $291.67 paid by P.O. Dept..... 568 77

D'Israeli, Post Office:—Repairs, $2.75; rent, 9 m. to Dec. 31, 1928, $257.50, less $100 paid by P.O. Dept..... 160 25

Drummondville, Public Building:—Caretaker, E. Duhamel, $960, care of clock, $50 (quarters $300 not included); labourer, $68.75; janitor's supplies, $70.21; furniture, $42.72; coal, $493.37; wood, $50; repairs, $37.31; light, $263.09; water, $135. 2,170 45

Dundee, Custom House:—Caretaker, J. McMillan (quarters $300 in lieu of salary); janitor's supplies, $45.82; furniture, $19.15; coal, $175.26; coal oil, $38; wood, $10; repairs, $594.76; light, $86.94..... 969 93

East Angus, Post Office:—Caretaker, J. A. Jolin, $1,080, care of clock, $50 (quarters $300 not included); labourer, $41.25; janitor's supplies, $46.55; coal, $473.85; wood, $105; removing ashes, $6.75; repairs, $101.78; light, $434.28; water, $56.25. 2,395 71

Farnham, Experimental Farm:—Coal, $275.50; wood, $66; light, $122.39..... 463 89

Farnham, Post Office:—Caretaker, S. Girard, $1,080 (quarters $300 not included); janitor's supplies, $66.10; furniture, $11.10; coal, $137; wood, $39.75; repairs, $211.86; light, $90.04; water, $62.50..... 1,698 35

Father Point, Quarantine Station:—Coal, $244.68; wood, $414; repairs, $5.40; light, $107.85..... 771 93

Gaspe, Public Building:—Furniture, $15.25; coal, $264; wood, $12.50; repairs, $167.09; light, $360.59..... 819 43

Granby, Armoury:—Repairs, 30c.; rent, 9 m. to Dec. 31, 1928, $562.50..... 562 80

Granby, Post Office:—Caretaker, G. W. Fayers, $1,080, care of clock, $50 (quarters $300 not included); labourer, $41.25; janitor's supplies, $113.23; coal, $320; wood, $108.50; removing ashes, $5; repairs, $261.85; light, $481.60; water, $150.. 2,611 43

Grand'Mère, Public Building:—Repairs, $24; rent, 9 m. to Dec. 31, 1928, $714.57, less $283.34 paid by P.O. Dept..... 455 23

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Grosse Isle, Quarantine Station:—Coal, Canadian Import Co., $1,498; gasoline and oil, $408.68; wood, $975; repairs, 45c..... 2,882 13

Hull, Armoury:—Rent, 6 m. to Sept. 30, 1928..... 900 00

Hull, Post Office:—Caretaker, A. Payette, $150, part time (quarters $300, not included); fuel oil, $1,293.52; repairs, $176.32; light, $184.12; water, $386.30; snow removal, $20.96 ..... 2,211 22

Hull, Research Laboratory:—Coal, $438.97; fuel oil, O'Reilly & Belanger Ltd., $1,829, accounts under $1,000, $735.20..... 3,003 17

Huntingdon, Post Office:—Rent, 9 m. to Dec. 31, 1928, $731.24, less $150 paid by P.O. Dept. 581 24

Iberville, Post Office:—Caretaker, A. Courtois, $549.96; janitor's supplies, $21.75; wood, $21; repairs, $73.63; light, $47.35; water, $47.50..... 761 19

Joliette, Post Office:—Caretaker, L. Desaulniers (deceased), 2 m. to May 31 at $80 per m. (quarters $50 not included), J. C. Fiset, May 19 to Oct. 31 at $65, Nov. 1 to Mar. 31 at $75, $727.26, care of clock, $43.41 (quarters $125, not included); labourer, $14.19; janitor's supplies, $81.85; furniture, $45.90; coal, $585.01; coal oil, $7.50; wood, $129; removing ashes, $24.75; repairs, $836.19; light, $516.96; water, $111 ..... 3,283 02

Jonquières, Post Office:—Caretaker, P. Desbiens, 2 m. at $75 (quarters $50 not included), T. Tremblay, June, $50, A. Bergeron, dismissed, July, Aug., Oct. 1-15, $50, Sept. $75, $199.19 (quarters $25 not included), L. Tremblay, Oct. 15 to Mar. 31 at $75 (quarters $137.50, not included) $416.13; janitor's supplies, $102.13; furniture, $79.18; coal, $194.11; wood, $35; repairs, $96.57; light, $96.93; water, $23.04 ..... 1,442 28

Kenogami, Post Office:—Caretaker, A. Pierre, April 1 to July 15 at $50, $175, J. R. St. Pierre, July 16 to Mar. 31 at $25 (quarters $212.50 not included) $212.90; janitor's supplies, $121.50; coal, $556.53; wood, $54.50; repairs, $9.18; light, $121.88; water, $12 ..... 1,263 49

Knowlton, Public Building:—Caretaker, L. H. Pibus, part time, $150 (quarters $300 not included); janitor's supplies, $71.25; furniture, $14; coal, $224.43; coal oil, $6; wood, $57.50; removing ashes, $19.50; repairs, $412.64; light, $174.48; water, $21 ..... 1,150 80

Lachine, Post Office:—Caretaker, O. P. Robert, part time, $99.96, care of clock, $50 (quarters $300 not included); coal, $319.65; wood, $31.75; repairs, $41.31; light, $413.44; water, $86.26..... 1,042 37

Lachute, Armoury:—Rent, 11 m. to Feb. 28, 1929..... 275 00

Lachute, Post Office:—Caretaker, J. Paul, 4 m. at $100, 8 m. at $75 (quarters $200 not included); coal, $380.11; wood, $41; repairs, $176.56; light, $116.82; water, $37.50 ..... 1,751 99

Lac Megantic, Post Office:—Caretaker, H. Guerin, 4 m. at $100, 8 m. at $75, care of clock, 14 m. to Mar. 31, $58.33 (quarters $200 not included); janitor's supplies, $106.27; furniture, $27.17; coal, $32.32; wood, $40; repairs, $573.30; light, $444.60; water, $23 ..... 2,304 99

La Ferme, Experimental Farm:—Coal..... 707 52

La Malbaie Post Office:—Caretaker, P. Lafrancois, $1,080, (quarters $300, not included); care of clock, $50; janitor's supplies, $41.10; coal, $236.25; wood, $127.50; removing ashes, $10.50; repairs, $81.05; light, $410.88..... 2,037 28

La Prairie, Post Office:—Caretaker, J. Brisson, 1 m. at $12.50 (quarters $25, not included); N. Fontaine, 11 m. to Mar. 31, at $12.50 (quarters $275 not included); janitor's supplies, $58.14; coal, $245.15; wood, $108; repairs, $589.44; light, $102.91; water, $45..... 1,298 64

L'Assomption, Experimental Farm:—Coal..... 576 00

L'Assomption, Post Office:—Caretaker, J. Z. Lafortune, part time, $300 (quarters $300 not included); janitor's supplies, $25.35; coal, $358.34; wood, $42; repairs, $113.56; light, $51.52; water, $65..... 955 77

Lennoxville, Experimental Farm:—Coal, $808.01; wood, $10; electric heat, $107.14; repairs, $1.20; light, $128.27; power, $133.69..... 1,188 31

Levis, C.N.R. Depot Post Office:—Rent..... 162 50

Levis, Public Building:—Caretaker, Nap. Lamontagne, 6 m. at $75, 6 m. at $80 (quarters $300, not included); care of clock, $50; char service, $432; janitor's supplies, $64.93; furniture, $192.22; coal, $597.05; wood, $127; removing ashes, $33; repairs, $308.84; light, $532.85; water, $250..... 3,517 89

Longueuil Post Office:—Caretaker, E. H. Lamarre, $1,080 (quarters $300, not included); janitor's supplies, $56.77; coal, $159.07; coal oil, $42; wood, $57.50; repairs, $87.15; light, $50.48; water, $62.70..... 1,595 67

Loretteville, National Defence Dept.:—Rent..... 240 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

QUEBEC- *Con.*—QUÉBEC–*Suite*

Loretteville, Post Office:—Caretaker, L. Rheaume, (quarters $300, in lieu of salary); janitor's supplies, $65.23; coal, $231.25; wood, $74; light, $154.98; water, $30; repairs, $29.60	585 06
Louiseville, Post Office:—Caretaker, V. Heroux, $960, care of clock, $29.99 (quarters $300 not included); care of clock, $20.01; labourer, $41.25; janitor's supplies, $123.44; coal, $298.81; wood, $77; repairs, $160.61; light, $127.05; water, $25....	1,863 16
Magog, Post Office:—Caretaker, J. Dearsley, $1,080 (quarters $300, not included); labourer, $32.06; janitor's supplies, $79.04; coal, $455.93; wood, $62.50; repairs, $58.70; light, $52.93; water, $78.56	1,899 72
Maniwaki, Post Office:—Caretaker, C. A. Roy, part time, $240 (quarters $300 not included); janitor's supplies, $57.55; coal, $354.71; repairs, $448.91; light, $55.70.	1,156 87
Marieville, Post Office:—Caretaker, P. Prairie, $960, care of clock, $50 (quarters $300 not included); janitor's supplies, $52.30; furniture, $38.52; coal, $339.75; wood, $95; repairs, $38.96; light, $53.03; water, $17	1,644 56
Matane, Post Office:—Caretaker, J. B. Robitaille, $960, care of clock, $50 (quarters $300 not included); labourer, $37.97; janitor's supplies, $54.85; coal, $353.40; wood, $136.50; removing ashes, $13.50; repairs, $79.05; light, $60; water, $100..	1,845 27
Mont Joli, Post Office:—Janitor's supplies, $6.10; wood, $180; light, $119.09; rent, 9 m. to Dec. 31, 1928, $220, less $40 paid by P.O. Dept., $180	485 19
Mont Laurier, Post Office:—Caretaker, A. Juteau, $605, part time; janitor's supplies, $63.84; coal, $162.50; light, $35.15	866 49
Montmagny, Post Office:—Caretaker, G. Boulanger, 3 m. at $75, 9 m. at $80, $945 (quarters $300 not included); labourer, $68.71; janitor's supplies, $153.08; coal, $372.88; coal oil, $55.20; wood, $55; removing ashes, $13.50; repairs, $107.71; light, $149.92; water, $75	1,996 00
Montreal, Ames Building:—Cleaners and helpers, W. E. Atkins, Dec. 15 to Mar. 31 at $75, $266.13, A. Lanctot, April 1 to Nov. 15 at $75, $562.50; repairs, $20.93; light, $154.93; water, $22.70; rent, National Trust Co. Ltd. for John Morrow, Railways & Canals, $2,783.88	3,811 07
Montreal, Bonaventure Station Mail room:—Sundry labour, $211.74; furniture, $586.87; power, $280.76; rent, June 1 to Feb. 28, 1929, $108	1,187 37
Montreal, Chamber of Commerce, Weights and Measures Office:—Furniture, $6.25; rent, La Chambre de Commerce du District de Montreal, 9 m. to Dec. 31, 1928, $1,125	1,131 25
Montreal, Chateau de Ramesay, Archives:—Rent	600 00
Montreal, Custom House (old):—Caretaker, M. O'Donnell, part time, $360 (quarters $300, not included); cleaners, T. X. Bernier, $1,200, J. B. Desjardins, $1,200, W. Mayoh, 3 m. at $75, 9 m. at $80, $945; S. Woodhall, $1,140; engineer, B. Lajeunesse, $1,440; fireman, A. Cote, 11½ m. at $95, $1,092.50; char service, $448.75; labour, $548.91; janitor's supplies, $342.10; furniture, $569.01; coal, L. Cohen & Son, $1,710.17; gas heat, $374.69; repairs, $625.97; light, $693.48; water, $666.39; snow cleaning, $52.50	13,409 47
Montreal, Canal Custom House:—Coal, $26.83; repairs, $49.69; light, $9.64; water, $17.46	103 62
Montreal, Ewing Building (Testing Laboratory):—Rent, April	150 00
Montreal, Examining Warehouse (new):—Caretaker, K. Aubut, $1,260; cleaners, A. Attree, $1,140, J. E. Brisbois, $900, J. Donnelly, April 1 to Sept. 12 at $75, $405, F. Gascoyne, 9 m. at $75, 3 m. at $80, $915, V. Lauze, $900, D. Robert, $1,200, W. Shanahan, $1,200, J. Steele, $1,140, A. Teasdale, $1,200; elevator operators, A. Barrette, $1,260, A. Bisaillon, $1,260, J. F. Blackie, $1,260, W. A. Boisseau, $1,080, J. Fournier, 9 m. at $95, 3 m. at $100, $1,155, E. Gascon, $1,250, ($50, overpaid in Mar.), S. Lanctot, $1,260, R. Mathews, $1,260, W. Page, $1,080, J. Peacock, $1,260, C. Varin, $1,260; engineer, W. H. Norket, $1,500; firemen, S. Gaignerie, 12 m. less 16 d. in June at $95, $1,089.33, M. Paisley, $1,380; fireman-labourer, E. Vallee, $1,380; char service, $3,996.50; labour, $3,180.73; janitor's supplies, $1,250.92; furniture, Office Equipment Co., Ltd., $3,673, accounts under $1,000, $664.93; coal, L. Cohen & Son, $1,783.75, Joseph Elie, $3,930.05; gas heat, $231.91; removing ashes, $108; repairs, Canadian Public Building Cleaning Co., $1,489.50, Detroit Stoker Company, $1,921.30, F. J. Hogan, $3,367.25, accounts under $1,000, $2,350.29; light, $6,726.30; power, $2,075.50; water, $4,575.03; snow cleaning, $54.50; uniforms, $251.06	70,624 85
Montreal, Examining Warehouse (old):—Char service, $317.50; engineer, D. Brown, $1,500; labourers at $75, $4,009.10; sundry labour, $121.98; janitor's supplies, $603.21; coal, Joseph Elie, $3,994.52; gas heat, $17.76; removing ashes, $120; repairs, $129.11; light, $216.24; power, $71.76; water, $1,382.96; snow cleaning, $42.36	12,526 50

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

QUEBEC—*Con.*—QUÉBEC—*Suite*

Montreal, Forest Products Laboratory:—Furniture, $139.20; gas heat, $45.09; repairs, $254.45; light, $159.53; water, $155.50	753 77
Montreal Fumigation Station:—Fuel oil	394 14
Montreal, Gazette Building, Temporary Examining Warehouse:—Cleaners, T. Cloutier, $1,200, W. Paquette, $1,200; elevator operators, B. Brayton, $1,260, arrears, 1927-28, $52.50, less $29.41 paid by D.S.C.R., S. McGarry, $1,260; engineer, J. Forgues, 11½ m. at $130, $1,495; firemen, P. Edwards, 6 m. at $95, less 15 d. in June, 6 m. at $100, $1,122.50, J. Lalonde, 12 m. at $95, less 16 d. in June, $1,089.33; fireman-labourer, C. Prudhomme, $1,380; sundry labour, $1,913.85; janitor's supplies, $616.74; coal, Joseph Elie, $3,821.99; gas heat, $24.97; furniture, $612.08; repairs, $1,069.37; light, $2,886.20; power, $613.34; water, $698.40; rent, Stephens Estate Realties, Ltd., $38,416.67; taxes, 11 months assessment to April 30, 1929, $5,402.40; uniforms, $45.30	66,151 23
Montreal, Immigration Building:—Coal, Joseph Elie, $2,216.10; gas heat, $443.55; wood, $15; light, $1,041.44, power, $58.24; water, $1,390.54	5,164 87
Montreal, Immigration and Colonization Office, Craig St.:—Gas heat, 42c.; light, 28c.; rent, 3 m. to April 30, 1928, $450	450 70
Montreal, La Sauvegarde Building, Marine and Fisheries:—Rent, 9 m. to Dec. 31, 1928	439 58
Montreal, National Trust Building, D.S.C.R.:—Repairs, $365.73; water, $300; water power rent, 5 m. to Sept. 30, 1928, $97.92; rent, National Trust Co. Ltd., 11 m. to Mar. 31, 1929, $6,075.83	6,839 48
Montreal, National Defence Dept.:—Rent: H. A. Field, R.C.N.V.R., 15 m. to Feb. 28, 1929, $2,625; Montreal, City & District Savings Bank, $1,620; J. W. Foster, No. 4 Cyclist Corps of Guides, 50 Westminster Ave., $1,380; Benjamin Isaacs, Parish Hall, 1420 Chomedy St., $4,185; Mrs. Henry Weinfield, Westmount Armoury, 1215 Greene Ave., 9 m. to Dec. 31, 1928, $1,125; accounts under $1,000, City of Verdun, Mar. 8 to Dec. 8, 1928, $750	11,685 00
Montreal, Old Inland Revenue Building:—Clerk, gr. 4, M. Carey, $1,680; fireman-labourer, G. Boby, $1,260; labour, $121.98; janitor's supplies, $405.93; gas heat, $116.44; fuel oil, $699.90; repairs, $1,980.41; light, $84.20; power, $87.36; water, $238.80; snow cleaning, $24.69; telephone, $294.85	6,994 56
Montreal, Place Viger Station Mail room:—Furniture, $51.25; rent, 15 m. to Mar. 31, 1929, $307.50	358 75
Montreal, Post Office:—	
Foremen of char service, T. Thompson, $1,380, I. Trudeau, $1,200; char service, $2,250	4,830 00
Cleaners: J. Bachand, 9 m. to Mar. 31 at $75, $675; M. Beauchamp, $1,200; E. Beaudet, $1,200; L. Belanger, $1,200; W. J. Boots, $1,200; J. H. Chartrand, $1,200; A. Cherry, $1,020; T. Dear, 9 m. at $90, 3 m. at $95, $1,095; J. Dubuc, $900; A. Ethier, $900; A. Gaignery, $1,200; J. Gour, $1,200; T. Hardigan, $1,080; O. R. Holmes, $900; C. Lauzon, $900; J. Lauzon, $1,200; E. Marier, July 4 to Mar. 31 at $75 per m. less 5 d., $654.19; T. Marson, dit Lapiere, $1,200; H. Martin, $1,200; H. Montigny, $1,200; J. P. Mullins, $1,200; G. E. Paquette, 12 m. at $95, less 17½ d. Mar., $1,086.37; C. H. Pare, $1,200; G. Parent, $1,080; L. Prudhomme, $1,200; J. P. Roy, $1,200; E. Thompson, $1,200; J. Wright, $1,110	30,600 56
Elevatormen: A. Archambault, 11 m. at $105, $1,155; O. Aubin, $1,260; J. H. Baron, 6 m. to Mar. 31 at $90, $540; G. Bolduc, 9 m. at $95, 3 m. at $100, $1,155; J. Cantin, $1,080; O. Chaput, 6 m. to Sept. 30 at $105, $630; M. F. Considine, 1 m. at $75, 11 m. at $90, $1,065; T. F. Hughes, $1,260; H. Laurendeau, June 8 to July 4 at $90, July 5 to Mar. 31 at $95, $923.35; G. Loiselle, 9 m. at $95, 3 m. at $100, $1,155; A. D. Ray, July 27 to Mar. 31 at $90, $734.52; Oscar Renaud, $1,260; Osias Renaud, $1,200; F. Rochen, $1,080; A. W. Salter, $1,200; F. E. Hall-Thompkins, June 9 to Mar. 31 at $90, $876; A. Trudeau, $1,260; S. Trudeau (deceased), 2 m. at $105, $210; G. C. Whittle, $1,200; J. Wynne, 12 m. at $100, less 4 d. Mar., $1,187.10	20,430 97
Firemen-labourers: L. Dempey, April 1 to June 9 at $105, $241.50; Z. Forgues, $1,260; A. Lincourt, $1,260; G. Quinn, $1,260; W. Ware, $1,260	5,281 50
Watchmen: C. Berthiaume, $1,260; W. Brennan, $1,260; V. Paris, $900; F. Taylor, $1,200	4,620 00
Janitor's supplies, $1,533.57; furniture, $1,103.13; fuel oil, Joseph Elie, $7,913.03; gas heat, $2,233.20; sundry labour, $7,575.93; repairs, Campbell, Gilday Co., Limited, $3,880.65, Hackmeister-Lind Chemical Co., $3,800, F. J. Hogan, $1,533, accounts under $1,000, $8,068.57; light, $9,600; power, $2,565.50; water, $6,816.49; snow cleaning, $41.80; telephone, $321.60; uniforms, $460.57	57,447 04

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Montreal, Postal Station A:—Cleaner, A. A. Daignault, $1,200; elevatormen, J. H. Baron, July 25 to Sept. 30 at $90, $200.32, J. Doherty, $1,260, W. Fauteux, $1,260; stationary engineer, J. Quinn, $1,320; janitor's supplies, $246.78; furniture, $116.49; coal, $599.63; fuel oil, Joseph Elie, $1,088.69; gas heat, $146.44; repairs, $379.35; light, $1,020.63; power, $873.60; water, $480.95; rent of vault, $1.99; snow cleaning, $10.81; cap and uniforms, $47.19	10,252 87
Montreal, Postal Station "B":—Cleaner, A. Cunningham, $1,200; fireman, B. Boles, April 1 to Sept. 30 at $95, less 15 d. June, Oct. 1 to Mar. 31 at $100, $1,122.50; labour, $545.12; janitor's supplies, $112.50; coal, $325.83; fuel oil, $396.88; gas heat, $307.85; repairs, $331.78; light, $477.31; water, $700.40; snow cleaning, $5.03	5,525 20
Montreal, Postal Station "C":—Cleaners, W. Davy, 7 m. to Oct. 31 at $90, $630, H. Fillatreault, $1,140, A. Lanctot, Nov. 16 to Mar. 31 at $75, $337.50; janitor's supplies, $67.20; coal, $661.37; gas heat, $58.77; wood, $5; repairs, $172.57; light, $371.06; water, $460.41; snow cleaning, $16.30; rent of vaults, $18.62..	3,938 80
Montreal, Postal Station "D":—Cleaner, H. Desautels, $1,020; janitor's supplies, $112; coal, $625.82; gas heat, $32.73; repairs, $163.72; light, $313.03; water, $202.98; rent of coal chutes, etc., $7.30	2,477 58
Montreal, Postal Station "E":—Fireman-labourer, P. D. McKeough, $1,260; janitor's supplies, $67.20; fuel oil, $720.41; gas heat, $55.42; furniture, $22; repairs, $250.70; light, $238.26; water, $132.35	2,746 34
Montreal, Postal Station "F":—Fireman-labourer, A. Menard, $1,260; janitor's supplies, $73; coal, $405.89; gas heat, $50.37; repairs, $19.99; light, $222.50; water, $192.59; snow cleaning, $15.20; rent of vault, $5.70	2,245 24
Montreal, Postal Station "G":—Cleaners, A. Lajeunesse, April 1 to June 15 at $100, $250, W. C. Thurgood, 9 m. at $90, 3 m. at $95, $1,095; fireman, N. Lalonde, 6 m. to Mar. 31, less 2 d. in Feb. at $95, $563.22; labour, $365.94; janitor's supplies, $59.50; fuel oil, $1,026.09; gas heat, $154.70; repairs, $735.86; light, $241.16; power, $218.40; water, $232.80; snow cleaning, $18.40	4,961 07
Montreal, Postal Station "H":—Cleaners, J. Bachand, 3 m. to June 30 at $75, $225, R. Barber, $1,140, J. Groulx, $1,200, E. G. Vanne, $1,140; elevator man, T. Ritchie, $1,080; fireman, L. Dempsey, June 25 to Mar. 31 at $105, $966; stationary engineer, W. Rockford, $1,440; char service, $900; labour, $365.94; janitor's supplies, $741.08; furniture, $260.35; coal, Joseph Elie, $2,417.69, accounts under $1,000, $69.50; repairs, $665.35; light, $1,258.52; power, $2,416.96; water, $1,642.79; snow cleaning, $38.32; telephone, $514.80; uniform, $22.65	18,504 95
Montreal, Postal Station "L":—Fireman, J. Leclaire, $1,260; char service, $450; janitor's supplies, $59.50; furniture, $22; coal, $134.76; fuel oil, Joseph Elie, $1,133.16; gas heat, $120.82; repairs, $93.75; light, $146.50; water, $88.55....	3,509 04
Montreal, Postal Station "M":—Coal, $201.22; wood, $5; gas heat, $6; light, $25.92; water, $34.75; rent, $900	1,172 89
Montreal, Labelle Building, Postal Station "N":—Cleaners, W. Irvine, $1,140, R. Kay, $1,140, F. C. Lee, May 14 to Mar. 31, less 1 d. in Feb., at $75, $790.87; janitor's supplies, $184; furniture, D. F. Sheehy, $3,000, accounts under $1,000, $969.70; gas heat, $248.24; light, $902.02; power, $815.36; water, $843.90; repairs, $366.56; rent, H. P. Labelle & Co. Ltd., D.S.C.R., 11 m. to Feb. 28, 1929, $9,540.73, Postal Station N, $10,200, additional space, June 21 to Feb. 28, $8,809	38,950 38
Montreal, Postal Station "O":—Caretaker, J. V. Cardinal, part time, $600 (quarters $300, not included); coal, $374.45; wood, $23.25; repairs, $25.31; light, $106.06; water, $57.73	1,186 80
Montreal, Postal Station "R":—Cleaners, A. Labelle, 6 m. at $90, 6 m. at $95, $1,110, A. Lajeunesse, June 16 to Mar. 31 at $100, $950; janitor's supplies, $8.45; furniture, $16.65; coal, $24.72; fuel oil, $479.67; gas heat, $22.81; repairs, $38.85; light, $306.18; water, $162.68; snow cleaning, $5	3,125 01
Montreal, Postal Station "S":—Caretaker, Madame Morin (quarters $300, in lieu of salary); janitor's supplies, $15; coal, $53.05; fuel oil, $275.31; gas heat, $48.48; repairs, $672.85; light, $82.19; water, $121.40; snow cleaning, $18....	1,286 28
Montreal, Delorimier Postal Station:—Cleaner, H. J. Cowan, $1,140; janitor's supplies, $217; fuel oil, $247.10; gas heat, $44.98; repairs, $14.90; light, $202.37; water, $176.60; rent, estate of P. Hebert, $3,600	5,642 95
Montreal, Hochelaga Postal Station:—Caretaker, J. H. Brown, part time, $300 (quarters $300, not included); janitor's supplies, $59.50; coal, $355.36; gas heat, $27.92; repairs, $284.97; light, $135.54; water, $151.68; snow cleaning, $8.29..	1,323 26
Montreal, Notre Dame de Grace, Postal Station:—Fireman-labourer, R. Duffin, $1,260; janitor's supplies, $59.50; fuel oil, $255.63; gas heat, $96.03; repairs, $46.07; light, $144.39; water, $145.68; rent, La Banque d'Hochelaga, $4,000..	6,007 30

Votes-Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Montreal, Outremont Postal Station:—Janitor's supplies, $59.50; furniture, $26.98; light, $148.98; water, $12.35; rent, J. B. Peloquin, $2,703.96.....	2,951 77
Montreal, St. Henri Postal Station:—Char service, $450; janitor's supplies, $70.50; fuel oil, $440.94; gas heat, $78.51; repairs, $69.04; light, $242.05; water, $123.55; snow cleaning, $6.70.....	1,481 29
Montreal, Verdun Postal Station:—Caretaker, D. L. Duncan, $960 (quarters $300, not included), char service, $443.75, labour, $549.55; janitor's supplies, $121.58; coal, $26.80; fuel oil, $477.89; gas heat, $96.93; repairs, $244.76; light, $182.70; water, $201; advertising, $12.60.....	3,317 56
Montreal, Windsor St. Station Mailroom:—	
Sundry labour, $156.24; furniture, $251.57; power, $127.44; rent, $462.....	997 25
Montreal, Buildings Generally:—	
Elevatormen: L. A. Delisle (retired) April 1 to July 3 at $100, $309.68; D. St. Ours (dismissed), April, $95.....	404 68
Fireman-labourer, G. Ducharme (deceased) April.....	115 00
Repairs staff employees paid at prevailing rates: bricklayers, $1,576.32; carpenters, $18,564.23; chauffeur, $1,463.76; electricians and helpers, $16,585.78; foremen, $3,602.46; machinists, $2,918.10; painters and helpers, $5,370.78; plasterer, $1,559.96; plumbers, $1,576.32; roofers, $1,097.82.....	54,315 53
Janitor's supplies, Frank P. Lalonde, $1,314.29, accounts under $1,000, $2,491.27; furniture, $513.89; repairs, $5,101.34; electric lamps, Ahearn & Soper, $1,779.85, accounts under $1,000, $560.34; telephone tolls, $520.75; travelling expenses, J. Mines, $287.33; professional services, $125; uniform and cap, $92.10	12,786 16
Nicolet, Public Building:—Caretaker, J. W. H. Bourdon, 3 m. at $100, 9 m. at $105, $1,245; labourer, $41.25; janitor's supplies, $76.05; repairs, Louis Caron & Bros. Ltd., $1,273.24, accounts under $1,000, $83.61; light, $146.14; water, $75.80.	2,940 09
Pierreville, Post Office:—Caretaker, Mrs. S. G. Boucher, part time, $150 (quarters $300, not included); janitor's supplies, $48.12; coal, $53.25; wood, $47.25; repairs, Aime Laperriere, $1,735, accounts under $1,000, $77.97; light, $66.96....	2,178 55
Plessisville, Post Office:—Caretaker, E. Boisvert, $1,080 (quarters $300, not included); labourer, $34.38; janitor's supplies, $69.88; coal, $436.78; wood, $66; removing ashes, $9; repairs, $110.72; light, $108.18.....	1,914 94
Quebec, Agriculture Dept., Seeds Branch:—Char service, $432; janitor's supplies, $30; light, $161.62; rent, Hon. F. Carrell, 9 m. to Dec. 31, 1928, $2,340.....	2,963 62
Quebec Citadel, Governor General's Quarters:—Caretakers, J. M. Youde, April 1 to Jan. 16 noon at $105, $997.50, A. Sloan, Jan. 4 to Mar. 31 at $100, $290.32; sta. engineers, grade 1, L. O. Bilodeau, 6 m. to Mar. 31 at $105, $630, Nap. Doyer, Jan. 3 to Mar. 31 at $105, $306.53; sta. engineers, grade 2, P. Pintal, Dec. 20 to Jan. 2 at $105, Jan. 3 to Mar. 31 at $120, $397.74, J. E. Donovan, Dec. 10 to Jan. 2 at $120, $92.90; telephone operator, $83.56; sundry labour, $239.85; janitor's supplies, $99.89; coal, $78.37; gasoline, Shell Company of Canada, Ltd., $2,129.05; wood, $18; removing ashes, $49.50; repairs, $33.82; light, $1,097.30; lamps, $35.46; snow cleaning, $18; telephone, $162.24.....	6,760 03
Quebec, Custom House:—Caretaker, L. Talbot, part time, $360 (quarters $300, not included); care of clock, $50; char service, $2,160; elevatormen, J. Bedard, $1,260, A. Martin, $1,260; fireman, G. Duchesneau, April 1 to 30, Oct. 1 to Mar. 31 at $105, $735; firemen-labourers, M. Arkinson, $1,380, A. Lepage, $1,260; janitor's supplies, $215.80; furniture, $267.72; coal, Canadian Import Co., $1,399.87, accounts under $1,000, $882.59; fuel oil, $15.75; wood, $214; removing ashes, $49.50; repairs, $969.78; light, $2,140.82; power, $723.76; water, $1,400; uniforms, $48.38.....	16,792 97
Quebec, Examining Warehouse:—Char service, $864; elevatormen, D. Couture, $1,080, L. Lemelin, $1,260; engineer, D. P. Kennedy, $1,440; fireman, C. Drolet, April at $95, Oct. 1 to Mar. 31 at $100, $695; fireman-labourer, A. O'Connor, $1,260; janitor's supplies, $264.74; coal, $656.43; gas heat, $95.55; wood, $92.50; removing ashes, $30; repairs, $442.65; light, $873.32; power, $947.04; water, $787.50; uniforms, $48.38; snow cleaning, $99.....	10,936 11
Quebec, Immigration Buildings:—Janitor's supplies, $173.57; coal, Canadian Import Co., $2,267.84, Madden & Son, Ltd., $2,555.56, accounts under $1,000, $116.67; coal oil, $16.45; removing ashes, $225; wood, $84; light, $3,104.94; power, $1,253.94; water, $5,083.67.....	14,881 64
Quebec, Immigration Hospital, Savard Park:—Janitor's supplies, $87.54; coal, Canadian Import Co., $1,750.33, accounts under $1,000, $508.16; wood, $56; light, $778.67.....	3,180 70

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Quebec, Limoilou Post Office:—Caretaker, J. B. A. Gagne, $900, arrears, $1.21 (quarters, $300, not included); janitor's supplies, $142.78; furniture, $30.50; coal, $298.38; wood, $49.50; repairs, $94.83; light, $22.64; snow cleaning, $70..	1,609	84
Quebec, Lindsay Building, Labour Dept.:—Furniture, $143.50; rent, July 1 to Feb. 28, 1929, $250.66	394	16
Quebec, Marine Agency:—Coal, $450.81; wood, $96; repairs, $1,011.05; water, $750.	2,307	86
Quebec, Merger Building, D.S.C.R.:—Rent, 11 m. to Feb. 28, 1929	495	00
Quebec, McWilliams Building, Armoury:—Rent, 9 m. to Dec. 31, 1928	585	00
Quebec, Observatory:—Repairs, $2.51; light, $100.29; water, $50	152	80
Quebec, Oliver Building, R.C.N.V.R.:—Rent, Stuart S. Oliver, 11 m. to Feb. 28, 1929, $935; snow cleaning, $70	1,005	00
Quebec, Post Office:—Caretaker, O. B. Leclerc, $1,159.92 (quarters, $300, not included); care of clock, $100; watchman, M. Hayes, $1,200; char service, $6,048; cleaner, A. Garneau, $1,200; elevatormen, A. Poulin, $1,260, L. Sansfacon, $1,260; engineers, A. Bourassa, $1,440, T. Legace, $1,500; fireman, Jos. H. Paquet, April at $95, Oct. 1 to Mar. 31 at $100, $695; firemen-labourers, M. Bedard, $1,380; Jos. A. Gagnon, $1,260, P. Maranda, $1,380; sundry labour, $86.13; janitor's supplies, $510.65; coal, Canadian Import Co., $2,707.95; gas heat, $175.65; removing ashes, $82.50; furniture, $1,962.54; repairs, $2,763.28; light, $6,946.45; power, $1,472.66; water, $1,312.50; uniforms, $48.37; telephone, $330.40	38,282	00
Quebec, Postal Station "B" (old):—Gas heat, $5.40; repairs, $93; light, $125.87; rent, $375.	599	27
Quebec, Postal Station "B" (new):—Caretaker, J. M. Youde, Jan. 18 to Mar. 31 at $90, $220.89 (quarters, $41.61, not included); cleaner, J. Bedard, 366 h. at 30 cents, 7½ m. at $50, $484.80; janitor's supplies, $61.42; coal, $309.89; gas heat, $4.50; wood, $24; furniture, $763.49; repairs, $850.54; light, $157.71; water, $150; snow cleaning, $180.60; advertising, $31.80	3,239	64
Quebec, Faubourg-St. Jean Postal Station:—Rent, Dr. J. O. Dussault, 9 m. to Dec. 31, 1928.	1,350	00
Quebec, Postal Station, St. Roch:—Caretaker, J. B. Turcotte, part time, $559.92; char service, $432; janitor's supplies, $77; coal, $353.20; gas heat, $251.55; wood, $67.50; removing ashes, $21; repairs, $183.98; light, $357.89; water, $375; snow cleaning, $35.	2,714	04
Quebec, St. Sauveur, Health Dept.:—Rent, 11 m. to Feb. 28, 1929	550	00
Quebec, St. Sauveur Postal Station:—Caretaker, N. Gauvin, $1.080 (quarters, $300, not included); janitor's supplies, $67.19; coal, $220.96; gas heat, $175.35; wood, $74.50; repairs, $46.67; removing ashes, $24; light, $258.78; water, $155; snow cleaning, $100.	2,202	45
Quebec City, Buildings Generally:—Labour at prevailing rates, carpenters, $5,022, electricians, $2,092.50, plumbers, $1,813.50; janitor's supplies, $103.71; repairs, $320.11; measurements for uniforms, $3; travel expenses, A. Pouliot, $118.70..	9,473	52
Rawdon, Public Building:—Repairs, $58.86; light, $47.64; water, $20; rent, 9 m. to Dec. 31, 1928, $585, less $93.75 paid by P.O. Dept., $491.25	617	75
Richmond, Post Office:—Caretaker, A. J. Proulx, 3 m. at $75, 9 m. at $80, $945, care of clock, $50 (quarters, $300, not included); labourer, $81.58; janitor's supplies, $125.56; coal, $461; gas heat, $48.27; repairs, $951; light, $328	2,990	41
Rigaud, Post Office:—Caretaker, G. Seguin, part time, $324.96 (quarters, $300, not included); janitor's supplies, $63.30; furniture, $33; coal, $332.50; wood, $76; repairs, $51.90; light, $67.29; water, $12	960	95
Rimouski, District Engineer's Office:—Furniture, $65; rent, Lower St. Lawrence Power Co., 11 m. to Feb. 28, 1929, $1,650, accounts under $1,000, $70.80	1,785	80
Rimouski, Public Building:—Caretaker, Mrs. A. Blais, retired, April 1 to July 12, part time, $98.77, A. Blais, May 1 to Sept. 30, at $50, A. Martin, Oct. 1 to Mar. 31, at $75 (quarters, $150, not included); janitor's supplies, $93.06; furniture, $129.21; coal, $358; wood, $165; light, $178.95; water, $150; repairs, $322.95.	2,195	94
Rivière du Loup, Post Office:—Caretaker, O. Gagnon, $960 (quarters, $300, not included); janitor's supplies, $36.75; coal, $440.89; wood, $116.40; removing ashes, $12; repairs, $370.72; light, $167.70; water, $200; rent, 9 m. to Dec. 31, 1928, $425, less $200 paid by P.O. Dept.	2,529	46
Roberval, Post Office:—Caretaker, J. P. Bolduc, $1,080, care of clock, $50 (quarters, $300, not included); janitor's supplies, $42.42; coal, $263.16; wood, $167.50; repairs, $22.50; light, $548.50; water, $25	2,199	08
Rock Island, Post Office:—Caretaker, O. Garceau, $1.080 (quarters, $300, not included); care of clock, $50; janitor's supplies, $38.44; furniture, $97.73; coal, $332.67; coal oil, $12.25; wood, $51; repairs, $69.53; light, $223.01; water, $50.	2,004	63

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

QUEBEC–*Con.*—QUÉBEC–*Suite*

Ste. Agathe des Monts Post Office:—Caretaker, J. H. Grignon, $1,080 (quarters, $300, not included); janitor's supplies, $79.46; furniture, $39.53; coal, $366.45; wood, $108; removing ashes, $10; repairs, $155.81; light, $197.13; water, $71.73; uniform cap, $2.06.	2,110 17
Ste. Anne de Bellevue, Military Hospital:—Rent, Royal Institute for the Advancement of Learning, building, $1,500, siding, $62.75	1,562 75
Ste. Anne de Bellevue, Post Office:—Coal, $72.50; wood, $13; repairs, $5.80; light, $39.22; water, $14.40; rent, 9 m. to Dec. 31, 1928, $315	459 92
Ste. Anne de la Pocatiere, Experimental Farm:—Coal, Alphonse Pelletier, $1,226.80; gas heat, $134.19; wood, $530; light, $162.97	2,053 96
St. Eustache, Post Office:—Furniture, $10; light, $10.87; water, $15; lamps, $2.55; rent, 9 m. to Dec. 31, 1928, $270	308 42
St. Gabriel de Brandon, Post Office:—Caretaker, J. O. Granger, $900 (quarters, $300, not included); care of clock, $54.16; janitor's supplies, $140.60; coal, $323.35; wood, $96; repairs, $175.18; light, $180.35; water, $50	1,919 64
St. Georges de Beauce, Post Office:—Rent, 9 m. to Dec. 31	262 50
St. Hyacinthe, Customs Building:—Caretaker, A. Demers, $1,080 (quarters, $300, not included); janitor's supplies, $26.05; furniture, $60.10; coal, $291.50; coal oil, $16.80; wood, $83.50; repairs, $146.28; light, $80.85; water, $182	1,967 08
St. Hyacinthe, Public Building:—Caretaker, V. Arcand, $1,080 (quarters, $300, not included); care of clock, $50; janitor's supplies, $111; coal, $327.22; coal oil, $10.40; wood, $44.50; repairs, $931.37; light, $268.94; water, $192	3,015 43
St. Jacques L'Achigan, Forest Bldg., Post Office:—Rent	47 40
St. Jacques L'Achigan, Post Office (new):—Caretaker, L. Coderre, part time, $300; janitor's supplies, $58.65; furniture, $21.15; coal, $375; wood, $39; repairs, $22.13; light, $123.80.	939 73
St. Jean, Custom House:—Caretaker, L. Forrant, part time, $450; labourer, $39.35; coal, $103.62; wood, $23; repairs, $242.85; light, $67.32; water, $60	986 14
St. Jean, Post Office:—Caretaker, W. Brosseau (retired), part time, April 1 to Aug. 31 at $25, Sept. 1 to Nov. 12 at $50 (quarters, $125, not included); F. Camaraire, Sept. 1 to Mar. 31 at $25; janitor's supplies, $76.83; furniture, $45.90; coal, $363.05; electric heat, $26.91; wood, $18; repairs, $687.20; water, $50; light, $271.68.	1,959 57
St. Jerome, Public Building:—Caretaker, E. Sigouin, $1,020 (quarters, $300, not included); labourer, $151.25; janitor's supplies, $142.57; coal, $444.48; wood, $107; repairs, $299.66; light, $129.61; snow cleaning, $22.75; water, $48.70	2,366 02
St. Joseph d'Alma, Post Office:—Wood, $160; light, $17.90; water, $17.50; rent, 11 m. to Feb. 28, 1929, $472.08, less $229.17 paid by P.O. Dept., $242.91	438 31
St. Joseph de Beauce, Post Office:—Furniture, $63; repairs, $27.91; light, $60.56; rent, 11 m. to Feb. 28, 1929, $525, less $250 paid by P.O. Dept., $275	426 47
St. Lambert, National Defence Dept.:— Rent, L. E. Kimpton, 11 m. to Feb. 28, 1929.	990 00
St. Lambert, Post Office:—Caretaker, Jos. Ste. Marie (resigned), April 1 to July 30 at $90, $357.10 (quarters, $100, not included); V. Beauchemin, May 15 to Sept. 30 at $100, Oct. 1 to Mar. 31 at $75 (quarters, $150, not included), $904.84; janitor's supplies, $97.14; furniture, $156.14; coal, $353.60; wood, $122; repairs, Hormisdas Gravel, $1,468, accounts under $1,000, $185.26; light, $92.53; water, $85.56.	3,822 17
Ste. Rose, Post Office:—Rent, 9 m. to Dec. 31, 1928, $310.50, less $56.25 paid by P.O. Dept.	254 25
Ste. Thérèse, Post Office:—Caretaker, H. Beaucage, $1,080, care of clock, $50 (quarters, $300, not included); janitor's supplies, $90.97; furniture, $98; coal, $106.85; electric heat, $25.02; wood, $56; repairs, $139.50; light, $218.71	1,865 05
St. Tite, Post Office:—Wood, $110.50; repairs, $21; light, $92.61; rent, 9 m. to Dec. 31, 1928, $351.05, less $75 paid by P.O. Dept., $276.05	500 16
Shawinigan Falls, Post Office:—Caretaker, C. de Carufel, $1,080 (quarters, $300, not included); janitor's supplies, $64.87; coal, $467.50; wood, $76.50; repairs, $52.34; light, $97.15; water, $45.76	1,884 12
Shawville, Post Office:—Caretaker, W. Elliott, $1,080 (quarters, $300, not included); janitor's supplies, $19.70; coal, $274.10; wood, $119; repairs, $62.26; light, $81.83.	1,636 89
Sherbrooke, C.P.R. Station Mailroom:—Rent, 11 m. to Feb. 28, 1929	88 00
Sherbrooke, Post Office Inspector's Office:—Rent, 11 m. to Feb. 28, 1929	468 00
Sherbrooke, Soldier Settlement Board:—Rent, Hon. J. Nicol, 11 m. to Feb. 28, 1929	1,283 26

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

QUEBEC–*Conc.*—QUÉBEC–*Fin*

Sherbrooke, Weights and Measures Office:—Rent, 11 m. to Feb. 28, 1929.....	550 00
Sherbrooke, Public Building:—Caretaker, J. McL. Brownlow, $1,080 (quarters, $300, not included); care of clock, $50; char service, $420; labourer, $41.25; janitor's supplies, $156.65; furniture, $258.76; coal, $622.20; gas heat, $67.40; wood, $60; removing ashes, $16.80; repairs, $585.21; light, $1,273.66; water, $86.26.	4,718 19
Sorel, Post Office:—Caretaker, J. Mongeau, $1,020 (quarters, $300, not included); care of clock, $50; janitor's supplies, $97.73; coal, $57; electric heat, $65.53; fuel oil, $829.23; repairs, F. D. Coran, $2,008.91, accounts under $1,000, $198.26; light, $285.35; water, $261.....	4,873 01
Stanstead Plain, Post Office:—Coal, $119.93; wood, $63.75; repairs, $1.66; light, $86.06; rent, 9 m. to Dec. 31, 1928, $225, less $150 paid by P. O. Dept.....	346 40
Terrebonne, Public Building:—Caretakers, I. Briere, (deceased), part time, 8 m. to Nov. 30 at $25 (quarters $200 not included), Mrs. I. Briere, Nov. 17 to Mar. 31 at $25, $111.67 (quarters $100 not included); janitor's supplies, $64.40; coal, $277.05; repairs, $32.37; light, $76.59; water, $17.....	779 08
Thetford Mines, Armoury:—Rent, Mrs. L. J. Codere, 11 m. to Feb. 28, 1929.....	1,833 26
Thetford Mines, Post Office:—Caretaker, J. R. Lemieux (resigned) part time, $150 (quarters $300 not included), labour, $75; janitor's supplies, $101.35; furniture, $57.27; coal, $326.20; wood, $127.95; repairs, A. Grégoire, $1,555.99; accounts under $1,000, $211.70; light, $131.01; water, $40.....	2,776 47
Trois Pistoles, Post Office:—Furniture, $1.23; rent, 9 m. to Dec. 31, 1928, $270....	271 23
Trois Rivières, Drill Hall:—Repairs.....	37 52
Trois Rivières, Public Building:—Caretaker, R. Sawyer, April 1 to June 14 (retired), $222 (quarters $61.67 not included), F. Lavoie, 7 m. at $100, 5 m. at $75 (quarters $125 not included); cleaner and helper, M. Pellerin, $900; char service, $1,248.13; fireman-labourer, E. Madon, $1,260; janitor's supplies, $632.70; furniture, $326.68; coal, Zeph Marchand, $2,363.60; wood, $112.40; removing ashes, $43; repairs, $1,479.46; light, $760.27; power, $237.53; water, $1,201.50; snow shovelling, $24.14; telephone, $129.12.....	12,015 53
Valleyfield, Post Office:—Caretaker, C. E. French, 6 m. at $75, 6 m. at $80, care of clock, $50 (quarters $300 not included); janitor's supplies, $87.10; coal, $429.91; wood, $179.25; removing ashes, $35; repairs, G. Major, $1,121.47, accounts under $1,000, $314.39; electric lamps, $25.17; light, $246.44; water, $225.....	3,643 73
Victoriaville, Post Office:—Caretaker, L. A. Tourigny, part time, $300; janitor's supplies, $47.05; wood, $95; repairs, $114.55; light, $153.73; water, $100; rent of drain, $1.....	811 33
Warwick, Post Office:—Rent, 11 m. to Feb. 28, 1929, $330, less $137.50 paid by P. O. Dept.....	192 50
Weedon, Post Office:—Repairs, $74.95; rent, $50 less $6.26 paid by P. O. Dept.....	118 69
Windsor, Post Office:—Rent, 11 m. to Feb. 28, 1929, $720.50, less $160.42 paid by P. O. Dept.....	560 08
Minor Offices:—Coal and wood, Lacolle Immigration Office, $78.25; Phillipsburg, National Revenue Office, $86.69; St. Regis, Immigration Office, $171.35; furniture, Athelstan, Custom Office, $70.58; L'Epiphanie, Customs Office, $4.90; Fort Chambly, National Park, $60.05; Hemmingford, National Revenue, $18.90; Montreal, C.N.R. Lagauchetiere Station, $11.75; Montreal, Eaton Co., Parcel Post Office, $123.83; Montreal, Lachine Canal Office, $43.55; Phillipsburg, National Revenue Office, $97.36; St. Nicholas, Signal Station, $8; repairs, Chicoutimi, Live Stock Branch, $3.90; Montreal, Gas & Electric Inspector's Office, $247.02; St. Romuald, Post Office, $3.50; light, Joliette, Armoury, 60c.; Sherbrooke, Armoury, 30c.; St. Hyacinthe, Armoury, $1.96; rent, Montreal, University Examination Hall, $100; allowance for Officers' Training Corps, Lennoxville, Bishops College, $160, Montreal, University, $160, Montreal, Loyola College, $160, Montreal, McGill University, $580, Quebec, Laval University, $160; painting letter boxes, $40.90.....	2,393 39
Quebec, Public Buildings Generally:—Travelling expenses, G. S. Gingras, $1,083.35, A. Pouliot, $126.95; electric lamps, Ahearn & Soper, Limited, $1,056.46, accounts under $1,000, $209.80; printing and stationery, King's Printer, printing $120.15, supplies, $438.64; telephone calls, $203.10; office expenses, $188.03; advertising, $486.37.....	3,912 85
	$19,129 59

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

ONTARIO

Ottawa Public Buildings, power, 12 m. to Dec. 31, 1928, unless otherwise stated: Ottawa Electric Co., $31,225.91; Hydro Electric Commission, $9,215.98:—
Archives, elevator, 12 m. to Mar. 31, 1929, $200; Bate Building, $296; Blackburn Building, $243.33; Bryson Building, 12 m. to Mar. 31, 1929, $137.04; Central Heating Plant, $210; Connaught Block, $1,920; Daly Block, $1,820; Dufour-Charleson Building, June 8, 1925-Dec. 31, 1928, $587.58; East Block, elevators, $835; macerating plant, Oct. 5, 1927-Jan. 4, 1929, $804.58; Elgin Buildings, $296; Experimental Farm, 15 m. to Dec. 31, 1928, $3,529.20, 11 m. to Jan. 5, 1929, $110.79; Forest Products Laboratory, Isabella street, $60, Nov. 27, 1927-Jan. 4, 1928, $24.14; Free Press Building, $170; Fuel Testing Plant, 15 m. to Jan. 5, 1929, $3,333.59; Hunter Block, $3,200; Imperial Realty Buildings, $1,776; Labelle Buildings, 11 m. to Feb. 1, 1929, $330.56; Langevin Block, $1,550; Larocque Building, $280; Lowe-Martin Building, $460; Martin Building, Jan. 1-July 28, $120.75; Mines Dept., Sussex street, $275; McDougal Building, $180.40; McKenzie Building, $645; Motor Building, $296, 6 m. to June 30, 1928, $314.58; Norlite Building, $592; Old Laurentian Club, $180, 12 m. to Jan. 3, 1929, $7.62; City Post Office, $930; Ottawa Wine Vault Building, $296; Parliament Buildings, $2,255, extra, sessional, $1,387.20; Printing Bureau, $7,165.58; Regal Building, $296; Victoria Museum, $1,015; Vimy Building, 11 m. to Feb. 4, 1929, $224.58; West Block, $1,070: No. 70 Elgin street, 11 m. to Feb. 2, 1929, $126.52; 22 Vittoria street, Jan. 1-Oct. 8, $61.76; 221 Wellington street, Jan. 1-Oct. 8, $459.48; Lyon street yard, July 17-Oct. 23, $69.61; emergency pumps, $300 ..... 40,441 89

Ottawa Public Buildings Rents, 12 months to Mar. 31, 1928, unless otherwise stated ($764,571.30):—
Arcade Building (National Defence stores), Metropolitan Stores, Ltd., Oct. 1, 1928-Mar. 31, 1929 ..... 5,499 99
Bate Building (Income Tax), H. N. Bate and Sons, Ltd., 12 m. to Mar. 24, 1929. 17,000 00
Birks Building, (Agriculture, etc.), Birks Building, Ltd 7,516 20
Blackburn Building (Post Office), R. L. and R. Blackburn 64,622 92
Blyth Building (Mines), J. Thorp Blyth 3,600 00
Booth Building (Indian Affairs), Booth and Holbrook 17,319 76
Bryson Building (National Research Council), Bryson Realty Co., Ltd 6,725 48
Castle Building (National Defence), Estate H. Brouse 9,435 00
Dominion Loose Leaf Building (Interior), Norlite Realty Co., Ltd., 12 m. to Mar. 18, 1929 ..... 23,917 56
Dufour Building (R.C.M.P.), Norwest Realty Co., Ltd 7,225 00
Earlscourt Building (Interior, etc.), Earlscourt Realty Co., Ltd 3,500 00
Elgin Building, Cottage and Annex (Customs, etc.): Elgin Realty Co., Ltd., $32,358.70; City of Ottawa, taxes, $7,900.83 ..... 40,259 53
Free Press Building (Mines), Realty Co. of Ottawa, Ltd., 12 m. to Jan. 5, 1929.. 7,600 00
Halcyon Club, contribution towards rental of club rooms 600 00
Imperial Garage (National Defence), T. D. McFarlane 6,116 76
Imperial Realty, Canadian and Woods Buildings, Slater St. and 66 Queen St.: Imperial Realty Co., Ltd., rent, $103,960.21; City of Ottawa, taxes, 1928, $13,572.46 ..... 117,532 67
Jackson Building (Immigration, etc.), C. J. Booth: $58,378.96; 6 m. to Mar. 31, 1929, $3,212.76; 5 m. to Mar. 31, 1929, $1,998.07; Dec. 15, 1928-Mar. 31, 1929, $100; Jan. 9-Mar. 31, 1929, $452.20; 1 m. to Mar. 9, 1929, $294.88 ..... 64,436 87
Jarman Building (Trade and Commerce), F. Jarman 1,560 00
Labelle and Garage Buildings: P. Labelle: Interior, $35,700; National Defence, $3,000; Printing and Stationery, $2,448 ..... 41,148 00
Lamb Building (Health), J. B. and W. A. Lamb, $2,659.92; City of Ottawa, taxes, 1928, $895.85 ..... 3,555 77
Larocque Building (R.C.M.P.), Provincial Bank of Canada 12,832 00
La Salle Academy, allowance for Officers' Training Corps 160 00
Lowe-Martin Building (National Defence), Lowe-Martin Co., Ltd., 12 m. to Mar. 10, 1929 ..... 6,348 40
Mackenzie Building (Post Office), J. A. Mackenzie 16,541 66
Martin Building (Trade and Commerce), Norlite Realty Co., Ltd., 8 m. to Nov. 30, 1928 ..... 4,333 28
McDougall Building (Marine and Fisheries), Builders' Sales, Ltd., 12 m. to Mar. 31, 1929 ..... 7,233 44
Motor Building (Interior), R. L. and R. Blackburn 15,393 00
Nagle Building (Justice): Legation of United States of America, April 1-July 23, 1929, $946.33; City of Ottawa, taxes, $398.20 ..... 1,344 53

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

ONTARIO–*Con.—Suite*

Ottawa Public Buildings Rents, 12 months to Mar. 31, 1928, unless otherwise stated–*Conc.*	
Norlite Building (Interior), Norlite Realty Co., Ltd.	30,000 00
O.A.A.C. Building (National Defence), O.A.A. Association, 12 m. to Jan. 15, 1929.	8,227 32
Old Laurentian Club (Agriculture), Laurentian Club, Ltd.	2,750 04
Old Castle Building (Agriculture), Ottawa Investment Co., Ltd., 12 m. to Jan. 31, 1929, $1,000; City of Ottawa, taxes, 1928, $1,314.10	2,314 10
Peerless Box Building (National Defence), W. H. McAuliffe	3,400 00
Plaza Building, R. L. Blackburn, Insurance, $7,599.96, D.S.C.R., 8 m. to Oct. 31, 1928, $291.62, Post Office, $264, 12 m. to Mar. 21, 1929, $4,555.08	12,710 66
Printing Bureau Stores, 105 Murray St., McDougals Ltd	2,390 04
Regal Building (Labour), Dr. J. E. Hanna, 12 m. to Mar. 12, 1929	16,500 00
Robinson Building, Estate H. Robinson: Interior, etc., April 1, 1928-Mar. 18, 1929, $16,490.14; Post Office, 6 m. to Mar. 18, 1929, $548.46	17,038 60
Royal Bank Chambers (Interior, etc.), Royal Bank of Canada	15,050 24
Sovereign Building (Interior), Sovereign Realty Co.	15,000 00
Steel Building (Income Tax and Weights and Measures), Rideau Realty, Ltd.: $7,985.28; 10 m. to Mar. 31, 1929, $2,177.50	10,162 78
Stephen Building (Interior), Sovereign Realty Co.	7,500 00
Trafalgar Building (Interior), Estate of J. C. Brennan	16,880 60
Transportation Building (various), C. J. Booth	42,474 84
Union Station Building (Railway Comm.), Grand Trunk Ry. System: $21,217; 5 m. to Dec. 31, 1928, $622.08	21,839 08
Vimy Building and Annex (Interior), Vimy Realty Co.	16,000 00
Building, corner Metcalfe and Slater Sts. (Interior), Ottawa Building Co., Ltd.	5,858 40
No. 104 Wellington St. (Trade and Commerce), Legation of United States of America, 5 m. to Aug. 31, 1928	500 00
No. 106-108 Wellington St. (Justice), Canadian Bank of Commerce, 6 m. to Jan. 23, 1929	3,251 50
No. 122 Wellington St. (Trade and Commerce), Reuter's Ltd., 7 m. to Mar. 31, 1929	700 00
Clock Line Service, Bell Telephone Co.	665 28
	805,013 19
Acton, Public Building:—Caretaker, J. Anderson, $900, care of clock, $50 (quarters $300, not included); coal, $437.03; removing ashes, $15; repairs, $6.20; light, $114.77; water, $21.09	1,544 09
Alexandria, Post Office:—Caretaker, D. A. McLeod, $960 (quarters $300, not included), labourer, $36; janitor's supplies, $5.96; furniture, $10; coal, $174.28; wood, $22.50; repairs, $42.25; light, $44.36; water, $60	1,355 35
Almonte, Post Office:—Caretaker, P. Burns, $1,080 (quarters $300, not included); care of clock, $50; janitor's supplies, $75.82; coal, $532.60; removing ashes, $18; repairs, $199.22; light, $178.27; water, $75	2,208 91
Amherstburg, Public Building:—Caretaker, E. P. Tunnicliff (retired), April, $90 (quarters $25, not included), May 1-July 12 at $115, $364.51, V. Renaud, May 1-Dec. 31 at $3 per d., $735, L. E. Wright, Jan. 1-Mar. 31 at $75, $225 (quarters $75, not included); janitor's supplies, $63.35; coal, $307.75; wood, $66; removing ashes, $4; repairs, Pettypieces Ltd., $1,553, accounts under $1,000, $30.06; light, $115.81; water, $60	3,524 48
Arnprior, Public Building:—Caretaker, R. Tait, $1,080 (quarters $300, not included); care of clock, $50; janitor's supplies, $46.06; coal, $273.89; wood, $81.75; repairs, $248.79; light, $348.52	2,129 01
Athens, Public Building:—Caretaker, A. W. Johnston (quarters $300, in lieu of salary); care of clock, $50; janitor's supplies, $6.90; coal, $409.58; gasoline, $47.35; repairs, $78.10; light, $120	711 93
Aurora, Public Building:—Caretaker, T. W. Stephens, $1,080, care of clock, $50 (quarters $300, not included); labourer, $36; janitor's supplies, $11.78; coal, $342.22, wood, $8; repairs, $36.90; light, $44.35; water, $16	1,625 25
Aylmer, Public Building:—Caretaker, J. H. Tuff, $1,020 (quarters $300, not included); labourer, $45; care of clock, $50; janitor's supplies, $64.04; coal, $431.54; gas heat, $47.70; removing ashes, $10; repairs, R. E. Mills, $1,951.50, accounts under $1,000, $78.19; light, $194.11; water, $40.33	3,932 41
Barrie, Public Building:—Caretaker, A. E. Thorogood, $960, care of clock, $50 (quarters $300, not included); relief, $130; janitor's supplies, $79.15; coal, $516.75; gas heat, $29.40; removing ashes, $12; repairs, $131.99; light, $167.69; water, $37.73	2,114 71
Belleville, Food Inspector's Office:—Rent, 3 m. to June 23	52 50

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

ONTARIO–*Con.—Suite*

Belleville, Department of Health, Old Royal Bank Chambers:—Rent, 9 m. to Mar. 31	225 00
Belleville, Public Building:—Caretaker, P. E. J. Follwell, $900 (quarters $300, not included); char service, $360; janitor's supplies, $118.43; coal, $712.60; gas heat, $72.16; wood, $44; repairs, $368.71; light, $534.29; water, $107.06	3,217 25
Belleville, Tax Office:—Furniture, $203.02; repairs, $40.80; rent, D. V. Doyle, $1,826.72	2,070 54
Belleville, Weights and Measures Office:—Coal, $14.90; wood, $5.75; light, $9.05; rent, $590	619 70
Birch Cliff, Armoury:—Rent	300 00
Blind River, Post Office:—Rent, 9 m. to Mar. 15, $450, less $188.20 paid by P. O. Department	261 80
Bowmanville, Armoury:—Rent	360 00
Bowmanville, Public Building:—Caretaker, R. P. Candler, $960, care of clock, $50 (quarters $300, not included); labourer, $30; janitor's supplies, $37.68; coal, $120; wood, $14; removing ashes, $6; repairs, $35.35; light, $154.65; water, $28.50	1,436 18
Bracebridge, Public Building:—Caretaker, J. Carr, $1,080, care of clock, $50 (quarters $300, not included); janitor's supplies, $30.88; furniture, $22.05; coal, $375.53; wood, $36; removing ashes, $4.50; repairs, $18.65; light, $103.52; water, $9.26; street oiling, $7.09	1,737 48
Brampton, Public Building:—Caretaker, A. H. Nixon, $1,080 (quarters $300, not included); labourer, $36; care of clock, $50; janitor's supplies, $61.14; furniture, $18.26; coal, $285.99; electric heat, $29.25; wood, $13.50; removing ashes, $7.50; repairs, $386.07; light, $124.37; water, $27.04	2,119 12
Brantford Armoury:—Light, express on lamps, $2.11; rent, estate of J. A. Schultz, $4,700, arrears for March, 1928, $58.33	4,760 44
Brantford, Public Building:—Caretaker, C. R. Vanfleet, retired, April 1-Jan. 17 at $100, $954.84 (quarters $238.71, not included), J. Rouse, at 50c. per h., $1,236; char service, $1,095.10; cleaner and helper, H. E. Lynch, $1,200; elevatorman, G. D. Meikle, $1,200; engineer, J. McCabe, 2 m. at $100, 10 m. at $120, $1,400; fireman labourer, T. S. Poulton, $1,320; care of clock, $50; janitor's supplies, $146.52; furniture, $52.21; coal, $626.94; gas heat, $23.72; removing ashes, $61.50; repairs, $177.24; light, $460.99; power, $381; water, $79.61; uniform and cap, $26.29	10,491 96
Bridgeburg, Custom House:—Furniture, $325.35; light, $73.51; water, $32	430 86
Bridgeburg, Post Office:—Caretaker, W. Hanna, $1,080 (quarters $300, not included); labourer, $36; janitor's supplies, $33.09; coal, $287.21; repairs, $22.06; light, $69.62; rent, Mrs. O. C. Teal, $1,800	3,327 98
Brighton, National Defence Department:—Rent	225 00
Brighton, Post Office:—Rent, Mar. 4, 1928-Mar. 31, 1929, $372.82 less $183.34 paid by P.O. Department	189 48
Brockville, Post Office:—Caretaker, C. F. Gray, $1,080 (quarters $300, not included); labourer, $35; char service, $468; janitor's supplies, $94.15; furniture, $77.48; coal, $679.75; gas heat, $42.85, wood, $25; removing ashes, $12; repairs, $165.30; light, $295.19; water, $229.53	3,204 25
Brussels, Post Office:—Repairs	5 90
Burford, Post Office:—Caretaker, D. C. Stewart, $960, care of clock, $50 (quarters $300, not included); janitor's supplies, $32.61; coal, $194.54; wood, $3.50; repairs, $59.87; light, $75.48	1,376 00
Burlington, Brant Hospital:—Watchmen, J. Adamson, $1,020, H. Hanna, $1,020; labourer, $84; janitor's supplies, $8.43; coal, $31.50; repairs, $27.38; light, $64.79; water, $75	2,331 10
Caledonia, Armoury:—Rent	180 00
Campbellford, Armoury:—Rent, 9 m. to Mar. 6, 1929	90 00
Capreol, Post Office:—Repairs, $70; rent, $720, less $200 paid by P.O. Department.	590 00
Cardinal, Post Office:—Caretaker, G. McIlveen (quarters $300, in lieu of salary); janitor's supplies, $62.76; furniture, $88.30; coal, $270; wood, $10; removing ashes, $5; repairs, W. Leacy, $4,779.20, accounts under $1,000, $158.98; light, $50.90; water, $23	5,448 14
Carleton Place, Public Building:—Caretaker, W. J. McGihon, $960 (quarters $300, not included); care of clock, $50; janitor's supplies, $44.73; coal, $44.25; fuel oil, $393.81; wood, $45; repairs, $1,230.67; light, $270.15; water, $38.61	3,077 22
Cayuga, Post Office:—Caretaker, C. C. Gibson, part time, $300 (quarters $300, not included); janitor's supplies, $13.70; furniture, $18.50; gas heat, $133.76; repairs, $385.19; light, $156.74	1,007 89
Chapleau, Post Office:—Rent, $540, less $400 paid by P. O. Department	140 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

ONTARIO–*Con.—Suite*

Chatham, Post Office:—Caretaker, D. Martin, $1,080, less $19.56 paid by D.S.C.R., $1,060.44 (quarters $300, not included); labourer, $96; janitor's supplies, $78.07; coal, $234.60; gas heat, $95; removing ashes, $12; repairs, $60.55; light, $188.13; water, $42.69 ..... 1,867 48

Chesley, Public Building:—Caretaker, E. E. Maher, $900 (quarters $300, not included); labourer, $24; care of clock, $50; janitor's supplies, $23.61; coal, $268.80; coal oil, $15; wood, $31.47; removing ashes, $5.50; repairs, G. Vickers, $1,374, accounts under $1,000, $12.99; light, $147.40; water, $31.25..... 2,884 02

Clinton, Armoury:—Rent..... 60 00

Clinton, Post Office:—Caretaker, E. R. Walton, $1,080 (quarters $300, not included); labourer, $36; care of clock, $50; janitor's supplies, $40.70; coal, $417; wood, $60; removing ashes, $4; repairs, $420.75; light, $160.74; water, $22.63.. 2,291 82

Cobalt, Post Office:—Light, $67.69; rent, C. Laurin, $2,100..... 2,167 69

Cobourg, Public Building:—Caretaker, J. Scarfe, $1,080 (quarters $300, not included); labourer, $40.50; janitor's supplies, $45.95; coal, $217.50; gas heat, $62.57; removing ashes, $7; repairs, $599.52; light, $156.61; water, $54.14..... 2,263 79

Collingwood, Armoury:—Light, express on lamps, 30c.; rent, 12 m. to Jan. 10, $240. 240 30

Collingwood, Public Building:—Caretaker, D. Hawman, $900 (quarters $300, not included); labourer, $45; char service, $480; janitor's supplies, $31.07; coal, $580; removing ashes, $10; repairs, $181.21; light, $244.56; water, $194.08.... 2,665 92

Cornwall, Armoury:—Rent 399 99

Cornwall, Post Office:—Caretaker, J. Lauzon, $1,080, care of clock, $50 (quarters $300, not included); labourer, $54; janitor's supplies, $39; furniture, $117.78; coal, $697.77; gas heat, $16.40; wood, $19; removing ashes, $16.25; repairs, $145.08; light, $411.50; water, $75..... 2,721 78

Deseronto, Public Building:—Caretaker, M. Hart, $1,080, care of clock, $50 (quarters $300, not included); janitor's supplies, $27.92; coal, $461.50; coal oil, $30.60; repairs, $793.39; light, $154.42; water, $39..... 2,636 83

Dorchester, National Defence Department:—Rent, June 21-Mar. 31..... 93 00

Dresden, Post Office:—Caretaker, J. Humphrey (deceased), April 1-May 31 at $90, $180, care of clock, April, $4.17 (quarters $50, not included), B. Wright, May 18-Dec. 31 at $9 per wk., $291.88, care of clock, $33.33, S. Markham, Jan. 1-Mar. 31 at $75 per m., $225, care of clock, $12.50 (quarters, $75, not included); janitor's supplies, $46.03; coal, $170; repairs, $46.61; light, $67.97; water, $26.75. 1,104 24

Dryden, Armoury:—Rent, April, 1928..... 25 00

Dundas, Post Office:—Caretaker, C. E. Cooper, $1,080, care of clock, $50 (quarters $300, not included); janitor's supplies, $41.79; coal, $178.20; gas heat, $36.10; removing ashes, $20; repairs, $63.40; light, $171.16; water, $56.06..... 1,696 71

Dunnville, Armoury:—Light, express on lamps, 30c.; rent, $240..... 240 30

Durham, Post Office:—Caretaker, A. J. Hay, part time, $540; janitor's supplies, $8; furniture, $10.50; coal, $125.25; repairs, $19.76; light, $36.87; water, $20. 760 38

Dutton, Post Office:—Rent, $500 less $250 paid by P.O. Department..... 250 00

Eganville, Public Building:—Caretaker, J. Sterling, $1,080 (quarters $300, not included); care of clock, $50; janitor's supplies, $11.25; wood, $60; repairs $15.35; light, $132.92; water, $34..... 1,383 52

Elmira, Public Building:—Caretaker, F. Mattusch, $1,080 (quarters $300, not included); care of clock, $50; janitor's supplies, $23.32; coal, $229.43; wood, $15.75; repairs, $98.20; light, $180.58; water, $22.97..... 1,700 25

Elora, Post Office:—Caretaker, A. Blacklock, $1,080 (quarters $300, not included); care of clock, $50; janitor's supplies, $16.25; coal, $269.84; wood, $12; removing ashes, $5; repairs, $18.70; light, $64.04..... 1,515 83

Essex, Post Office:—Caretaker, T. Crozier, $1,080 (quarters $300, not included); labourer, $45; care of clock, $50; janitor's supplies, $18.45; coal, $298.38; gas heat, $52.95; repairs, $39.65; light, $56.29; water, $45..... 1,685 72

Fergus, Post Office:—Caretaker, F. Gibson, $960 (quaters $300, not included); care of clock, $50; janitor's supplies, $2.48; coal, $186.25; wood, $16.50; repairs, $16.07; light, $62.48; water, $16.61..... 1,310 39

Fort Frances, Masonic Building:—Furniture, $36.99; repairs, $5; rent, Fort Frances Masonic Building Assn., Ltd., Customs Office, $1,000, Engineer's Office, $420, Post Office, $791.66 less $541.68 paid by P.O. Department..... 1,711 97

Fort William, Armoury:—Rent, James Murphy..... 2,500 00

Fort William, Customs Building:—Caretaker, J. Slater, $1,099.92 (quarters $300, not included); relief, $376.65; char service, $908.75; elevator man, J. Irving, $1,200; engineer, J. Perry, $1,560; janitor's supplies, $214.58; furniture, $534.43; coal, J. Murphy, $1,015; gas heat, $30.96; repairs, $460.89; light, $183.26; power, $181.50; water, $177.32; telephones, $61; uniform and cap, $26.29..... 8,030 55

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

ONTARIO–*Con.—Suite*

Fort William, Post Office:—Caretaker, J. Skea, $1,080 (quarters $300, not included); janitor's supplies, $78.60; furniture, $32.22; coal, $651.32; wood, $64.50; repairs, $622.68; light, $312.10; water, $90	2,931 42
Galt, Public Building:—Caretaker, T. Barrett, $1,080 (quarters $300, not included); char service, $18; care of clock, $50; janitor's supplies, $27.46; furniture, $9.63; coal, $411; gas heat, $34.80; removing ashes, $12; repairs, $880.44; light, $185.29; water, $52.31	2,760 93
Gananoque, Custom House:—Labour, $90; janitor's supplies, $25.95; coal, $326.63; wood, $7; repairs, $660.70; light, $100.46; water, $37.97	1,248 71
Gananoque, Public Building:—Caretaker, W. H. Richardson, $1,260, care of clock, $50; janitor's supplies, $18.10; coal, $379.85; wood, $7; repairs, $242.80; light, $185.01; water, $28.75	2,171 51
Glencoe, Post Office:—Caretaker, J. Tait, $960, care of clock, $50 (quarters $300 not included); labourer, $62; janitor's supplies, $41.90; coal, $251.75; repairs, $333.71; light, $179.51	1,878 87
Goderich, Armoury:—Rent	300 00
Goderich, Public Building:—Caretaker, W. Grindrod, $960 (quarters $300, not included); labourer, $54; janitor's supplies, $56.25; coal, $369; wood, $26; repairs, $185.12; light, $133.49; water, $70.20	1,854 06
Gravenhurst, Public Building:—Caretaker, W. A. Lemyre, part time, $540; janitor's supplies, $18.27; coal, $313.11; wood, $3.50; repairs, $20.25; light, $23.98; water, $13	932 11
Grimsby, Armoury:—Rent	354 00
Grimsby, Post Office:—Caretaker, G. F. Warner, $960, care of clock, $50 (quarters $300, not included); janitor's supplies, $94.58; coal, $178.75; wood, $28; repairs, $371.28; light, $123.93; water, $29.35	1,835 89
Guelph, Examining Warehouse:—Rent	900 00
Guelph, Ontario Agricultural College:—Allowance for Officers' Training Corps, 1928-29	160 00
Guelph, Public Building:—Caretaker, G. N. McLean, $1,099.92 (quarters $300, not included); labourer, $54, care of clock, $50; janitor's supplies, $77.70; coal, $615.22; gas heat, $68.66; wood, $18.75; removing ashes, $20; repairs, G. S. Reid, $1,940, accounts under $1,000, $1,364.54; light, $308.79; water, $85.76	5,703 34
Hamilton, Armoury:—Light, express on lamps, $2.10; area rental, $1.68	3 78
Hamilton, Duffield Building:—Cleaners and helpers, J. McCamus, $1,200, H. H. Stevenson, $1,200; firemen-labourers, J. Bishop, $1,260, R. Calderwood, April 1-May 31, Oct. 1-Mar. 31, at $95 per m., $760, J. Irving, April 1-May 31, Oct. 8-Mar. 31, at $95 per m., $738.55, J. Wilson, $1,140; char service, $879.82; janitor's supplies, $17; furniture, $430.82; coal, J. A. Nelligan, $2,572.47, accounts under $1,000, $691.20; removing ashes, $94.50; repairs, MacKay Bros., $2,361.57, accounts under $1,000, $389.89; light, $1,055.45; rent, W. S. Duffield, $19,999.94	34,791 21
Hamilton, Post Office:—Engineer-caretaker, A. Benzie, $1,500; cleaners, J. J. Figgins, $1,200, A. Marr, $1,200, C. H. W. Noble, 6 m. at $75, 6 m. at $80, $930; elevatorman, A. Mathers, 3 m. at $95, 9 m. at $100, $1,185; firemen-labourers, W. Overall, $1,219.92 (quarters $100, not included), C. Partridge, $1,320; care of clock, $65; janitor's supplies, $242.57; coal, $1,504.19; gas heat, $108; removing ashes, $200.25; furniture, Ottawa Typewriter Co., Ltd., $1,622.29, accounts under $1,000, $864.99; repairs, $852.92; light, $329.77; power, $226.27; water, $435.65; area rental, $51.86; uniform and cap, $27.39	15,086 07
Hamilton, Postal Station "A":—Water, $6; rent, June 20-Mar. 31. $112.50	118 50
Hamilton, Postal Station "B":—Caretaker, T. C. Butler, $1,260; coal, $335.83; repairs, $37.25; light, $101.88; water, $76.85	1,811 81
Hamilton, Navy League Building, R.C.N.V.R.:—Furniture, $10; rent, Navy League of Canada, $1,200	1,210 00
Hamilton, Sanford Building:—Repairs, $888.36; light, $23.71; water, $81	993 07
Hamilton, Strathmore Building:—Repairs, $45.06; light, $35.63; rent, Strathmore Ltd., Gas and Electric Inspector's Office, $1,400, Radio car garage, 9 m. to Feb. 28, $90, Weights and Measures Office, $1,200	2,770 69
Hamilton, Tax Office:—Furniture, $29.84; repairs, $4.55; rent, Estate of John Lennox, 12 m. to Jan. 8, $2,400, 12 m. to Mar. 31, $7,500	9,934 39
Hamilton, Victoria Chambers, Department of Labour:—Furniture, $103.02; rent, July 1-Mar. 31, $225	328 02
Hamilton, Buildings Generally:—Express on electric lamps	5 80
Hanover, Public Building:—Caretaker, G. H. Zinn, $1,080 (quarters $300 not included); labour, $30; care of clock, $50; janitor's supplies, $20.85; coal, $291.74; wood, $40.60; repairs, $120.57; light, $125; water, $45.62	1,804 38

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

ONTARIO–*Con.—Suite*

Harriston, Armoury:—Rent	300 00
Harriston, Post Office:—Caretaker, J. Grisch, part time, $480, care of clock, $50; labourer, $50; janitor's supplies, $31.50; furniture, $16.25; coal, $811.08; wood, $116; removing ashes, $16.50; repairs, $170.25; light, $129.56; water, $19	1,890 14
Harrow, Experimental Farm:—Coal, $590.80; light, $81.83; power, $130.12	802 75
Hawkesbury, Post Office:—Caretaker, F. Dupuis, $1,080 (quarters $300, not included); labourer, $75; janitor's supplies, $63.96; furniture, $17.79; coal, $232.12; wood, $56; removing ashes, $6.50; repairs, $1,043.64; light, $89.19; water, $29.71	2,693 91
Huntsville, Public Building:—Furniture, Canadian Office & School Furniture Co., $1,530, accounts under $1,000, $13.90; repairs, $54.25; light, $75.65; rent, town of Huntsville, 12 m. to Feb. 28, $3,919.44	5,593 24
Ingersoll, Public Building:—Caretaker, R. H. Day, $900, care of clock, $50, (quarters $300, not included); janitor's supplies, $56.37; furniture, $77.88; coal, $462.63; gas heat, $159.08; wood, $10; removing ashes, $13; repairs, $656.95; light, $145.15; water, $66.84	2,597 90
Inglewood, Armoury:—Rent, April 1-Sept. 30	50 00
Kapuskasing, Experimental Farm:—Coal, Jas. Murphy, $1,071.21; wood, $636.20; light, $561.95; electric lamps, $42	2,311 36
Keewatin, Armoury:—Rent	96 00
Kemptville, Public Building:—Caretaker, T. H. Pearson (quarters $100 in lieu of salary); care of clock, $50; janitor's supplies, $42.35; coal, $285.44; wood, $4; repairs, $43.04; light, $219.90	644 73
Kenora, National Defence Department:—Rent	600 00
Kenora, Public Building:—Caretaker, J. Lang, $1,080, care of clock, $50, (quarters $300, not included); janitor's supplies, $99.41; furniture, $345; coal, $662.98; electric heat, $49.65; wood, $30; repairs, C. Ratchford, $1,646.35, accounts under $1,000, $440.14; light, $298.16; water, $101.75	4,803 44
Kincardine, Post Office:—Caretaker, J. G. Morrison, part time, $249.96 (quarters $300, not included); janitor's supplies, $19.70; coal, $316.36; wood, $54; repairs, $219.18; light, $160.50; water, $34.68	1,034 38
Kingston, Custom House:—Caretaker, T. Frizell, $1,380; labourer, $50; janitor's supplies, $70; furniture, $60.48; coal, $225; repairs, $640.85; light, $77.92; water, $53.83	2,558 08
Kingston, Immigration Office:—Coal, $51; light, $6.75; rent, $290	347 75
Kingston, Inland Revenue Building:—Caretaker, W. J. Penfold, $1,080 (quarters $300, not included); labourer, $25; janitor's supplies, $6.45; coal, $637.50; gas heat, $8.81; wood, $14; repairs, $237.69; light, $124.03; water, $52.24; rent, Helen Herchmer Committee, $1,762; taxes, $782.90	4,730 62
Kingston, Public Building:—Caretaker, J. Kehoe, $1,080 (quarters $300, not included); labourer, $40; char service, $360; janitor's supplies, $107.95; furniture, $13; coal, $602.25; gas heat, $62.15; wood, $24; repairs, $1,562.11; light, $541.44; water, $109.25	4,502 15
Kingston, Queen's University:—Allowance for Officers' Training Corps, 1928-29	320 00
Kingston, Buildings Generally:—Repairs	312 50
Kitchener, C.N.R. Mailroom:—Rent	50 00
Kitchener, National Defence Department, 55 King St.:—Rent	285 00
Kitchener, National Defence Department, Breithaupt Property:—Rent, L. J. Breithaupt, 3 m. to June 30, $550, Breithaupt Realty Co., 9 m. to Mar. 31, $1,650; taxes, $183.06	2,383 06
Kitchener, Marine Dept., Radio Inspector's Office:—Light, $9.84; rent, $300	309 84
Kitchener, Marine Dept., Radio car garage:—Rent, 8 m. to Mar. 12	28 00
Kitchener, Public Building:—Caretaker, J. Carse, $1,080 (quarters $300, not included); cleaner and helper, W. Smith, 6 m. at $90, 6 m. at $95, $1,110; char service, $499.92; care of clock, $50; janitor's supplies, $63.73; furniture, $1,006.11; coal, $416.66; gas heat, $57.90; wood, $29; repairs, $1,258.69; light, $426.62; power, $35.93; water, $92.40	6,126 96
Kitchener, Temporary Post Office:—Repairs	9 61
Lakefield, Post Office:—Caretaker, T. Watson, $900, care of clock, $50 (quarters $300, not included); janitor's supplies, $41.77; coal, $337.50; wood, $14; repairs, $150.42; light, $96.98	1,590 67
Leamington, Armoury:—Rent, April 1-July 31	100 00
Leamington, Public Building:—Caretaker, J. W. Ross, $1,080 (quarters $300, not included); janitor's supplies, $25.66; coal, $267.75; gas heat, $69.70; removing ashes, $6; repairs, $1,178.19; light, $94.55; water, $30	2,751 85

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

ONTARIO–*Con.—Suite*

Lindsay, Public Building:—Caretaker, W. Healey, $1,080, care of clock, $50 (quarters $300, not included); labourer, $48; labour, $116.50; janitor's supplies, $26.75; furniture, $46.25; coal, $815.59; coal oil, $6.44; wood, $26; repairs, $66.21; light, $279.01; water, $56.60	2,617 35
Listowel, Public Building:—Caretaker, C. G. Bitton, $1,080, care of clock, $50 (quarters $300, not included); labourer, $45; janitor's supplies, $57.87; coal, $726.30; wood, $33.25; removing ashes, $9; repairs, $254.92; light, $228.14; water, $81.02	2,565 50
London, C.N.R. Mailroom:—Furniture, $59.89; repairs, $1.50; rent, $210	271 39
London, Customs Building:—Caretaker, D. Hare, $1,080, care of clock, $50 (quarters $300, not included); labourer, $27; cleaner and helper, V. O. Clarke, $900; char service, $432; janitor's supplies, $363.24; furniture, $358.57; coal, $6.50; gas heat, $123.07; steam heat, $1,215.59; removing ashes, $23.30; repairs, $1,880.27; light, $295.07; water, $95.23; telephones, $138.38	6,988 22
London, Marine Dept., Radio car storage:—Rent	78 00
London, National Defence Department, Chapter House:—Caretaker, E. Green, $1,260; labourer, $100; janitor's supplies, $43.80; coal, $228.39; removing ashes, $3; repairs, $183.80; light, $81.22; water, $16.16; rent, F. W. Daly, $4,316.66	6,233 03
London, National Defence Department, Western Medical College:—Light, express on lamps, 90c.; rent, Premier Trust Co., Trustees, $1,650	1,650 90
London, Post Office:—Caretaker, H. Clements, 12 m. less 3 d., at $90, $1,071.29 (quarters $300, not included); cleaner and helper, B. Devlin, 12 m. less 1 d. at $95, $1,136.94; labourer, $120; char service, $1,368; janitor's supplies, $280.85; furniture, $434.03; gas heat, $71.66; steam heat, $7,516; repairs, $2,540.51; light, $1,145.13; water, $277.92; taxes, $75.36	16,037 69
London, Westminster Hospital:—Furniture	186 07
London, Buildings Generally:—Clerk of works, J. Ballantyne, Jan. 7-June 30, Aug. 1-Feb. 28, $1,467.74; car fares, $21.35; janitor's supplies, $60; electric lamps, $133.31	1,682 40
L'Orignal, Post Office:—Rent, $239.57, less $65.33 paid by P. O. Department	174 24
Lucan, National Defence Department:—Rent	100 00
Markham, Post Office:—Caretaker, T. L. Willis, $300; janitor's supplies, $24.98; furniture, $31; coal, $108; repairs, $500.72; light, $35.66; water, $5	1,005 36
Marmora, Post Office:—Rent, Jan. 22-Mar. 31, $81.29, less $33.90 paid by P. O. Department	47 39
Maxville, Post Office:—Repairs, $10.45; rent, $223.33, less $183.34 paid by P. O. Department; taxes, $87.83	138 27
Merrickville, Post Office:—Rent, $240.03, less $50 paid by P. O. Department	190 03
Midland, Post Office:—Caretaker, J. Coates, $1,080, care of clock, $50 (quarters $300, not included); labourer, $77.14; janitor's supplies, $25.60; coal, $326.25; coal oil, $27.50; repairs, A. Cusson, $1,975, accounts under $1,000, $15.20; light, $171.06; water, $26.95	3,774 70
Mildmay, Post Office:—Caretaker, W. A. Kremar, part time, $60; janitor's supplies, $2.30; coal, $75; light, $42.29	179 59
Milton, Post Office:—Caretaker, W. T. Randell, $960, care of clock, $50 (quarters $300, not included); labourer, $87; janitor's supplies, $67.98; coal, $278.87; coal oil, $26.75; wood, $7; repairs, $104.41; light, $110.34; water, $16.15	1,708 50
Milverton, Post Office:—Caretaker, J. Yundt, $960, care of clock, $50 (quarters $300, not included); labourer, $45; janitor's supplies, $40.07; coal, $316; coal oil, $12.50; wood, $16.50; removing ashes, $7; repairs, $13.24; light, $73.99; water, $31.32	1,565 62
Mitchell, Post Office:—Caretaker, A. H. Gibbs, 2 m. at $75, 10 m. at $80, arrears, July 1, 1926-May 31, 1928, $115, care of clock, $50 (quarters $300, not included); janitor's supplies, $31.18; coal, $307.97; wood, $18; repairs, S. Salisbury, $1,279, accounts under $1,000, $29.90; light, $64.35; water, $40	2,885 40
Morrisburg, Examining Warehouse Site:—Rent, y. to May 1, 1929	20 00
Mount Forest, Post Office:—Caretaker, M. C. Smith, (quarters $300, in lieu of salary): care of clock, $50; janitor's supplies, $22.45; coal, $269.59; wood, $31; removing ashes, $8; repairs, $80.57; light, $222.25; water, $18.82	702 68
Napanee, Post Office:—Caretaker, J. G. Pollard, $1,080, care of clock, $50 (quarters $300, not included); labourer, $81.50; janitor's supplies, $66.45; coal, $498; wood, $90; removing ashes, $10; repairs, $235.77; light, $430.88; water, $68.93	2,611 53
New Hamburg, Post Office:—Light, $28.43; rent, $484.67, less $238.61 paid by P. O. Department	274 49
Newmarket, Post Office:—Caretaker, W. G. Proctor, $1,080, care of clock, $50 (quarters $300, not included); labourer, $31.50; janitor's supplies, $25.50; coal, $293.47; coal oil, $22.90; wood, $10; repairs, $27.19; light, $97.77; water, $61.75	1,700 08

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

ONTARIO–*Con.—Suite*

New Toronto, National Defence Department:—Rent	420 00
Niagara Falls, National Revenue Department:—Furniture, $208.12; coal, $26.50; rent, Niagara Falls Suspension Bridge Co., 12 m. to Mar. 9, $3.600	3,834 62
Niagara Falls, Public Building:—Caretaker, F. Parr, April 1-16, $53.33, (quarters $12.90, not included); A. Gerrie, April 17-May 31 at $3 per d., June 1-Mar. 31 at $100 per m., $1,135 (quarters $250, not included); janitor's supplies, $8.81; coal, $73.50; repairs, $33.62; light, $37.98	1,342 24
Niagara Falls, Temporary Post Office:—Janitor's supplies, $42.79; furniture, $955.34; gas heat, $13.81; repairs, Robertson Construction & Engineering Co., $1,005.97, accounts under $1,000, $153.96; light, $121.71; rent, W. L. and C. J. Doran, 12 m. to Mar. 9, $4,000	6,293 58
North Bay, Hydrographic Survey:—Rent	480 00
North Bay, Post Office:—Caretaker, L. A. Gauthier, $1,380; char service, $120; janitor's supplies, $136.80; furniture, $299.58; coal, $695.76; removing ashes, $19.50; repairs, $149.84; light, $493.55; water, $35.64	3,330 67
Norwich, Public Building:—Caretaker, J. H. Searles, $960, care of clock, $50 (quarters $300, not included); janitor's supplies, $18.10; coal, $320; coal oil, $15; wood, $81.25; repairs, A. Haight, $1,535, accounts under $1,000, $34.85; light, $98.53; water, $25; street oiling and watering, $39.75	3,177 48
Oakville, Armoury:—Rent	480 00
Orangeville, National Defence Department:—Rent	120 00
Orangeville, Post Office:—Caretaker, R. J. McConnell, $1,380; labourer, $45; janitor's supplies, $30.65; coal, $218.13; wood, $44.25; removing ashes, $6; repairs, $92.85; light, $71.64; water, $18	1,906 52
Orillia, Armoury:—Light, express on lamps	0 60
Orillia, Public Building:—Caretaker, W. H. Barker, $900 (quarters $300, not included); labourer, $45; care of clock, $50; janitor's supplies, $22.53; coal, $578.26; wood, $35; removing ashes, $21.45; repairs, $238.58; light, $216.21; power, $16.20; water, $43.98	2,167 21
Oshawa, National Revenue Department:—Furniture, $415.60; repairs, D. J. Riordan, $1,364.50, accounts under $1,000, $38.50; light, $80.10; water, $21.48; rent, A. J. Carnegie, $1,200	3,120 18
Oshawa, Public Building:—Caretaker, W. Cooper, $960, care of clock, $50 (quarters $300, not included); labourer, $54; fireman, J. Connolly, April, Nov. 1-Mar. 31 at $95, $570; char service, $216; janitor's supplies, $36.18; coal, $807.31; electric heat, $38.74; removing ashes, $20; repairs, $569.05; light, $413.68; power, $9.33; water, $115.05; taxes, $22.25	3,881 59
Owen Sound, National Defence Department:—Repairs, 45c.; rent, $720; taxes, $307.25; street cleaning and oiling, $18.02	1,045 72
Owen Sound, Post Office:—Caretaker, N. Wright, $1,080 (quarters $300, not included); labourer, $54; janitor's supplies, $94.38; furniture, $58.66; coal, $426.59; gas heat, $57.88; removing ashes, $10; repairs, $143.94; light, $178.21; water, $50; taxes, $12.07	2,165 73
Palmerston, Post Office:—Caretaker, L. C. Rymal, $1,080 (quarters $300, not included); labourer, $36; care of clock, $50; janitor's supplies, $37.33; coal, $474.14; electric heat, $45.81; wood, $20; removing ashes, $15; repairs, $730.53; light, $132.74; water, $34	2,655 55
Paris, Post Office:—Caretaker, W. R. Parker, $1,080 (quarters $300, not included); care of clock, $50; janitor's supplies, $17.02; fuel oil, $818.92; repairs, United Electric Co., $1.010, accounts under $1,000, $198.15; light, $160.30; water, $36.48.	3,370 87
Parkhill, Post Office:—Caretaker, G. Tudor, part time, $324.96 (quarters $300, not included); janitor's supplies, $12.30; coal, $490; wood, $15; furniture, $97.47; repairs, F. Barrett, $1,700, accounts under $1,000, $328.95; light, $110.95; water, $22	3,101 63
Pembroke, Public Building:—Caretaker, H. Church, $1,080, care of clock, $50 (quarters $300, not included), labourer, $45; char service, $90; janitor's supplies, $118.55; furniture, $22.72; coal, $241.51; coal oil, $21; electric heat, $27.90; repairs, $809.38; light, $383.41; water, $40	2,929 47
Perth, Armoury:—Rent, April 1-July 31	41 68
Perth, National Defence Department, Old Ashbury Church:—Rent, Aug. 1-Jan. 31	250 00
Peterborough, Custom House:—Caretaker, J. M. Luther, $1,020 (quarters $300, not included); labourer, $45; janitor's supplies, $54.73; coal, $205.05; electric heat, $85.87; wood, $8; removing ashes, $12; repairs, $456.75; light, $86.37; water, $69.96	2,043 73
Peterborough, National Revenue Department, Duffis Building:—Furniture, $136.84; rent, $360	496 84

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

ONTARIO–*Con.—Suite*

Peterborough, Post Office:—Caretaker, G. Stenton, $1,080 (quarters $300, not included); labourer, $100; fireman, H. A. Graham, April, Oct. 1-Mar. 31, at $105, $735; char service, $78; care of clock, $50; janitor's supplies, $54.95; furniture, $107.99; coal, $520.20; electric heat, $37.28; repairs, $164.70; light, $389.04; water, $105 ..... 3,422 16

Peterborough, National Revenue Department, Barrie Building:—Furniture, $104.06; repairs, $16; rent, June 1-Feb. 28, $225 ..... 345 06

Petrolia, Public Building:—Caretaker, J. A. Chivers, $1,080, less $15.79 paid by D.S.C.R. (quarters $300, not included); labourer, $36; janitor's supplies, $51.24; coal, $240.40; gas heat, $73.90; wood, $8; repairs, $59.68; light, $127.19; water, $63.52 ..... 1,724 14

Picton, Public Building:—Caretaker, H. Franklin, $1,080 (quarters $300, not included); labourer, $36; janitor's supplies, $61.40; furniture, $101.90; coal, $413.70; wood, $14.75; repairs, $206.97; light, $109.84; water, $31.50 ..... 2,056 06

Picton, Weights and Measures Office:—Wood 10 75

Pigeon River, Immigration Office:—Light, $23.20; wood, $224 ..... 247 20

Port Arthur, Customs Building:—Caretaker, G. A. Fox, $960 (quarters $300, not included); char service, $852; elevator man, W. B. Powney, $1,200, relief, $66.84; engineer, A. J. Smith, $1,560; fireman, G. Dennis, $1,260; labour, $141.75; janitor's supplies, $268.07; furniture, $93; coal, Thunder Bay Lumber Co., $1,672.06; wood, $33; removing ashes, $34; repairs, $633.04; light, $296.15; power, $531.66; water, $166.84; telephones, $108.75; uniform and cap, $26.29 ..... 9,903 45

Port Arthur, Public Building:—Caretaker, H. Martin, $960 (quarters $300, not included); janitor's supplies, $130.65; furniture, $47.13; coal, $283.50; wood, $66; removing ashes, $29.25; repairs, $475.88; light, $242.50; water, $87.36 .... 2,322 27

Port Colborne, Post Office:—Caretaker, A. Godfrey, $960 (quarters $300, not included): janitor's supplies, $55.71; furniture, $198.26; coal, $379.89; repairs, $184.69; light, $136.02; water, $30 ..... 1,944 57

Port Credit, National Defence Department:—Light, express on lamps, 30c.; rent, $300 ..... 300 30

Port Hope, Public Building:—Caretaker, J. Elliott, $1,080 (quarters $300, not included); labourer, $45; char service, $55; janitor's supplies, $41.44; coal, $473.58; gas heat, $27.70; wood, $24; removing ashes, $10; repairs, $94.55; light, $123.71; water, $15.42 ..... 1,990 40

Port Perry, Public Building:—Caretaker, G. S. White, $1,080, care of clock, $50 (quarters $300, not included); janitor's supplies, $62.43; coal, $278.25; wood, $54.75; repairs, Carnegie Hardware Co., $1,286, accounts under $1,000, $62.86; light, $197.31; water, $44 ..... 3,115 60

Port Stanley, Public Building:—Furniture, $792.02; repairs, $1.25; light, $17.15; printing and stationery, King's Printer, printing, $1.63; rent, Community Hall, 11 m. to Mar. 31, $916.67, less $114.58 paid by P.O. Department; fixtures, $40; advertising, $104.46 ..... 1,758 60

Prescott Custom House:—Janitor's supplies, $9.35; coal, $170; coal oil, $3.25; removing ashes, $5; repairs, $19.68; light, $22.38; water, $60 ..... 289 66

Prescott, Post Office:—Caretaker, G. Henry, $1,080 (quarters $300, not included); labourer, $45; char service, $264; janitor's supplies, $10.85; coal, $284; coal oil, $3.25; removing ashes, $5; repairs, $132.76; light, $101.98; water, $60; uniforms and caps, $27.30 ..... 2,014 14

Preston, Public Building:—Caretaker, D. Campbell, $1,080, care of clock, $50 (quarters $300, not included); janitor's supplies, $69.14; coal, $514.53; wood, $43.50; removing ashes, $18; repairs, $193.28; light, $220.49; water, $36.47 ..... 2,225 41

Princeton, Post Office:—Furniture, $20.35; light, $16.50; rent, $387.15, less $97.40 paid by P.O. Department 326 60

Renfrew, Public Building:—Caretaker, C. Eady, $900 (quarters $300, not included); labourer, $45; care of clock, $50; janitor's supplies, $89.70; coal, $441.50; wood, $40; removing ashes, $12; repairs, $234.77; light, $110.90; water, $36.25 ..... 1,960 12

Ridgetown, Post Office:—Rent, $506.25, less $206.25 paid by P.O. Department .. 300 00

Rockland, Post Office:—Caretaker, L. Regnier, April 1-July 23 at $50, July 24-Mar. 31 at $25 (quarters $206.45, not included), $393.55; janitor's supplies, $197.50; coal, $318; electric heat, $3.65; wood, $4.50; repairs, $80.10; light, $58.69 .... 1,055 99

St. Catharines, Health Department:—Furniture, $175.66; light, $4; rent, $300 .. 479 66

St. Catharines, Post Office:—Caretaker, A. H. Sandford, $1,080 (quarters $300, not included); labourer, $108; janitor's supplies, $50.06; furniture, $267.11; coal, $604.66; gas heat, $57; removing ashes, $19.50; repairs, $459.87; light, $187.57; water, $120.23 ..... 2,954 00

St. Catharines, Plant Pathological Laboratory:—Coal 722 94

St. Mary's, National Defence Department:—Rent 550 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

ONTARIO—*Con.—Suite*

St. Mary's, Post Office:—Caretaker, S. Sandercock, $960 (quarters $300, not included); relief, $45; janitor's supplies, $41; coal, $418; removing ashes, $11.25; repairs, $120.80; light, $238.25; water, $27.44	1,861	74
St. Thomas, Armoury:—Light, express on lamps, 50c.; street sprinkling, $25.29.	25	79
St. Thomas, Post Office:—Caretaker, G. Luton, $1,080 (quarters $300, not included); labourer, $36; char service, $90; janitor's supplies, $44.87; coal, $400.15; gas heat, $58; removing ashes, $10; repairs, $149.13; light, $148.83; water, $33.92; street sprinkling, $13.65	2,064	55
Sandwich, Public Building:—Caretaker, A. A. Burley, retired, $1,080 (quarters $300, not included); labourer, $50; janitor's supplies, $67.06; gas heat, $37.20; wood, $11; removing ashes, $10; repairs, $57.13; light, $102.13	1,414	52
Sarnia, Armoury:—Repairs, $6.45; water, $8.62	15	07
Sarnia, Post Office:—Caretaker, W. Smith, $960 (quarters $300, not included); labourer, $73.50; care of clock, $50; janitor's supplies, $28.12; furniture, $331.65; coal, $379.91; gas heat, $13.15; repairs, $338.59; light, $237.09; water, $80; street cleaning, 1922-23-25-28, $120.37	2,612	38
Sault Ste. Marie, Armoury:—Light, express on lamps, 45c.; rent, Kirstin-Hase Co., Ltd., $1,920	1,920	45
Sault Ste. Marie, National Defence Department, 69 East St.:—Rent	780	00
Sault Ste. Marie, Post Office:—Caretaker, J. Cormier, Sr., $1,080, care of clock, $50 (quarters $300, not included); labourer, $42; cleaner, J. Cormier, Jr., $900; char service, $180; janitor's supplies, $150.42; furniture, $34.82; coal, Bay street coal and wood yard, $1,265; wood, $89; repairs, $260.93; light, $369.73; power, $348.42; water, $78.34; telephone, $103.80; uniform and cap, $27.30	4,979	76
Seaforth, Post Office:—Caretaker, T. A. Beattie, 3 m. at $75, 9 m. at $80, $945 (quarters $300, not included); labourer, $45; care of clock, $50; janitor's supplies, $33.32; coal, $368.10; repairs, $957.08; light, $94.20; water, $32	2,524	70
Shelburne, Public Building:—Caretaker, J. C. Stoddart, $1,080 (quarters $300, not included); labourer, $40.50; care of clock, $50; janitor's supplies, $48.18; coal, $280.45; electric heat, $87.42; wood, $31.50; repairs, $1,564.90; light, $139.65; water, $36	3,358	60
Simcoe, Public Building:—Caretaker, T. H. S. Payne, retired, $1,380; labourer, F. Cook, $442.48; janitor's supplies, $14.65; gas heat, $361.10; repairs, $42.37; light, $87.76; water, $34	2,362	36
Smith's Falls, Public Building:—Caretaker, R. W. Lewis, $1,080 (quarters $300, not included); care of clock, $50; janitor's supplies, $34.36; coal, $354.25; wood, $13; removing ashes, $6; repairs, $161.02; light, $388.08; water, $85	2,171	71
Stouffville, Post Office:—Caretaker, G. H. Saunders, part time, $240 (quarters $300, not included); janitor's supplies, $21.64; coal, $400.50; wood, $12; repairs, $24.56; light, $63.24; water, $3.50	765	44
Stratford, Armoury:—Light, express on lamps, 83c.; removing garbage, $77.22..	78	05
Stratford, Post Office:—Caretaker, J. Affleck, April 1-Mar. 15 at $80 per m., $918.71 (quarters $287.50, not included); labourer, $222; char service, $306.03; care of clock, $50; janitor's supplies, $140.42; furniture, $64.99; coal, $762.50; gas heat, $80.58; wood, $12; repairs, $948.25; light, $236.26; water, $41.14	3,782	88
Strathroy, Public Building:—Caretaker, N. Leitch, $1,080 (quarters $300, not included); labourer, $36; care of clock, $50; janitor's supplies, $34.02; coal, $270; wood, $52; repairs, $122.52; light, $103.74; water, $22.50	1,770	78
Sturgeon Falls, Post Office:—Light, $88.25, rent, Michaud & Levesque, $1,200 less $400 paid by P.O. Department	888	25
Sudbury, Public Building:—Caretaker, P. Loiselle, $1,080, care of clock, $50 (quarters $300, not included); labourer, $54; char service, $480; janitor's supplies, $258.55; furniture, $187.91; coal, Empire Coal & Lumber Co., $1,350.92; wood, $36.12; repairs, $231.65; light, $2,857.86; water, $126.80	6,713	81
Tara, National Defence Department:—Rent	180	00
Thorold, Post Office:—Rent: D. P. O'Donnell, Dec. 1, 1927-Mar. 31, 1929	1,145	00
less $550 paid by P.O. Department; G. W. Foley, Dec. 1, 1927-April 30, 1928, $375, less $291.66, paid by P.O. Department	678	34
Tilbury Post Office:—Caretaker, H. Benoit, $1,080, care of clock, $50 (quarters $300, not included); labourer, $45; janitor's supplies, $31; coal, $170; gas heat, $225.75; wood, $60; repairs, $603.19; light, $102.23; water, $14	2,381	17
Tillsonburg Public Building:—Caretaker, K. Rouse, $1,080 (quarters $300, not included); labourer, $36; care of clock, $50; janitor's supplies, $22.26; coal, $255.50; gas heat, $40.95; wood, $20; repairs, $85.31; light, $136.56; water, $38.99; street oiling, $5.97	1,771	54
Toronto Armoury, 35 College St.:—Rent, Business Properties, Ltd., June, 1928, $1,016.62, arrears Jan. 1-May 31, $504.82	1,521	44

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

ONTARIO–*Con.—Suite*

Toronto, Agriculture Department, Seeds Branch:—Janitor's supplies, $135.99; furniture, $175; coal, $551.24; gas heat, $31.68; removing ashes, $44; repairs, $148.23; light, $416.50; water, $65.71	1,568 35
Toronto, Temporary Custom House:—Cleaners and helpers, T. M. Armstrong, $900, H. A. Cope, 3 m. at $75, 9 m. at $80, $945, J. M. Gibson, Feb. 19-Mar. 31, $101.79, A. J. McComish, $1,200, W. P. Murphy (deceased), 11 m. to Feb. 28, $1,045; elevatorman, A. H. S. Nelson, $1,200; fireman-labourer, B. Marando, $1,320; foreman char service, J. McCarron, $1,260; janitor's supplies, $409.73; furniture, Office Specialty Man'f'g Co., $1,151.93, accounts under $1,000, $905.79; repairs, $605.09; light, $1,318.08; power, $203.79; water, $174.12; rent, Peters Estate, Ltd., $27,000, arrears, 1927-28, $5,850; uniforms and caps, $48.68	45,639 00
Toronto, Drill Hall, 185 Spadina Ave.:—Elevatorman, J. A. McCormick, $1,200; fireman, G. G. Robinson, April, Oct. 1-Mar. 31 at $105, $735; janitor's supplies, $210.65; coal, Connell Anthracite Mining Co., $1,523.68; accounts under $1,000, $51.40; gas heat, $59.22; wood, $6.75; removing ashes, $110; repairs, $771.17; light, $894.51; power, $563.30; water, $164.21; uniform and cap, $24.34	6,314 23
Toronto, National Defence Department, St. Paul's Hall:—Repairs, $13; rent, City of Toronto, $2,291.63	2,304 63
Toronto, National Defence Department, 48 University Ave.:—Rent	600 00
Toronto, National Defence Department, Mount Dennis:—Rent, July 1-Mar. 31	405 00
Toronto, National Defence Department, Battery Building, 148 Harrison St.:—Labour, $76; rent, Jan. 1-Mar. 31, $700	776 00
Toronto, National Defence Department, Old Knox College, Spadina Ave.:—Gas heat, $47.60; repairs, 50c.; light, $283.94; power, $82.89; rent, Province of Ontario, Public Works Dept., June 28-Jan. 31, $14,791.66	15,206 59
Toronto, Examining Warehouse, 276 King St. W.:—Janitor's supplies, $5.61; furniture, $3.20; removing ashes, $16.50; repairs, $227.14; light, $17.64; power, $19.73; water, $14.10	303 92
Toronto, Temporary Examining Warehouse, Eckhart Building:—Caretaker, W. Stringer, $1,320; elevatormen, F. W. Colby, $1,264.80, P. C. Cusack, $1,080, less $46.20, overpaid in 1927-28, $1,033.80, W. P. Murphy, $1,200; engineers, F. Crump, $1,440, J. Moffatt, $1,380; fireman-labourer, G. L. Beecham, $1,260; watchmen, J. W. Andrew, $1,200, C. T. Hurst, April 1-Feb. 7, retired, $1,025, J. Barr, Feb. 24-Mar. 31, $88.39; labour, $1,286; janitor's supplies, $294.72; furniture, $1,665.58; coal, Connell Co., $1,516.07; accounts under $1,000, $51.24; gas heat, $39.33; wood, $6.75; removing ashes, $132; repairs, Turnbull Elevator Co., $7,999.59, accounts under $1,000, $790.10; light, $799.94; power, $392.73; water, $275.82; rent, National Grocers Co. Ltd., $25,999.92; uniforms and caps, $48.68	52,510 46
Toronto, Examining Warehouse, Yonge St.:—Janitor's supplies, $127.40; gas heat, $27.32; removing ashes, $49.50; repairs, $117; light, $243.54; power, $196.66; water, $10.98	772 40
Toronto, Inland Revenue Building:—Fireman-labourer, J. Veal, $1,260; janitor's supplies, $119.60; furniture, $12.31; fuel oil, $908.63; gas heat, $111.79; repairs, $232.13; light, $452.99; power, $16; water, $78.58	3,192 03
Toronto, Insurance Department, Lumsden Building:—Rent	720 00
Toronto, Meteorological Observatory:—Furniture, $445.50; repairs, $272.25	717 75
Toronto, Navy League Building:—Rent, Navy League of Canada	1,500 00
Toronto, Ordnance Stores, 174 Spadina Ave.:—Janitor's supplies, $56.20; coal, Connell Co., $1,287.13; gas heat, $20.46; wood, $6.75; removing ashes, $93.50; repairs, $14.28; light, $439.74; power, $309.96; water, $89.97; rent, Wagman, Wagman & Weinstock, $20,000; taxes, $3,904.43	26,222 42
Toronto, Otis-Fensom Building:—Furniture, $573.94; repairs, $154.89; rent, Otis-Fensom Elevator Co., $8,348, additional space, 11 m. to Mar. 31, $1,487.50	10,564 33
Toronto, Post Office:—	
Cleaners and helpers:—T. W. Allen, $1,140; W. Cleverdon, $1,200; J. J. Cosgrove, $900; J. Cotton, $1,200; J. Dempsey, 9 m. at $75, 3 m. at $80, $915; J. McGivern, $1,140; G. A. Parker, $1,140; D. Read, $1,140; W. Simpson, $1,140; T. Wyers, $1,095; J. L. Doig, April 10-Mar. 31, $877.50; T. W. Stock, Feb. 11-Mar. 31, $123.21	12,010 71
Elevatormen: J. H. Doak, $1,080; W. Dunn, $1,200; A. McInnis, $1,140	3,420 00
Engineers: M. McCartney, $1,380; W. R. Pearce, $1,380; W. D. Wallace, $1,380.	4,140 00
Firemen-labourers: T. J. Burns, $1,320; C. Smith, $1,260	2,580 00
Foreman of char service. T. Russell, $1,200; char service, $3,334.98; sundry labour, $2,467.92	7,002 90

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

ONTARIO—*Con.—Suite*

Toronto Post Office–*Conc.*		
Janitor's supplies, $1,584.47; furniture, Office Specialty Mfg. Co. Ltd., $4,177.08, accounts under $1,000, $1,201.31; coal, Canada Coal Co., $5,562.37; fuel oil, $548.79; gas heat, $405.92; wood, $47.25; removing ashes, $246; repairs, Elevator Specialty Co. Ltd., $1,427.77, Hedges Bros., $1,318.37, accounts under $1,000, $6,386.15; light, $3,772.34; power, $1,341.36; water, $753.24; telephones, $616.20; taxes, $5,450.40; area rentals, $69.56; care of clock, $125; uniforms and caps, $50.52	35,084	19
Toronto, New Postal Station "A":—		
Caretaker, G. Cunliffe	1,320	00
Char service foremen: J. J. McCourt, deceased, April 1-Nov. 30, at $105 per m., $840; J. Stevens, Jan. 1-Mar. 31 at $100, $300	1,140	00
Cleaners and helpers: F. Allum, April 1-Feb. 11 at $95, short paid July, 1927, $2.50, $989.82; J. B. Andrews, 9 m. at $75, 3 m. at $80, $915; J. Angus, 9 m. at $75, 3 m. at $80, $915; H. R. Bunn, $1,140; J. J. Burke, $1,140; W. W. Connolly, $900; H. E. Cooper, $1,140; C. H. Farley, $1,200; W. Graham, $1,140; A. E. Hale, $1,260; W. Hurst, $1,140; R. J. Irvine, $1,080; J. Jolly, $1,140; F. W. Knight, 3 m. at $75, 9 m. at $80, $945; J. Lynch, April 1-Mar. 15 at $100, $1,150; W. Martin, $1,140; R. Massey, $1,200; W. McLeod, $1,140; F. A. Minshull, $1,200; J. T. Morris, $1,140; R. M. Paterson, $1,200; A. Petti, $1,200; W. T. Pearce, April 1-Jan. 31, less 13 d., Mar. 15-31, at $95 per m., $957.66; H. G. Plow, $1,140; D. Sardella, $1,200; E. W. Sparks, $1,140; J. Stevens, April 1-Dec. 31, at $95, $855; E. Stevenson, $1,200; T. D. Wilson, $1,140; L. Walton, May 7-Mar. 31, at $75 per m., $810.48	32,857	96
Elevatormen: W. P. Barbe, $1,200; A. Blair, $1,260; D. M. Cochrane, $1,200; T. Collis, $1,260; R. Cox, $1,200; C. G. Dable, $1,200; E. J. Davies, $1,200; J. M. Gormally, $1,264.80; J. E. Hart, $1,200; O. Johnson, 11 m. at $105.40, 1 m. at $90, $1,249.40; W. A. L. King, $1,200; A. McCabe, $1,200; J. B. McCulla, $1,200; R. J. McLean, $1,260; A. Morrice, $1,260; M. J. Patton, $1,200; J. I. Powell, $1,200; F. W. Sinclair, $1,260; J. Smith, $1,200; E. F. Tooze, $1,264.80	24,479	00
Janitor's supplies, E. B. Eddy Co. Ltd., $1,058.19, accounts under $1,000, $1,910.90; furniture, Coady Bros., $1,510.88, accounts under $1,000, $1,263.05; gas heat, $100; repairs, $4,128.48; light, $9,084.46; power, $5,893.64; water, $1,881.24; accounts paid to Toronto Terminals Ry. Co., steam heat, $16,140.68, power, $78.75, taxes, $6,608.33, rent, space under sub-track structure, Sept. 1, 1927-Mar. 31, 1929, $43,937.50, land rental, $17,000; uniforms and caps, $486.80.	111,082	90
Toronto, Postal Station "B":—Cleaner and helper, J. E. Tapp, $950; janitor's supplies, $36.34; furniture, $11.49; gas heat, $6.69; repairs, $41.39; light, $115.41; water, $10.13; rent, Royal Bank of Canada, $1,500, accounts under $1,000, $480	3,151	45
Toronto, Postal Station "C":—Janitor's supplies, $169.30; furniture, $15.90; coal, $360.14; gas heat, $22.33; wood, $6.75; repairs, $347.74; light, $221.49; water, $26.72	1,170	37
Toronto, Postal Station "D":—Caretaker, A. E. Rowley, $1,080 (quarters $300, not included); janitor's supplies, $140.61; furniture, $13.19; coal, $390.03; gas heat, $43; wood, $6.75; repairs, $458.92; light, $326.80; water, $35.88; rent, extra accommodation, Dec. 10-Jan. 9, $50	2,545	18
Toronto, Postal Station "E":—Cleaner and helper, F. Malone, $570; janitor's supplies, $54.45; furniture, $9.20; coal, $25.38; gas heat, $8.56; repairs, $56.96; light, $198.62; water, $12.13; rent, A. Mullin, $2,400	3,335	30
Toronto, Postal Station "F":—Caretaker, J. W. Thornton, 11 m. to Feb. 28, $1,210; cleaner, $50; janitor's supplies, $162.10; furniture, $25.67; coal, $39.19; fuel oil, $860.37; gas heat, $87.13; repairs, $949.88; light, $358.06; water, $91.68	3,834	08
Toronto, Postal Station "G":—Caretaker, J. Rae, $1,080 (quarters $300 not included); fireman, T. Kerfoot, $1,320; janitor's supplies, $153.25; furniture, $60.18; fuel oil, $863.52; gas heat, $33.38; repairs, $460.30; light, $377.68; water, $58.69; taxes, area rental, $3.92	4,410	92
Toronto, Postal Station "H":—Cleaner, F. Tugnutt, $600; janitor's supplies, $45.85; gas heat, $7.54; repairs, $59.46; light, $82.71; rent, McMillan & Costain, $1,200.	1,995	56
Toronto, Postal Station "J":—Cleaner, F. Tugnutt, $600; janitor's supplies, $61.55; furniture, $36.31; repairs, $35.75; light, $153.94; rent, H. Lucas, $3,300	4,187	55
Toronto, Postal Station "K":—Caretaker, J. Kirkwood, 9 m. to Dec. 31, $810 (quarters $300, not included); J. W. Thornton, March, 1929, $85 (short paid $25); janitor's supplies, $90.05; coal, $343.65; gas heat, $36.44; wood, $6.75; repairs, $156.15; light, $157.88; water, $26.28	1,712	20

Votes—Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings—Con.—Édifices publics du Dominion—Suite

ONTARIO—*Con.—Suite*

Toronto, Postal Station "L":—Cleaner and helper, F. Malone, $570; janitor's supplies, $62.25; furniture, $24.10; gas heat, $7.05; repairs, $259.40; light, $102.83; rent, S. A. King & L. N. Phippen, 6 m. to Sept. 7, $1,500	2,525	63
Toronto, New Postal Station "L":—Furniture, $144.59; gas heat, $1.85; light, $52.39; rent, J. R. Lancaster, 3 m. to Nov. 18, $1,500, F. Calderone, Nov. 18-Mar. 31, $2,216.67; advertising, $57.60	3,973	10
Toronto, Post Office Garage:—Engineer, E. Hewitt, $1,320; sundry labour, $510.40; janitor's supplies, $132.28; furniture, $18.05; coal, $730.82; gas heat, $128.04; wood, $6.75; removing ashes, $80; repairs, $1,597.55; light, $324.95; power, $441.69; water, $96.24; taxes, area rental, $122.54	5,509	31
Toronto, Terminal Warehouse Building, Customs C.N.R. Express:—Sundry labour, $953.25; furniture, $969; repairs, J. T. Gilchrist Lumber Co., $1,760, accounts under $1,000, $320.19; rent, Canadian Rail & Harbour Terminals, Ltd., 9 m. to Mar. 31, $14,128.11	18,130	55
Toronto North Christie Street Siding:—Rent, y. to July 31, 1929, $115; right of way, 1929, $80	195	00
Toronto, University:—Allowance for Officers' Training Corps, 1927-28, 1928-29	5,025	00
Toronto, Buildings Generally:—		
Char service foreman, G. C. Auchincloss	1,260	00
Cleaners: B. H. Cook, $1,080; W. F. Hudson, $1,140; H. J. Stanton, $1,140; J. E. Tapp, $250	3,610	00
Elevatorman, A. A. Robotham	1,140	00
Firemen: J. H. Clarke, April, $95; M. Mulqueen, April, $95, Oct. 1-Mar. 31, $600; J. H. Porteous, April 1-May 31, $190; W. J. Stevens, Oct. 1-Mar. 31, $570.	1,550	00
Labour foreman, A. Innis, Oct. 1-Mar. 31	570	00
Employees paid prevailing rates: carpenters, $6,755.76; electricians, $11,555.14; painter, $1,688.89; plumbers and fitters, $15,059.88	35,059	67
Sundry temporary labour	6,157	40
Janitor's supplies, $822; furniture, $128.25; repairs, $2,385.45; telephone tolls, $25.70; uniform cap, $1.84	3,363	24
Trenton, Armoury:—Rent	300	00
Trenton, Post Office:—Caretaker, T. H. Smith, $900 less $4.84 overpaid in 1927-28, care of clock, $50 (quarters $300, not included); labourer, $67.50; janitor's supplies, $36.29; coal, $347; wood, $96; removing ashes, $15; repairs, $109.75; light, $328.59; water, $75	2,020	29
Uxbridge, Post Office:—Caretaker, M. Linton, $1,080 (quarters $300, not included); care of clock, $50; janitor's supplies, $40.87; coal, $212.40; wood, $67; repairs, $49.98; light, $123.75	1,624	00
Walkerton, Post Office:—Caretaker, J. W. Lindsay, $900 (quarters $300, not included); labourer, $24; janitor's supplies, $21.04; coal, $417.89; wood, $10; repairs, $350.30; light, $357.30; water, $31; street oiling, $4.10	2,115	63
Walkerville, Post Office:—Caretaker, H. Maynard, 3 m. at $100, 9 m. at $105, $1,245; cleaner and helper, T. Touzel, 3 m. at $75, 9 m. at $80, $945; char service, $360; janitor's supplies, $211.06; furniture, $302.61; coal, $348.12; wood, $11; repairs, $581.68; light, $282.60; water, $47.79	4,334	86
Waterloo, Post Office:—Caretaker, G. Suggitt, $900, care of clock, $50 (quarters $300, not included); janitor's supplies, $33.56; coal, $347.34; gas heat, $43.68; wood, $30; removing ashes, $17.10; repairs, $41.77; light, $165.76; water, $33.13; street watering, $11.61	1,673	95
Welland, National Defence Department:—Rent	250	00
Welland, Public Building:—Caretaker, W. Jarvis, $1,080 (quarters $300, not included); janitor's supplies, $65.38; furniture, $143.35; coal, $319.65; gas heat, $57.19; repairs, $617.88; light, $295.46; water, $37.08	2,615	99
Weston, Post Office:—Furniture, $1,236.57; repairs, $11.87; light, $9.72; sundry labour, $126; rent, J. R. Farr, 9 m. to Mar. 31, $1,350, less $366.13 paid by P.O. Department, $983.87	2,368	03
Whitby, Public Building:—Caretaker, W. P. Ashton, $960, care of clock, $50 (quarters $300, not included); labourer, $31.50; janitor's supplies, $47.35; coal, $317.52; wood, $31; repairs, $48.59; light, $152.55; water, $29.45	1,667	96
Wiarton, Public Building:—Caretaker, T. C. Allan, part time, $540; janitor's supplies, $33.32; wood, $8.61; repairs, $15.75; light, $57.99; water, $24; taxes, pavement cleaning, $6.95	686	62
Windsor, Agriculture Dept. Entomological Branch:—Rent	150	00
Windsor, Dept. of Soldiers' Civil Re-establishment:—Rent	480	00

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

ONTARIO–*Conc.—Fin*

Windsor, Public Building:—Caretaker, W. I. Hellier, $1,080 (quarters, $300, not included); cleaner, W. House, $1,140; fireman, E. Gormley, $1,260; labour, $350.41; char service, $103.07; janitor's supplies, $213.85; furniture, $399.72; coal, $577.52; gas heat, $438.90; repairs, $867.69; light, $552.38; water, $98.96; rent, extra accommodation, Dec. 17-27, $40	7,122 50
Wingham Armoury:—Repairs, $1.58; light, express on lamps, 30c	1 88
Wingham, Post Office:—Caretaker, Miss M. S. Fisher, part time, $300, care of clock, $50 (quarters $300, not included); janitor's supplies, $13.38; coal, $337.95; wood, $28.75; removing ashes, $12; repairs, $73.24; light, $170.44; water, $40; street watering, $7.80	1,033 56
Woodstock, Public Building:—Caretaker, R. Kerr, $1,080, care of clock, $50 (quarters $300, not included); labourer, $54; char service, $403.20; janitor's supplies, $37.47; furniture, $54.19; electric heat, $64.29; fuel oil, $631.75; wood, $16; repairs, $134.62; light, $196.05; water, $39.20; street watering, $10.66	2,771 43
Minor Offices:—Furniture, Aultsville, National Revenue, $18.60, Cochrane, Post Office, $25, Corbyville Distillery, National Revenue, $49.50, Cornwall, Canal office, $72.60, Fort William, Grain Exchange, $110.15, Hagersville, Indian, $52.12, Leamington, Point Pelee Park, $50.63, Oshwoken, R.C.M.P., $47.10, Parry Sound, National Revenue, $54.56, Perth, Post Office, $3.50, Port Colborne, Government Elevator, $54.78, St. Catharines, Canal Office, $226.48, Toronto, Agriculture, $98.35, Toronto, Live Stock Yards, $45.50, Wallaceburg, National Revenue, $247.55, Walpole Island, Indian, $141.57, Welland, Ship Canal Office, Ottawa Typewriter Co. Ltd., $1,077.12, sundry accounts, $164.68; repairs, Cornwall, Canal Office, $22.50, painting mail boxes at 34 towns, $82; express on electric lamps to 24 military buildings, $12.34; rent, Chatham, Rankin House, $1.50	2,658 13
Ontario, Buildings Generally:—Travelling expenses, W. Corrigan, $437.73, H. E. Matthews, $25.15, R. Winter, $1,838.04; janitor's supplies, $14.50; repairs, $660.07; electric lamps, Ahearn & Soper, Ltd., $3,479.30, accounts under $1,000, $173.46; printing and stationery, King's Printer, printing, $84.48, supplies, $119.61; postage, $172.61; telegrams and telephone tolls, $191.82; advertising, $522.22; cartage, $5.28; express, $5.27; blue prints, $15.18; architect's services, $100.18	7,844 90
	1,007,594 58

MANITOBA

Brandon, Examining Warehouse:—Steam heat, $186.20; light, $13.75; rent, Mrs. C. Kirchhoffer, $1,875	2,074 95
Brandon, Experimental Farm:—Coal, $853.73; wood, $84.50; light, $186.75; power, $57.03	1,182 01
Brandon, Public Building:—Caretaker, J. Quackenbush, $1,380; labourer, $50; janitor's supplies, $36.55; coal, $106.23; steam heat, $1,602.19; wood, $39.60; repairs, $142.75; light, $793.41; water, $118.50	4,269 23
Carberry, Interior Department:—Rent	216 00
Carman, National Defence Department:—Rent	270 00
Carman, Post Office:—Caretaker, W. S. McCullough, $1,080, care of clock, $50 (quarters $300, not included); labourer, $18; janitor's supplies, $19.85; coal, $387.38; wood, $52.50; repairs, $36.87; light, $165.60; water, $13	1,823 20
Dauphin, National Defence Department:—Rent, Dauphin Veterans' Association	1,320 00
Dauphin, Public Building:—Caretaker, F. W. Little, $960 (quarters $300, not included); labourer, $36; janitor's supplies, $36.50; coal, $649.70; wood, $35; repairs, $509.64; light, $524.91; water, $50.40	2,802 15
Emerson, Immigration Office:—Coal, $239.84; rent, $360	599 84
Emerson, Public Building:—Caretaker, G. E. Ross, $1,080 (quarters $300, not included); janitor's supplies, $71.85; coal, $625.01; wood, $72; repairs, $33.53; light, $444.14; power, $6.84; water, $12	2,345 37
Gilbert Plains, Post Office:—Rent, Nov. 1-Mar. 31, $225 less $143.33 paid by P.O. Department	81 67
Gimli, Post Office:—Rent, $231.66, less $91.67 paid by P.O. Department	139 99
Grand View, National Defence Department:—Rent	300 00
Gunton, National Defence Department:—Rent, 9 m. to Mar. 1, 1929	135 00
Le Pas, Lands Office:—Furniture, $549.92; rent, $950	1,499 92
Le Pas, Post Office:—Furniture, $132.24; coal, $325.75; rent, John Beda, April-May, $200, arrears, Feb.-Mar., $100, Thos. Creighton, 10 m. to Mar. 31, $2,500	3,257 99
Melita, National Defence Department:—Rent	300 00

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

MANITOBA–*Con.—Suite*

Melita, Post Office:—Rent, $391.41 less $94.42 paid by P.O. Department	296 99
Minnedosa, Public Building:—Caretaker, S. Butterworth, $1,080 (quarters $300, not included); labourer, $20; care of clock, $74; janitor's supplies, $23.05; coal, $772.08; wood, $27.50; repairs, $160.08; light, $304.50; power, gasoline, $5.15	2,468 36
Morden, Armoury:—Rent	300 00
Morden, Experimental Farm:—Coal, Morden Pump and Machine Works, $2,047.26; electric heat, $113.45; light, $289.86	2,450 57
Morden, Public Building:—Caretaker, F. A. Pegg, $960, care of clock, $50 (quarters $300, not included); coal, $756.50; wood, $33; repairs, $667.37; light, $294.62.	2,761 49
Neepawa, Public Building:—Caretaker, W. H. Worrall, $1,260; labourer, $27; janitor's supplies, $24.40; coal, $593.99; wood, $35.50; repairs, $255.94; light, $321.90; water, $29.68	2,548 41
Portage la Prairie, Armoury:—Caretaker, T. C. Jackson, $540 (quarters $300, not included), relief, $27; janitor's supplies, $31.45; coal, $649.53; wood, $44.50; repairs, $387.77; light, $124.88; water, $50.40	1,855 53
Portage la Prairie National Defence Department:—Rent	780 00
Portage la Prairie, Post Office:—Caretaker, J. Titchener, $1,080 (quarters $300, not included); labour, $114.34; janitor's supplies, $101.85; furniture, $51; coal, $989.96; coal oil, $14; wood, $152.25; repairs, $245.11; light, $858.51; water, $47.20	3,654 22
St. Boniface, National Defence Department:—Rent, Rat Portage Lumber Co. Ltd., 9 m. to Dec. 31, $1,125, Thos. Graham, 3 m. to Mar. 31, $375	1,500 00
St. Boniface Post Office:—Caretaker, T. Bouchard, $1,080 (quarters $300, not included); janitor's supplies, $36.05; coal, $566.95; electric heat, $30.33; repairs, P. Pothier, $1,575, accounts under $1,000, $150.61; light, $80.57; water, $28.55	3,548 06
Selkirk, Post Office:—Caretaker, J. Massey, $1,200; furniture, $78.25; coal, $495.32; repairs, $21.10; light, $105.87; water, $21.04	1,921 58
Shoal Lake, Post Office:—Rent, $460, less $220 paid by P.O. Department	240 00
Souris, Armoury:—Rent, 9 m. to Dec. 18	315 00
Souris, Public Building:—Caretaker, T. H. Summerfield, $1,080 (quarters $300, not included); labourer, $15; janitor's supplies, $45.90; coal, $485.09; gas heat, $33.50; wood, $41; repairs, $635.03; light, $139.11; water, $70.39; uniform, $24.40.	2,569 42
Stonewall, Post Office:—Caretaker, C. S. Vincent, $499.92, care of clock, $50; labourer, $33.75; janitor's supplies, $14.40; coal, $258.51; wood, $20.50; repairs, $56.89; light, $55.07	989 04
Swan River, Forestry Office:—Rent	720 00
Transcona, Post Office:—Rent, $699.16, less $229.17 paid by P. O. Department	469 99
Virden, Public Building:—Caretaker, J. H. Hewitt, $1,020 (quarters $300, not included); labourer, $27; care of clock, $50; janitor's supplies, $56.09; coal, $630.75; wood, $24; repairs, $348.10; light, $376.31	2,532 25
Winnipeg, Avenue Block, Marine and Fisheries, Radio Branch:—Light, $9; rent, $480	489 00
Winnipeg, Chamber of Commerce, Agriculture, Entomological Branch:—Repairs, $6.37; rent, Nov. 13-Mar. 31, $123	129 37
Winnipeg, Custom House:—Cleaner and helper, G. M. Turner, 3 m. at $75, 9 m. at $80, $945; elevatorman, F. Jenkins, $1,260; fireman, W. Coffey, $1,380; watchmen, A. A. Boiteau, $1,260, H. G. Phillips, Aug. 11-Mar. 31 at $100 less $5 overpaid in 1927-28, $762.74; char service, $1,945.60; janitor's supplies, $214.05; furniture, Robinson & Co. Ltd., $1,355.40, accounts under $1,000, $64.52; coal, $49.70; gas heat, $35.55; steam heat, $3,062.97; repairs, A. J. Bonnett & Bros., $1,825, accounts under $1,000, $453.59; light, $1,122.45; power, $266.13; water, $119.60; telephone, $383; uniform and cap, $26.40	16,531 70
Winnipeg, Old Custom House and Land Office:—Water	8 00
Winnipeg, Commercial Building:—Cleaners and helpers, G. A. Atkin, $1,080, J. A. Woolverton, $960; elevatormen, B. Crane, $1,140, G. Roulin, $1,140; char service, $2,879.24; janitor's supplies, $439.38; furniture, $485.56; repairs, $1,280.14; light, $1,328.73; power, $451.16; rent, Manitoba Finance Corporation, $29,403.96, Gibson and Paterson Ltd., $120; uniforms, $52.80	40,760 97
Winnipeg, Deer Lodge Military Hospital: Rent, 4 m. to July 31	600 00
Winnipeg, National Defence Department, R.C.A.F.:—Rent, Western Steel Products Ltd.	7,200 00
Winnipeg, National Defence Department, D.S.C.R., 1135 Winnipeg Ave.:—Rent, Jas. McDiarmid Co. Ltd., 12 m. to April 15, 1929	2,400 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

MANITOBA–*Conc.—Fin*

Winnipeg, Examining Warehouse:—Cleaner, T. Crewe, 9 m. at $90, 3 m. at $95; elevatormen, H. S. Cox, $1,260, J. Knott, $1,260, A. McTeer, $1,260, R. C. Yuill, $1,200; fireman, J. Watterson, $1,260; char service, $1,320; janitor's supplies, $271.44; furniture, $190.20; gas heat, $135.92; steam heat, $6,247.22; repairs, $1,586.10; light, $334.10; power, $289.38; water, $621.65; uniforms and caps, $105.60	18,436	61
Winnipeg, Immigration Building:—Coal, Halliday Bros., Ltd., $1,499.13, D. Swail Co. Ltd., $4,400.66, accounts under $1,000, $999.27; gas heat, $804.99; removing ashes, $87.50; light, $975.37; power, $124.41; water, $1,393.59	10,284	92
Winnipeg, Public Building:—Caretaker, A. Stewart, $1,140, less $164.69, paid by D.S.C.R. (quarters $300, not included), $975.31, labour, $208.05; cleaner, G. C. Stewart, 3 m. at $75, 9 m. at $80; elevatormen, G. Bilton, 12 m. at $105, less $238.49 paid by D.S.C.R., $1,021.51, P. C. Devey, $1,260, E. Hood, $1,260, W. E. Hubbard, $1,260, H. D. Pickering, $1,200; engineer, W. Clark, $1,500; fireman, J. Kennedy, $1,380, A. Sabine, $1,380; watchman, R. H. Elderton, $1,080; char service, $2,769.52; window cleaning, $62.50; janitor's supplies, $866.33; furniture, $1,087.45; gas heat, $182.45; steam heat, $8,203.83; repairs, A. McDonald, $1,150, accounts under $1,000, $2,802.56; light, $3,392.13; power, $709.10; water, $961.16; telephones, $146; rent of additional space, Dec. 21-26, $125; uniforms and caps, $157.90	36,085	80
Winnipeg, New Postal Station "A":—Janitor's supplies, $24.85; furniture, $1,264.29; repairs, $72.51; power, $545.72; rent, Canadian Pacific Railway Company, 15 m. to Mar. 31, $13,875	15,782	37
Winnipeg, Postal Station "B":—Caretaker, R. S. Fraser, $960 (quarters $300, not included); fireman, F. Burns, $1,380; janitor's supplies, $67.28; furniture, $126.97; coal, $904.14; gas heat, $159.48; removing ashes, $36.75; repairs, $1,201.42; light, $112.67; water, $120.63	5,069	34
Winnipeg, Postal Station "C":—Janitor's supplies, $30.19; gas heat, $6.99; repairs, $13.34; light, $80.50; rent, Sir R. P. Roblin, 11 m. to Mar. 31, $1,650	1,781	02
Winnipeg, Postal Station "D":—Cleaner and helper, G. W. Enefer, 6 m. at $90, 6 m. at $95, less $113.36 paid by D.S.C.R., $996.64; janitor's supplies, $30.86; coal, $288.08; wood, $18; repairs, $14.64; light, $93.43; power, $6; water, $6.54; rent, 6 m. to Oct. 3, $600	2,054	19
Winnipeg, Postal Station "K":—Char service, $176; janitor's supplies, $12.88; repairs, $17.25; light, $24.61; rent, $720	950	74
Winnipeg, Postal Station "L":—Char service, $176; janitor's supplies, $12.18; repairs, $3.75; light, $68.65; water, $5.65; rent, Mrs. V. Persichini, $1,000	1,266	23
Winnipeg, Union Station Mailroom:—Repairs, $56.58; furniture, $485.56; rent, Canadian National Railways, 15 m. to Feb. 28, $1,976.26	2,518	40
Winnipeg, University of Manitoba:—Allowance for Officers' Training Corps, 1928-29	740	00
Winnipeg, Weights and Measures Office:—Rent	900	00
Winnipeg, Public Buildings Generally:—Carpenter, G. Keele, $2,223.77; electricians, J. Newton, $2,223.77, J. Scott, $2,223.77; char service, $38.84; window cleaning, $615; janitor's supplies, $28.65; furniture, $24.34; repairs, $7.69; car fares, $47.56; postage, $10; measuring uniforms, $8.25	7,451	64
Minor offices:—Caretaker's supplies, Winnipeg, R.C.M.P., $75; furniture, Victoria Beach, Post Office, $18.80; Winnipeg, Boyd Building, $49.35; Winnipeg, Grain Inspector's Office, $50.10, Winnipeg, R.C.M.P., $117.25, Winnipeg, Rust Research Laboratory, $24.42, Winnipeg, Seeds Branch, $909.94; repairs, Fort Osborne Barracks, $27.85, Transcona, Grain Inspection Building, R. N. Wyatt, $2,223, sundry, $418, Winnipeg, Grain Warehouse, $8.30, Winnipeg, Rust Research Laboratory, $70, painting mail boxes at 4 towns, $8; light, Winnipeg, Minto Barracks, 75c.	4,000	76
Manitoba, Buildings Generally:—Repairs, $13.35, travelling expenses, H. E. Matthews, $215.40; electric lamps, Solex Co. Ltd., $1,168.53, sundry, $280.06; Dept. of Printing and Stationery, King's Printer, printing, $13.16, supplies, $19.78; blue prints, $16.64; car fares, $30; postage, $72; telegraph and telephone tolls, $22.38.	1,851	30
	231,828	*59*

SASKATCHEWAN

Battleford, Public Building: Caretaker, A. R. Vine, $960, less $80.16 paid by D.S.C.R. (quarters $300 not included), care of clock, $50; labourer, $45; janitor's supplies, $96.56; coal, $642.39; wood, $52.50; repairs, $280.35; light, $448.56; water, $71.05	2,566	25
Biggar, National Defence Department: Rent	240	00

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

SASKATCHEWAN–*Con.—Suite*

Canora, National Defence Department: Rent, y. to March 23	180 00
Canora, Public Building:—Rent, Jan. 10, 1928, to Mar. 31, 1929, $1,103.35, less $429.92, paid by P.O. Department	673 43
Estevan, Entomological Branch:—Furniture, $124.88; repairs, $20; rent, 5 m. to Mar. 31, $275	419 88
Estevan Armoury:—Rent	400 00
Estevan, Public Building:—Caretaker, J. Clark, $1,080 (quarters $300 not included); relief, $85; janitor's supplies, $68.07; furniture, $90.20; coal, $286.51; wood, $7; repairs, $263.60; light, $218.80; water, $70.36	2,169 54
Fort Qu'Appelle, National Defence Department:—Rent, 9 m. to Jan. 2	135 00
Gravelbourg, Public Building:—Caretaker, part time, L. A. Mailhot, $375; janitor's supplies, $18.55; coal, $205; wood, $16; repairs, $57.70; light, $100.60; water, $38.25	811 10
Humboldt, Public Building:—Caretaker, N. Kingsley, $1,080, care of clock, $50, (quarters $300 not included); labourer, $45; janitor's supplies, $38.78; coal, $683.28; wood, $30; repairs, $24.90; light, $408.89; water, $123.16	2,484 01
Indian Head, Experimental Farm:—Janitor's supplies, $13.45; coal, Indian Head Lumber and Coal Co., Ltd., $1,814.49; light, $307.40	2,135 34
Indian Head, Forest Nursery Station:—Caretaker, G. R. Coleman, part time, $300; furniture, $857.70; Indian Head Lumber & Coal Co., Ltd., coal, $1,207.40, wood, $165; repairs, $68.60; light, $71.70; water, $153.20	2,823 60
Kelvington, National Defence Department:—Rent	180 00
Kerrobert, Armoury:—Rent	200 00
Kindersley, National Defence Department:—Rent	112 50
Lloydminster, Public Building:—Caretaker, G. H. Bramhall, $1,080, care of clock, $50, (quarters $300 not included); labourer, $45; janitor's supplies, $39.80; coal, $356.13; wood, $15; coal oil, $10.20; removing ashes, $14.25; furniture, $63.17; repairs, $421.14; light, $431.44	2,526 13
Maple Creek, Public Building:—Caretaker, M. J. Graham, part time, $324.96, (quarters $300 not included): janitor's supplies, $67.85; coal, $175.54; wood, $23.30; removing ashes, $2; repairs, $140.41; light, $212.40; water, $44.10	990 56
Melfort, Armoury:—Lighting	68 37
Melfort, Public Building:—Caretaker, J. W. Drewery, $900, (quarters $300 not included); J. R. Lee, 1 m. retiring leave, $90; care of clock, $50; janitor's supplies, $34.07; coal, $812.29; wood, $57.50; removing ashes, $18; repairs, $641.39; light, $249.74; water, $53.78	2,906 77
Melville, Public Building:—Rent, M. Waldman, $1,350, less $937, paid by P. O. Department	413 00
Moosejaw, C.P.R. Mailroom:—Repairs, $36.60; rent, $375	411 60
Moosejaw, Public Building:—Caretaker, D. Oliver, $1,479.96; cleaner, R. Cochrane, $1,140; elevatorman, J. H. Irwin, $1,260; firemen, D. Jones, $1,260, D. Tivnann, $1,260; winter fireman, J. Houston, 1 m. at $95, 6 m. at $100; labourer, $96; care of clock, $75; janitor's supplies, $186.13; coal, Skingle Coal Co., Ltd., $1,828.77, accounts under $1,000, $159.96; wood, $23; furniture, $386.06; repairs, $841.78; light, $1,501.25; power, $688.23; water, $813.70; uniform, $49	13,243 84
North Battleford, Immigration Building:—Coal, $127.55; wood, $42; light, $56.95; water, $56.71; rent of site, 2 years to Mar. 31, 1930, $2	285 21
North Battleford, Public Building:—Caretaker, J. R. Hope, $960, care of clock, $50 (quarters $300 not included); labourer, $45; janitor's supplies, $98.63; furniture, $198.45; coal, $21.18; steam heat, $685.55; wood, $15; repairs, J. Titerle, $1,773.50, accounts under $1,000, $808.26; light, $781.55; water, $24.56.	5,461 68
North Portal: Immigration Building Site:—Rent, y. to May 31	1 00
Prince Albert, Immigration Office:—Wood, $180; light, $67.96; water, $39.66	287 62
Prince Albert, Interior Department, Parks Branch:—Coal, $128.05; wood, $225.55; rent, 11 m. to Mar. 31, $715	1,068 60
Prince Albert, Public Building:—Caretaker, A. R. Mills, $1,080, (quarters $300 not included); fireman, S. Parkinson, 1 m. at $95, 6 m. at $100; char service, $840; labourer, $54; janitor's supplies, $170.73; furniture, $887.57; coal, Northern Cartage and Contracting Co., Ltd., $1,454.10; wood, $72.50; removing ashes, $8; light, $1,547.40; power, $54; water, $68.59; repairs, $534.30	7,466 19
Prince Albert, Harphill Building, Soldier Settlement Board:—Rent, 3 m. to June 31, 1928	600 00
Prince Albert, K. C. Building:—Furniture, $97.40; repairs, $287.90; light, $26.15; rent, O'Connor and Mahan, Ltd., S.S.B., 10 m. to Mar. 31, $2,166.60; Parks Branch, 12 m. to Mar. 24, $600	3,178 05
Qu'Appelle Armoury:—Rent	360 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

SASKATCHEWAN—*Con.—Suite*

Regina, Assistant Receiver General's Office:—Caretaker, A. Bannister, $1,380; janitor's supplies, $99.63; furniture, $122.20; coal, $682.85; wood, $50; repairs, $1,054.38; light, $715.24; power, $172.92; water, $52.72; taxes on coal chutes, 1927 and 1928, $15.88	4,345 82
Regina, Examining Warehouse:—Caretaker, R. E. Jones, $960 (quarters $300 not included); janitor's supplies, $42.36; furniture, $78.75; coal, $466.52; wood, $50; repairs, Chas. Lockwood, $1,733.80, accounts under $1,000, $123.58; power, $49.56	3,504 57
Regina, Indian Affairs Department, Canada Life Building:—Rent, Canada Life Assurance Co	3,600 00
Regina, Marine Department, Radio Branch, Darke Building:—Light, $9.12; rent, $840	849 12
Regina, Garage for Radio Inspector's car:—Rent	130 00
Regina, National Defence Department, Fairbanks-Morse Building:—Rent, The Canadian Fairbanks-Morse Co., Ltd., 12 m. 12 d. to Mar. 31	6,200 00
Regina, National Defence Department, R.C.N.V.R.:—Rent	780 00
Regina, Ordnance Stores, Laird Building:—Coal, $739.90; light, $452.55; power, $74.51; water, $50.83; rent, City of Regina, $6,000	7,317 79
Regina, Ordnance Stores, Whitmore Building:—Rent, Whitmore Bros., Ltd	6,000 00
Regina, Parcel Post, Robert Simpson Building:—Rent	1 00
Regina Public Building:—Caretaker, G. J. Milne, $960 (quarters $300 not included); elevatorman, R. C. Burton, $1,200; char service, $1,080; firemen, A. G. Draper, $1,260, W. F. Gascoigne, $1,380; winter fireman, A. W. Cooke, 1 m at $95, 6 m. at $100; labourer, $135; care of clock, $100; janitor's supplies, $370.31; furniture, $745.44; coal, Mackenzie Supply Co., Ltd., $1,606.58; wood, $42.50; repairs, $1,911.63; light, $1,632.36; power, $563.82; water, $464.67; telephone, $63; uniforms, $51.10	14,261 41
Regina Postal Station "A":—Janitor's supplies, $46.12; furniture, $286.33; repairs, $68.45; rent, Canadian Pacific Ry. Co., $8,523.75	8,924 65
Regina, G.W.V.A. Building:—Furniture, $16.45; repairs, $195; light, $166.53; power, $60.15; rent, Canadian Legion British Empire Service League, Weight and Measures Office, $1,078, Soldier Settlement Board, $3,390, Soldiers' Civil Re-establishment Dept., $4,000.01	8,906 14
Regina, McCallum Hill Building:—Janitor's supplies, $5.20; furniture, $803.77; repairs, $308.82; light, $177.01; rent, McCallum Hill Building Co., Tax Office, $13,452.60; Live Stock Office, $585	15,332 40
Regina, Buildings Generally:—Furniture	1 50
Rosetown, National Defence Department:—Rent	240 00
Rosthern, Experimental Farm:—Coal, $710.80; wood, $173.40	884 20
Rouleau, National Defence Department:—Rent	180 00
Saltcoats, National Defence Department:—Rent	180 00
Saskatoon, Examining Warehouse, York Building:—Light, $11.70; rent, $240	251 70
Saskatoon, Canada Building:—Furniture, $178.27; light, $172.20; rent, Montreal Trust Co., liquidators for Imperial Canadian Trust Co., D.S.C.R., $1,816.80, P.O. Dept., 15 m. to Mar. 31, $1,358.29, April 19 to Jan. 20, $3,627.60	7,153 16
Saskatoon, Commercial Building, Weights and Measures Office:—Rent, J. H. Cameron, 11 m. to Mar. 31	1,260 00
Saskatoon, Connaught Building:—Furniture, $697.39; light, $180.28; rent, T. A. Blain, National Revenue Dept., $4,200, Soldier Settlement Office, $4,136, Interior, Land Office, $424	9,637 67
Saskatoon, Montreal Bank Building, Tax Office:—Repairs, $2.02; rent, 1 m. to April 30, 1928, $142.25	144 27
Saskatoon Public Building:—Caretaker, W. Arthur, 3 m. at $100, 9 m. at $105; cleaner, W. Rivett, $1,140; char service, $468; winter fireman, $665; janitor's supplies, $146.20; furniture, $581.18; coal, $931.42; wood, $45; repairs, $1,408.10; light, $1,525.34; power, $106.28; water, $152.62	8,414 14
Saskatoon, Ross Building:—Furniture, $935.26; repairs, $905.12; light, $2.52; rent, General Financial Corporation of Canada, Seed Branch, 4 m. to Mar. 31, $1,300, Tax Office, $4,800	7,942 90
Saskatoon, Buildings Generally:—Furniture	3 50
Scott, Experimental Farm:—Janitor's supplies, $20.79; coal, $907.75; light, $279	1,207 54
Shaunavon Armoury:—Rent	300 00
Sutherland, Forest Nursery Station:—Coal, $770.63; wood, $141.60; repairs, $34.75	946 98
Swift Current Armoury:—Rent	600 00
Swift Current, Experimental Farm:—Janitor's supplies, $4.30; coal, $831.39; light, $224.44; power, $255.45	1,315 58

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

SASKATCHEWAN–*Conc.—Fin*

Swift Current, Public Building:—Janitor's supplies, 65c.; furniture, $15.05; light, $612.16; rent, J. A. Yager, $2,144.42	2,772 28
Tisdale, Public Building:—Caretaker, temporary, J. B. Farr, 2 m. to Mar. 31	100 00
University of Saskatchewan:—Rent, allowance for Officers' Training Corps	420 00
Weyburn, Armoury:—Rent	600 00
Weyburn, Public Building:—Caretaker, J. Ross, $1,080, care of clock, $50, (quarters $300 not included); labourer, $45; janitor's supplies, $41.66; furniture, $96.13; coal, $625.15; wood, $11; removing ashes, $12; repairs, $144.75; light, $484.15; water, $35.60	2,625 44
Yorkton, Public Building:—Caretaker, C. E. Ainsby, $1,080 (quarters $300, not included); labourer, $45; janitor's supplies, $60.91; furniture, $42.68; coal, $674.88; wood, $32.50; repairs, $162.28; light, $224.45; water, $44.10	2,366 80
Minor Offices:—Furniture, Fairholme Post Office, $16.02; Maple Creek, Forestry Office, $89.52; Moosejaw, Armoury, 60c., Moosejaw, Stock Yard Office, $2, Prince Albert, R.C.M.P. Office, $519.91, Regina, Agriculture Dept., $52.06, Regina, R.C.M.P. Office, $309.31, Saskatoon Live Stock Office, $123.26, Saskatoon Agriculture, $54.89; repairs, Assiniboia, Post Office, $4; painting mail boxes at 4 stations, $12	1,183 57
Saskatchewan, Generally:—Travelling expenses, G. Stephenson, $2,062.05; J. A. Clokie, $37.80; electric lamps, $647.42; furniture, $193.85; repairs, $5.65; printing and stationery, King's Printer, printing, $17.80, supplies, $250.28; blue prints, $29.75; car fares, $34; freight and cartage, $32.08; postage, $95; telegrams and long distance tolls, $132.06	3,537 74
	189,221 14

ALBERTA

Athabaska, Immigration Building:—Coal, $87.55; wood, $39; rent, y. to June 1, 1929, $15	141 55
Athabaska, Public Building:—Coal, $89.10; wood, $28.75; light, $15.51; rent, $240, less $188 paid by P.O. Dept.	185 36
Banff, National Defence Department:—Expressage, 45c.; rent, $750	750 45
Bassano, Public Building:—Caretaker, W. Bramley, $1,080, (quarters $300, not included); janitor's supplies, $20.50; coal, $447.30; repairs, $8.25; light, $158.37; water, $32.25	1,746 67
Beaverlodge, Experimental Station:—Wood, $12, coal, $53.05	65 05
Calgary, Assistant Receiver General's Office:—Caretaker, E. F. Trigg, $1,380; labourer, $75.90; janitor's supplies, $2.80; coal, $234.61; gas heat, $12; repairs, $189.19; light, $213.34; water, $17.39; telephone, 17 m. to Jan. 31, 1929, $131.75	2,256 98
Calgary, C.P.R. Mailroom:—Furniture, $834.15; repairs, $12.60; rent, Canadian Pacific Railway Co., 15 m. to Mar. 31, 1929, $9,375	10,221 75
Calgary, Customs Examining Warehouse:—Caretaker, J. E. Halsall, $1,560; elevatormen, J. R. Jones, $1,200, J. Love, $1,200; firemen, T. Andrews, $1,320, R. H. Henshall, $1,260, A. J. Doyle, $1,200; watchmen, G. W. Holmes, April 1 to July 18 at $1,200, $358.06 (suspended), C. Tippitt, Nov. 6 to Mar. 31 at $900, $362.50; labourer, $602.35; char service, $900; janitor's supplies, $10.46; furniture, $87.53; coal, Hunter Bros., Ltd., $2,118.13, accounts under $1,000 $360.27; removing ashes, $46; repairs, $1,364.36; light, $831.50; power, $1,122.01; water, $657.27; uniforms, $49.22	16,609 66
Calgary, Immigration Building:—Caretaker, A. McCaull, $1,260; winter fireman, T. W. Hardie, $735; char service, $450; labour, $113.39; furniture, Office Specialty M'fg. Co., $1,410.25, accounts under $1,000, $760.54; coal, $331.68; gas heat, $32.89; removing ashes, $22.50; repairs, $742.46; light, $239.53; power, $166.56; water, $155.37; rent of site, y. to Feb. 28, 1930, $10	6,430 17
Calgary, Interior Department, Storage:—Rent	325 50
Calgary, Marine Dept.:—Radio Car Storage, rent	118 00
Calgary, Marine Dept., MacLean Building:—Char service, $60; furniture, $46; light, $8.92; rent, $540	654 92
Calgary, National Defence Department, 1115-8th Ave.:—Rent, Synod of the Diocese of Huron	1,020 00
Calgary, National Defence Department, 9th Ave. Stables:—Rent, 15 m. to Mar. 31, 1929	600 00
Calgary, National Defence Department, 10th Ave. Stables:—Rent, 15 m. to Mar. 31, 1929	250 00
Calgary, National Defence Department, R.C.N.V.R.:—Rent	900 00
Calgary, Ordnance Stores:—Rent, Calgary Paint & Glass Co	8,800 00

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

ALBERTA—*Con.—Suite*

Calgary, National Defence Department, Old Fire Hall, Car Storage:—Rent, April 16 to Mar. 31	690 00
Calgary, Post Office, Southam Building:—Caretaker, J. Cosgrove, $1,560; cleaners, J. B. Golledge, (retired) $450.48, A. Henderson, $1,140, T. Holland, April 1 to 13 at $95, $41.17 (resigned), G. E. Sexsmith, July 16 to Jan. 22 at $900 less 16 days, $431.88, P. J. Borley, July 16 to Mar. 31 at $900, $638.71; elevatorman, D. R. Smith, $1,200; firemen, T. Gall, $1,260, A. Gourlay, $1,260; winter firemen, W. Huddelston, $966, C. D. Newman, 1 m., $105; labour, $1,119.07; janitor's supplies, $29.21; furniture, Ottawa Typewriter Co., Ltd., $2,003.22, accounts under $1,000, $1,608.09; coal, Hunter Bros., Ltd., $2,967.68, accounts under $1,000, $297.09; gas heat, $358.62; repairs, $1,543.28; light, $3,221.70; power, $900.54; water, $436.79; rent, W. J. Southam, $70,000; uniform, $24.60	93,563 13
Calgary, Post Office Site:—Repairs	71 46
Calgary, D.S.C.R., Blow Building:—Repairs, 75c.; rent, Dr. T. H. Blow, basement, first and second floors, 12 m. to Mar. 31, 1929, $17,403.97, third floor, 23 m. to Mar. 31, 1929, $8,015.86	25,420 58
Calgary, Hammill Garage:—Rent	68 00
Calgary, Generally:—Janitor's supplies, $449.17; repairs, $22.40; uniform caps, $6.25	477 82
Carstairs, Armoury:—Rent	120 00
Chauvin, Armoury:—Rent	135 00
Claresholm, Armoury:—Rent	180 00
Coutts, Immigration Building:—Express, 30c.; taxes, $3.80; rent of site, y. to Sept. 30, 1929, $1	5 10
Drumheller, Post Office:—Furniture, W. E. Fairbairn, $2,000; repairs, 68c.; light, $11.29; water, $18; rent, July 1 to Mar. 31, $825 less $772.50 paid by P.O. Dept.	2,082 47
Edmonton, Blowey-Henry Building:—Cleaners, A. Slaymaker, $1,140, E. Meakin, 3 m. at $90, 9 at $95; elevatorman, J. Turner, 6 m. at $95, 6 m. at $100; char service, $420; labour, $185.40; janitor's supplies, $106.20; furniture, Ottawa Typewriter Co., Ltd., $2,140.28, accounts under $1,000, $176.37; repairs, $375.66; light, $1,130.80; power, $153.96; rent, Blowey-Henry Co., $20,925, May 7 to Mar. 31, $216.13; uniform, $24.67	29,289 47
Edmonton, C.N.R. Mailroom:—Furniture, $2,129.79; light, $8.26; rent, Canadian National Railways, $5,633.33, Nov. 17 to Mar. 31, $775.86	8,547 24
Edmonton, Immigration Building:—Coal, $546.17; wood, $73.65; expressage, $1.35; light, $227.74; water, $111.96; rent of site, 2 y. to Mar. 31, 1930, $2	962 87
Edmonton, Interior Dept., Parks Branch, Williamson Building:—Light, $11.40; rent, $420	431 40
Edmonton, Interior Dept., Topographical Surveys:—Rent, Feb. 19 to Mar. 31	61 07
Edmonton, Labour Dept., Jackson Building:—Light, $1.31; rent, Feb. 1 to Mar. 31, $70	71 31
Edmonton, Mortlake Building, Post Office Dept.:—Light, $12.12; rent, $147	159 12
Edmonton, Public Building:—Caretaker, W. A. Clark, $1,155, (quarters $300, not included); cleaners, J. L. Dixon, $1,200, S. Spittle, $1,140; elevatormen, E. E. Campbell, $1,260, D. Collins, $1,260, J. Knowles, $1,260; firemen, H. L. Day, $1,260, G. Lovell, $1,260, G. Freeman, $1,320; winter fireman, E. Poole, 1 m. at $100, 6 m. at $105; care of clock, $100; janitor's supplies, $434.88; furniture, Ottawa Typewriter Co., Ltd., $1,414.48, accounts under $1,000, $1,959.08; coal, $1,231.14; wood, $22.20; repairs, $4,183.70; light, $4,443.46; power, $510.57; water, $400.93; telephone, $59.80; uniforms, $74	26,679 24
Edmonton, University of Alberta:—Allowance for Officers' Training Corps, 1927-28, 1928-29	2,449 62
Edmonton, Buildings Generally:—Expressage, $6.76; uniform caps, $8	14 76
Edson, Immigration Building:—Coal, $105.65; wood, $84; light, $44.04	233 69
Entrance, Forest Reserve Office:—Rent, 13 m. to Mar. 31	156 00
Gleichen Armoury:—Expressage, 45c.; rent, $120	120 45
Grande Prairie Immigration Building:—Wood, $75; taxes, $24.23; rent to April 30, 1929, $5	104 23
Grande Prairie, Public Building:—Caretaker, G. H. Crisfield, quarters $300, in lieu of salary; char service, $399.96; janitor's supplies, $51.25; coal, $415.35; wood, $30; removing ashes, $10; repairs, $195.01; light, $165.31; water, $42.25	1,309 13
Hardisty Armoury:—Rent, 9 m. to Dec. 31, 1928	180 00
High River, National Defence Department, I.O.O.F. Hall:—Rent, June 10 to Mar. 31, 1929	242 50
High River, R.C.A.F.:—Rent	720 00

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ALBERTA—*Conc.—Fin*

Lacombe, Armoury:—Rent, 8 m. to Mar. 31, 1929	200 00
Lacombe, Experimental Farm:—Coal, Imperial Lumber Co., Ltd., $1,121.19, accounts under $1,000, $547.43; light, $385.13; power, $226.11	2,279 86
Lethbridge, Experimental Farm:—Coal, $917.62; light, $364.54	1,282 16
Lethbridge, National Defence, Garage:—Rent, Mrs. M. Henderson	1,800 00
Lethbridge, Public Building:—Caretaker, L. Leigh, $1,080, care of clock, $50 (quarters, $300, not included); elevatorman, A. H. Bullis, 9 m. at $95, 3 m. at $100, arrears, $15; firemen, J. Bissett, $1,380, T. Walton, $1,320; winter firemen, J. R. Owen, 1 m. at $95, 6 m. at $100; labour, $113.91; char service, $875; janitor's supplies, $160.79; furniture, $225.64; coal, C. S. Donaldson Coal Co., $1,070.82; wood, $14; removing ashes, $80; repairs, G. Bruchet, $2,262, A. B. Pipes, $2,395, accounts under $1,000, $500.98; light, $759.95; power, $232.15; water, $123.60; uniform, $26.80	14,535 64
MacLeod, Custom House:—Gas heat, $133.40; repairs, $36.70; light, $108.92; water, $37.20	316 22
MacLeod, Post Office, Callie Building:—Gas heat, $68.74; repairs, $4.40; light, $147.93; water, $26.40; rent, $733.32, less $600, paid by P.O. Dept	380 79
Medicine Hat, Armoury:—Rent, City of Medicine Hat	2,000 00
Medicine Hat, C.P.R. Mailroom:—Furniture, $69; rent, 14 m. to Mar. 31, $131.21	200 21
Medicine Hat, Post Office:—Caretaker, T. H. Tyler, $1,140 (quarters $300, not included); cleaner, D. D. Thomson, $1,140; janitor's supplies, $82.60; furniture, $21; gas heat, $427.36; light, $707.82; water, $171.48; repairs, P. Scanlan, $1,332.60, accounts under $1,000, $59.45	5,082 31
Nanton, National Defence:—Rent, Mar. 15 to May 15, 1928	36 25
Okotoks, National Defence:—Rent, 12 m. to Mar. 26	180 00
Peace River, Immigration Building:—Coal, $229.33; wood, $40; rent of site, y. to Sept. 30, 1929, $5	274 33
Peace River, Lands Office:—Coal, $227.31; wood, $36; rent, $960	1,223 31
Peace River, Post Office:—Coal, $197.74; rent, Mar. 14, 1928, to Mar. 31, 1929, $752, less $300, paid by P.O. Dept	649 74
Pincher Creek, Forestry Office:—Rent	780 00
Redcliff, National Defence Department:—Rent	240 00
Red Deer, Post Office:—Caretaker, A. H. Bearchell, $1,380; labourer, $64.80; janitor's supplies, $56.05; coal, $277.45; wood, $8.25; repairs, $645.15; light, $230.05; water, $63.70	2,725 45
Rocky Mountain House, Forestry Office:—Coal, $71.56; rent, $420	491 56
Spirit River, Immigration Building:—Coal, $92.50; wood, $137.25; rent of site, y. to April 30, 1929, $5	234 75
Strathcona, Public Building:—Caretaker, H. Richards, $1,440, care of clock, $50; labourer, $64.36; char service, $420; janitor's supplies, $70.45; furniture, $88.63; coal, $407.34; gas heat, $31.61; wood, $8; repairs, $115.23; light, $361.64; water, $112.84	3,170 10
Vermilion, Immigration Building:—Rent of site, 2 y. to Mar. 31, 1930	2 00
Wetaskiwin, Armoury:—Rent, June 16 to Mar. 31	237 50
Wetaskiwin, Public Building:—Caretaker, G. Grabham, $1,080 (quarters $300, not included); labourer, $63; janitor's supplies, $50; coal, $348.69; wood, $6; removing ashes, $5; repairs, $7.18; light, $624.78; water, $36.29	2,220 94
Minor Offices:—Furniture, Banff, Rocky Mountain Park, $51.03, Camrose, Post Office, $20.30, Calgary, C.N.R. Station, $268.60, Calgary, Grain Inspector's Office, $1.50, Edmonton, Agriculture Dept., $698.17, Edmonton, Grain Inspector's Office, $187.03, Edmonton, R.C.M.P., $52.96, Edmonton, University Building, $238.11, Jasper, Forestry Office, $133.46; express on lamps to 4 military buildings, $5.49; painting mail boxes at 7 stations, $22	1,678 65
Alberta, Buildings Generally:—Travelling expenses, C. Sellens, $760.15; car tickets, $1; blue prints, $7.65; electric lamps, $1,047.16; printing and stationery, King's Printer, supplies, $42.40; postage, $50; telegrams and telephone tolls, $59.56	1,967 92
	289,811 41

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE

Agassiz, Experimental Farm:—Coal, $840.90; cutting and hauling wood, $737.33; light, $429.20	2,007 43
Ashcroft, Public Building:—Caretaker, J. D. Mitchell, $1,380; labourer, $69.30; janitor's supplies, $32.30; coal, $316.50; wood, $8; removing ashes, $15; repairs, $29.20; light, $516; water, $121.88	2,488 18
Atlin, Public Building:—Caretaker, R. D. Nelson (quarters $300 in lieu of salary); janitor's supplies, $76.37; wood, $440; gasoline, $203; coal oil, $32; repairs, $69.10; water, $31.45	851 92

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Bamfield, Public Building:—Coal, $306.25; gasoline, $122.12; wood, $115; repairs, $87.37 ..... 630 74

Chilliwack, Public Building:—Caretaker, part time, W. H. Kipp, $240 (quarters $300 not included); janitor's supplies, $38.60; furniture, $24.70; coal, $352.80; repairs, $79.50; light, $249.05; water, $48 ..... 1,032 65

Cloverdale, Post Office:—Janitor's supplies, $6.05; coal, $104; wood, $15.63; repairs, $45; light, $31.11; rent, June 18 to Mar. 31, $339.60, less $220.11 paid by P.O. Dept. 321 28

Comox, Public Building:—Caretaker, part time, C. C. Piercy, $349.92 (quarters $300 not included); janitor's supplies, $56.23; wood, $13; repairs, $61.27; light, $193.22 ..... 673 64

Courtenay, Public Building:—Caretaker, P. McIntyre, $960 (quarters $300 not included); labourer, $72; janitor's supplies, $49.09; coal, $225.50; wood, $26; removing ashes, $14; repairs, $85.78; light, $96.22; water, $48 ..... 1,576 59

Cranbrook, Public Building:—Caretaker, S. Fyles, $1,140 (quarters $300 not included); labourer, $67.50; care of clock, $50; janitor's supplies, $162; coal, $438; wood, $36; removing ashes, $36.95; repairs, $223.20; light, $383.04; water, $137.22 ..... 2,673 91

Cumberland, Public Building:—Caretaker, M. Brown, $1,080 (quarters $300, not included); labourer, $63; janitor's supplies, $69.74; coal, $189.42; wood, $18; removing ashes, $6; repairs, $119.60; light, $208.89; water, $60 ..... 1,814 65

Digby Island:—Supervision of quarantine property, H. D. Lee, 5 m. to Mar. 31, $25; repairs, $899.50 ..... 924 50

Duncan, Public Building:—Caretaker, F. J. Wilmott, $1,140 (quarters $300, not included); labourer, $65; care of clock, $50; janitor's supplies, $75.72; furniture, $51; coal, $262.65; wood, $80; repairs, H. McRae, $1,259; accounts under $1,000, $103.58; light, $267.15; water, $64.20 ..... 3,418 30

Esquimalt, Dry Dock Residences:—Repairs 282 58

Fernie, Public Building:—Caretaker, J. E. Ward, $1,320; labourer, $60; janitor's supplies, $151.34; coal, $578.40; wood, $8; removing ashes, $2.70; repairs, $127.10; light, $144.65; water, $49.50 ..... 2,441 69

Field, Yoho Park:—Furniture 7 00

Grand Forks, Public Building:—Caretaker, N. Taylor, $1,080 (quarters $300, not included), care of clock, $50; labourer, $63; janitor's supplies, $48.11; furniture, $16.50; coal, $540.45; wood, $46.50; removing ashes, $14; repairs, $63.89; light, $237.55; water, $75 ..... 2,235 00

Greenwood, Public Building:—Caretaker, H. H. Summersgill, part time, $360 (quarters $300, not included), care of clock, $50; janitor's supplies, $71.64; coal, $304; wood, $77.25; removing ashes, $7; repairs, $257.20; light, $114.55; water, $75. ..... 1,316 64

Huntingdon, Immigration Building:—Water 24 00

Invermere, Experimental Farm:—Coal, $290.58; wood, $450 ..... 740 58

Kamloops, Interior Department:—Rent. 300 00

Kamloops, New Post Office:—Caretaker, A. J. MacRury, $960 (quarters $300, not included); char service, $300; labour, $116.10; janitor's supplies, $63.47; furniture, $70.14; coal, $340.80; wood, $45; removing ashes, $21; repairs, $246.38; light, $591.66; power, $40.80; water, $96 ..... 2,891 35

Kamloops, Temporary Post Office:—Caretaker, E. W. Hodges, April 1-Jan. 20, Feb. 17-Mar. 31 at $80 per m., $885.90 (quarters $300, not included); labour, $137.11; janitor's supplies, $74.67; furniture, $313.47; coal, $498.78; wood, $75; removing ashes, $22.50; repairs, $185.10; light, $140.40; water, $96 ..... 2,428 93

Kelowna, Armoury:—Rent 150 00

Kelowna, National Defence Department:—Rent 112 50

Ladysmith, Public Building:—Caretaker, J. Twintyman, $960 (quarters $300, not included); labour, $68.40; janitor's supplies, $37.43; coal, $246; wood, $17.40; repairs, $979.25; light, $102.73; water, $36 ..... 2,447 21

Merritt, Indian Agent's Office:—Coal, $33.75; furniture, $285.53; repairs, $174.95; rent, Nov. 1 to Mar. 31, $100 ..... 594 23

Midway, C.P.R. Station:—Repairs 1 50

Mission City, Armoury:—Rent 400 00

Nanaimo, Public Building:—Caretaker, H. N. Atkinson, $900 (quarters $300, not included); cleaner, M. Smith, $1,140; relief, $115.50; care of clock, $50; C. Buttress, caretaker appointment cancelled and expense account approved by O.C. 187/1130, $189.35; janitor's supplies, $126.65; furniture, $142.22; coal, $532; wood, $40.50; repairs, $392.36; light, $562.37; water, $33 ..... 4,223 95

Nelson, Armoury:—Sewer rental, 1928 ..... 8 45

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Nelson, Engineer's Office:—Cleaner, T. A. Wright, part time, Apr. 1-Nov. 11 at $16.66 per m., $122.72, W. H. Sharp, Nov. 12-Mar. 31, at $16.66 per m., $77.20; janitor's supplies, $16.65; furniture, $17.19; telephone, $147; rent, K. J. Campbell, $1,020 ..... 1,400 76

Nelson, Public Building:—Caretaker, J. E. Goulding, retired, April 1-Oct. 31 at $90, Nov. 1-Dec. 31 at $115, $860 (quarters $175, not included); G. K. Ashby, Nov. 3-Mar. 31 at $75, $370 (quarters $125, not included); char service, $30; janitor's supplies, $82.11; furniture, $238.29; coal, $598; repairs, $1,085.43; light, $928.54; water, $72 ..... 4,264 37

New Westminster, Indian and Fisheries Office:—Caretaker, A. H. Oakley, $1,380; labourer, $72; janitor's supplies, $55.87; coal, $216.15; wood, $13.50; removing ashes, $13.50; repairs, $163.82; light, $47.70; water, $29.78 ..... 1,992 32

New Westminster, Public Building:—Caretaker, J. Houston, $1,140 (quarters $300, not included); cleaner, C. Purvis, $1,200; elevatormen, S. Abra, April, 1928, $105, F. C. Wood, April 1 to June 30 at $1,080, $270, A. Workman, July 1 to Mar. 31 at $1,080, $810; char service, $60; labour, $144; janitor's supplies, $116.28; furniture, $288.21; coal, $798.16; wood, $33.75; gas heat, $39.67; removing ashes, $32; repairs, $778.31; light, $679.95; power, $476; water, $107.48; telephone, $239.10; rent of hall, Dec. 15 to 31, $100; uniform, $24.65. . . .. 7,442 56

North Vancouver, Public Building:—Caretaker, E. Entwhistle, $1,140 (quarters $300, not included); janitor's supplies, $56.10; furniture, $31.60; coal, $440.75; wood, $20; repairs, $115.38; light, $179.56; water, $12.16 ..... 1,995 55

Pacific Highway, Immigration Building:—Caretaker, part time, J. E. Oxenham, $399.96; janitor's supplies, $71.99; coal, $412.50; wood, $51.20; repairs, $192.44 light, $659.26 ..... 1,787 35

Penticton, National Defence Department:—Rent 300 00

Penticton, Post Office:—Light, $204.24; rent, Masonic Holding Co., Ltd., $1,200, less $900, paid by P.O. Dept 504 24

Port Alberni, Public Building:—Caretaker, R. G. Venables, $1,080 (quarters $300, not included), care of clock, $50; labourer, $60; janitor's supplies, $42.78; coal, $421.81; repairs, $145.36; light, $177.67; water, $17.89 ..... 1,995 51

Prince Rupert, Immigration Building:—Rent of site 5 00

Prince Rupert, National Defence Department:—Rent 910 00

Prince Rupert, Post Office, Black Building:—Caretaker, P. C. Miller, $1,260; labourer, $58.50; janitor's supplies, $47.45; repairs, $57; light, $968.42; water, $59.40; rent, Mrs. C. E. Black, April 1 to Dec. 31, $4,905 ..... 7,355 77

Revelstoke, Public Building:—Caretaker, J. Hamill, $960 (quarters $300, not included); relief, $67.50; janitor's supplies, $74.98; coal, $212.12; wood, $80; removing ashes, $25; repairs, $342.50; light, $438.85; water, $67 ..... 2,267 95

Rossland, Public Building:—Caretaker, R. W. Timms, 9 m. at $75, 2 m. at $80, 1 m. at $105, $940 (quarters $275, not included); labourer, $24; janitor's supplies, $78.53; coal, $442.05; wood, $90; removing ashes, $22.50; repairs, $571.89; light, $284.64; water, $68.86 ..... 2,522 47

Salmon Arm, Interior Department:—Rent 450 00

Salmon Arm, National Defence Department:—Rent 200 00

Sidney, Experimental Farm:—Coal, $597.50; wood, $350; light, $154.98; power, $150.44 ..... 1,252 92

Summerland, Experimental Farm:—Coal, Coalmont Collieries Ltd., $1,475.68; light, $290.55; power, $974.15 ..... 2,740 38

Union Bay, Public Building:—Caretaker, F. Brown, part time, $240 (quarters, $300 not included); labourer, $36; janitor's supplies, $44.98; coal, $129.50; wood, $80; repairs, $150; light, $138.78 ..... 819 26

University of British Columbia:—Allowance for Officers' Training Corps 420 00

Vancouver, Armoury, 1255 Pender St.:—Rent, London and British North America Co. Ltd. 2,100 00

Vancouver, Armoury, Pender and Howe Sts.:—Rent, Mrs. C. Carey, $1,650, Kennedy Investments Ltd., $1,650 ..... 3,300 00

Vancouver, C.P.R. Mailroom:—Rent, Canadian Pacific Railway 2,955 00

Vancouver, Examining Warehouse:—Caretaker, J. E. Bailey, April 1 to Sept. 6 at $1,320, $572 (resigned); cleaners, G. Crichton, April 1-July 28 at $100 per m., $390.40, A. E. Holmes, $1,140, J. Griffin, $1,140, J. Sutherland, $900; elevator-

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Vancouver, Examining Warehouse–*Conc.*
men. A. Beveridge, $1,200, S. March, $1,260, J. Mowat, $1,260, W. O. Williams, $1,080.25 (overpaid 25c); engineer, A. McKee, 9 m. at $125, 3 m. at $130, less $59.43 paid by D.S.C.R., $1,455.57; Excelsior Window Cleaning Co., $140; janitor's supplies, $277.85; furniture, $314.20; coal, $158.63; fuel oil, Imperial Oil Co. Ltd., $4,005.40, accounts under $1,000, $512.05; gas heat, $969.07; removing ashes, $126.40; repairs, E. C. Peckham, $2,590.90, accounts under $1,000, $1,958.01; light, $1,079.47; power, $989.73; water, $235.65; area rental, $5.35; right of way rental, $2; uniforms, $74.19 ..... 23,837 12

Vancouver, Government Telegraph Office:—Furniture 2 75

Vancouver, Immigration Building:—Fuel oil, $1,230.14; gas heat, $488.56; light, $755.06; power, $284.57; water, $468.05 ..... 3,226 38

Vancouver, Kerrisdale Post Office:—Rent, Kerrisdale Masonic Hall Ltd 2,350 00

Vancouver, Labour Dept., London Building:—Repairs, $45; rent, 2 m. to Mar. 31, $180 ..... 225 00

Vancouver, Marine Dept. Radio Branch, Dominion Building:—Furniture, $16; rent, Dec. 13-Feb. 28, $196 ..... 212 00

Vancouver, Marine Dept., Radio Branch, Holden Building:—Furniture, $54.50; rent, April 1-Dec. 12, $616.45 ..... 670 95

Vancouver, Marine Dept., Radio Car Storage:—Rent 48 00

Vancouver, National Defence, 1117 Seaton St.:—Rent, A. L. Davis 1,950 00

Vancouver, National Defence, Holland Block:—Rent, E. J. McFeely, April 1-Dec. 13, $2,160, basement, $450 ..... 2,610 00

Vancouver, National Defence, Horse Show Building:—Rent, 9 m. to Dec. 31, H. O. Bell-Irving 4,300 00

Vancouver, National Defence, Navy League Building:—Rent, Navy League of Canada 4,800 00

Vancouver, National Defence, R.C.N.V.R.:—Rent, Royal Vancouver Yacht Club, 9 m. to Dec. 31 ..... 1,350 00

Vancouver, Public Building:—Caretaker, R. Forgie, deceased, April, 1928, $100 (quarters $25, not included), care of clock, $4.16, W. Hunt, 2 m. to Nov. 30 at $100, 4 m. to Mar. 31 at $75, $500, care of clock, $45.84 (quarters $100, not included); cleaners, A. W. Cooper, Feb. 7-Mar. 31 at $75 per m., $133.93, W. H. Goldney, $1,200, W. Hunt, 6 m. to Sept. 30 at $100, $600, H. A. Kington, $1,200, J. McCourt, $1,200, T. Martin, Jan. 29-Mar. 31 at $75, $157.50, Chas. Moore, $1,200, K. Myron, Jan. 29-Mar. 31 at $75, $157.50, J. Nixon, $1,200, R. W. Odlum, $1,200, T. A. Smith, $1,200, C. W. Ross, 6 m. at $90, 6 m. at $95, $1,110; elevatormen, R. Allen, $1,260, E. C. Moore, $1,118.50, J. F. Ryan, $1,200; engineers, D. Inches, retired, April 1-Dec. 9 at $125, $1,036.30, G. Austin, Nov. 1-Mar. 31, $600; firemen, J. E. Hudson, $1,380, E. W. Stewart, 9 m. to Dec. 31 at $105, less 4 d., $929.48; watchmen, J. Menzies, $1,260, J. Dunsmuir, $1,260; sundry labour, $1,632; relief, $2,307; Ajax Window Cleaning Co., $140; janitor's supplies, $1,321.21; furniture, $1,275.63; coal, $440.76; removing ashes, $86.70; repairs, C. J. Seamer, $1,299, accounts under $1,000, $1,274.84; light, $3,643.20; power, $532.54; water, $498.65; rent, extra accommodation, $200; telephone, $78.10; uniforms, $49.45 ..... 36,032 29

Vancouver, Postal Station "A" (C.P.R.):—Furniture, $10.25; rent, Canadian Pacific Railway Co., $2,100 ..... 2,110 25

Vancouver, Postal Station "B":—Caretaker and engineer, R. McLennan, $1,500; labourer, $72; janitor's supplies, $62.94; repairs, $12.10; light, $94.12; rent, Vancouver Orange Hall Co., $4,440 ..... 6,181 16

Vancouver, Postal Station "C":—Caretaker, A. J. Chisholm, retired, April 1 to Dec. 10 at $1,200, $832.26 (quarters $208, not included), F. Connolly, Jan. 1 to Mar. 31, $239.03 (quarters $60.97, not included); labour, $760; care of clock, $50; janitor's supplies, $66.70; furniture, $21.71; coal, $564.02; wood, $15; removing ashes, $39.45; repairs, $331.67; light, $109.30; water, $29.60 .. 3,058 74

Vancouver, Postal Station "D":—Cleaner, A. Ainsworth, $1,140; relief, $72; janitor's supplies, $65.93; furniture, $11.25; repairs, $188.22; light, $122.68; rent, A. E. Blackwood, $2,400 ..... 4,000 08

Vancouver, Postal Station "E":—Cleaner, part time, W. M. James, $480; janitor's supplies, $38.36; repairs, $112.06; light, $84.52 ..... 714 94

Vancouver, Postal Station "F":—Cleaners, Wm. Sankey, April 1-Jan. 28 at $45, $445.64, G. G. Hay, March, 1929, $45; labourer, $49.50; janitor's supplies, $39.64; coal, $129.88; removing ashes, $9.55; repairs, $39.10; light, $42.32; rent, J. A. Campbell, $1,800 ..... 2,600 63

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Vancouver, Postal Station "G":—Janitor's supplies, $28.21; coal, $38.12; repairs, $142.32; light, $17.51; rent, Sept. 24 to Mar. 24, $360	586 16
Vancouver, D.S.C.R., 780 Beatty St.:—Furniture, $55.11; rent, Independent Van and Storage Co. Ltd., $1,950	2,005 11
Vancouver, Exchange Building:—Furniture, $477.08; repairs, $14.10; light, $65.66; rent, H. H. Shandley, Steamship Inspector's Office, Feb. 22, 1928-Mar. 31, 1929, $2,650, Meteorological Office and Inspector of Explosives, 13 m. to Mar. 31, $1,170	4,376 84
Vancouver, Winch Building:—	
Caretaker, H. A. Benbow, 5 m. to Mar. 31 at $100	500 00
Cleaners and helpers: H. A. Benbow, 7 m. to Oct. 31 at $95, $665; Wm. Bertrand, Mar. 11-31, $50.80; F. Connolly, 6 m. to Sept. 30 at $90, 3 m. to Dec. 31 at $95, $825; J. Craig, $1,140; S. R. Golton, 9 m. to Dec. 31 at $95, less 1 d., $852.83; S. A. Howell, 2 m. to Mar. 31 at $75, $150; G. James, resigned, April 1-Oct. 3 at $95, $579.20; A. E. Kennedy, $1,140; L. McEwan, Jan. 29-Mar. 31 at $75, $157.50; J. Mullins, Feb. 19-Mar. 31 at $75, $101.78; A. Sangster, 6 m. to Sept. 30 at $75, 3 m. to Dec. 31 at $80, $690; J. Sarginson, $1,200; H. C. Taylor, $1,200	8,752 11
Elevatormen: J. A. Chisholm, retired, 6 m. to Sept. 30 at $110, $660; J. Henderson, $1,200, allowance in lieu of uniforms, 1926-27, 1927-28, $48; S. R. Golton, 3 m. to Mar. 31 at $95, $285; A. Sangster, 3 m. to Mar. 31 at $90, $270; Wm. Sankey, $177.62	2,640 62
Engineer, R. G. Duggan, April, 1928, $105; labour, $1,060	1,165 00
Janitor's supplies, $530.05; furniture, Office Specialty Co. Ltd., $1,808.68, accounts under $1,000, $1,635.93; coal, $121.26; removing ashes, $72; repairs, $2,199.61; light, $1,896.20; power, $735; water, $279; area rental to Oct. 1, 1929, $165.20; telephone, $133.45; uniforms, $74.10	9,650 48
Vernon, Megaw Building, Soldier Settlement Board:—Furniture, $218.26; coal, $151.78; wood, $47.25; repairs, $725; rent, Hudson's Bay Co., $1,500	2,642 29
Vernon, Public Building:—Caretaker, S. H. Kaufman, $1,140 (quarters $300 not included); labourer, $55; care of clock, $50; janitor's supplies, $163.44; coal, $379.69; elec. heat, $53.61; wood, $76; repairs, Wm. Morley, $2,413, accounts under $1,000, $278.01; light, $405.84; water, $48	5,062 59
Victoria, Astronomical Observatory:—Caretakers, H. Brazier, $960 (quarters $300, not included), H. Little, part time, $720; gardener, W. J. Jewell, $1,440; labour, $112; coal, $695; wood, $98; elec. heat, $601.40; light, $474; power, $347.90	5,448 30
Victoria, Custom House, Old:—Caretaker, W. C. Hoey, $1,380; labour, $72; janitor's supplies, $52.86; coal, $319.50; wood, $67.20; removing ashes, $18; repairs, $75.79; light, $291.33; water, $19.40	2,296 08
Victoria, Examining Warehouse:—Caretaker, A. W. Ward, $1,380; labour, $72; janitor's supplies, $31.41; coal, $138.45; wood, $8.40; removing ashes, $12; repairs, $74.09; light, $76.10; power, $84; water, $16.70; rent, A. J. McDermott, $4,200	6,093 15
Victoria, Hydrographic Survey:—Repairs, $80; rent, Canada Permanent Mortgage Corporation, $1,639	1,719 00
Victoria, Immigration Building:—Coal, $798.75; wood, $168; removing ashes, $24; light, $197.04; water, $127.35	1,315 14
Victoria, Meteorological Observatory:—Caretaker, F. de Poidevin, $1,380; labour, $72; janitor's supplies, $88.87; coal, $236.50; wood, $8.40; repairs, $298.96; light, $196.95; water, $24.20	2,305 88
Victoria, New Post Office:—Caretaker, W. McKay, $1,520.04; cleaners, A. J. Farrell, $900, W. J. Gower, $1,200, J. P. Gropp, $1,200, J. Harris, $1,200, W. H. Johnson, $1,140, R. A. Scott, $1,140; electrician, H. Ward, $1,680; firemen, P. Coleman, 7 m. at $105, $735, P. Davis, $1,320, T. Rutherford, $1,260; elevator operators, T. J. Evans, $1,260, W. Johnson, $1,260; engineer, T. J. Arnall, $1,680, arrears, $25; labour, $256; Island Window and Carpet Cleaning Co., $260; janitor's supplies, $875.01; furniture, $404.71; coal, W. Walker & Sons Ltd., $2,839.87; wood, $33.60; removing ashes, $300; repairs, J. J. Ross & Sons, $6,073.25, accounts under $1,000, $1,760.65; light, $2,012.81; power, $960.25; water, $177.90; telephone, $279; uniforms, $49.30	33,802 39
Victoria, Old Post Office:—Caretaker, W. J. Bowden, $1,320; relief, $180; window cleaning, $30; janitor's supplies, $30.06; furniture, $297.53; coal, $138.45; wood, $5.60; removing ashes, $18; elec. heat, $332.71; repairs, $932.91; light, $108.81; water, $39.20	3,433 27
William's Head, Quarantine Station:—Coal, W. Walker & Sons Ltd., $3,626; wood, $346.50; fuel oil, $557.18; water, $40.54	4,570 22

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

BRITISH COLUMBIA–*Conc.*—COLOMBIE BRITANNIQUE–*Fin*

Minor Offices:—Furniture, Aldergrove, National Revenue Office, $98.99, Clinton, Indian Agent's Office, $166.51, Huntingdon, National Revenue Office, $193.98, Marpole, National Revenue Office, $186, Okanagan Landing, National Park's Office, $98.46, Premier, Public Building, $8, Trail, Post Office, $75, Vancouver, Forest Laboratory, $26.50; repairs, Victoria Red Cross Workshop, $82.26; painting mail boxes at 6 stations, $20		955 70
British Columbia, Buildings Generally:—Travelling expenses, T. J. Arnall, $237.06, J. T. Brown, $905.92, C. Dawson, $1,252.85, H. Ward, $65.56; blue prints, $52; expressage and cartage, $6.06; fire extinguishers, $861.28; gas and oil, $226.12; printing and stationery, King's Printer, printing, $50.40, supplies, $410.09; launch hire, $25; postage, $216; telegrams and long distance tolls, $214.21; repairs, $212.27		4,734 82
		292,336 25

LONDON, G.B. "CANADA BUILDING"—LONDRES, ANGLETERRE

Salaries and Wages—Traitements et salaires:—Janitor, G. Cope, $1,265.33; engineer, F. W. Sheppard, $885.56, overtime, $38.01; asst. engineer, F. H. Babcock, $835.13, overtime, $8.63; liftman, W. T. Halton, $811.01 (less $10.94, insurance benefit), overtime, $6.59; cleaners, $3,922.05; temporary assistance, $380.70		8,153 01
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Dictograph Telephones Ltd., replacing 10-key station with 12-key station, $834.02, maintenance, y. to Oct. 12, 1929, $63.27; Trollope & Colls Ltd., cleaning and decorating, $781.79, repairs, $808.21; Waring & Gillow, furnishings, $670.04, upholstering, $492.10; accounts under $1,000, electrical supplies, $302.40, Electrolux refrigerator, $175.69, fuel oil, $455.82, furniture, $1,081.02, heating gas, $715.32, janitor's supplies, $411.19, renovations and repairs, $556.11, window cleaning, $306.60, sundries, $263.37		7,916 95
Miscellaneous—Divers:—Charing Cross Electricity Supply Co. Ltd., light, $1,781.15, power, $1,438.66; Commissioners of Crown Lands, ground rent, $9,731.83; H. M. Treasury, taxes, $8,547.22; Metropolitan Water Board, water, $2,194.26; accounts under $1,000, insurance, fire, $488.79, health, $167.53; medical services (for F. H. Babcock) $69.70; uniforms, $156.95; sundries, $14.60		24,590 78
		40,660 74

GENERALLY—EN GÉNÉRAL

Dominion Buildings Generally:—Making and assembling bag racks, etc., for Post Office Dept., Art Furniture Co. Ltd., $8,638.46, Corbett Foundry & Machine Co. Ltd., $2,562.50, J. B. Harper, $2,361.15, McIntyre & Taylor Ltd., $1,561.73, Northern Plumbing & Supply Co., $2,048.06, accounts under $1,000, labour, $4,349, sundry, $5,277.66; furniture, $95; freight and cartage, $151.13; printing and stationery, King's Printer, printing, $9.62; advertising, $795.23		27,849 54
Adjustment:—		
Overpayments to be refunded to Casual Revenue, 1929-30: Eggett & Co., London, $7.15; Canadian Westinghouse Co., Toronto, $22.26; W. T. McArthur, Vancouver, $5.50		34 91
		4,023,997 23
Less—		
Charged to Dominion Public Buildings, Improvements, Repairs, etc.:—		
Vote 125—Maritime Provinces (Page V—13)	42,994 31	
Vote 126—Quebec (Page V—13)	101,997 44	
Vote 127—Ontario (Page V—16)	114,913 85	
Vote 128—Manitoba. (Page V—18)	19,402 56	
Vote 129—Saskatchewan. (Page V—19)	16,654 32	
Vote 130—Alberta (Page V—20)	16,993 65	
Vote 131—British Columbia (Page V—20)	37,068 24	
Vote 132—Dominion Public Buildings, Generally (Page V—26)	3,936 09	353,960 46
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$3,670,036 77

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

Charged as follows:—Imputées comme suit:—		
Fittings, general supplies and furniture		134,777 41
Heating		392,003 89
Lighting		218,113 55
Power for elevators, stamp cancelling machines, etc		84,334 27
Rents		1,651,445 92
Salaries of caretakers, engineers, firemen, etc		1,069,208 30
Supplies for caretakers, etc		44,996 51
Water		75,156 92
Total		$3,670,036 77
Classified as follows:—Classifiées comme suit:—		
Salaries and Wages	1,065,550 03	
Materials, Supplies, Repairs, General	564,687 23	
Materials, Supplies, Repairs, New Autos and Auto Repairs	201 64	
Printing and Stationery	9 62	
Miscellaneous	2,039,588 25	
	$3,670,036 77	

DOMINION IMMIGRATION BUILDINGS: REPAIRS, IMPROVEMENTS, ETC.
EDIFICES DE L'IMMIGRATION: RÉPARATIONS, AMÉLIORATIONS, ETC.

Halifax, N.S.:—Wm. Robertson & Son, 150 benches, $1,845; accounts under $1,000, building cabinets, $125, furniture, $383.39, sundries, $59.08	2,412 47
Sydney, shades, $7.43; Debec, N.B., cabinet, $46.60	54 03
Houlton-Woodstock Highway:—Office furniture	100 90
St. John:—Benches. $560; plumbing repairs, $555.67; sundries, $69.39	1,185 06
Armstrong, Que.:—Painting roof and exterior of building	75 00
Montreal:—F. J. Hogan, repairs, $1,785.92; accounts under $1,000, alterations to electric wiring, $300, grate bars, $84.36, sundries, $139.06	2,309 34
Phillipsburg:—Office furniture	201 31
Quebec:—Jobin & Paquet, alterations and additions to heating system, $2,401.06; accounts under $1,000, electrical work, $340.39, elevator repairs, $230.25, heating and plumbing repairs, $789.44, masonry work, $259.85, removing rubbish, $108, wired glass, $216.30, sundries, $269.58; construction, Quebec Harbour Commissioners, ½ cost of fireproof overhead passageway from Commissioners' Shed, No. 18 to Immigration Building on Louise Dock, $8,186.30	12,801 17
Kingston, Ont.:—Repairs, $29.10; architect's services, $66	95 10
Pigeon River Bridge:—Travelling expenses, $11.50; painting, $101.90	113 40
Rainy River, cabinet, $49.44; Sarnia, cabinet, $47.38	96 82
Sprague, Man.:—Cabinet and desk	101 38
Winnipeg Immigration Halls:—No. 1, Jas. Mackie, heating and plumbing repairs, $1,176.97, accounts under $1,000, glass and hardware, $148.77, office furniture, $174.20, repairs, $184.50, sundries, $115.42; No. 2, repairs, etc., $190.47	1,990 33
North Battleford, Sask.:—Repairs, etc	11 10
Northgate, furniture, $149.76; Prince Albert, repairs, $29.20	178 96
Coutts, Alta.:—Painting Inspector's residence, $533; repairs, $129.97	662 97
Edmonton, repairs, $154.63; Edson, scavenging, $18	172 63
Grande Prairie:—Fire-extinguisher recharges	4 20
Vancouver, B.C.:—Electrical work, $97.20; repairs, $508.15; sundries, $72.31	677 66
Victoria:—Alterations, $269; repairs, $435.20; sundries, $31.98	736 18
Generally:—Signs, lettered in gold on black	112 50
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères	$ 24,092 51
Classified as follows—Classifiées comme suit:—	
Travelling Expenses	11 50
Materials, Supplies, Repairs, etc	15,824 46
Miscellaneous	70 25
Other Outlay	8,186 30
	$24,092 51

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc. Dominion Public Buildings–Con.—Édifices publics du Dominion–Suite

DOMINION QUARANTINE STATIONS: MAINTENANCE
STATIONS DE QUARANTAINE DE L'ÉTAT: ENTRETIEN

Halifax, N.S. Lawlor's Island:—H. Hemming, carpentry work, etc., $3,517; accounts under $1,000, plumbing repairs, $595, sundries, $213.13	4,325	13
Chatham, N.B., repairs, $22.44; St. John, oil, etc., $41.14	63	58
Tracadie Lazaretto:—Labour, $377.70; cells, etc., $425.35; filling icehouse, $120; hardware, $176.05; paint, $123.95; sundries, $174.09	1,397	14
Father Point, Que.:—Labour, $3; decorating Junior Medical Officer's residence, $125; heating and plumbing repairs, $501.29; paint, $117.25	746	54
Grosse Isle:—Electrical supplies, $643; hardware, $627.35; lumber, $943.02; paint, $493.73; pressure arms, $101.06; wallboard, $267.52; sundries, $323.13	3,398	81
Quebec:—Repair material	12	40
William's Head, B.C.:—Labour, $1,144.50; cement, bricks, etc., $167.50; engine parts, $169.93; furniture, $116.55; Government's share, ½ cost of extension to water main, $447.90; hardware, tools, etc., $528.82; heating and plumbing supplies and repairs, $966.16; lumber, $339.90; oil, $180.60; paint, $361.95; sundries, $275.18	4,698	99
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 14,642	59

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	1,525	20
Materials, Supplies, Repairs, etc	13,099	93
Miscellaneous	17	46
	$ 14,642	59

VICTORIA ASTROPHYSICAL OBSERVATORY: MAINTENANCE AND REPAIRS
OBSERVATOIRE ASTROPHYSIQUE DE VICTORIA: ENTRÉTIEN ET RÉPARATIONS

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Rant & Kerr, repairing fence, $150, repairing, tarviating, sanding and rolling road, $1,950; accounts under $1,000, building concrete bases for telescopes, painting dome and decorating Director's residence, $335, cleaning supplies, $112.30, garage doors, $98, hardware, etc., $192.25, sundries, $234.29 (Volume I)	$ 3,071	84

YUKON PUBLIC BUILDINGS—ÉDIFICES PUBLICS DU YUKON—RENTS, REPAIRS, FUEL, LIGHT, WATER SERVICE AND CARETAKERS' SALARIES—LOYERS, RÉPARATIONS, CHAUFFAGE, ÉCLAIRAGE, SERVICE D'EAU ET SALAIRES DES GARDIENS

Carcross:—Building and painting fence, $510; supplies, $104.55; wood, $240; cartage and freight, $3.75	858	30
Dawson Administration Building:—Salaries and wages: caretakers at $190, C. Corbeil, $2,280, J. Wyness, $2,280, relief, 26 d., $159.35; labourer, J. Mellish, $2,111.52; sundry labour, $693.66. Materials, supplies, repairs, etc.: lumber, $108.63; plumbing and heating repairs, $347.35; roof repairs, $401.50; wood, S. McCormick, 226·436 cords, $3,461.09, accounts under $1,000, $150; sundries, $406.99. Miscellaneous: light, $1,259.22; telephone service, $285; water, $1,200; sundries, $47.82	15,192	13
Dawson Carpenter Shop:—Light	21	00
Dawson Government House:—Labour	51	25
Dawson Indian Office:—Repairs, $7; wood, $54; light, $21	82	00
Dawson Old Post Office:—Labour, $360.25; lumber, $464.98; repairs, etc., $36.50; light, $8.75	870	48
Dawson R.C.M.P.:—Furniture, $662.10; sundries, $15.50	677	60
Dawson Buildings Generally:—Labour, $109.68; hydrants under pressure, $1,908; sundries, $76	2,093	68
Herschel Island R.C.M.P. Office:—Steel cabinets	109	78
Mayo Landing Post Office:—Supplies, $119; wood, $225; rent, $300	644	00
Mayo Mining Recorder's Office:—Labour, $100; supplies, $50.50; wood, $258; rent, $360; water, $18; sundries, $6.40	792	90

Votes–Crédits 133 & 444—Public Buildings—Édifices publics—Rents, Repairs, Furniture, Heating, etc.—Loyers, réparations, ameublement, chauffage, etc.
Dominion Public Buildings–Conc.—Édifices publics du Dominion–Fin

YUKON PUBLIC BUILDINGS—ÉDIFICES PUBLICS DU YUKON—RENTS, REPAIRS, FUEL, LIGHT, WATER SERVICE AND CARETAKERS' SALARIES–*Conc.*—LOYERS, RÉPARATIONS, CHAUFFAGE, ÉCLAIRAGE, SERVICE D'EAU ET SALAIRES DES GARDIENS–*Fin*

Whitehorse Public Building:—Caretaker, Jas. Porter, $1,980; fireman, part time, $125; cabinets, $136.33; repairs, $115; supplies, $108.37; wood, $888; light, $398.55; scavenging, $180; water, $180		4,111 25
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 25,504 37
Classified as follows—Classifiées comme suit:—		
Salaries and Wages	10,250 71	
Materials, Supplies, Repairs, etc.	9,046 42	
Miscellaneous	6,207 24	
	$ 25,504 37	

Votes–Crédits 134 & 445—Harbours and Rivers—Ports et rivières

Nova Scotia—Nouvelle Écosse

Auld's Cove, wharf:—Labour, $513.60; ballast, $160.89; hardware, $142.67; timber, $788.41; sundries, $3	1,608 57
Bailey's Brook, repairs to pier:—Labour, $1,013.49; ballast, $503.86; hardware, $216.66; timber, $680.10; sundries, $76.80	2,490 91
Barrington Passage, ice piers:—Printing, $2.66; advertising, $102.31	104 97
Barrington Passage, wharf repairs:—Labour, $935.17; hardware, $355.41; timber, $1,432.34	2,722 92
Barrios Beach, breakwater extension:—Labour, $1,955; hardware, $241.37; timber, $1,459.40; sundries, $132.52	3,788 29
Basswood Beach, extension to beach protection:—Labour, $1,160.25; freight, $110; timber, $1,097.32; sundries, $85.81	2,453 38
Bayfield, wharf repairs:—Labour, $2,536.50; hardware, $271.15; timber, $1,188.84	3,996 49
Bear Cove, breakwater repairs:—Labour, $1,839.69; hardware, $227.30; timber, $1,320.54	3,387 53
Blandford, breakwater repairs:—Labour, $868.88; R. S. Hennigar, Chester Basin, timber, $1,022.67, sundries, $3.65; accounts under $1,000, hardware, $324.42	2,219 62
Blue Rocks, wharf repairs:—Labour, $1,394.85; hardware, $223.27; timber, $996.56; sundries, $83.20	2,697 88
Bridgewater, repairs to and reconstruction of railway wharf:—Inspection, $1,211; sundry labour, $327.64; freight, $286.20; timber, Embree & McNeil, Ltd., $3,749.52, Standard Construction Co., $5,943.85, accounts under $1,000, $998.75; sundries, $5.25; printing, $2.94; advertising, $98.70; contract, T. D. Morrison, on account, $10,210	22,833 85
Brooklyn, breakwater repairs:—Labour, $3,015.75; cement, $231; hardware, $170.94; rock, $273.75; sundries, $193.76	3,885 20
Brooklyn, wharf repairs:—Labour, $401.83; hire of pile driver, $115; timber, $483.15; sundries, $97.29	1,097 27
Canso, wharf repairs:—Labour, $443.50; timber, $716.91; sundries, $131.74	1,292 15
Cape Negro Island, breakwater, to complete:—Labour, $1,630; hardware, $252.84; sundries, $114.77	1,997 61
Cheverie, wharf repairs:—Labour, $491.53; timber, $1,041.05; sundries, $66.85	1,599 43
Clarks Harbour, wharf:—Inspection, $628; printing, $2.24; advertising, $82.10; legal services, $67.20; construction, R. L. Hogg, on account contract, $6,330	7,109 54
Comeauville, breakwater extension:—Inspection, $240; printing, $1.81; advertising, $70.65; construction, S. F. Comeau, J. W. Comeau & E. Gaudet, contract complete, $6,661.43, less $1,411.43 paid in 1929-30	5,562 46
Devil's Island, breakwater repairs:—Labour, $872.32; hardware, $123.37; timber, $383.63; sundries, $19.90	1,399 22
Digby Pier, improvements:—Labour, $1,988.86; hardware, $304.82; timber, Port Wade Lumber Co., Ltd., $1,255.52; towing timber, $125; sundries, $121.60; printing, $3.96; advertising, $279.16	4,078 92

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 134 & 445—Harbours and Rivers—Ports et rivières

Nova Scotia–Con.—Nouvelle Écosse–Suite

Digby, repairs and renewals to pier:—Labour, $2,402.23; hardware, $445.07; timber, J. W. Comeau, $1,235.32, accounts under $1,000, $801.62; sundries, $55.82	4,940 06
Dingwall (Aspy Bay), breakwater:—Inspection, $375; construction of breakwater, W. E. Landry, contract complete, $81,355.47, less paid in previous years, 1925-26, page V—69, $11,570, 1926-27, page V—72, $29,440, 1927-28, page V—76, $26,430.	14,290 47
Dover, wharf repairs and extension:—Labour, $1,548.75; hardware, $217.38; timber, Scotia Lumber & Shipping Co., Ltd., $1,101.12, accounts under $1,000, $39.10	2,906 35
Eagle Head, breakwater repairs:—Labour, $1,154.70; cement, $443.65; hardware, $141.73; sundries, $60.41	1,800 49
East End (Cripple Creek), harbour improvements:—Labour, $5,413.09; hardware, $675.04; timber, U. Scott, $1,477.65, accounts under $1,000, $1,657.85; sundries, $232.07; legal services, $15.80; rent of boat, $40	9,511 50
East River:—In full and final settlement of claim of Halifax Dredging Co., Ltd., in connection with contract for dredging	6,033 50
Feltzen South, wharf repairs:—Labour, $552.25; hardware, $142.10; timber, $688.56; sundries, $17.	1,399 91
Finlay Point, harbour improvements:—Labour, $1,770.15; gasoline engine, $840.80; scraper, $354.32; timber, $546.85; sundries, $253.38	3,765 50
Fourchu, rebuilding protection works:—Labour, $1,627.31; hardware, $444.96; timber, $1,585.49; sundries, $40.60	3,698 36
Grand Etang, repairs to pier:—Labour, $1,579.22; ballast, $121.87; hardware, $282.50; timber, $800.02; sundries, $4.75	2,788 36
Grass Cove, breakwater-wharf:—Inspection, $936; supplies, $3; construction, T. P. Charleson, on account contract, $29,820	30,759 00
Grosses Coques, sluice gates:—Labour, $1,761.30; hardware, $256.59; timber, $960.60; sundries, $3.22.	2,981 71
Gulliver's Cove, breakwater repairs and improvements:—Labour, $982.22; hardware, $390.54; timber, Port Wade Lumber Co., $1,078.94, accounts under $1,000, $477.61; sundries, $42.92	2,972 23
Guysborough dredging:—Inspection, $346; supplies, $3; printing, 50 cents; advertising, $41.52; dredging, Beacon Dredging Co., Ltd., on account of contract, $24,397.41.	24,788 43
Hall's Harbour, rebuilding vessel berth:—Labour, $846.25; hardware, $118.65; timber, $235.	1,199 90
Harbourville, breakwater:—Inspection, $352; printing, $2.37; advertising, $101.08; construction of breakwater, H. B. Bigelow, contract complete, $10,583.29	11,038 74
Harbourville, repairs to west breakwater:—Labour, $521.45; hardware, $223.54; timber, $555.	1,299 99
Inverness, repairs to harbour works:—Labour, $2,871.40; hardware, $284.34; timber, $801.09; sundries, $109.60	4,066 43
Iona, wharf repairs:—Labour, $2,977.23; freight, $126; hardware, $530.75; rock, $103.05; timber, Standard Construction Co., Ltd., $1,115.76, accounts under $1,000, $2,147.50.	7,000 29
Ketch Harbour, wharf:—Labour, $100.88; timber, $825.76; sundries, $12.24; legal services, $61.65; purchase price of land required, $50	1,050 53
King's Bay, breakwater:—Labour, $2,601.60; hardware, $529.87; sundries, $67.49	3,198 96
Kraut Point, wharf repairs:—Labour, $738; hardware, $138.38; timber, $594.22; sundries, $25.	1,495 60
LaHave River, dredging:—Hire of motorboat, $114; dredging complete, Beacon Dredging Co., Ltd., 49,620·24 c.y. at 72·5 cents, 65,302·73 c.y. at 55 cents, 1,094 c.y. at $5.34, overtow, $5,424.39, less $33,673.40 paid in 1927-28, page V—76.	49,598 12
L'Ardoise, repairs to and extension of harbour protection:—Labour, $1,039.20; ballast, $194; timber, $386.34; sundries, $177.06	1,796 60
Little Anse, breakwater repairs:—Labour, $431.49; supplies, $40.90; printing, $2.65; advertising, $124.74.	599 78
Little Harbour, breakwater extension and improvements:—Labour, $1,326.25; ballast, $447.60; hardware, $253.73; timber, $1,021.33; sundries, $3.94	3,052 85
Little Tancook, breakwater repairs:—Labour, $518.75; hardware, $127.86; timber, $558.50.	1,205 11
Lower L'Ardoise, breakwater repairs:—Labour, $4,048.05; cement, C. I. Cameron, $2,440; concrete mixer, $427.09; hardware, $369.06; sundries, $181.75; hire of tow boat, $90.	7,555 95
Lower Wedgeport, wharf repairs and extension:—Labour, $2,020.66; hardware, $319.59; timber, $1,159.29; sundries, $73.61	3,573 15
Lower Woods Harbour, purchase of wharf:—Legal services, $42.12; purchase price of wharf property, R. C. Jeffreys, $2,300	2,342 12

Votes–Crédits 134 & 445—Harbours and Rivers—Ports et rivières

Nova Scotia–Con.—Nouvelle Écosse–Suite

Lunenburg, dredging:—Inspection, $552; supplies, $16.22; printing, 50 cents; advertising, $41.57; inspection fees, $7.50; contract complete, Beacon Dredging Co., Ltd., 99·6 c.y. at $6, 70,232·8 c.y. at 50 cents, 11,278·33 c.y. at 33⅓ cents, less $4,100.70 paid in 1929-30. . . . . 35,990 52

Malagash, wharf repairs:—Labour, $1,579.50; freight, $131.30; hardware, $218.48; timber, Canada Creosoting Co., $1,276.70, accounts under $1,000, $357.95; sundries, $10; inspection fees, $25.30. . . . . 3,599 23

Malignant Cove, wharf extension:—Labour, $2,546.75; hardware, $136.01; timber, $1,654.85. . . . . 4,337 61

Margaree Harbour, repairs to harbour works:—Labour, $1,867.82; hardware, $171.13; timber, $347.32; sundries, $94. . . . . 2,480 27

Melbourne, wharf extension:—Labour, $1,256.96; hardware, $246.78; timber, $979.07. . . . . 2,482 81

Meteghan River, breakwater repairs:—Labour, $851.43; timber, $579.24; sundries, $57.26. . . . . 1,487 93

Meteghan, wharf repairs:—Labour, $1,114.88; hardware, $303.35; timber, $900.49. 2,318 72

Middle West Pubnico, wharf repairs:—Labour, $1,277.73; hardware, $155.92; timber, $986.84; towage, $128.88; sundries, $74.91. . . . . 2,624 28

Murphy's Pond, Port Hood, harbour improvements:—Labour, $751.80; hardware, $144.02; sundries, $119.35; dredging, contract complete, R. McDougall, 25,104·7 c.y. at 50 cents, less $5,397.75 paid in 1927-28, page V—77, less $122.35 paid in 1929-30. . . . . 8,047 42

New Harbour, (Antigonish-Guysborough Co.), breakwater extension:—Inspection, $432; construction of breakwater extension, T. P. Charleson, contract complete, $27,686.78, less $5,020 paid in 1927-28, page V—77. . . . . 23,098 78

North West Cove (Tancook), breakwater repairs:—Labour, $937.66; hardware, $92.21; timber, $770.13. . . . . 1,800 00

Parrsboro, repairs to harbour protection works:—Labour, $1,726.25; hardware, $345.80; stone, $270; timber, E. Jeffers, $1,097.65; sundries, $26.50. . . . . 3,466 20

Peas Brook, wharf:—Labour, $280.01; supplies, $19.93; printing, $1.89; advertising, $106; legal services, $83; construction, T. P. Charleson, on account contract, $4,190; purchase price of land, $50. . . . . 4,730 83

Pembroke, wharf extension:—Labour, $1,895.38; hardware, $199.36; timber, $1,420.44; sundries, $97.92. . . . . 3,613 10

Pictou Landing, breakwater:—Labour, $2,367.25; hardware, $526.02; stone, $316; timber, Logan & MacLeod, $1,570.04, accounts under $1,000, $1,083.99; printing, $2.21; advertising, $69.60. . . . . 5,935 11

Pictou, repairs to railway wharves:—Labour, $3,704.60; hardware, $907.97; timber, Canadian National Railways, $3,597.32, Dunfield Lumber Co., Ltd., $3,770.07, A. Young, $1,754.31, accounts under $1,000, $120; sundries, $64.17. . . . 13,918 44

Port Clyde, purchase and reconstruction of wharf:—Labour, $1,265.73; hardware, $190.77; timber, $823.93; sundries, $148.50. . . . . 2,428 93

Port Hillford, wharf repairs:—Labour, $1,420.22; hardware, $120.22; timber, $1,509.37; sundries, $50. . . . . 3,099 81

Port Lorne, breakwater repairs:—Labour, $3,564.30; hardware, $489.55; timber, $1,936.80. . . . . 5,990 65

Port Maitland, breakwater extension:—Labour, $458.60; printing, $4.95; advertising, $299.28; construction, A. S. McMillan & C. R. MacDonald, on account contract, $14,370. . . . . 15,132 83

Round Hill, wharf repairs:—Labour, $2,536.57; hardware, $334.54; timber, G. G. Dargie, $1,336.46, accounts under $1,000, $432.46; sundries, $152. . . . . 4,792 03

St. Francis Harbour, breakwater extension, dredging and groyne:—Printing, $4.26; advertising, $193.10; construction, T. P. Charleson, on account of contract, $5,300. . . . . 5,497 36

St. Joseph du Moine, breakwater extension and improvements:—Labour, $1,691; hardware, $301.84; timber, $759.98; sundries, $28. . . . . 2,780 82

Salmon River, breakwater repairs:—Labour, $2,018.03; hardware, $201.78; timber, $782.22. . . . . 3,002 03

Scott's Bay, rebuilding part of south breakwater:—Labour, $1,619.15; H. B. Bigelow, ballast, $750, drift bolts, $376.97, timber, $1,852, construction of breakwater complete, $9,446.60, less $7,150 paid in 1927-28, page V—77. . . . . 6,894 72

Seal Harbour, breakwater extension:—Labour, $861.87; hardware, $117.24; timber, $293.80; sundries, $26.25. . . . . 1,299 16

Shag Harbour, breakwater-wharf:—Inspection, $704; printing, $1.72; advertising, $80.65; construction, R. L. Hogg, on account contract, $6,520. . . . . 7,306 37

Sheet Harbour West, wharf repairs:—Labour, $56; hardware, $115.58; timber, $787.12; legal services, $66.55. . . . . 1,025 25

Shelburne, wharf improvements:—Demurrage, $44; hoist and swinger, Stephens-Adamson Mfg. Co., Ltd., $3,890.30; timber, $328.47. . . . . 4,262 77

Votes–Crédits 134 & 445—Harbours and Rivers—Ports et rivières

Nova Scotia–Con.—Nouvelle Écosse–Suite

Soldier's Cove, wharf replacement:—Labour, $1,898.12; hardware, $124.17; timber, $1,570.35; wire fence and gates, $158.55; sundries, $79.25; inspection fees, $18.68; legal services, $72.90; purchase price of land, $155	4,077 02
Surette's Island, wharf:—Labour, $1,662.80; hardware, $160.17; timber, $915.56; purchase price of land, $35	2,773 53
Sydney, wharf:—Inspection, D. J. Ferguson, $1,736, J. J. McLean, $567; sundry labour, $2,432.65; filling, $1,577.76; hardware, $151.32; timber, $901.24; sundries, $146.70; advertising, 96 cents; construction of wharf, Cooke Construction Corporation, contract complete, $60,473.73, less $16,230 paid in 1927-28, page V—78.	51,757 36
Tangier, wharf repairs:—Labour, $878.50; timber, $375.60; sundries, $45.54	1,299 64
Terrance Bay, wharf repairs:—Labour, $2,239.73; ballast, $387.50; hardware, $305.40; timber, $1,386.93; rent of tow boat, $390	4,709 56
Upper Prospect, breakwater repairs:—Labour, $331.10; hardware, $117.65; timber, $335.80; sundries, $80.50	865 05
Victoria Harbour, wharf repairs:—Labour, $872.25; hardware, $110.75; timber, $1,016.97.	1,999 97
Washabuck Centre, wharf repairs:—Labour, $494.50; stone, $103; timber, $538.31; sundries, $64.	1,199 81
West Advocate, extension to breakwater-wharf:—Printing, $2.19; advertising, $84.	86 19
West Arichat, breakwater repairs:—Labour, $931.43; hardware, $131.93; stone, $413.04; timber, $617.16; sundries, $11.75	2,105 31
West Baccaro, extension and repairs to beach protection and breakwater:—Labour, $2,658.37; blacksmith work, $104.45; explosives, $209.60; hardware, $354.59; timber, $1,388.80; towing logs, $211; sundries, $87.20	5,014 01
Westport, wharf repairs:—Labour, $933.75; hardware, $176.08; timber, $578.61; sundries, $10.15.	1,698 59
Yarmouth Bar, breakwater repairs and improvements:—Labour, $2,094.55; hardware, $457.32; timber, $1,189.99; towing timber, $120; sundries, $101.57	3,963 43
Harbours and Rivers, generally:—	
Albert Bridge, wharf repairs: labour, $274.05; timber, $265.38; sundries, $41.76.	581 19
Argyle Sound, wharf repairs: labour, $668.83; timber, $345.18; sundries, $106.17.	1,120 18
Babin's Cove, wharf repairs: labour, $456.86; timber, $218.70; sundries, $83.32.	758 88
Baker's Point, wharf repairs: labour, $463.50; timber, $165.40; sundries, $59.19.	688 09
Bass River, wharf repairs: labour, $207.50; hardware, $56.13; timber, $255.18.	518 81
Bay St. Lawrence, wharf repairs: labour, $21.25; gasoline engine, $495; sundries, $78.75	595 00
Broad Cove Marsh, breakwater repairs: labour, $266.01; hardware, $99; sundries, $185.55	550 56
Canada Creek, wharf repairs: labour, $438.50; hardware, $80.41; timber, $331.05.	849 96
Canning, wharf repairs: labour, $806.32; supplies, $123.65	929 97
Cape St. Mary's, breakwater repairs: labour, $215.05; lumber, $361.36; sundries, $123.44	699 85
Carr's Brook, wharf repairs: labour, $313.63; timber, $292.83; sundries, $40.99.	647 45
Centreville, wharf repairs: labour, $551; timber, $194.62; sundries, $45.58	791 20
Chegoggin Point, breakwater repairs: labour, $538.84; timber, $226.79; sundries, $83.04	848 67
Chimney Corner, breakwater repairs: labour, $457.87; timber, $257.82; sundries, $83.13	798 82
Chipman Brook, breakwater repairs: labour, $276; hardware, $54.14; timber, $220.	550 14
Church Point, wharf repairs: labour, $416.18; hardware, $106.21; timber, $227.53.	749 92
Diligent River, shore protection repairs: labour, $453.63; hardware, $25; timber, $270.30	748 93
East Green Harbour, wharf repairs: labour, $413.38; timber, $295.60; sundries, $82.78	791 76
East Jordan, breakwater repairs: labour, $395.32; timber, $234.28; sundries, $115.55	745 15
Fourchu, wharf repairs: labour, $93.08; timber, $372.80; sundries, $107.05	572 93
Fox Island, breakwater repairs: labour, $434.90; timber, $470.34; sundries, $89.65.	994 89
Freeport, breakwater repairs: labour, $282; timber, $260.36; sundries, $79.96.	622 32
Grosses Coques, wharf repairs: labour, $532.17; hardware, $39.78; timber, $227.69.	799 64
Hantsport, wharf repairs: labour, $410.75; timber, $319.32; sundries, $68.49	798 56
Hunt's Point, breakwater repairs: labour, $337.25; timber, $190.76; sundries, $72.60	600 61
Inverness County, construction of scow: labour, $406.72; hardware, $100.82; sundries, $178.50	686 04
Kempt Head, wharf repairs: labour, $264.50; hardware, $87.19; timber, $449.32.	801 01

Votes–Crédits 134 & 445—Harbours and Rivers—Ports et rivières

Nova Scotia–Con.—Nouvelle Écosse–Suite

Harbours and Rivers, generally–*Con.*

Livingstone's Cove: construction of training wall, labour, $397.22, hardware, $122.85, timber, $381.74, sundries, $59.40; wharf repairs, labour, $111.75, supplies, $162.93 ..... 1,235 89

Lower Selmah, wharf repairs: labour, $354; timber, $183.40; sundries, $62.86.. 600 26

Mabou Harbour, repairs to groynes: labour, $391.75; timber, $195.58; sundries, $199.36 ..... 786 69

Margaree Island, wharf repairs: labour, $503.95; hardware, $62.49; timber, $236.59 ..... 803 03

Margaretville, breakwater repairs: labour, $511.75; hardware, $116.03; timber, $172.16 ..... 799 94

Meteghan, breakwater repairs, labour, $1,448.72, hardware, $268.38, timber, $782.86; wharf extension, S. F. Comeau, E. Gaudet & J. W. Comeau, detailed in 1927-28, page V—77, $443.20..... 2,943 16

Mill Creek: flume and dam, labour, $51.90, legal services, $84.87; wharf repairs, labour, $459.75, timber, $225.15, sundries, $64.14..... 885 81

Minasville, breakwater repairs: labour, $354.75; hardware, $29.25; timber, $390.27 ..... 774 27

Morden, wharf repairs: labour, $448.25; hardware, $82.29; timber, $269.42.... 799 96

Neil's Harbour, wharf: labour, $53; gasoline engine, $495; sundries, $27.18.. 575 18

New Haven, wharf: labour, $19.62; gasoline engine, $495; sundries, $80.31.... 594 93

New Waterford, wharf: labour, $108; gasoline engine, $427.33; sundries, $57.18. 592 51

North Sydney, breakwater repairs: labour, $595.30; supplies, $238.56..... 833 86

Ogden's Pond, channel wall repairs: labour, $415.25; hardware, $30.83; timber, $154.60 ..... 600 68

Oyster Pond (Jeddore) wharf repairs: labour, $349.20; hardware, $34.65; timber, $365.72 ..... 749 57

Parker's Cove, breakwater repairs: labour, $459.15; hardware, $61.04; timber, $174.35 ..... 694 54

Port George, breakwater repairs: labour, $453.90; hardware, $133.13; timber, $197.98; sundries, $15 ..... 800 01

Port Maitland, breakwater repairs: labour, $497.89; hardware, $117.52; timber, $185.12 ..... 800 53

Port Medway, wharf repairs: labour, $576.25; timber, $153.81; sundries, $57.91. 787 97

Port Wade, wharf repairs: labour, $410.61; hardware, $49.10; timber, $330.. 789 71

River Bourgeois, wharf repairs: labour, $475.68; supplies, $123.72..... 599 40

River John, wharf repairs: labour, $260.61; timber, $178.84; sundries, $61.59. 501 04

Ross Ferry, wharf repairs: labour, $427; hardware, $104.45; timber, $337.54; sundries, $30 ..... 898 99

Sawpit, wharf repairs: labour, $162.50; timber, $437.38; sundries, $108.66..... 708 54

Seaforth, beach protection repairs: labour, $389.11; timber, $136.20; sundries, $44.98 ..... 570 29

Short Beach, breakwater repairs: labour, $471.25; hardware, $116.72; timber, $202.10 ..... 790 07

South Lake, north pier repairs: labour, $522.77; timber, $190.56; sundries, $84.27. 797 60

Tenecape, wharf repairs: labour, $218.50; hardware, $29.32; timber, $352.34.... 600 16

Wallace, wharf repairs: labour, $428.02; timber, $286.20; sundries, $87.88.... 802 10

White Point, breakwater: labour, $95.23; gasoline engine, $495; sundries, $205.08. 795 31

White's Cove, breakwater-wharf repairs: labour, $481.72; timber, $196.36; sundries, $71.48..... 749 56

Windsor, wharf repairs: labour, $248.75; hardware, $33.95; timber, $413.57.... 696 27

Sundry harbour works:—Anderson's Cove, breakwater repairs, $453; Arcadia West, construction of ferry landing, $499.94; Beaver River, breakwater repairs, $214.58; Bear River, wharf repairs, $383.01; Big Harbour, wharf repairs, $199.72; Burke's Head, breakwater repairs, $194.88; Castle Bay, wharf repairs, $150.75; Chapel Cove, breakwater, legal services, $11.40; Cheticamp Point, wharf repairs, $99.46; Creignish, wharf repairs, $98.30; Dartmouth, piers, legal services, $113.15; Dunn's Lake, bridge repairs, $139.10; Feltzen South, breakwater repairs, $499.30; Fisherman's Harbour, wharf repairs, $39.80; Five Islands, improvements to vessel bed, $203.77; French Village, wharf repairs, $375; Friars Head, boat harbour, $485.97; Gabarus, wharf repairs, $408.20; Grand Narrows, wharf repairs, $226.96; Hampton, breakwater repairs, $58.72; Haulover, boat channel repairs, $499.50; Herring Cove, wharf repairs, $58.72; Indian Harbour, wharf repairs, $199.67; Irish Cove, wharf repairs, $149.97; Joggins, wharf, repairs to roadway, $7.50; Kingsport, wharf repairs, $151.59; Larry's River, breakwater, $40.28; Little Bras D'Or-Alder Point, breakwater repairs, $98.35; Little Harbour, (Richmond), breakwater repairs, $297.10;

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 134 & 445—Harbours and Rivers—Ports et rivières

Nova Scotia–Conc.—Nouvelle Écosse–Fin

Harbours and Rivers, generally–*Conc.*
Sundry harbour works–*Conc.*
Little Judique, breakwater repairs, $149.90; Long Point, wharf repairs, $399.95; Lower L'Ardoise, breakwater, $4.24; Mabou Bridge, wharf repairs, $122.81; Maitland, wharf repairs, $97.02; Monk's Head, bridge approach, $260.79; Mulgrave, construction of shed, $351.65; North Gut, wharf repairs, $399.86; Parrsboro, wharf repairs, $371.79; Petite Riviere, breakwater repairs, $498.71; Pinkney's Point, breakwater repairs, $398.78; Pleasant Bay, wharf repairs, $198.24; Port Hastings, wharf repairs, $98.53; Port Hood, wharf repairs, $498.86; Poulamon, wharf repairs, $296.26; Sanford, breakwater repairs, $352.56; Saulnierville, breakwater repairs, $343.30; Seaforth, breakwater repairs, $290.43; Seal Island, breakwater repairs, $21.61; Seaside, wharf repairs, $139.60; Shag Harbour, wharf repairs, $310.38; Sheet Harbour East, wharf repairs, $157.13; Sheet Harbour Passage, land for right of way to wharf, $150; Skinner's Cove, pier repairs, $498.20; Sonora, ice pier repairs, $285.73; South Ingonish, wharf repairs, $64.52; Sydney, wharf, water supply, $42.55; Trout Cove, breakwater, legal services, $47.15; Turner's Island, wharf repairs, $261.04; Watt Settlement, wharf repairs, $126; West Head, wharf repairs, $491.17; Whycocomagh, wharf repairs, $124.68 ..... 14,652 16
Generally:—Supplies and repairs: auto repairs, $434.51; blue prints, $489.63; gasoline, oil, etc., $589.40; sundries, $246.69. Department of Printing and Stationery: King's Printer, printing, $42.09, supplies, $721.85. Miscellaneous: postage, $156.62; removal expenses of Asst. Eng. A. G. Tapley, St. John to Halifax, $451.55; telegrams, $737.39; telephone charges, $618.07; sundries, $67.99 ..... 4,555 79
65,006 31

Total as shown in Summary—see Index, Vol I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.. $ 619,035 96

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	156,205 38
Materials, Supplies, Repairs, etc., General	155,047 89
Materials, Supplies, Repairs, New Autos, etc	434 51
Printing and Stationery	800 79
Miscellaneous	5,348 31
Other Outlay	301,199 08
	$ 619,035 96

Votes–Crédits 135 & 446—Harbours and Rivers—Ports et rivières

Prince Edward Island—Île du Prince Édouard

Bonshaw, freight shed:—Labour, $720.75; hardware, $209.23; stone, $149; timber, $1,250.28; sundries, $206.64 ..... 2,535 90
Cape Traverse, wharf repairs and improvements:—Labour, $1,335; brush, $252.75; hardware, $104.93; stone, $762.58; timber, $410.50; sundries, $36 ..... 2,901 76
Chapel Point (St. Georges), wharf repairs:—Labour, $1,241.25; hardware, $140.86; stone, $157; timber, $1,313.15; sundries, $64.50 ..... 2,916 76
Charlottetown, reconstruction of potato shed on wharf:—Inspection, $525; sundry labour, $1,015.20; creosoted piles, D. F. McIsaac, $15,595.50; hardware, $137.02; lumber, $302.63; rent of equipment, $222.50; sundries, $96.30; printing, $5.30; advertising, $37; inspection fees, $289.50; construction of frost-proof warehouse, E. F. Powers Construction Co., contract complete, $44,203.63, extra work, $236.45 ..... 62,666 03
Charlottetown, reconstruction of railway wharf:—Inspection, $925; advertising, $37.70; inspection fees, $436.41; construction of C.N.R. wharf and freight shed, Standard Construction Co., Ltd., on account contract, $101,360 ..... 102,759 11
Egmont Bay, wharf:—Inspection, $328; construction of wharf, H. J. Phillips, contract complete, $11,627.02, less $3,600 paid in 1927-28, page V—80 ..... 8,355 02
French River, wharf repairs:—Labour, $941.25; hardware, $156.05; stone, $352; timber, $1,355.06; sundries, $50 ..... 2,854 36
Graham's Pond, breakwater repairs:—Labour, $1,201.25; hardware, $176.95; stone, $235.50; timber, $1,278.95; sundries, $40 ..... 2,932 65

Votes–Crédits 135 & 446—Harbours and Rivers—Ports et rivières

Prince Edward Island–Conc.—Île du Prince Édouard–Fin

McPherson's Cove, wharf repairs:—Labour, $793.12; gravel, $33; hardware, $276.12; stone, $239.99; timber, $1,852.39	3,194	62
Miminigash Harbour, breakwater reconstruction:—Inspection, $288; sundry labour, $447; timber, $314; sundries, $57.84; printing, $1.63; advertising, $39.86; repairs to south breakwater, E. McLeod & D. MacKenzie, contract complete, $7,448.22	8,596	55
Mink River, wharf repairs:—Labour, $936.75; hardware, $110.65; stone, $164.50; timber, $754.65	1,966	55
Port Selkirk, wharf repairs:—Labour, $2,087; hardware, $314.32; timber, Canada Creosoting Co., $1,083.20; D. J. McPherson, $2,016.01, accounts under $1,000, $1,289.75; sundries, $79.65	6,869	93
Rustico Harbour, breakwater repairs:—Inspection, $660; repairs, A. Martin, contract complete, $19,108.09	19,768	09
Souris Harbour, breakwater repairs:—Inspection, $124; printing, $2.37; advertising, $71.20; repairs, H. J. Phillips, on account contract, $8,150	8,347	57
Steven's Pier (Montague), repairs:—Labour, $475.84; timber, $904.38; sundries, $88.16	1,468	88
Tracadie, breakwater repairs:—Labour, $350.50; stone, $877.87; timber, $314.79; sundries, $95.52	1,638	68
Victoria, wharf repairs and shed:—Labour, $1,425.25; hardware, $309.46; shingles, $103.50; stone, $504.25; timber, L. M. Poole, $1,667.26, accounts under $1,000, $1,059.72; sundries, $94.70	5,164	14
West Point, wharf repairs:—Labour, $1,055.75; hardware, $153.25; timber, S. Phillips, $1,516.31, accounts under $1,000, $660.91; sundries, $59; contract work, A. Martin & A. Peters, detailed in 1927-28, page V—81, $416.48	3,861	70
West River Bridge, wharf reconstruction and extension:—Labour, $66.50; supplies, $31.13; printing, $1.75; advertising, $37.65	137	03
Harbours and Rivers Generally:—		
Georgetown, repairs to railway wharf: labour, $1,542.25; chemical fire engine, $275; gasoline engine, $111.50; hardware, $249.10; lumber, $835.57; stone, $161.50; sundries, $202.69	3,377	61
Summerside, railway wharf:—chemical fire engine, $275; electric power pump, $230.60; installing electric light and power system, W. P. Doull, $1,327.50; installing telephone line, $149.35; sundries, $80.41	2,062	86
Sundry harbour works:—Alberton, wharf repairs, $73.03; Charlottetown, scow repairs, $347.23; Franklyn Point, wharf repairs, $42.62; Georgetown, warehouse repairs, $414.79; Haggarty's wharf, repairs, $185.82; Hurd's Pond, wharf repairs, $223.09; McAulay's Shore, construction of shed, $440.91; Nine Mile Creek, warehouse on wharf, $390.19; Port Hill, wharf repairs, $137.30; Pownal Bay, wharf repairs, $254.49; Southport, wharf repairs, $49.44	2,558	91
Generally:—Supplies, $144.64; Department of Printing and Stationery: King's Printer, printing, $17.36; supplies, $208.89	370	89
	8,370	*27*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 257,305	60

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	19,646	01
Materials, Supplies, Repairs, etc.	47,445	08
Printing and Stationery	237	30
Miscellaneous	1,027	32
Other Outlay	188,949	89
	$ 257,305	60

Votes–Crédits 136 & 447—Harbours and Rivers—Ports et rivières

New Brunswick—Nouveau Brunswick

Barker's, wharf repairs:—Labour, $2,196.93; River Valley Lumber Co., timber, $1,087.72; E. M. Young, cement, $1,528.86, hardware, $100.46, sundries, $39.30; accounts under $1,000, gravel, $650, hardware, $381.85, sundries, $209.99	6,195	11
Blue Cove, breakwater:—Inspection, $676; legal services, $67.42; sundries, $10.25; construction, C. L. Comeau, contract complete, $22,979.22, less $1,120 paid in 1927-28, page V—81, and $1,019.22 paid in 1929-30	21,593	67

Votes–Crédits 136 & 447—Harbours and Rivers—Ports et rivières

New Brunswick–Con.—Nouveau Brunswick–Suite

Burnt Church, wharf repairs:—Labour, $2,070.91; J. W. & J. Anderson, hardware, $187.34, timber, $2,068.91, sundries, $123.02; Canada Creosoting Co., timber, $2,160.36; accounts under $1,000, hardware, $154.21, sundries, $222.79	6,987 54
Campbellton, dredging:—Inspection, $624.80; printing, $2.81; advertising, $18.99; sundries, $4.77; dredging, F. Michaud, detailed with Dredging, Maritime Provinces, 1927-28, page V—104, $191.59, on account contract No. 15,901, $15,785.24	16,628 20
Campbellton, wharf repairs:—Labour, $1,175.28; J. & D. A. Harquail Co., Ltd., cement, $448.16, lumber, $357.07, sundries, $271.38; accounts under $1,000, gravel, $524.98, hardware, $515.68, stone, $235, sundries, $95.50; less sale of lumber, $6.10	3,616 95
Cape Bald, breakwater repairs:—Labour, $3,410.87; cartage, $160.35; cement, $453.98; hardware, $294.56; lumber, $231.63; stone, $222.25; sundries, $202.99	4,976 63
Cumberland Bay, wharf repairs:—Labour, $347.18; hardware, $143.03; timber, $349.80; sundries, $24.70	864 71
Eel River Bridge, wharf:—Labour, $2,524.69; hardware, $346.05; timber, $1,198.55; sundries, $77.84	4,147 13
Escuminac, breakwater extensions:—Inspection, $535.15; advertising, $20.60; construction, A. A. Colter, on account contract, $28,730	29,285 75
Ford's Mill, wharf:—Labour, $315.48; timber, $162.55; sundries, $44.90; legal services, $57.40; purchase of land, $75	655 33
Fort Dufferin, repairs to breastworks:—Inspection, $459; sundry labour, $278.50; supplies, $190.18; printing, $1.90; advertising, $105.09; contract work complete, J. A. Gregory, $17,596.11	18,630 78
Green Point, breakwater:—Inspection, $664; supplies, $68.64; construction of breakwater, E. F. Powers Construction Co., Ltd., contract complete, $43,543.11, less $1,060 paid in 1927-28, page V—82	43,215 75
Hampstead, wharf repairs:—Labour, $585.89; cement, $464.63; gravel, $243.60; timber, $167.89; sundries, $186.22	1,648 23
Hebert's Point, Hardwicke, dredging:—Inspection, $358.50; sundry labour, $112.25; advertising, $40.05; dredging, Miramichi Dredging Co., Ltd., on account contract, $10,815.02	11,325 82
Kent Boom, wharf:—Labour, $2,244.41; hardware, $124.49; timber, $636.56; sundries, $138.32; legal services, $83	3,226 78
Lameque, wharf extension:—Printing, $3.03; advertising, $151.95	154 98
Leonardville, wharf repairs:—Labour, $2,945.50; hardware, $532.94; timber, Haley & Son, Ltd., $2,646.38, accounts under $1,000, $375.11; towing logs, $110; sundries, $178.84	6,788 77
L'Etang, wharf repairs:—Labour, $3,891.50; hardware, $427.09; timber, R. J. Mahar, $1,527.50, accounts under $1,000, $469.55; sundry, $43.80; hire of car, $125	6,484 44
Lorneville, dredging:—Inspection, $68.75; advertising, $19; dredging, contract complete, J. S. Gregory, 11,134.9 c. y. at 65c	7,325 44
Martin's Head, breakwater repairs:—Labour, $1,436.50; hardware, $537.52; stone, $414; sundries, $282.13	2,670 15
North Head, breakwater repairs:—Labour, $5,425.50; hardware, $774.95; timber, E. J. Sawyer, $2,423.97, accounts under $1,000, $1,430.71; sundries, $152.99	10,208 12
Point du Chene, repairs to breakwaters:—Labour, $1,305.50; cement, $418.60; gravel, $374.12; sundries, $403.74	2,501 96
Point Sapin, breakwater extension:—Inspection, $334.50; advertising, $21; construction of extension, A. R. Voye, contract complete, $10,503.96	10,859 46
Public Landing, wharf repairs:—Labour, $1,812.90; S. Hayward Co., cement, $881.11, sundries, $139.56; accounts under $1,000, hardware, $270.28, timber, $274.43; sundries, $117.08	3,495 36
Richardson, reconstruction of wharf and floating slip:—Labour, $1,982.25; hardware, $734.72; timber, Haley & Son, Ltd., $1,073.44, accounts under $1,000, $1,013.88; towing timber, $100; sundries, $174.15; hire of boat, $104.25	5,182 69
St. Nicholas River, wharf repairs:—Labour, $746.57; supplies, $193.16	939 73
St. Simon, wharf:—Inspection, $572; sundry labour, $111; supplies, $175.56; legal services, $37.20; construction of wharf, J. W. McManus Co., Ltd., contract complete, $24,000.56; purchase of land, $200	25,096 32
Seeley's Beach, pier:—Labour, $1,762; supplies, $333.85	2,095 85
Shippigan Harbour, dredging:—Inspection, $20; advertising, $19; dredging complete, 240.6 c. y. at 79.5c	230 28
Tracadie Harbour, breastworks and breakwaters:—Inspection, $316; supplies, $21.70; advertising, $5.85; construction, J. W. McMullen & F. R. Fox, contract complete, $15,741.18	16,084 73
Young's Cove, wharf repairs:—Labour, $924.12; cement, $585.90; gravel, $248.57; hardware, $197.65; timber, $101.82	2,058 06

Votes–Crédits 136 & 447—Harbours and Rivers—Ports et rivières

New Brunswick–Con.—Nouveau Brunswick–Suite

Harbours and Rivers, generally:—

Akerley's, wharf repairs: labour, $437.49; timber, $115; sundries, $148.97.....	701 46
Albert, wharf repairs: labour, $318.02; timber, $228.60; sundries, $8.87.....	555 49
Alma, Upper Salmon River, breakwater repairs: labour, $262.25; timber, $238.69; sundries, $21.88	522 82
Cambridge, wharf repairs: labour, $764.61; stone, $165.50; sundries, $67.17....	997 28
Caraquet Church, wharf repairs: labour, $372.88; hardware, $66.55; timber, $267.21	706 64
Chipman, wharf repairs: labour, $392.75; timber, $232.19; sundries, $56.54....	681 48
Chockfish, breakwater repairs: labour, $465.88; brush, $178.75; sundries, $67.28.	711 91
Chocolate Cove, slip repairs: labour, $181.05; lumber, $564.09; sundries, $64.22.	809 36
Gagetown, wharf repairs: labour, $323.13; stone, $195.80; timber, $132.23; sundries, $148.75	799 91
Gooseberry Cove, construction of protection works: labour, $741.25; hardware, $135.79; sundries, $119.87	996 91
Lameque, wharf repairs: labour, $328.25; timber, $556.68; sundries, $63.94....	948 87
Loggieville, wharf repairs: labour, $453.75; timber, $147.93; sundries, $57.20..	658 88
Lower Caraquet, repairs to ice breaker blocks: labour, $252; stone, $232.50; sundries, $130.80.....	615 30
Lower Jemseg, wharf repairs: labour, $402.49; timber, $153.22; sundries, $43.85.	599 56
Mill's Point, wharf repairs: labour, $299; supplies, $208.41.....	507 41
Negro Point, breakwater, caretaker, T. J. Smith.....	720 00
Palmer's, repairs to wharves: labour, $632.99; cement, $157.50; sundries, $157.05.	947 54
Partridge Island, wharf repairs: labour, $169.25; hardware, $69.93; timber, $278.34	517 52
Port Elgin, wharf: legal services, $124.50; purchase price of wharf property, $400	524 50
St. Stephen, wharf repairs: labour, $527.50; timber, $127.49; sundries, $103.52..	758 51
Scotchtown, wharf repairs: labour, $694; supplies, $106.79	800 79
Scovil's, wharf repairs: labour, $220.50; cement, $175.88; sundries, $179.16....	575 54
Shippigan, wharf repairs: labour, $496.25; supplies, $130.68	626 93
Shippigan Gully, breakwater repairs: labour, $933.75; brush, $120; hardware, $176.65; stone, $536.25; timber, $250.34; sundries, $30.78	2,047 77
Stonehaven, breakwater repairs: labour, $784.20; cement, $287.30; hardware, $296.85; timber, $301.41; sundries, $24.55	1,694 31
Upper Maugerville, repairs to low water wharf: labour, $422.38; timber, $274.72; sundries, $60.83	757 93
Welchpool, construction of freight shed: labour, $315.25; timber, $152.79; sundries, $160.98	629 02
William's, wharf repairs: labour, $373.84; cement, $194.25; sundries, $176.29...	744 38
Wolf Brook, retaining wall repairs: labour, $655.77; supplies, $75.92	731 69
Sundry harbour works:—Back Bay, wharf repairs, $424.21; Bay-du-Vin, wharf repairs, $29.65; Bayside, wharf repairs, $399.14; Black's Harbour, pumping out pontoon, $8.80; Brown's Flats, wharf repairs, $151.70; Burton, wharf repairs, $27.25; Burton Court House, wharf repairs, $2.50; Chamberlain Landing, repairs, $150.19; Chance Harbour, breakwater repairs, $250.88; Cocagne Bridge, wharf repairs, $72.58; Cole's Point, breakwater repairs, $22.50; Cumming's Cove, wharf repairs, $283.10; Dalhousie, wharf repairs, $18; Day's Landing, wharf repairs, $50.07; Didgeguash, wharf repairs, $335.58; Douglas Harbour, wharf repairs, $226.35; Douglastown, wharf repairs, $203.73; Dover, wharf repairs, $54.39; Earle's, wharf repairs, $499.80; Gerow's, wharf, moving freight shed, $8; Grand Harbour, wharf repairs, $299.04; Grandique, wharf approach repairs, $29.10; Ingall's Head, breakwater repairs, $49.43; Jenkins Cove, wharf repairs, $396.91; Kennebecasis River, repairs to ferry landings, $57.66; Little Aldouane, wharf repairs, $485.93; Little Lameque, wharf repairs, $23.78; Long Island, wharf repairs, $27.03; Lord's Cove, wharf repairs, $422.84; Lorneville, wharf, labour, $46.16, legal services, $34.80, purchase of land, $50; Lower St. Louis, wharf repairs, $344.89; Main River, wharf repairs, $76.75; McAlpine's, wharf repairs, $6.80; McDonald's Point, wharf repairs, $409.28; Mott's, wharf repairs, $397.33; Moulies River, wharf repairs, $21.75; Neguac, wharf repairs, $476.36; Newcastle, wharf repairs, $270.12; Oromocto, wharf repairs, $12.09; Portage River, breakwater repairs, $129.02; Queenstown, wharf repairs, $75.54; St. Andrew's, wharf repairs, $439.77; St. George, wharf repairs, $176.91; St. John Harbour, repairs, $34.89; St. Louis, wharf repairs, $399.48; St. Martin's, breakwater repairs, $85.01; Seal Cove, breakwater repairs, $493.54; Shediac, wharf repairs, $253.56; The Range, repairs to wharves, $402.29; Upper Gagetown, wharf repairs, $65.86; Upper Jemseg, wharf repairs, $498.82; White Head, float repairs, $183.89; White's Bluff, wharf repairs, $412.01; White's Cove, wharf repairs, $313.96; Wickham, wharf repairs, $298.91; Wilson's Beach, wharf repairs, $201.04....	11,620 97

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 136 & 447—Harbours and Rivers—Ports et rivières

New Brunswick–Conc.—Nouveau Brunswick–Fin

Harbours and Rivers, generally–*Conc.*		
Generally:—Supplies and repairs: Canada Creosoting Co., Ltd., timber, $4,259.05; K. C. Irwin, Ltd., 2 Ford Fordor sedans, $1,519.52, auto repairs, $549.27, gasoline, oil, etc., $66.14; accounts under $1,000, auto repairs, $57.43, gasoline, oil, etc., $457.55, parts for gasoline engine, $200.20, sundries, $426.31. Department of Printing and Stationery: King's Printer, printing, $89, supplies, $1,182.45. Miscellaneous: advertising, $15.60; telephone charges, $300.45; sundries, $163.99	9,286 96	
	43,797 64	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 318,972 36
Classified as follows—Classifiées comme suit:—		
Salaries and Wages	62,292 56	
Materials, Supplies, Repairs, etc., General	56,903 49	
Materials, Supplies, Repairs, etc., New Autos	2,126 22	
Printing and Stationery	1,279 19	
Miscellaneous	1,530 16	
Other Outlay	194,840 74	
	$ 318,972 36	

Votes–Crédits 137 & 448—Harbours and Rivers—Ports et rivières

Quebec—Québec

Anglier's wharf:—Labour, $2,437.40; travel, $15; materials, $240.92; cartage, $55; board, $64; sundries, $6.17	2,818 49
Anse au Beaufils, jetties, reconstruction and repairs:—Labour, $1,551.01; stone, $297.50; timber, $1,154.92; sundry materials, etc., $478.61; boat hire, $20; horse hire, $95.50	3,597 54
Anse à la Louise, breastwork training pier:—Labour, $25; timber, etc., $1,119.42	1,144 42
Anse St. Jean, wharf repairs and extension:—Labour, $84.50; materials, $135.18; King's Printer, $4.03; advertising, $118.46	342 17
Bagotville, wharf repairs and improvements:—Inspection, $285; labour, $1,300.50; reconstruction of shed and part of wharf, H. Lemelin, $14,210; 4 electric standards and 725 ft. cable, $655.32; stone, $632.99; timber, A. Chevalier, $1,538.64, accounts under $1,000, $1,198.35; sundries, $428.60; King's Printer, $3.72; advertising, $172.94; cartage, $150; freight, $39.85	20,615 91
Baie St. Paul, wharf repairs:—Labour, $866.80; materials, $260.29	1,127 09
Barachois de Malbaie, repairs to jetty:—Labour, $4,886.22; lumber, $786.12; scow, $150; stone, $1,210.65; sundry materials, etc., $926.86; boat hire, $192; towing, $79; sundries, $44.80; compensation for horse drowned, $75	8,350 65
Beaupré, dredging, Ste. Anne Paper Co. to contribute one-third of the cost:—Inspection, $1,140; sundries, $33.61; contract work, Canadian Dredging Co., 386,894 c. y. at 31½c., 96.4 at $4, less $37,094.55 paid in 1927-28, V—84; less $29,249.99 contributed by Ste. Anne Paper Co.	57,086 27
Beloeil Station, repairs to guard piers and booms:—Labour, $1,477; cement, stone, timber, etc., M. Guertin, $1,386, accounts under $1,000, $608.16	3,471 16
Berthier (en bas), wharf repairs:—Labour, $696.25; hardware and paint, $168.59; timber, $1,578.06	2,442 90
Berthierville, dredging:—Labour, $878; King's Printer, $1.25; advertising, $46.60; boat hire, $115; sundries, $107.90; dredging, National Dock & Dredge Co., 9,450.2 y., $34,020.72	35,169 47
Betsiamites (Bersimis), wharf repairs:—Labour, $710.25; materials, etc., $387.85	1,098 10
Bic, wharf repairs and improvements:—Labour, $2,045.02; timber, hardware, etc., W. Ouellet, $2,826.61, accounts under $1,000, $122.29	4,993 92
Bonaventure West, breakwater extension:—Labour, $516; bolts, etc., $135.93; stone, $350.75; timber, $1,147.87	2,150 55
Buckingham, rebuilding float:—Labour, $263.50; timber, etc., $936.30	1,199 80
Cabano, wharf repairs:—Labour, $525.64; materials, etc., $930.30	1,455 94
Cacouna, wharf repairs:—Labour, $1,009.90; deals, $350.21; hardware, $154.22	1,514 33
Cap à l'Aigle, wharf repairs:—Labour, $520.75; timber, $1,114.19; sundry materials, $348.99	1,983 93
Cap Chat, dredging, The Canadian Paper Board Co. to contribute one-third:—Labour	45 00

Votes–Crédits 137 & 448—Harbours and Rivers—Ports et rivières

Quebec–Con.—Québec–Suite

Cap Chat, wharf extension and repairs:—Inspection, $525; labour, $533.74; materials, $688.97; contract work, L. Lemieux, on account, $28,250 ..... 29,997 71

Cap de la Madeleine, wharf extension and repairs:—Inspection, $825; labour, $914.55; J. S. Boivin, B.C. fir, $3,368.42; O. Frenette, ballast stone, $1,685, bolts, etc., $237.80; Howe Lumber Co., fir and spruce, $1,135.54; O. Poliquin, rent of derrick scow, pile driver, etc., 55 d., $1,530, steel plates, $316.50; accounts under $1,000, stone, $659.74, sundries, $753.57; contract work, Munn & Shea, extension complete, $120,782.75, less $73,680 paid in 1927-8 ..... 58,528 87

Cap St. Ignace, wharf repairs:—Labour, $1,153.55; timber, etc., Nap. Fournier, $1,414.74, accounts under $1,000, $139.62 ..... 2,707 91

Caughnawaga, wharf improvements:—Labour, $2,155.70; travel, $10.54; building material, $2,236.10; advertising, $12.40, rent, $10; transportation of workmen, $151.50 ..... 4,576 24

Chandler, wharf improvements:—Labour, $2,735.22; Bonaventure Pulp & Paper Co., drift bolts, etc., $1,072.12; accounts under $1,000, stone, $1,140, timber, $3,450.18, sundries, $54.34 ..... 8,451 86

Charlemagne, dredging:—Inspection, $245; labour, $290; dredging, Russel Construction Co., $13,676.50; advertising, $46.60 ..... 14,258 10

Choisy, wharf reconstruction:—Labour, $252.50; contract work, H. Gravel, reconstruction complete, $5,886.50, less $3,650 paid in 1927-8, V—85 ..... 2,489 00

Colonie des Greves, wharf repairs:—F. de S. Gervais, contract complete, $9,254.80, less $8,810 paid in 1927-8, V—85, gravel on approach, $700; advertising, $18.90. 1,163 70

Contrecoeur, dredging:—Inspection, $1,090, labour, $432.60; travel, $29.62; dredging, Les Chantiers Manseau, on account contract, $17,797.18; advertising, $36.26; boat hire, $675; sundries, $90.25 ..... 20,150 91

Crabtree Mills, reconstruction of ice breaker:—Munn & Shea, contract complete, $6,112.34, less $4,760 paid in 1927-8, V—85 ..... 1,352 34

Cross Point, wharf repairs:—Labour, $2,115; bolts, spikes, etc., $469.40; timber, $1,755.26 ..... 4,339 66

Deschambault, wharf repairs:—Inspection, $210; labour, $15; repairs, D. Devito, $8,872.75; rope, $36.54; stone and gravel, $630 ..... 9,764 29

Doucet's Landing, Ste. Angele de Laval, dredging:—Labour, $131; sundries, $4.60; King's Printer, $1.25; advertising, $46.61 ..... 183 46

Doucet's Landing, Ste. Angele de Laval, wharf repairs and reconstruction:—Inspection, $825; labour, $668.50; Farley & Grant, steel plates in place, $1,416; stone and gravel in place, $1,504.80; accounts under $1,000, gravel, $324.78, stone, $2,853.01, sundries, $259.22; legal services, $96.45; contract work, Farley & Grant, on account reconstruction, $93,077.50, work on roadway, $4,810 ..... 105,835 26

Dundee, improvement of drains:—Inspection, $240; dredging, Cummins & Robinson, 23,683 c. y., $7,578.56; King's Printer, $1.78; advertising, $78.20; transportation, etc., $60.90 ..... 7,959 44

Ellis Bay, harbour improvement, etc.:—Inspection, $1,045; labour, $492.35; travel, $212; supplies, $159.29; board, $307.60; sundries, $112.77; contract work, Can. Dredging Co., Ltd., on account dredging, $189,110.08 ..... 191,439 09

Etang du Nord, breakwater wharf:—Labour, $8,756.31; Jos. Plourde, timber, $1,222; Samson & Filion, cement, $288, sail cloth, $126.50, spikes, $734.75, sundries, $1,091.91; Capt. U. Tremblay, transportation of load of timber, $1,650.22; Victor Industrial Co., tractor, derrick, etc., $1,288.35; accounts under $1,000, cement mixer, $749.10, timber, $3,100.92, truck wheels, $240, sundries, $683.15 19,931 21

Etang du Nord, contribution towards construction of roadway approach to breakwater wharf:—Labour, $80; material, $236.57 ..... 316 57

Fabre, wharf repairs:—Labour, $514; lumber, $372; sundries, $51.35 ..... 937 35

Fassett, wharf repairs:—Labour, $1,052.50; materials, etc., $371.36 ..... 1,423 86

Father Point, wharf repairs and improvements:—Labour, $2,131.63; Victor Industrial Co., gasoline winch, $850; pile driver, $350; accounts under $1,000, cement, $169, timber, $1,857.15, sundries, $535.16; freight, $50; legal services, $47.65; purchase price of land, $200 ..... 6,190 59

Fort Coulonge:—Labour, $312; materials, $632.61 ..... 944 61

Gascons, wharf reconstruction:—Labour, $605.37; hardware, $62.73; timber, $723.11; ground rent, $10 ..... 1,401 21

Grand'Mere, wharf:—Labour 43 75

Grande Riviere (Gaspe) wharf reconstruction:—Inspection, $445; reconstruction, A. Nadeau, contract complete, $23,545.34, less $1,660.25 materials furnished by government and less $4,680 paid in 1927-28, V—85; rent of beach lot, $5 ..... 17,655 09

Grindstone, wharf repairs and improvements:—L. Lemieux, contract complete, $36,563.40, less $32,580 paid in 1927-8, V—86 ..... 3,983 40

Grindstone, wharf repairs:—Labour, $2,932.03; hardware, etc., $731.74; timber, $1,254.95; freight, $84.35 ..... 5,003 07

Votes–Crédits 137 & 448—Harbours and Rivers—Ports et rivières

Quebec–Con.—Québec–Suite

Grosse Isle, wharf repairs:—Inspection, $330; repairs, J. E. Boulanger, $9,417.45; King's Printer, $3.99; advertising, $124.84	9,876 28
Hopetown, Miller & Mann Road, breakwater:—Inspection $265; cribwork, Nadeau & Nadeau, contract complete, $5,459.40, less $1,310 paid in 1927-28, V—86	4,414 40
Hudson, wharf reconstruction:—Inspection, $50; labour, $30.30; materials, $48.25; repairs, F. A. Grothe & Fils, on account contract, $550; King's Printer, $4.26; advertising, $112.19	795 00
Isle aux Coudres, wharf:—Inspection, $400; construction, Maltais & Simard, contract complete, $11,725.20, less $2,150 paid in 1927-8, V—86	9,975 20
Isle aux Grues, wharf replacement:—Inspection, $395; labour, $64; materials, $125.05; reconstruction, Nap Fournier, contract complete, $10,159.50, less $2,160 paid in 1927-8, V—86; legal services, $63.25; purchase price of land, $250	8,896 80
Isle Perrot Nord, wharf repairs:—Labour, $1,477.50; materials, $1,182.48	2,659 98
Isle Verte, wharf repairs:—Labour, $1,167.50; materials, $489.33	1,656 83
Isle Verte (Rivière Verte), wharf replacement:—Labour, $344; gravel, $120.50; rent of winch, $50; stone, $2,085.38	2,599 88
Kamouraska, wharf repairs:—Labour, $1,086.50; timber, E. Duval, $1,171.02; accounts under $1,000, $66.45; sundries, $162.06	2,486 03
Knowlton, wharf repairs:—Labour	269 75
Lachine, wharf repairs:—Labour, $181; Can. Ingersoll Rand Co., compressor, $2,210, less $1,100 charged to St. Hubert Airport; accounts under $1,000, concrete breaker, $125, mixer, etc., $236.40, sundries, $421.57	2,073 97
Lac Megantic, shore protection:—Labour, $508; cement, $293.19; sundries, $100.42.	901 61
Lac Megantic, wharf repairs:—Labour, $979.32; cement, $297.99; sundries, $133.56.	1,410 87
Lake St. Louis, dredging:—Inspection, $395; labour, $684.50; travel, $79.65; supplies, $131.86; launch hire, etc., $566; sundries, $426.15; contract work, Les Chantiers Manseau, on account dredging, $53,714.86	55,998 02
Lanoraie ice breakers:—Inspection, $140; contract work, Munn & Shea, on account, $1,060	1,200 00
Laprairie, repairs to dyke:—Labour, $3,728.85; cement, $889.39; stone, $633.80; sundry materials, $706.62	5,958 66
Les Escoumains, wharf reconstruction:—King's Printer, $3.96; advertising, $294.20.	298 16
L'Islet, wharf repairs:—Labour, $1,555.75; cement, $1,174.60; timber, $782.64; sundry material, $469.95 (E. Cloutier, $2,071.19, accounts under $1,000, $356)	3,982 94
Little Montreal River, dredging, The Provincial Government to contribute a like amount:—Labour, $306; Corp. of County of Napierville, on account, $297; materials, $46.03; board, etc., $130.45	779 48
Louiseville, wharf reconstruction:—King's Printer, $3.96; advertising, $135.31	139 27
Lower Miguasha, wharf:—Labour, $1,084.73; materials, $910.89	1,995 62
Magog, wharf repairs:—Labour, $588; materials, $239.83	827 83
Mal Bay, wharf repairs:—Labour, $5,268; hardware, etc., $764.75; timber, $2,066.33.	8,099 08
Matane, harbour improvement, in full and final settlement of the claim of J. R. & J. E. Boulanger in connection with their contract for an extension to the eastern breakwater:—J. R. & J. E. Boulanger	9,827 00
Matane, harbour improvements:—Labour, $808.75; Gagnon & Frères, building shed, $3,500, timber, $528.69; accounts under $1,000, installing electric lighting, $254.10, hardware, etc., $85.32; King's Printer, $3.75; advertising, $227.19; legal services, Demers, Demers & Pratte, $201; lighting, Apr. 15-Dec. 25, $274; contract work, Cloutier & Gaudreau, on account, $4,990	10,872 80
Méchins, wharf reconstruction and extension:—Inspection, $450; contract work complete, Cloutier & Gaudreau, $41,307.15, less $14,390 paid in 1927-28 and $1,366.65 paid in 1929-30	26,000 50
Mille Vaches, wharf repairs:—Labour, $794.30; timber, $932.85; sundry materials, $134.84	1,861 99
Moisie, protection work:—LLabour, $1,877; hardware, etc., $386.22; piles, $825; timber, Victor Industrial Co., $1,756.59; transportation of piledriver, timber, etc., $500; sundries, $143.77; less $289.15 paid in 1929-30	5,199 43
Montmagny, wharf repairs:—Inspection, $215; labour, $69.50; repairs, Beaumont & Tetu, on account, $3,720; timber, $161.80; King's Printer, $3.75; advertising, $100.52	4,270 57
Natashquan, wharf extension:—Inspection, $400; King's Printer, $1.26; advertising, $190.73; contract work, Jos. Gagnon, on account, $8,670	9,264 99
Natashquan, wharf repairs:—Jos. Gagnon, deals, $750; timber, $567	1,317 00
New Carlisle, wharf reconstruction:—Labour, $2,108.25; timber, $1,659.81; sundries, $190.02	3,958 08
Nicolet, wharf reconstruction:—Inspection, $235; labour, $92.50; gravel, sand, etc., $351.77; reconstruction, G. Guenard, contract complete, $4,546.04; King's Printer, $3.88; advertising, $56.26	5,285 45

Votes–Crédits 137 & 448—Harbours and Rivers—Ports et rivières

Quebec–Con.—Québec–Suite

Norway Bay, wharf reconstruction:—Labour, $1,177.63; travel, $25; materials, $3,149.95; sundries, $96.01	4,448 59
Notre Dame de Pierreville, wharf:—Inspection, $425; labour, $292.35; materials, $686.46; King's Printer, $3.75; advertising, $208.14; stamps, $2; contract work, Farley & Grant, $12,300.25	13,917 95
Notre Dame du Portage, wharf repairs:—Labour, $314.51; materials, $612.55	927 06
Nouvelle River, training pier:—Labour, $530.34; timber, $847.63; sundry material, $138.80	1,516 77
Palmarolle, wharf:—Labour, $728.50; timber, $1,081.04; sundry material, $704.54.	2,514 08
Paspebiac, wharf extension:—Stone, etc., $791.50; King's Printer, $3.61; advertising, $82.89; contract work, P. Bourdages, on account, $810	1,688 00
Peel Head Bay, wharf repairs:—Labour, $975; material, $390.40; rent of mixer, $133.50	1,498 90
Petits Capuchins, wharf extension:—Inspection, $250; timber royalty, $99.29; contract work, Cloutier & Gaudreault, cribwork complete, $4,200	4,549 29
Petite Rivière Est, breakwater:—King's Printer, $4.26; advertising, $138.68; contract work, A. Nadeau, on account, $3,630	3,772 94
Petite Rivière St. Francis, breakwater wharf:—Inspection, $920; legal services, E. de S. La Terriere, $574.10, P. Synott, $37.15; contract work, Maltais & Simard, $16,442.60, less $2,300 paid in 1927-28, V—86; purchase price of land, $280	15,953 85
Petit Saguenay, wharf extension:—Inspection, $175; labour, $45; King's Printer, $3.75; advertising, $57.05; contract work, H. Lemelin, $4,666.25	4,947 05
Petite Vallée, wharf extension and repairs:—Inspection, $250; labour, $3,406.25; stone, $810.92; timber, $1,219.90; sundry materials, etc., $919.23; contract work, L. Lemieux, on account, $6,390	12,996 30
Pointe au Pic (Murray Bay), wharf repairs:—Labour, $2,283.51; bolts, etc., $989.85, 4 iron plates, $340, timber, $1,164.94 (P. Rochette, $1,401.50, accounts under $1,000, $1,093.29); less $91 refunded by Canada Steamships for damage to wharf	4,687 30
Pointe Basse, wharf repairs and improvements:—Labour, $2,686.44; R. Delaney, iron, $516.40, spikes, $184, sundries, $381.15; accounts under $1,000, repairing engine, $210, timber, $2,714.68; transportation, $333.78; sundries, $428.92	7,455 37
Point Shea, wharf improvements:—Labour, $1,726.99; iron, etc., $481.79; timber, $804; transportation of timber, etc., $1,028.70	4,041 48
Richelieu River, improvements:—Gauge reading, $881.50; labour, $2,813; travel, $179.35; materials, $242.80; contract work, Les Chantiers Manseau, on account, $6,438.15; King's Printer, $4.39; advertising, $324.76; board, $508; sundries, $20.90	11,412 85
Rimouski dredging:—Advertising, $6.45; contract work, National Dock & Dredging Corporation, 117,677 c. y., $55,110.79, less $29,054.86 paid in 1927-8, V—87	26,062 38
Rimouski, wharf repairs:—Labour, $4,258.98; hardware, etc., $253.78; nails, $525; timber, Bellavance & Co., $7,896.99, less $196 paid in 1927-8, V—87; accounts under $1,000, $1,366.03; sundries, $17	14,121 78
Rivière du Lievre, lock and dam, reconstruction of lockmaster's house at Poupore:—Labour, $1,012.64; materials, $1,186.48	2,199 12
Rivière du Loup (en bas), wharf repairs:—Labour, $1,445.25; timber, Chas. Sirois, $1,246.86, accounts under $1,000, $449.95; sundry materials, etc., $666.48.	3,808 54
Rivière du Loup (en bas), wharf repairs and reconstruction:—Labour, $3,019.75; bolt driver, $230; chain block, $460; rent of piledriver, $200; timber, A. D'Amours, $1,950.55, Jos. D'Amours, $2,078.50, accounts under $1,000, $304.94; sundry materials, etc., $1,138.64	9,382 38
Rivière du Loup (en haut), dredging:—Inspection, $165; labour, $1,081.50; travel, $187.95; materials, $65.07; contract work, Les Chantiers Manseau, on account dredging, $33,497.76	34,997 28
Rivière du Loup (en haut), in full and final settlement of claim of Les Chantiers Manseau for dredging performed in 1926:—Les Chantiers Manseau	54,503 80
Rivière Laguerre, dredging, The Provincial Government to contribute a like amount:—Labour, $3,747; travel, $170.40; materials, $146.55; room and board, $1,028.25; transportation of men, $316; sundries, $30.35	5,438 55
Rivière Ouelle, wharf repairs:—Labour, $4,431.13; cement, $340; timber, $3,460.96; sundry materials, etc., $1,054.57 (A. Chevalier, $2,305.44, J. B. Plourde, $1,622.39, accounts under $1,000, $927.70)	9,286 66
Rivière St. Francois, dredging:—Inspection, $390; labour, $162; dredging, A. Laperriere, 22,939 c. y., $6,887.70; advertising, $46.61; sundries, $15.25	7,501 56
Roberval, breakwater reconstruction and extension:—Inspection, $580; labour, $228; King's Printer, $4.08; advertising, $185.10; contract work, C. Gagnon, stone filling, $12,705.28, less $9,290 paid in 1927-8, V—87, Gagnon & Frère, on account, $24,580	28,992 46

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 137 & 448—Harbours and Rivers—Ports et rivières

Quebec–Con.—**Québec**–Suite

Roberval, wharf repairs:—Labour, $1,122; materials, $754.36	1,876 36
Ruisseau à Gagnon, dredging:—Labour	300 00
Ruisseau LeBlanc, breakwater:—Inspection, $340; A. Nadeau, contract complete, $13,040, less $2,540 paid in 1927-8, V—87, and $720 paid in 1929-30	10,120 00
St. Andre de Kamouraska, wharf repairs, etc.:—Inspection, $190; repairs, etc., Cloutier & Gaudreau, contract complete, $3,610.80; sundries, $35.90; King's Printer, $3.75; advertising, $89.52	3,929 97
St. Anicet, wharf reconstruction:—Labour, $2,046.75; travel, $238.90; materials, Quinneville & Frère, $1,236.25, accounts under $1,000, $284.30	3,806 20
Ste. Anne de Beaupre, wharf reconstruction:—Inspection, $175; labour, $25.50; Cloutier & Gaudreault, on account contract, $3,499.50	3,700 00
Ste. Anne de Bellevue, wharf reconstruction:—Labour, $1,257.90; cement, $300; stone, $192.53; sundry materials, $249.52	1,999 95
Ste. Anne de la Pocatiere, wharf enlargement and repairs:—Inspection, $135; materials, $593.96; contract work, Cloutier & Gaudreau, $5,357.40; King's Printer, $4.52; advertising, $104.80	6,195 68
St. Antoine de Tilly, dredging:—Inspection, $200; labour, $41.60; dredging, National Dock & Dredging Corporation, on account, $1,014.93; materials, etc., $51.79; King's Printer, $1.25; advertising, $46.66	1,356 23
St. Blaise, repairs to roadway approach:—Labour, $260.40; cartage, $344.20; gravel, $317.60; pipe, etc., $76.86	999 06
St. Charles, wharf reconstruction:—Labour, $1,345.39; travel, $18.14; stone, $546; timber, A. Geoffrion, $1,460.91; sundry materials, $323.99	3,694 43
St. Eloi (Pointe à la Loup) wharf repairs:—Labour, $565.50; hardware, $254.15; timber, $1,152.37	1,972 02
St. Eloi (Riviere Pointe à la Loup) dredging:—Labour	975 01
St. Etienne de Malbaie, wharf extension:—Inspection, $295; labour, $30; materials, etc., $44.21; King's Printer, $3.75; advertising, $128.70; contract work, J. & O. Poliquin, on account, $9,080	9,581 66
Ste. Flavie, wharf:—Inspector, $320; King's Printer, $3.75; advertising, $113.84; legal services, $64; contract work, L. Lemieux, cribwork, etc., complete, $13,157.95.	13,659 54
St. Godfroy, wharf extension:—Inspection, $360; King's Printer, $3.73; advertising, $94.22; contract work, A. & J. E. Nadeau, on account, $6,600	7,057 95
St. Gregoire de Montmorency, reconstruction of revetment wall:—Inspection, $140; cement, $473.31; concrete, etc., N. Trudel, contract complete, $4,241.98; King's Printer, $3.75; advertising, $92.13	4,951 17
St. Henri de Taillon, wharf replacement:—Labour, $680; timber, $931.40; sundry materials, etc., $596.11	2,207 51
St. Jean des Piles, wharf:—Inspection, $235; labour, $66; materials, etc., $372.09; King's Printer, $3.51; advertising, $71.01; postage, 94c.; contract work, J. A. Morin, cribwork, etc., complete, $5,706	6,454 55
St. Jean Port Joli, wharf repairs:—Labour, $800.25; timber, Pierre Caron, $1,445.64; sundry material, etc., $146.66	2,392 55
St. Joachim, wharf:—Inspection, $290; contract work, J. J. Leclerc, cribwork complete, $9,644.71, less $2,220 paid in 1927-8, V—88	7,714 71
St. Juste du Lac, wharf repairs:—Labour, $371.25; materials, etc., $723.62	1,094 87
St. Lambert, reconstruction and repairs to dyke:—Labour, $380.50; contract work, H. Gravel, detailed in 1927-8, V—88, $1.193; repairs, $7.30	1,580 80
St. Louis River, dredging:—Inspection, $104; labour, $279; materials, etc., $52.92; King's Printer, $2; advertising, $78.18; transportation, etc., $50; contract work, Les Chantiers Manseau, dredging, 50,988 c. y., $14,786.52, less $346.55 paid in 1929-30	15,006 07
St. Luce, wharf repairs:—Labour, $1,019; timber, $812.50; sundries, $51.68	1,883 18
St. Michel des Saints, improvements on River Cypress:—Labour, $4,148.03; travel, $24.20; materials, $600.74; board, $132	4,904 97
St. Nicholas, wharf reconstruction:—Inspection, $345; labour, $61.50; materials, $47.01; reconstruction, L. Lemieux, contract complete, $14,822.02; King's Printer, $4.22; advertising, $131.08	15,410 83
St. Ours, wharf extension:—Labour, $1,567.25; cement, $688.50; gravel, $337.50; timber, $775.98; sundries, $180.68 (O. Proulx, $1,164.03, accounts under $1,000, $818.63); purchase price of land, J. A. Péloquin, $1,500	5,049 91
St. Paul (Ile aux Noix), wharf repairs, etc.:—Labour, $489.50; materials, $524.97	1,014 47
Ste. Petronille, wharf repairs and improvements:—Inspection, $428.50; labour, $86.05; cement, Pruneau & Cie, $1,267.32; contract for repairs complete. L. Lemieux, $6,478.35; sundry materials, etc., $272.65; King's Printer, $3.61; advertising, $97.92	8,634 40

Votes–Crédits 137 & 448—Harbours and Rivers—Ports et rivières

Quebec–Con.—Québec–Suite

St. Pierre les Becquets:—Inspection, $770; labour, $18; dredging, National Dock & Dredging Co., $17,416.80, less balance still unpaid, $345.47; sundries, $10.11; King's Printer, $3.84; advertising, $123.97	17,997 25
St. Placide, wharf reconstruction:—King's Printer, $3.49; advertising, $79.20	82 69
St. Simeon, wharf repairs:—Labour, $700.78; timber, $809.11; sundry materials, $338.46	1,848 35
St. Zotique, wharf repairs:—Labour, $1,479.95; travel, $147.05; cement, $119.90; stone, $354.25; timber, $1,009.41; sundries, $244.77	3,355 33
Sabrevois, wharf reconstruction:—Labour, $953.10; stone and gravel, $813.75; transportation of men, $196.80	1,963 65
Sorel, harbour improvements:—Engineer, $265; inspectors, $1,170; travel, $23.30; C. Courchesne, piles, $249.90, stone, $315, timber, $780.99; accounts under $1,000, gravel, $937.50, machine work, $365.38, sand, $450, timber, $1,081.76; sundries, $237.86; advertising, $3.20; contract work, Jackson Construction Co., on account, $17,950	23,829 89
Squatteck, wharf repairs:—Labour, $501; spikes, $66.96; stone, $260; timber, $714.60; medical services, $18	1,560 56
Tadoussac (Anse Tadoussac), wharf repairs:—Labour, $1,362.30; cement, $474; stone, A. Marquis, $1,341.55; timber, $488.40; sundries, $164.84	3,831 09
Taschereau River, dredging:—Labour, $3,256.83; materials, etc., $149.15	3,405 98
Thurso, wharf approach:—Labour, $1,873.53; travel, $8.55; Geo. Dansereau, B.C. fir at $58, $516.20, pine at $48, $3,275.28; accounts under $1,000, lumber, $299.45; board, etc., $59.20	6,032 21
Trinity Bay, dredging:—Inspection, $209; labour, $144.15; King's Printer, $1.61; advertising, $95.70; dredging, National Dock & Dredging Corporation, 73,354.5 c. y. at 57c., 159.8 at $4.50	42,981 63
Trois Pistoles, repairs to wharves:—Labour, $2,992,24; cement, $761.43; timber, etc., $1,242.60	4,996 27
Trois Rivières, wharf reconstruction, etc.:—Diving dress, $72.50; stone in place, $257.50; sundries, $12.55	342 55
Valleyfield, dredging:—Inspection, $220; labour, $1,026.75; travel, $32.95; materials, $133.11; King's Printer, $2.64; advertising, $41.36; board, $178.50; hire of yacht, $110; sundries, $8.85; dredging, Les Chantiers Manseau, 35,201.2 c. y. at 63c., 2,538.7 at $6	39,163 18
Varennes, dredging:—Inspection, $65; travel, $51.52; dredging, Les Chantiers Manseau, 77,532.9 c. y. at 60c., 2,490.1 at $6, less $42,600.06 paid in 1927-8, V—89	18,976 80
Varennes, ice breakers and protection works:—Inspection, etc., $95; travel, $13.30; King's Printer, $6.22; advertising, $309.15; contract work, Trudeau & Bourbonnais, ice breaker, complete, $3,643.68, on account protection work, $2,680	6,747 35
Vaudreuil, dredging:—Inspection, $215; labour, $306; travel, $185.07; advertising, $46.66; boat hire, etc., $70; dredging, Les Chantiers Manseau, 54,000 c. y., $15,120.	15,942 73
Vercheres, reconstruction of ice breaker:—Labour, $773; cement, $176.40; stone, $528.05; sundry material, $222.73	1,700 18
Vercheres, breakwater landing and shed:—Labour, $303; travel, $15.13; timber, etc., $317.68; King's Printer, $4.04; advertising, $126.45; contract work, J. A. Lemay, on account, $1,240	2,006 30
Ville Marie, wharf repairs:—Labour, $593.50; timber, $287.84; sundry material, $73.90; board of foreman, $25	980 24
Yamachiche River, dredging:—Inspection, $190; labour, $139.90; materials, $58.65; advertising, $76.97; postage, $1.52; dredging, National Dock & Dredging Corporation, on account, $20,500	20,967 04
Yamaska River, dredging:—Inspection, $740; labour, $122.80; advertising, $147.81; sundries, $9; dredging, A. Laperriere, 42,795 c. y., $12,838.50, on account, $1,971.54.	15,829 65
Harbours and rivers, generally:—	
Amos, labour, $101.75; Ayer's Cliff, labour, $141	242 75
Anse à Brillant, repairing breastwork: labour, $436.75 less $74 still due C. Maher; lumber, etc., $537.82	900 57
Aylmer, repairs to wharf: labour, $205.30; materials, $501.83	707 13
Baie Richard, repairs to wharf: labour, $319.25; material, $380.56	699 81
Beloeil booms: labour, $253.16; travel, $24.83; material, $86.26	364 25
Berthierville, repairs to wharf: labour, $118.50; materials, $56.55	175 05
Bonaventure, breakwater, etc.: labour, $231.75; timber, $754.31	986 06
Boucherville, repairs to protection wall: labour, $170.30; stone, etc., $77.40	247 70
Bromptonville, repairs to protection wall: labour, $1,142; materials, $337.48	1,479 48
Cacouna, repairs to wharf: labour, $80; materials, etc., $35	115 00
Cape Cove, extension of wharf: labour, $202.75; materials, $145.44	348 19

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 137 & 448—Harbours and Rivers—Ports et rivières

Quebec–Con.—Québec–Suite

Harbours and Rivers, generally–*Con.*	
Cap Santé, repairs, $3; Champlain, moving shed, etc., $53	56 00
Carleton: repairs to highway, $300; repairs to shed, $297.71	597 71
Chertsey, construction of ice breaker: labour, $1,359.20; material, $952	2,311 20
Chicoutimi, sand, etc., $72.92; Clarke City, Gulf Pulp & Paper Co., labour, $55.21	128 13
Contrecoeur, wharf repairs: labour, $324.30; travel, $42.42; material, $254.06	620 78
Coteau Landing, wharf repairs: labour, $193.20; travel, $53.87; materials, $142.84	389 91
Descente des Femmes, wharf repairs: labour, $285; materials, $349.98	634 98
Deschaillons, removing ice and placing shed	39 00
D'Israeli, repairs to wharf: labour, $331.45; materials, $372.85	704 30
East Templeton, wharf repairs	89 63
Escumiac, construction of protection work: labour, $402.85; materials, $399.23	802 08
Father Point: lighting wharf, Mar. 16-Dec. 13, $911.20; repairs, etc., $56.85	968 05
Fort William, repairs to wharf: labour, $162; flooring, $150	312 00
Fox River, repairs to shed, etc., $55.65; Grand Entry, rent, $15	70 65
Georgeville, repairs to wharf: labour, $208.50; cement, etc., $118.33	326 83
Grondines, repairs to wharf, $99.75; Hopetown, building crib, $274.50	374 25
Havre St. Pierre, repairs to wharf: labour, $230.07; timber, etc., $567.70	797 77
Honfleur, repairs to wharf: labour, $619.88; piles, $478.80; timber, $434.16; sundries, $67.23	1,600 07
Hospital Bay, building brush fence: labour, $267; materials, $32.99	299 99
House Harbour, moving shed: timber, $175.84; sundries, $174.83	350 67
Isle aux Grues, moving shed and building fence	325 00
Isle Perrot: labour, $20; travel, $32.48	52 48
Isle Verte, widening road: labour, $441.75; gravel, $60	501 75
Lac Bourget: labour, $352.50; materials, $442.08	794 58
Lachine: Can. Nat. Rys., taxes, Aug., 1923-Dec., 1927	822 24
Lamotte, repairs to wharf: labour	183 83
Lanoraie, wharf repairs: labour, $213.20; travel, $47.63	260 83
Lavaltrie, repairs to wharf: labour, $130.80; travel, $28.10	158 90
Les Eboulements, repairs to wharf: labour, $255; materials, $199.97	454 97
Levis, Carrier Laine shops, stores and yard: carpenter, T. Gosselin, $1,228; labourers at $80, $3,840; sundry labour, $738.42; coal, $224.44; sundries, $149.94	6,180 80
Makamik: labour, $82.50; materials, $164	246 50
Masson, repairs to wharf: labour, $73.50; materials, $66.12	139 62
Matane, lighting wharf	46 00
Mechins Est, improvements to fishing harbours: labour, $172.25; materials, $26.82	199 07
Miguasha, repairs to freight house: labour, $95.75; materials, $59.89	155 64
Montebello, repairs to wharf: labour, $132; materials, $8.15	140 15
New Richmond, construction of shed: labour, $178; materials, $122.49	300 49
Nicolet River: moving shed, $40; placing beacons, $7.65; repairing damage caused by landslide, labour, $210.15, materials, $452.96; repairing jetty, $230.83; removing ice, $43	984 59
North Hatley, repairs to wharf: labour, $77; paint, etc., $37.55	114 55
Notre Dame de l'Ile Verte, installing derricks: labour, $165; winches, $330; sundries, $174.14	669 14
Notre Dame de la Salette, repairs to wharf	98 00
Notre Dame du Lac, repairs to wharf: labour, $46; paint, etc., $54.10	100 10
Noyan, repairs to wharf: labour, $154.50; materials, $179.78	334 28
Papineauville, repairs to wharf: labour, $89.75; materials, $78.13	167 88
Paspebiac, wharf repairs: labour, $108.50; materials, $182.92	291 42
Peribonka, repairs to wharf: labour, $104.75; materials, $144.57	249 32
Petits Capuchins, labour, $96; Pointe à la Fregate, rent of shed, $50	146 00
Petite Riviere aux Renards, repairs to breakwater: labour, $631; materials, $267.01	898 01
Philipsburg, inspection: labour, $20; travel, $20.48	40 48
Piche Point, repairs to flooring and approach: labour, $154.50; nails, $4.95	159 45
Pierreville, wharf repairs: labour, $99; materials, etc., $88.40; moving shed, $50	237 40
Pointe Bourque, extension to breakwater: labour, $245.50; materials, $254.50	500 00
Point Cavagnol, wharf: labour, $112; material, $134.53	246 53
Point Fortune, repairs to wharf: labour, $251.25; material, $104.50	355 75
Pointe Madeleine: carpenter and watchman, W. Deschene, y	900 00
Quyon, salvaging wharf: labour, $137.50; stone, etc., $6.75	144 25

Votes–Crédits 137 & 448—Harbours and Rivers—Ports et rivières

Quebec–Con.—Québec–Suite

Harbours and Rivers, generally–*Con.*

Repentigny, moving shed, $47.98; Rigaud, stone for approach, etc., $50	97 98
Rimouski wharf: supplies, $51.06; lighting, Mar. 16-Dec. 13 less May, $1,253.20; measuring and distributing water, $72.78; water, season 1928, $500, less $67.77 refunded by various Departments	1,809 27
Riviere au Tonnerre, harbour improvements: labour, $69.76; transportation of material, $46	115 76
Riviere Blanche, repairs and improvements to wharf and approach: labour, $520.13; materials, $383.69	903 82
Riviere des Vases, repairs to wharf: labour, $113; gravel, $12	125 00
Riviere du Lievre, wharves: labour, $80.50; materials, $116.78	197 28
Riviere Girard, wharf repairs: labour, $298; materials, $201.68	499 68
Ruisseau Plat, completion of roadway: labour, $446; materials, $115.75	561 75
Sacre Coeur, construction of landing pier: labour, $194.77; stone, $148; timber, $445.15; sundries, $75.12	863 04
St. Alexis, wharf repairs, $70.01; St. Andrews Est, repairs, $56.25	126 26
Ste. Anne de Beaupre, labour, $14; St. Armand, repairs, $14.34	28 34
Ste. Anne des Monts, rebuilding freight shed and waiting room: labour, $342; materials, $508.31	850 31
Ste. Anne de la Perade, protection work: labour, $153.55; stone, $857.45	1,011 00
St. Antoine de Tilly, repairs to wharf: labour, $99; moving trestle work, $200; sundries, $107.75	406 75
St. Barthelemi, flooring to approach and repairs to walls: labour, $164.85; materials, etc., $458.10	622 95
Ste. Croix: moving trestle, $250; sundries, $20	270 00
St. Denis, wharf repairs: labour, $259; travel, $36.18; cement, $182.25; stone, etc., $273.29	750 72
St. Fabien, landing pier: labour, $393.24; timber, $283.20; sundries, $122.81	799 25
Ste. Famille, wharf repairs: labour, $31.25; materials, $114.46	145 71
Ste. Felicite, repairs to wharf: labour, $352.50; timber, etc., $501.80	854 30
St. Francois du Lac, construction of freight shed: labour, $124.50; timber, etc., $204.94	329 44
St. Francois, I.O., moving slip, $30; St. Jean Deschaillons, repairs, etc., $30	60 00
St. Georges de Malbaie, reballasting cribs of breakwater: labour, $345.47; rock, $297.75; timber, etc., $214.50	857 72
St. Hilaire, repairs to shed: labour, $269.50; materials, $229.84	499 34
St. Irenee, repairs to wharf: labour, $261.50; materials, $138.74	400 24
St. Jean d'Iberville, repairs	10 69
St. Jean, I.O., repairs to wharf: labour, $363.05; materials, etc., $281.90	644 95
St. Johns Booms, repairs, etc.: labour, $482.40; materials, $189.69	672 09
St. Laurent, I.O.: labour, $51.50; moving slip, etc., $40.06	91 56
St. Marc, repairs to wharf and approach: labour, $223.50; materials, $372.41	595 91
St. Michel de Bellechasse, extension of pavement	37 95
St. Omer, compensation to J. Gauvreau for damage to nets	300 00
St. Paul, Ile aux Noix, repairs to wharf: labour, $291: materials, $193.77	484 77
St. Pierre les Becquets, wharf repairs	50 00
St. Roch de Mekinac, building shed: labour, $167.25; materials, $175.83	343 08
St. Simeon de Bonaventure, maintenance of beach protection work: labour, $263.96; hardware, $64.78; rock, $125.99; timber, $376.18	830 91
St. Simeon, Salomon Henry, extension to breakwater: labour, $133.50; hardware, $73.12; stone, $122; timber, $271.11	599 73
St. Simon, construction of landing pier: labour, $282.55: timber, $390.75; sundries, $154	827 30
St. Sulpice, repairs to wharf: labour, $84; Sillery, timber, $60.28	144 28
Shigawake, repairs to road: labour, $253; materials, $139.87	392 87
Stratford Centre, wharf repairs: labour, $1,466.31; timber, $457.44; sundries, $80.90	2,004 65
Varennes, shed: labour, $279.75; travel, $93.35; materials, etc., $427.85	800 95
Vaudreuil, repairs to approach: labour, $150; material, $41.45	191 45
Vercheres, labour, $58; Yamaska Lock, labour, H. Paul, $720	778 00
Verdun and Cote Ste. Catherine wharves: labour, $776.40; travel, $89.50; lumber, $531.50; sundries, $650.11	2,047 51
Woodman's Beach, repairs to breakwater: labour, $199.50; materials, $294.52	494 02
Yamachiche, building shed, etc.: labour, $141.25; materials, etc., $347.88	489 13
Piledriver: services of engineer, June, Sept., Oct., $390; supplies, $59.56	449 56

Votes–Crédits 137 & 448—Harbours and Rivers—Ports et rivières

Quebec–Conc.—Québec–Fin

Harbours and Rivers, generally–*Conc.*		
Engineers' offices:—		
Superintending engineer's office, Quebec: telephone tolls, $655.75; sundries, $264.34		920 09
Montreal: labour, $280; blue printing, $1,385.81; typing, $406.40; postage, $57.96; telephone exchange and tolls, $797.15; sundries, $350.09		3,277 41
Quebec: travel, $30.05; blue printing, $212.65; telephone tolls, $241.23; telegrams, $98.60; sundries, $72.51		655 04
Rimouski: cartage, $123; removal expenses of J. A. Laniel from Halifax, $460.98; telegrams, $433.77; telephone tolls, $130.45; sundries, $208.72		1,356 92
Trois Rivieres: telephone tolls, $432.15; sundries, $199.25		631 40
Generally:—Salaries and wages: skilled labourer, A. Dery, Aug.-Dec., $650. Printing and Stationery: King's Printer, printing, $215.98, parliamentary publications, $16.60, supplies, $5,156.06. Miscellaneous: advertising, $12.60; wintering boat, $200		6,251 24
		74,899 36
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$1,628,376 28
Classified as follows—Classifiées comme suit:—		
Salaries and Wages	198,658 21	
Travelling Expenses	2,200 04	
Materials, Supplies, Repairs, etc.	395,406 32	
Printing and Stationery	5,516 00	
Miscellaneous	21,061 95	
Other Outlay	1,005,533 76	
	$1,628,376 28	

Votes–Crédits 138 & 449—Harbours and Rivers—Ports et rivières

Ontario

Baysville, wharf reconstruction:—Labour, $1,099.25; cement, $489.05; lumber, $462; sundries, $542.84	2,593 14
Beaverton:—In full and final settlement of claim of D. Conroy in connection with his contract for harbour improvements, 1912-13-14	1,846 11
Beaverton, reconstruction of pier:—Inspection, $525; on account contract work, J. Patterson Construction Co. Ltd., $2,710; King's Printer, $2.34; advertising, $90.70	3,328 04
Blind River, dredging:—Labour, $340.50; gasoline, $104.30; provisions, $346.34; sundries, $199.64; King's Printer, 91c.; advertising, $181; contract for dredging complete, A. B. McLean, 15,538 c.y. at 68c	11,738 53
Bracebridge, breakwater reconstruction:—Labour, $467.25; cement, $416.70; material, etc., $315.21	1,199 16
Bracebridge, revetment wall:—Labour, $1,004.25; lumber, Geo. Tennant, $1,126.34, accounts under $1,000, $199.78; rent of dredge, $373; sundries, $294.63	2,998 00
Bronte, repairs to piers:—Labour, $819.65; lumber, Blakelock Bros., $1,527.29; stone, $877.50; sundries, $70.50	3,294 94
Bruce Mines, dredging:—Inspection, $414.60; labour, $1,187; provisions, $122.66; sundries, $449.22; King's Printer, $1.80; advertising, $242.26; dredging, Soo Dredging & Construction Co., Ltd., contract complete, 1,172 c.y. at $12.40, 2,654 c.y. at $2.30, channelling along face of rock, $6,314.93, removing wreck of scow, $98.54, less $5,477.03 paid in 1929-30	23,990 98
Burlington Channel, reconstruction of south pier:—Inspection, $841.40; King's Printer, $1.64; advertising, $309.28; contract work complete, Randolph Macdonald Co. Ltd., $28,506.85	29,659 17
Burlington Channel, improvement:—Advertising	271 73
Byng Inlet, dredging:—Inspection, $489.60; labourer, $170; sundries, $303.08; King's Printer, $1.20; advertising, $82.11; dredging, W. L. Forrest, settlement of claim for material removed below sub-grade, $4,486.50, R. G. Weddell, on account est. 4, $14,461.96	19,994 45

Votes–Crédits 138 & 449—Harbours and Rivers—Ports et rivières

Ontario–Con.—Suite

Chatham, repairs to revetment wall:—Labour, $2,928.25. Travelling expenses, J. McKenty, $292.45. Supplies and repairs: S. Hadley Lumber Co. Ltd., lumber, $1,018.78, sundries, $56.98; P. G. Piggott Lumber Co., lumber, $2,995.94, piles, $358.68, sundries, $50; accounts under $1,000, bolts, etc., $249, rent of scow, $475, sundries, $421.81. Miscellaneous, towage, $165 ..... 9,011 89

Cobourg, harbour improvement:—Inspection, $305.65; supplies, etc., $60.62; King's Printer, $8.17; advertising, $950.16; legal services, Percy D. Wilson, Ottawa, $597.93; reconstruction of breakwater, Farley & Grant, on account est. 1, $16,360; dredging, National Sand & Material Co. Ltd., contract complete, 24,562.11 c.y. at 55c 31,791 69

Cockburn Island, freight shed:—Labour, $1,056; timber, $492.30; sundries, $546.88. 2,095 18

Collingwood, dredging:—Inspection, $480; labour, $175.20. Supplies, $66.16. King's Printer, $2.81. Miscellaneous: advertising, $457.31; sundries, $38.55. Other outlay: dredging: C. S. Boone Dredging & Construction Co., contract complete, 15,036.04 c.y. at $1.85, less $20,869.11 paid in 1927-28, V—91; R. G. Weddell, on account est. 3, 13,975 c.y. at 82c 19,627 09

Fitzroy Harbour, repairs to wharf:—Labour, $145; 15,103 ft. lumber, $843.13; sundries, $15 ..... 1,003 13

Goderich Harbour, improvements:—

Inspection, $2,453; labour, $3,181. Travelling expenses: J. W. Boughner, $378.45; H. B. R. Craig, Jr., $92.50. Supplies and repairs: lumber, $784.56; sundries, $522.24. King's Printer, $7.07. Miscellaneous: advertising, $842.86; making survey, $200; sundries, $31.62 ..... 8,493 30

Work under contract:—

Forrest, W. L., dredging: contract No. 14,540, complete (revised final estimate), 5,715.2 c.y. at $2.60, 589 c.y. overcast at $2.15, 63,056 c.y. at 45c., less $40,987.80 paid in 1924-25, V—107; on account est. 3, contract No. 15,872, 9,218 c.y. at $2.11, 5,030 c.y. at 55c., removal of wreck, $2,500, less $2,471.64 drawback 25,758 11

Jackson Construction Co. Ltd.: construction of extension work, on account est. 1, $11,360; reconstruction of north pier, on account est. 4, $9,910 ..... 21,270 00

Kilmer & Barber Ltd.: dredging complete, 2,562½ c.y. at $3, 159,037 c.y. at 39c., less $44,738.46 paid in 1927-28, V—91 ..... 24,973 47

Vance, J. A., reconstruction of south pier, on account est. 5 ..... 10,060 00

90,554 88

Grand Bend, repairs to piers:—Labour, $873; lumber, F. C. Kalbfleisch, $1,037.69, accounts under $1,000, $384.48; sundries, $103.05; legal services, N. F. Newton, Parkhill, $42.75 ..... 2,440 97

Gravenhurst, harbour improvements:—Labour, $1,232.50; lumber, $755.76; sundries, $410.42 ..... 2,398 68

Hamilton, harbour improvements:—Inspection, $1,676.40; labour, $153; supplies, etc., $156.80; King's Printer, $4.44; advertising, $781.75; making survey, $168; dredging, Hamilton By-Product Coke Ovens Ltd., on account est 4, 337,850 c.y. at 21c., Randolph Macdonald Co., contract complete, 15,002 c.y. at 46c 80,789 81

Kenora, repairs to wharf:—Labour, $723.20; lumber, Keewatin Lumber Co., Ltd., $1,202.68; sundry supplies, $162.15 ..... 2,088 03

Kilworthy (Sparrow Lake) construction of dock:—Labour, $505.25; supplies, $1,103.83; towage, $30 ..... 1,639 08

Kincardine, harbour repairs and improvements:—Inspection, $1,330: labour, $262. Supplies and repairs: E. A. Henry and G. D. Ross, contract for repairs to piers, complete, $27,484.30, less $12,400 paid in 1927-28, V—92, contract for repairs to north pier, on account est. 6, $9,150; accounts under $1,000, sundries, $265.45. King's Printer, $3.03. Advertising, $423.29. Dredging: W. L. Forrest, contract, complete, 1,728 c.y. at $2.50, 24,703 c.y. at 50c 43,189 57

Kingston, dredging:—Inspection, $225; King's Printer, $1.88; advertising, $135.28; dredging, R. G. Weddell, on account est. 1, $4,896.45 ..... 5,258 61

Kingsville, repairs to piers:—Labour, $1,452; lumber, P. G. Piggott Lumber Co., $2,017.50, accounts under $1,000, $187.09; 436 gal. carbolineum, $254.40; hardware, $172.39; creosote kettle, $250; sundries, $94.75 ..... 4,428 13

La Passe, wharf repairs:—Labour, $614; supplies, $199.90 ..... 813 90

Leamington, repairs to wharf:—Labour, $881; lumber, S. Hadley Lumber Co. Ltd., $1,102.69, accounts under $1,000, $325.62; sundry supplies, $188.61 ..... 2,497 92

Lion's Head, dredging:—Inspection, $195; King's Printer, 94c.; advertising, $131.94; sundries, $3.30; dredging, W. L. Forrest, contract complete, 31,750 c.y. at 63c., less $2,588.04, paid in 1929-30 ..... 17,745 64

Little Current, dredging:—Inspection, $690; labour, $755; travelling expenses, $69.75; gasoline, $142.90; provisions, $121.41; sundries, $508.96; advertising, $82.15; dredging, Randolph Macdonald Co. Ltd., on account est. 4, $19,095.70 .... 21,465 87

Votes–Crédits 138 & 449—Harbours and Rivers—Ports et rivières

Ontario–Con.—Suite

Meaford, towards reconstruction of revetment wall:—Labour, $2,879.56. Travelling expenses: Geo. Bussey, $62.85. Supplies and repairs: W. Chapple, coke, $312.84, cement, $620.40, gravel, $267.60, sundries, $128.79; Cleland Bros., hardware, $1,108.07; Dominion Bridge Co., Ltd., 35 columns, $1,509.67; Woolrich & Brigham, placing steel piles, $1,225; accounts under $1,000, lumber, $843.65, provisions, $331.25, steel rods, $167.24, use of cement mixer, $220, sundries, $322.25..... 9,999 17

Michipicoten River, repairs to wharf:—Labour, $278.50; lumber, $443.52; sundries, $47.05..... 769 07

Midland, harbour improvement:—Inspection, $321.60; labour, $4,331.26. Supplies and repairs: Burke Towing & Salvage Co., Ltd., reconstruction of old dock, $1,515.96; F. W. Jeffery & Sons, 10,395 sq. ft. iron at $8.50, hardware, $1,128.26; Midland Wood Products, Ltd., lumber, $1,962.97; Ontario Amiesite, Ltd., 3,055 ft. paving at $2, preparation of base, $800; accounts under $1,000, gravel, $665.38, filling, $1,195.42, lumber, $308.10; putting in cement steps, etc., $330, wiring shelter, $457; sundries, $521.45. King's Printer, $21.02. Other outlay: dredging: Randolph Macdonald Co., Ltd., contract complete, 3.7 c. y. at $8, 68,387.6 c. y. at 58c., 159,404 c. y., at 53c.; less $97,330.43 paid in 1927-28, V—92. 47,400 10

Midland:—In full and final settlement of claim for compensation of Macdonald Engineering Co., of Canada, Ltd., *re* contract for construction of wharf and dredging, $19,243.01, less $5,500 paid in 1927-28, V—92..... 13,743 01

Morpeth, wharf repairs:—Labour, $2,008; travelling expenses, J. McKenty, $137.40; P. G. Piggott Lumber Co., 20,972 ft. lumber, $1,178.54, 1,569 l. ft. piles, $470.70; accounts under $1,000, hardware, $149.85, sundries, $200.56..... 4,145 05

Oakville, reconstruction of piers:—Russell Construction Co., on account contract work, $34,501.20, less $13,000 paid in 1927-28, V—95..... 21,501 20

Owen Sound, harbour improvements:—Inspection, P. C. Telfer, $1,260.90; labour, $337. Travelling expenses, $36.15. Supplies and repairs: Harrison & Sons Co., Ltd., filling in behind wall, $4,940, lumber, etc., $192.11; Jackson Construction Co., Ltd., reconstruction of wall, work complete, $19,958.80; accounts under $1,000, 4 piles, $140, 6 posts, $210, sundries, $121.36. King's Printer, $4.71. Miscellaneous: advertising, $655.79; legal services, F. G. Mackay, Owen Sound, $23.20. Other outlay: Randolph Macdonald Co., Ltd., contract for dredging complete, 21,931.92 c. y. at 58c.; Woolrich & Brigham, $1,530.93, detailed in 1927-28, V—93, contract for extension to harbour wall complete, $14,830.78.. 56,962 24

Pelee Island, repairs to piers:—Labour, $1,646; P. G. Piggott Lumber Co., 44,733 ft. lumber, $2,338.93; accounts under $1,000, 420 gal. carbolineum, $252; spray pump, $150, sundries, $892.70..... 5,279 63

Port Arthur, harbour improvement:—Thunder Bay Paper Co. to contribute one-third the cost:—Inspection, $132. Chambers, McQuigge & McCaffrey Co., Ltd., contract for slip extension complete; removal of coffer dam, $35,000; removal of earth, 58,190 c. y. at $1.40; drilling, blasting, etc., 17,067 c. y. at $3.40; dredging, 15,605 c. y. at $1.25; less $72.727.01 paid by Thunder Bay Paper Co., $66,538.84 paid in 1927-28, V—93, and $4,850.05 paid in 1929-30..... 50,016 15

Port Bruce, repairs to pier:—Labour, $910.25; travelling expenses, $18.85; lumber, L. Johnson, $1,858.95; hardware, etc., $211.75..... 2,999 80

Port Burwell, harbour repairs and improvements:—Inspection, $2,261.10; labour, $2,639.30. Travelling expenses, E. R. Jarmain, $134.40, J. H. Munro, $345.55. Supplies and repairs: Big Bear Lumber Co., Ltd., 51,496 ft. lumber, $2,510.43; accounts under $1,000, bolts, etc., $231.79; sundries, $314.25. King's Printer, $1.81. Miscellaneous: advertising, $289.60, sundries, $136.92. Contract work: Port Arthur Construction Co., Ltd., repairs to harbour works complete, $14,094.58; harbour improvement work, on account est. 4, $70,800..... 93,759 73

Port Colborne, repairs to harbour works:—Inspection, $354; contract for repairs to breakwater, C. S. Boone Dredging & Construction Co., on account est. 2, $2,080; King's Printer, $1.89; advertising, $500.01..... 2,935 90

Port Dover, repairs to piers and harbour improvements:—Inspection, $606; labour, $1,113.50. Supplies and repairs: dredging, C. S. Boone Co., work complete, 3,415 c. y. at $1.35, 378 c. y. at 90c.; accounts under $1,000, foundry work, $163.29, lumber, $646.43, piles, $562.50, sundries, $300.71. King's Printer, $2.70. Miscellous: advertising, $465.87; sundries, $68.83. Other outlay: contract for harbour improvements, A. C. Stewart & Co., Ltd., on account est. 3, $7.790..... 16,670 28

Port Hope, harbour repairs and improvements:—Inspection, $461.95; labour, $3,199.87. Travelling expenses, G. Bussey, $44.95. Supplies and repairs: T. Garnett & Sons, lumber, $4,285.33; A. Mann, stone, $1,080; Reid & Co.,

Votes–Crédits 138 & 449—Harbours and Rivers—Ports et rivières

Ontario–Con.—Suite

Port Hope, harbour repairs and improvements–*Conc.* Lumber Ltd., lumber, $2,763.61, piles, $140; R. G. Weddell, dredging, work complete, 26,629 c. y. at 49c., services of scow, 60 d. at $90, use of pile driver, $167.67; accounts under $1,000, coke, $228.25, hardware, etc., $453.81, provisions, $429.15. King's Printer, $1.68. Miscellaneous: advertising, $99.85; sundries, $14.90	31,819	23
Port Maitland, repairs to breakwater: Inspection, $690, labour, $212; contract for repairs to west pier, Cameron & Phin, on account est. 3, $12,150; King's Printer, $2.48; advertising, $247.64; sundries, $33.97	13,336	09
Port Maitland, repairs to piers:—V. T. Bartram, detailed in 1927-28, V—93	1,379	27
Port Stanley, harbour repairs and improvements:—Labour, $2,647.48; travelling expenses, $58.20; bolts and washers, $133.54; 284 gal. carbolineum, $170.40; stone, $184.84; towage, $185; sundries, $534.12	3,913	58
River Beaudette—Contribution to the township of Charlottenburg towards dredging River Beaudette, Provincial Government and Municipality to share in cost:—Amount paid	20,000	00
Rondeau Harbour, repairs and improvements:—Inspection, $204, labour, $672. Travelling expenses, J. McKenty, $83.25. Supplies and repairs: Universal Interlock Concrete Cribbing Co. Ltd., cribbing, $3,263.93; accounts under $1,000, lumber, $886.07, 120 c. y. stone, $480, sundries, $108.73. King's Printer, $1. Advertising, $195.56. Dredging, Canadian Dredging Co., Ltd., work complete, 116,706 c. y. at 33c., less $2,712.98 paid in 1929-30	41,694	54
Sarnia, dredging:—Inspection, $1,833, labour, $1,348.50. Travelling expenses: W. Mellor, $335.85; C. G. Steers, $79.65. Supplies and repairs: piles, driving same, etc., Chatham Dredging & General Contracting Co., Ltd., $2,431.30, Detroit River Construction Co., Ltd., $1,303.20, J. McIntosh, $1,396.54, Sarnia Elevator Co., Ltd., $3,400.43, J. R. Sinclair, $2,791.70; removal of wreck, Reid Towing & Wrecking Co., Ltd., $15,000; accounts under $1,000, sundries, $25.97. King's Printer, $5.04. Miscellaneous: advertising, $347.03; rent of launch, $150; towage, $700; sundries, $165.22. Other outlay: dredging: Canadian Dredging Co. Ltd., on account estimate 4, $108,400.45; National Dock & Dredging Corporation, detailed in 1927-28, V—94, $1,220.57, less $95.48 still held. Less $2,166.25 refunded by D. Sullivan & Co., damage to cluster piles by SS. *Otta Reiss*	138,672	72
Saugeen River, repairs to harbour:—Inspection, $525; repairs, R. M. Hunter, contract complete, $33,985.87, less $20,160 paid in 1927-28, V—94; accounts under $1,000, sundries, $1.59	14,352	46
Sault Ste. Marie Harbour, repairs and improvements:—Inspection, $1,235; labour, $3,410.60. Supplies and repairs: hardware, $636.17; 1,186.14 gal. gasoline, $268.76; lumber, $269.61; 150 gal. paint, $217.50; rock, $679.04; sundries, $613.21. King's Printer, $1. Miscellaneous: advertising, $181; sundries, $165.24. Other outlay: dredging, A. B. McLean, on account est. 6, $16,812.79; Soo Dredging & Construction Co. Ltd., contract for dredging approaches complete, $19,519.25, less $72.31 paid in 1929-30, contract for dredging areas 2 and 3 complete, hire of dredge, 1,077½ h. at $65, hire of derrick, 1,070½ h. at $13, 1,163 c. y. at $8, 1,268 c. y. at $1, dynamite, $326.10, less $91,480.10 paid in 1927-28, V—94	47,308	86
Severn Bridge, repairs to wharf:—Labour, $452.40; 13,769 ft. lumber, $911.08; sundries, $128.47	1,491	95
Southampton, repairs to breakwater:—Labour, $3,621.50; Southampton Lumber Co., lumber, $2,800.66; supplies, $177.66	6,599	82
Tobermory, wharf:—Labour, $250; King's Printer, $2.84; advertising, $211.68; contract for construction of cribwork, Henry & Ross, on account est. 2, $9,080.	9,544	52
Toronto, dredging and repairs to entrance piers:—Inspection, $181.80; labour, $899. Supplies and repairs: contract for deepening channel complete, National Sand & Material Co. Ltd., dredging, 24,892 c. y. at 50c.; accounts under $1,000, 165 bbls. cement, $511.50, 4,027 ft. lumber, $208.10, 133 tons sand, $299.25, use of cement mixer, $250, sundries, $73.41. Miscellaneous: advertising, $99.89; towage, $55.08	15,024	03
Toronto Island, repairs to groynes:—Russell Construction Co. Ltd., rent of equipment, 50 d. at $191, 619 tons stone, $866.60, sundries, $1,095.15; Frank Ryan & Co., 1,832·975 ton stone, $3,482.64	14,994	39
Treadwell, repairs to wharf:—Labour, $1,112.50; 9,167 ft. lumber, $558.27; sundries, $128.06	1,798	83
Wendover, repairs to wharf and ice piers:—Labour, $1,760.93; logs, $119.68; lumber, $1,042.71; sundries, $269.84	3,193	16
Wheatley, repairs to piers:—Labour, $728. Travelling expenses, J. McKenty, $41.10. Supplies and repairs: lumber, S. Hadley Lumber Co., Ltd., $1,273.06, accounts under $1,000, $171.14; bolts, washers, etc., $185.99; sundries, $102.11	2,501	40

Votes–Crédits 138 & 449—Harbours and Rivers—Ports et rivières

Ontario–Con.—Suite

Whitby, reconstruction of entrance pier:—Inspection, $264; contract work, Randolph Macdonald Co. Ltd., on account est. 2, $2,320; King's Printer, $1.79; advertising, $254.40; sundries, $1.10	2,841 29
Windsor, repairs to wharf:—Labour, $342.50; Detroit River Construction Co. Ltd., detailed in 1927-28, V—94, $93, renewing pile clusters, $1,123; accounts under $1,000, 990 l. ft. piles, $564.30, roofing, $260, sundries, $409.72	2,792 52
Harbours and rivers generally:—	
Arnprior, lighting wharf, $22.50; Bayfield, repairs to piers, $240.72	263 22
Blind River, repairs to wharf, $250.27; Bracebridge, repairs to shed, $246.01	496 28
Bruce Mines, repairs to wharf, $5.99; Burk's Falls, repairs to wharf, $575.28	581 27
Burleigh Falls, booms: caretaker, y., $100; sundries, $3	103 00
Cape Croker, repairs to wharf, $54.20; Chute à Blondeau, repairs to wharf, $60	114 20
Charlton, repairs to wharf: labour, $592; travelling expenses, $27.50; supplies, $311.26	930 76
Gananoque, repairs to wharf and walk: labour, $132.50; lumber, $615.78; sundries, $49.44	797 72
Gravenhurst, painting shelters, $49.13; Honey Harbour, repairs, $199.60	248 73
Haileybury, repairs to wharf: labour, $959.10; supplies, $361.08	1,320 18
Hilton Beach, repairs to wharf: labour, $379.75; supplies, $367.54	747 29
Kagawong, repairs to wharf, $27.45; Lansdowne, repairs to wharf, $192.10	219 55
Keewatin, repairs to wharf: labour, $256; lumber, $500.34; sundries, $70.75	827 09
Kenora wharf (new), detailed in 1927-28, V—92	272 15
Kingston, R.M.C., repairs to wharf and walks	306 39
Laurenson's Cove, repairs to wharf: labour, $265.60; supplies, $638.23	903 83
Lefaivre, repairs to wharf, $265.73; Lion's Head, repairs to dock, $65.90	331 63
Little Current, legal services, Murphy, Fisher, Clark & Robertson, Ottawa	290 00
L'Orignal, repairs to wharf: labour, $100.75; supplies, $228.75	329 50
Magnetawan, repairs to wharf: labour, $296.50; lumber, $553.41; sundries, $21.30	871 21
Mattagami, repairs to landing: labour, $588; stone, $210; sundries, $65.85	863 85
Milford, construction of shelter: labour, $253.50; supplies, $391.11	644 61
Minaki: repairs, $46.50; rent of roadway, $1	47 50
Monetville: repairs to wharf: labour, $314.50; supplies, $60.30	374 80
Nipigon, repairs to dock, $3.50; Nipissing, repairs to wharf, $399.25	402 75
North Bay, repairs to wharf, $348.86; Oliphant, repairs to wharf, $79.90	428 76
Oshawa, repairs to office on wharf: labour, $149.38; supplies, etc., $148.88	298 26
Paradis Bay, repairs to approach, etc.: labour, $209; lumber, $377.80; sundries, $32.50	619 30
Parry Sound, repairs to wharf: labour, $990.55; travelling expenses, G. Bussey, $111.40; lumber, $617.31; sundries, $291.34	2,010 60
Pembroke, maintenance of bell, $256.07; Petewawa, repairs to wharf, $200	456 07
Penetanguishene, repairs to wharf: labour, $168.75; supplies, $330.16; legal services, Hewson & Hewson, Penetanguishene, $5.71	504 62
Port Elgin, repairs to landing dock: detailed in 1927-28, V—93, $229.87; sundries, $61.95	291 82
Port Rowan, repairs to wharf: labour, $180; lumber, $408.52; sundries, $11.94	600 46
Port Stanley, rubble mound wall: breakwater built by L. A. Wells Construction Co., 54 l. ft. (full cost), $2,424.60, 252 l. ft. (half cost), $5,025.07 (paid to W. L. Duffield, $3,408.67, to E. A. Rechnitzer, $4,041)	7,449 67
Richard's Landing, repairs: labour, $240.50; supplies, $108.27	348 77
Rosseau, repairs to wharf: labour, $454; lumber, $1,216.59; sundries, $77.54	1,748 13
Shoepack, construction of wharf, labour	688 50
Simcoe, reconstruction of wharf: labour, $301.60; lumber, $644; stone, $264.75; sundries, $154.72	1,365 07
Sioux Lookout, demolishing old wharf	247 50
Sparrow Lake, repairs to wharf, $311.80; Trenton, repairs to wharf, $131.80	443 60
Thornbury, repairs to wharf: labour, $257.87; supplies, $182.11	439 98
Two, Five and Seven Mile Narrows, extension and repairs to glance booms: labour, $302.55; supplies, $385.11	687 66
Vermilion Bay: purchase price of site, $100; rent of wharf site, $1.42	101 42
Wabigoon: repairs to dock, $490; rent of site, $1.42	491 42
Windermere, repairs to freight shed, etc.: labour, $311.50; supplies, $495.37	806 87
Windsor, rent of land for docks, y	1,200 00
Repairs to *Wauketa:* Toronto Dry Dock Co., Ltd., reconstruction of hull	3,350 00
London Office:—Supplies and repairs: Tudor Ford, $661.69, less $225 for old car; gasoline and oil, $406.62; maintenance of cars, $586.41; sundries, $76.76. Miscellaneous: postage, $136.58; rent of garage, $142.01; telegrams, $200.44; telephone tolls, $1,304.35; sundries, $117.28	3,407 14

Votes–Crédits 138 & 449—Harbours and Rivers—Ports et rivières

Ontario–Conc.—Fin

Harbours and rivers generally—*Conc.*		
Ottawa Office:—Supplies		30 30
Port Arthur Office:—Supplies and repairs: Tudor Ford, $701.69, less $275 for old car; gasoline and oil, $199.29; maintenance of car, $199.27; sundries, $161.96. Miscellaneous: rent of garage, $50; sundries, $33.30		1,070 51
Sault Ste. Marie Office:—Auto hire, $68.75; sundries, $137.36		206 11
Toronto Office:—Supplies and repairs: 36 staff gauges, $129.60; sundries, $230.57. Miscellaneous: postage, $81.42; telegrams, $100.95; telephone tolls, $755.75; sundries, $336.62		1,634 91
Department of Printing and Stationery: King's Printer, printing, $151.08, supplies, $3,487.97		3,639 05
		46,854 01
Total as shown in Summary—See index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$1,186,048 32

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	87,399 75	
Travelling Expenses	2,465 45	
Materials, Supplies, Repairs—General	296,882 60	
Materials, Supplies, Repairs—New Autos, etc	785 68	
Printing and Stationery	3,723 24	
Miscellaneous	17,039 83	
Other Outlay	779,918 02	
	1,188,214 57	
Less—Adjustments	2,166 25	
	$1,186,048 32	

Votes–Crédits 139 & 140—Harbours and Rivers—Ports et rivières

Manitoba

Assiniboine River, repairs to dykes:—Labour, $5,918.30; reconstruction and repairs, to dyke No. 23, Lynch & Beaudin, $1,024; sundry supplies, $15.82	6,958 12
Gimli, reconstruction of protection work:—Labour, $3,237.35; bolts, $308; lumber, $593.90; piles, G. Oddleifsson, 12,706 l. ft. at 15c.; accounts under $1,000, $690.23; sundries, $230.96	6,966 34
Gimli, repairs to piers:—Labour, $1,248.35; lumber, North American Lumber & Supply Co., Ltd., $1,100.83; sundries, $223.75; less refund *re* repairs to lighthouse and pier, Department of Marine and Fisheries, $172.45	2,400 48
Hnausa, wharf repairs:—Labour, $2,313.85; bolts, etc., $806.53; lumber, Brown & Rutherford, $3,449; piles, $885.06; 40 tie rods, $325.90; sundries, $215.91	7,996 25
Lac du Bonnet, wharf reconstruction:—Labour, $2,508.60; bolts, $248.19; logs, $756.51; lumber, $1,315.82; repairs to scow, $104.70; sundries, $147.24	5,081 06
Ninette (Pelican Lake), wharf reconstruction:—Labour, $2,356.50; hardware, $249.73; lumber, North American Lumber & Supplies Co., Ltd., $1,465.65; sundries, $33.95	4,105 83
Red River (Mouth), repairs to and extension of jétties:—Labour, $253; lumber, $274.11; 651.525 cords stone, $6.515.25; sundries, $100.36; legal services, McWilliams, Gunn & Honeyman, Winnipeg, $13	7,155 72
Roseau River, improvements:—Labour: inspection, J. B. Lockhart, May 21 to Dec. 7, $1,309; sundry, $402. Travelling expenses, $47.25. Material, supplies and repairs: lumber, $221.19; piles, $153; sundries, $123.25. Miscellaneous: board of men, $337.80; legal services, J. B. Anderson, Emerson, $601.38; sundries, $37.66. Other outlay: Wasyl Osadchuk, purchase price of land, $1,500; contract for construction of dykes and control dam complete (work discontinued), E. B. Wood, Ltd., 218 ac. clearance at $25, 324,316 c. y. excavation at 17½c., allowance for material on site, $2,448, less $5,040 paid in 1927-28, V—96	64,345 83
Selkirk, reconstruction of dam:—Labour, $178; lumber, $277.81; rock, Winnipeg Supply & Fuel Co., Ltd., $1,155.89; sundries, $16	1,627 70

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 139 & 140—Harbours and Rivers—Ports et rivières

Manitoba–Conc.—Fin

Victoria Beach, repairs to wharf and approach:—Labour, $2,585; lumber, $588.91; 85 cords stone, $977.50; sundries, $223.45		4,374 86
Winnipeg, wharf:—Inspection, $574; King's Printer, $1.87; advertising, $110.44; purchase price of site, Guest & Davidson, $2,500; construction of wharf, W. J. Holmes, on account, $6,130		9,316 31
Improvement of water route between Athapapuskow and Cold Lakes:—Labour, $1,322; provisions, $380.94; sundries, $337.89		2,040 83
Harbours and rivers generally:—		
Gimli, repairs to protection work, $29.08; Steep Rock, rent of land, $1		30 08
Killarney Lake: caretaker, $50; repairs to dam, $175		225 00
Riverton, completion of wharf: labour, $607.80; supplies, $64.82		672 62
St. Andrews lock and dam: legal services, McWilliams, Gunn & Honeyman, Winnipeg, $17; compensation for damages to land and flooding, John Gunn estate, Kennedy & Kennedy, $317, Johnston, Garson & Garson, $99.50		433 50
Winnipeg Office:—Supplies and repairs: Chevrolet Sedan, $978, less $375 for old car; gasoline and oil, $212.80; maintenance of cars, $373.85; photographic supplies, $221.24; sundries, $224.79. Miscellaneous: postage, $64; rent of garage, $112; telegrams, $256.40; tolls, $274.50; towel supply, $36.90; sundries, $171.09		2,550 57
Department of Printing and Stationery:—King's Printer: printing, $51.41; supplies, $826.02		877 43
		4,789 20
Total as shown in Summary—See index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 127,158 53

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	24,957 00
Travelling Expenses	78 05
Materials, Supplies, Repairs—General	28,648 76
Materials, Supplies, Repairs—New Autos, etc	373 85
Printing and Stationery	879 30
Miscellaneous	2,061 77
Other Outlay	70,159 80
	$ 127,158 53

Votes–Crédits 140 & 451—Harbours and Rivers—Ports et rivières

Saskatchewan & Alberta

Alberta Beach, Lac Ste. Anne, wharf:—Labour, $1,661.80; hardware, $154.48; 20,691 ft. lumber, $620.72; 2,260 l. ft. piles, $248.60; sundries, $97.30	2,782 90
Athabasca River, improvement:—Inspection, $763; labour, $252.75; travelling expenses, $23.60; King's Printer, $3.08; advertising, $152.10; board, $234; on account dredging, Wm. Brown & Co., $1,828.35	3,256 88
Cowan Dam, repairs and maintenance:—Caretaker, $732.25; sundry labour, $1,083.75; hardware, $245.96; lumber, $910.68; provisions, $166.89; sundries, $117.50	3,257 03
Faust, wharf:—Inspection, $469; travelling expenses, $19.45; King's Printer, $2.32; advertising, $77.66; survey of access to wharf, $88.85; sundries, $155.20; on account contract for construction of wharf, Nelson River Construction, Ltd., $11,180	11,992 48
Fort McMurray, wharf:—Removal of wharf, $200; placing pontoons, $350 less $50 held for completion of work	500 00
Highwood River:—Contribution towards protection work in the Town of High River—Dominion Government to contribute 40 per cent, Province of Alberta 50 per cent and the Town of High River 10 per cent:—Town of High River, protection work at mouth of Baker Creek, $7,393.94. Government share	2,957 58
Prince Albert, reconstruction of protection work:—Labour, $4,495.60; Northern Star Lumber Co., Ltd., 12,965 ft. lumber, $535.14, 600 poles, $4,012, sundries, $28.60; accounts under $1,000, bolts, $270.50, hardware, $198.36, rent of pile driver, $275, sundries, $141	9,956 20

Votes-Crédits 140 & 451—Harbours and Rivers—Ports et rivières

Saskatchewan & Alberta-Conc.—Fin

Harbours and rivers, generally:—		
Craven Dam, repairs: labour, $490.90; sundries, $106.29; legal services, A. R. Tingley, Regina, $397.59		994 78
Fort Resolution, construction of wharf: travelling expenses, H. H. Rhodes, Aug., 1925, Jan. 9-Feb. 5, 1926, $211.25; sundries, $10.29		221 54
Regina Beach, Long Lake, completion of approach to wharf; labour		180 95
Sturgeon River and Melfort, improvements: labour		3 10
		1,400 37
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères		$ 36,103 44
Classified as follows—Classifiées comme suit:—		
Salaries and Wages	10,133 10	
Travelling Expenses	254 30	
Materials, Supplies, Repairs	11,573 81	
Printing and Stationery	5 40	
Miscellaneous	1,128 48	
Other Outlay	13,008 35	
	$ 36,103 44	

Votes-Crédits 141 & 452—Harbours and Rivers—Ports et rivières

British Columbia—Colombie Britannique

Arrowhead, improvements:—Labour, $647.50; supplies, $450.27	1,097 77
Boswell, repairs to wharf:—Labour, $840.50; bolts, washers, etc., $543.54; lumber, $204.92; piles, etc., $255.35; sundries, $251.97	2,096 28
Brighton Beach, repairs to float:—Labour, $202.15; 16 cedar logs, $384; lumber, $140.35; supplies, $240.84; towage, $58.50	1,025 84
Brownsville, wharf reconstruction and extension:—Labour, $216; rebuilding wharf, Fraser River Pile Driving Co. Ltd., $3,331.41	3,547 41
Cadboro Bay, dolphins:—Removal of old dolphins, supplying and driving new, Victoria Pile Driving Co. Ltd	1,160 00
Campbell River, repairs to wharf and float:—Contract work complete, F. Gagne	1,800 00
Canoe, repairs to wharf:—Labour, $136.80; lumber, $602.58; sundries, $64.55	803 93
Comox, repairs to wharf:—Inspection, $126.77; Victoria Pile Driving Co. Ltd., repairs, $2,231.85, construction of gangway, $200; accounts under $1,000, supplies, $37.66	2,596 28
Courtenay River, renewal of protection work:—Labour, $2,042.20; 68 loads brush, $136; 59 cedar poles, $247.80; 319 c.y. rock, $556.50; sundries, $217.81	3,200 31
Cracroft, reconstruction of float:—Labour, $464; travelling expenses, $20.70; 10 cedar logs, $250; lumber, $183.04; sundries, $114.18	1,031 92
Crooked, Pack and Parsnip Rivers, improvements:—Labour, $1,224; supplies, etc., $221.94	1,445 94
Fauquiers, repairs to wharf:—Labour, $589.75; travelling expenses, $66.95; bolts, $163.25; 4 sets hinges, $128.11; piles, $111.53; timber, $761.74; sundries, $148.40	1,969 73
Fort St. James, wharf:—Inspection, $469.88; King's Printer, $1.90; making survey, $118.50; advertising, $129.45; construction of wharf, R. C. McCorkell, $5,395.56, less $85.56 paid in 1929-30	6,029 73
Fraser River, in full and final settlement of claim of N. E. Broley in connection with contract for dam in Woodward's Slough	11,639 74
Fraser River, contribution towards construction of wing dam on Fraser River near Agassiz, B.C., the Province of British Columbia and the Corporation of the District of Kent, B.C., each to contribute a like amount:—Corporation of the District of Kent, on account, $1,460.53. Government share one-third	486 84
Fraser River, improvements:—Inspection, $966. Supplies and repairs: driving piles, etc., W. R. Jaynes, $1,271.40, accounts under $1,000, $877.09; Vancouver Pile Driving & Contracting Co., contract for repairs to training wall complete, $14,004.32, on account contract for repairs to fourth section of North Jetty, $63,410; placing and fitting waling, $210. King's Printer, $8.96. Miscellaneous: advertising, $1,077.48. Other outlay: Coast Quarries Ltd., on account contract for construction of section five, North Jetty, $27,210; Fraser River Pile Driving Co. Ltd., contract for construction of rock embankment, Woodward's Island, complete, $47,145.62, less $35,560 paid in 1927-28, V—97	120,620 87

Votes–Crédits 141 & 452—Harbours and Rivers—Ports et rivières

British Columbia–Con.—Colombie Britannique–Suite

Fraser River (lower), operation of snagboat *Samson*:—Master, J. W. Rogers, y., $2,160, overtime, $20.57; crew, $11,384.67, overtime, $83.80; board of men, $3,757.40. Supplies and repairs: Imperial Oil Ltd., oil, etc., $2,629.16; accounts under $1,000, 400 ft. wheel chain, $375.44, coal, $224, docking, painting, etc., $920.48, hardware, $1,387.80, lumber, $121.25, cabin and galley supplies, $401.27, machine work, $1,090.37, sundries, $614.78. Miscellaneous: inspection fees, $55; laundry, $127.95; water, $189.16; sundries, $154.36	25,697 46
Fraser's Landing, wharf repairs:—Labour, $422; lumber, $594.63; sundries, $348.10	1,364 73
Ganges, addition to wharf:—Victoria Pile Driving Co., Ltd., repairs	990 95
Gillies Bay, float:—Labour, $304; 9 logs, $271.18; lumber, $125.95; sundries, $346.60.	1,047 73
Ginols, reconstruction of wharf:—Advertising, $90.20; making survey, $46.75	136 95
Gorge Harbour, float:—Labour, $508.50; hardware, etc., $254.56; lumber, $1,175.59; sundries, $23.05	1,961 70
Gray Creek, replacement of wharf:—On account contract work, A. R. McGregor, $1,480; King's Printer, $2.81; advertising, $153.10; making survey, $64.65	1,700 56
Hollyburn, repairs to breakwater:—Labour, $331; repairs, W. Greenlees, $838; 295½ c. y. rock, $1,034.25; sundries, $274.92	2,478 17
Hopkins Landing, extension to wharf:—Inspection, $78; contract work complete, Vancouver Pile Driving & Contracting Co., $4,245.04; advertising, $119.10; sundries, $26.47	4,468 61
Horseshoe Bay, float:—Labour, $1,030; 26 cedar logs, Burns & Jackson Logging Co. Ltd., $1,223.82; hardware, $138.05; lumber, $469.71; smithwork, $362.58; towage, $103; sundries, $167.32	3,494 48
Irvine's Landing, Pender Harbour, wharf:—King's Printer, $2.70; advertising, $111.30	114 00
Marpole, repairs to wharf:—Work complete, R. Bumstead	1,295 18
Mayne Island, repairs to wharf:—Work complete, Victoria Pile Driving Co. Ltd.	1,155 68
New Westminster, repairs to wharf:—Labour, $952.75; 40,466 ft. lumber, $937.22; sundries, $91.08	1,981 05
Nicomen Island, protection work:—Inspection, $318; labour, $3,602.61. Supplies and repairs: General Construction Co., removal of old fence and building new, $187.56, filling in, 6,558 c. y. at 22c.; Gilley Bros. Ltd., 604 tons rock, $906, sundries, $190; accounts under $1,000, lumber, $117.04, empty sacks, $568.95, sundries, $83.63. King's Printer, $2.84. Miscellaneous: advertising, $225.35; sundries, $70.45	7,715 19
North Gabriola Island, repairs to wharf:—Victoria Pile Driving Co. Ltd., repairs to wharf and gangway	2,191 30
Okanagan River, reconstruction of dam:—Inspection, $772.20; King's Printer, $2.97; advertising, $227.94; treating lumber, etc., $325.57; sundries, $135.27; on account contract for construction of dam, Rawlings & Perry Leake, $21,870	23,333 95
Old Massett, repairs to wharf:—Victoria Pile Driving Co. Ltd., work complete	3,359 96
Port Alberni, Assembly wharf:—Inspection, $457.26, labour, $1,040. Travelling expenses, A. Craig, $46.30. Supplies and Repairs: Evans, Coleman & Evans, Ltd., rails, etc., $1,431.66; accounts under $1,000, hire of scows, $463, 818 l. ft. logs, $131.38, transportation of material, $378.67, sundries, $1,176.31, King's Printer, $6.69. Miscellaneous: Macdonald & Macdonald, inspection of timber, machinery, etc., $2,005.87; accounts under $1,000, advertising, $792.15, sundries, $114.44. Contract work: Esquimalt & Nanaimo Ry Co., construction of siding, $2,544.07; H. R. L. Motor Co., construction of crane, complete, $21,290, testing crane, $780.03; Victoria Pile Driving Co. Ltd., construction of wharf complete, $85,560.38	118,218 21
Port Moody, repairs to wharf:—Labour, $471.88; lumber, $1,418.32; sundries, $109.96	2,000 16
Port Neville, reconstruction of float:—Labour, $671.30; 18 cedar logs, $438; lumber, $382.76; sundries, $458.52	1,950 58
Port Simpson, removal of wharf head:—Inspection, $241.93; contract for renewal of wharf complete, John Currie & Son, $7,524.94; King's Printer, $1.88; advertising, $87.75; sundries, $50.17	7,906 67
Powell River, breakwater,—The Powell River Co., Ltd., to contribute one half the cost:—Labour, $400.68; travelling expenses, W. Jamieson, $34.30; sundries, $36.56; on account contract for construction, Stuart-Cameron & Co., $112,140, less $18,796 paid in 1927-28, V—98; less $66,741.51 contributed by Powell River Co. Ltd.	27,074 03
Princess Creek, repairs to wharf:—Labour, $626.50; supplies, $855.35; sundries, $78	1,559 85
Quatsino, repairs to wharf: Victoria Pile Driving Co. Ltd., work complete	970 00

Votes–Crédits 141 & 452—Harbours and Rivers—Ports et rivières

British Columbia–Con.—Colombie Britannique–Suite

Queen Charlotte City, renewal of float:—Labour, $990.25; lumber, $403.50; 1,396 ft. piles, $195.44; sundries, $309.27	1,898 46
Revelstoke, repairs to dam:—Labour, $274.95; contract work complete, McCharles & McDougall, $5,900.84, less $370.84 paid in 1929-30; supplies, $33.03; King's Printer, $1.79; advertising, $171.70; less sale of lumber, $136.70	5,874 77
Riondel, improvement to wharf:—Labour, $1,331.25; travelling expenses, $6.60; lumber, $176.22; 2,825 l. ft. piles, $226; sundry supplies, $511.14; towage, etc., $162	2,413 21
Royston, repairs to wharf:—Victoria Pile Driving Co. Ltd., work complete	2,199 51
Salmon Arm, repairs to wharf:—Labour, $1,200.60; travelling expenses, J. G. Webster, $82.75; lumber, Skimikin Mills, $1,291.75; 2,196 l. ft. piles, $329.40; sundries, $411.90	3,316 40
Salmon River, improvements:—Labour, $771; travelling expenses, S. R. Sherman, $83.01; 1,616 fence posts, $187.60; sundries, $194.19	1,235 80
Savary Island, repairs to wharf:—Inspection, $105; repairs, etc., Victoria Pile Driving Co. Ltd., $5,439.96; advertising, $94.50; sundries, $20.10	5,659 56
Seton Lake, wharf:—Labour, $1,068.75; travelling expenses, J. G. Webster, $68.70; sundries, $242.22	1,379 67
Shoal Bay, repairs to wharf:—R. Bumstead, work complete	2,516 34
Sidney, maintenance of ferry slip:—Victoria Pile Driving Co. Ltd., repairs to ferry slip	1,195 72
Sidney, improvement to float and wharf:—Victoria Pile Driving Co. Ltd., construction of float and repairs to wharf, $2,867.46, repairs to slip, etc., $520; miscellaneous sundries, $11.22	3,398 68
Squamish, repairs to wharf:—Labour, $2,013.15; Alberta Lumber Co. Ltd., lumber, $4,655.90; R. Bumstead, repairs, $3,113.01; accounts under $1,000, hardware, $490.64, sundries, $38.45	10,311 15
Steveston, reconstruction of wharf:—Fraser River Pile Driving Co. Ltd., work complete	2,885 96
Stewart, Contribution to Provincial Government towards surfacing Stewart-Hyder Road:—Provincial Department of Public Works, one-half estimated cost of highway	11,100 00
Stikine River, improvements:—Barrington Transportation Co.: labour, $2,616; supplies, $885.23; rent of boat, 32 d. at $35; transportation of material, $864.92	5,486 15
Sturdies Bay, reconstruction and extension of wharf:—Labour, $132.89; King's Printer, $2.37; advertising, $63.06; sundries, $76.33; contract work complete, Vancouver Pile Driving & Contracting Co. Ltd., $5,733.72	6,008 37
Tatchi River, improvements:—Labour, $1,153.75; explosives, $677.25; sundries, $229.10	2,060 10
Tofino, renewal of float:—Repairs, Victoria Pile Driving Co. Ltd., $1,645; supplies, $76	1,721 00
Trepanier, replacement of wharf:—Labour, $1,502.60. Supplies and repairs: lumber, Robertson & Hackett, Sawmills, Ltd., $1,441.66; piles, $796.22; sundries, $585.37. Miscellaneous: making survey, etc., $107; sundries, $143.69	4,576 54
Union Bay, repairs to wharf:—Inspection, $85; repairs, F. Gagne, work complete, $2,807.50; piles, etc., $90.80	2,983 30
Vancouver, Stanley Park, foreshore protection:—Labour, $5,380.71; 387 bbls. cement, $308.30; 454 l. ft. granite coping, $442.88; sand and gravel, $292.65; 649 c. y. rock, $1,377.50; sundries, $196.65	7,998 69
Westview, wharf:—Inspection, $192; King's Printer, $2.84; advertising, $127; making survey and plans, $27.50; construction of pile bent and timber decking, Rodger Bell, work complete, $7,837.47 less $145.47 paid in 1929-30	8,041 34
Willow Point, repairs to wharf:—Labour, $77; supplies, $588.61	665 61
Harbours and rivers generally:—	
Ainsworth, repairs to wharf, $32.20; Alberni, repairs to wharf, $73.50	105 70
Alert Bay, repairs to wharf: labour, $236.75; lumber, $308.94; sundries, $72.60	618 29
Alice Arm, repairs to float, $50; Balfour wharf, repairs to approach, $440.48	490 48
Bamfield: renewal of east float, $863.27; building west float, $203.75	1,067 02
Bella Bella, renewal of wharf, $122.90; Bishops Landing, float, $275.58	398 48
Blind River, repairs to wharf, $9; Blubber Bay, repairs to wharf, $407.89	416 89
Bold Point, repairs to float: labour, $228; supplies, $245.48; towage, etc., $55	528 48
Burdwood, repairs to float, $40; Burgoyne, repairs to wharf, $200.80	240 80
Burton, repairs to wharf, $130.85; Cracroft, repairs to float, $236.45	367 30
Campbell River, repairs to handrail	57 65
Chase: care of plant, $300; painting warehouse, $48.19	348 19
Coquitlam River, contribution towards improvement of Coquitlam River: Corporation of City of Port Coquitlam, work complete, $13,239.60. Government share	4,000 00

Votes–Crédits 141 & 452—Harbours and Rivers—Ports et rivières

British Columbia–Con.—Colombie Britannique–Suite

Harbours and rivers generally–*Con.*	
Courtenay River, protection work	358 82
Crawford Bay, repairs to wharf, $60.72; Crescent, repairs to wharf, $140.73	201 45
Crofton, replacement of gangway, $175; Donley's Landing, float, $15.96	190 96
Eagle Bay, driving piles, $184.25; East Robson, repairs to wharf, $9.60	193 85
Fisherman's Bay, replacing float, $18.32; Fraser Lake, wharf repairs, $37.30	55 62
Fords Cove, repairs to float: labour, $90; supplies, $120.83; use of equipment, $200	410 83
Fraser River (McBride), repairs to wharf	144 21
Fulford, repairs to wharf, $250; Gibson's Landing, repairs to float, $477.87	727 87
Gabriola Island (Centre), construction of float	745 36
Gordon River, construction of groin, Cathels & Sorenson, work complete, $4,498.86. Government share	3,138 85
Gower Point, repairs to float: labour, $200; supplies, etc., $193	393 00
Gowland Harbour, repairs to float: labour, $223.50; supplies, $434.58	658 08
Grace Harbour, wintering float, $39.30; Greta, repairs to wharf, $20.31	59 61
Granite Bay, removing snow from wharf and float	53 60
Grantham's Landing, wintering float, $35; Halcyon, repairs to wharf, $166.61	201 61
Haysport: repairs to float, $244.92; rent of right of way, $1	245 92
Holberg, repairs to landing, $775; Hope Point, wharf repairs, $440.95	1,215 95
Hopkins, repairs to wharf, $10; Irvine's Landing, repairs, $20.58	30 58
Jackson Bay, float, $29.82; Johnson's Landing, repairs, $96	125 82
Jeune Landing, wharf, detailed in 1927-28, page V—98	105 17
Kalamalka and Woods Lakes, removal of old hulls	329 60
Keats Island, repairs to float, $24.95; Kildonan, repairs to float, $200	224 95
Kincolith, repairs to wharf, Pacific Stevedoring & Contracting Co., work complete	1,083 00
Kootenay Lake, driving gauge piles	155 20
Kootenay Lake, pile driver: McCharles & McDougall, construction of scow and reconstruction of leads, $2,650: Robertson & Hackett Sawmills, lumber, $1,080.92; accounts under $1,000, bolts, etc., $645.15, creosoting lumber, $694.61, sundries, $388.16	5,458 84
Kootenay Landing, making survey, $59.75: Lockport, repairs to wharf, $5	64 75
Kuskanook, repairs to wharf: labour, $427; materials, etc., $474.48	901 48
Ladysmith, repairs to wharf, $154.81; Lund, repairs to wharf, $186.60	341 41
Long Bay, repairs to float: labour, $128.20; logs, $236.17; lumber, $125; sundries, $125.19	614 56
Lyall Harbour, repairs to wharf, $37.87; Maples, repairs to wharf, $250	287 87
Manson's Landing, repairs to wharf: labour, $162; material, $262.23	424 23
Miller's Landing, wintering float, $53.30; Naramata, wharf repairs, $197.43	250 73
Mirror Lake, repairs to wharf: labour, $196.32; materials, etc., $350.21	546 53
Mitchell's Bay, repairs to float: labour, $121.55; materials, etc., $163.49	285 04
Mount Gardner, wintering float, $59.15; Nootka, wharf repairs, $150	209 15
New Massett, repairs to float, $229.92; Phipps Point, wharf repairs, $30.75	260 67
New Westminster, wharf: caretaker, J. Thomson, y., $630 (see also River Gauging and Metering, page V—126); supplies, $24	654 00
Okanagan Centre, repairs to wharf: labour, $43.80; materials, $107.02; advertising, $10.06	160 88
Okanagan Control Dam: emergency allotment, $218.13; maintenance and operation, caretaker, $654.44, supplies, etc., $238.87	1,111 44
Okanagan Lake, making investigations of levels	4 82
Poplar Island, wharf, rent of site, y	50 00
Port Alberni, repairs to float: Victoria Pile Driving Co., Ltd., work complete.	1,149 30
Port Clements, repairs to wharf: McDonald Pile Driving Co., Ltd., work complete, $3,383, less $2,800 paid in 1927-28, page V—98	583 00
Port Renfrew, repairs to wharf, $500; Port Washington, repairs to wharf, $156.	656 00
Powell River, repairs to wharf: labour, $304.20; materials, etc., $166.80	471 00
Procter, repairs to wharf: labour, $188.50; piles, $102; sundries, $237.84	528 34
Qualicum Beach, mooring buoys, $203.47; Royston, repairs to gangway, $93.08	296 55
Quathiaski Cove, repairs to wharf: inspection, $66; repairs, R. Bumstead, $2,290.65	2,356 65
Roberts Bay, float: renewal of handrail, etc., $344.90; repairs to landing, $426.71	771 61
Sayward, repairs to wharf: inspection, $45; repairs, $900	945 00
Seaford, repairs to float, $182.74; Sicamous, repairs to wharf, $20.60	203 34
Seaside Park, repairs to wharf: labour, $118.80; material, etc., $90.08	208 88
Shaw's Landing: repairs to gangway, labour, $228.01; material, $100.83; sundries, $82.65; replacement of float, $21.45	432 94
Snug Cove, repairs to wharf, $103.19; Sointula, repairs to wharf, $26.42	129 61

Votes–Crédits 141 & 452—Harbours and Rivers—Ports et rivières

British Columbia–Conc.—Colombie Britannique–Fin

Harbours and rivers generally–*Conc.*		
Somass River, repairs to landing, $44.89; South Pender, wharf repairs, $363.15		408 04
Sooke Harbour, repairs to protection work in Whiffen Spit: Sooke Industrial Development Co., Ltd., work complete, $3,675.39; sundries, $50.55		3,725 94
Sorrento, repairs to wharf: labour, $135; material, etc., $148.42		283 42
Squirrel Cove, repairs to cove: labour, $206; material, etc., $211.19		417 19
Stapleby, repairs to boat landing: Karn & Thornton, work complete		950 00
Stewart, repairs to wharf: inspection, $86.93; repairs, John Currie & Son, $2,101.12; sundries, $28.75		2,216 80
Summerland, repairs to wharf, $60.48; Sunshine Bay, repairs to wharf, $130.30		190 78
Surge Narrows, repairs to float, $532.75; Vananda, repairs to wharf, $34.51		567 26
Tucker Bay, repairs to wharf: labour, $311.20; materials, $177.44		488 64
Ucluelet (West), repairs to float: labour, $495; materials, etc., $532.79		1,027 79
Union Bay, repairs to float: materials, $386.20; sundries, $16.50		402 70
Vancouver Harbour, *re* construction of bridge at Second Narrows, legal services, Macdonald & Prenter, Vancouver		862 65
West Bay, repairs to float, $109.23; West Point, repairs to float, $266.06		375 29
Whaletown, repairs to wharf, $45.81; Wildy's Landing, repairs, $166.70		212 51
White Rock: maintenance of alarm bell, labour, $113.62, sundries, $13.65; repairs to wharf, labour, $246, materials, $190.33		563 60
Wyatt Bay, repairs to wharf: labour, $337; materials, etc., $250.84; sundries, $8.50		596 34
Yale-Cariboo district, emergency allotment for damage done by flood, 1928: labour, $267.25; materials, etc., $232.55		499 80
Nelson office:—Travelling expenses: Douglas Male, $35.65. Supplies and repairs: gasolene and oil, $235.55; repairs to car, $291.08; Dodge sedan, $1,467, less sale of used car, $600; photographic supplies and prints, $269.11; sundries, $193.14. Miscellaneous: postage, $122.50; telegrams, $354.74; telephone tolls, $225.20; sundries, $73.20		2,667 17
New Westminster office:—Supplies and repairs: gasolene and oil, $153.80; repairs to cars, $165.02; photographic supplies and prints, $325.32; sundries, $234.16. Miscellaneous: postage, $96; telegrams, $97.64; telephone exchange, $78; tolls, $252.65; sundries, $75.42		1,478 01
Vancouver office:—Supplies and repairs: sundries, $51.29. Miscellaneous: removal expenses, Victoria to Vancouver (E. Brydone-Jack), $555.21; postage, $50; sundries, $83.32		739 82
Victoria office:—Supplies and repairs: gasolene and oil, $293.87; repairs to car, $472.62; photographic supplies and prints, $358.45; sundries, $110.93. Miscellaneous: postage, $90; towel supply, $45; telegrams, $248.49; telephone tolls, $301.60; sundries, $55.92		1,976 88
Department of Printing and Stationery:—King's Printer: printing, $384.22; supplies, $2,575.73		2,959 95
	63,658 39	
	563,304 46	
Less—Over refunded by Department of Marine and Fisheries for model, Hell's Gate Canyon		0 25
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 563,304 21

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	66,294 21	
Travelling Expenses	642 70	
Materials, Supplies, Repairs: General	234,744 84	
Materials, Supplies, Repairs: New Autos, etc	1,632 69	
Printing and Stationery	3,028 40	
Miscellaneous	13,714 22	
Other Outlay	243,247 40	
	563,304 46	
Less—Adjustment	25	
	$ 563,304 21	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 142—Harbours and Rivers—Ports et rivières

Yukon

Stewart and Yukon Rivers, improvements:—British-Yukon Navigation Co., Ltd., removing rocks from channel, etc., $5,530.45. Amount paid by Government (Vol. I) $ 5,000 00

Vote–Crédit 143—Harbours and Rivers—Ports et rivières

Generally—En général

Salaries and Wages—Traitements et salaires:—Test borings: foreman, F. Magrichuk, Apr. 1-July 16 at $150, July 17-Aug. 31 at $1,860 (see Engineering Branch); labour, $4,906.42. Taking inventory of stores, $120 ..... 5,783 84

Travelling Expenses—Frais de voyages:—Test boring staff: H. M. Davy, $948.41; T. P. Keane, $505.40; M. E. Labelle, $961.39; Geo. McLeod, $498.83; W. J. Moore, $28.45 ..... 2,942 48

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cement testing laboratory: chemicals, etc., $260.80; colorimeter, $220; sundry supplies, $496.75. Test borings: boat hire, etc., $1,288.50; lumber, $172.68; rope, $202.33; sundry materials, etc., $2,700.39. Porcupine and Old Crow rivers: explosives, etc., $91.10. Generally: photographic work, $2,034.08; sundries, $108.04 ..... 7,574 67

Printing and Stationery—Impressions et papeterie:—King's Printer: parliamentary publications, $131.25; printing, $2,686.13; supplies, $3,494.17 ..... 6,311 55

Miscellaneous—Divers:—Cement testing laboratory: duty, $17.01; freight, etc., $47.25; telegrams, $33.09. Test borings: cartage, express and freight, $768.86; telegrams, $167.13. New Liskeard: rent of telephone, $40. Generally: express, $1,923.95; telegrams, $3,964; sundries, $244.22 ..... 7,205 51

Total as shown in Summary—See index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères .. $ 29,818 05

Vote–Crédit 144—Dredging—Dragage

SUMMARY—SOMMAIRE

Maritime Provinces	(Page V—112)	589,954 28
Ontario and Quebec	(Page V—115)	494,769 63
Manitoba, Saskatchewan and Alberta	(Page V—116)	95,244 76
British Columbia	(Page V—117)	270,364 03

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères .. $1,450,332 70

DETAILS—DÉTAIL

Maritime Provinces—Provinces maritimes

Dredge *No. 1* and plant:—Master, C. F. Lewis, Apr.-Dec. at $190, Jan.-Mar. at $95; wages of crew, $17,560.34; board of crew, $4,667.50. Travelling expenses, $172.30. Operating expenses: coal, L. E. Baker & Co., $7,020.59, R. P. & W. F. Starr, Ltd., $1,179.26, accounts under $1,000, $1,037.25; cabin and galley supplies, $230.03; lubricants, $241.12; water, $196.25; sundries, $47.53. Repairs and replacements: R. D. Butler, $1,226.42; M. C. Hemeon, $6,029.95; Miramichi Foundry Machine Works, Ltd., $2,197.78; Power Machine Works, $3,206.27; St. John Dry Dock & Shipbuilding Co., Ltd., $30,588.96; Yarmouth Marine Rly. Co., Ltd., $1,512.40; accounts under $1,000, $3,895.56. Miscellaneous: towage, H. Cann & Son, $1,607.50, Halifax Tow Boat Co., Ltd., $4,416.66; wharfage, L. E. Baker & Co., $3,113, accounts under $1,000, $25.22; sundries, $173.32 ..... 92,340 21

Vote–Crédit 144—Dredging—Dragage

Maritime Provinces–Con.—Provinces maritimes–Suite

Dredge *No. 2* and plant:—Master, L. A. Hains, Apr. 1-3, Dec. 16-Mar. 31 at $87.50, Apr. 4-Dec. 15 at $175; wages of crew, $10,064.89; sundry labour, $78.84; board of crew, $2,879.25. Travelling expenses, $217. Operating expenses: coal, Bras d'Or Coal Co., Ltd., $5,710, C. Dwyer & Son, $1,155.83, accounts under $1,000, $360.81; cabin and galley supplies, $283.24; lubricants, $198.80; water, $1,950.83; sundries, $75.67. Repairs and replacements: Pictou Foundry & Machine Co., $4,770.79; Port Hawkesbury Marine Rly. Co., Ltd., $5,519.93; St. John Dry Dock & Shipbuilding Co., Ltd., $25,157.60; Sydney Foundry & Machine Works Ltd., $1,934.40; accounts under $1,000, $3,945.94. Miscellaneous: towage, $1,677; sundries, $173.14 ..... 67,937 57

Dredge *Pownal No. 2:*—Engineer master, E. H. Anderson, Nov.-Mar at $145, board, $113.25; sundry labour, $519.30. Operating expenses, $168.99. Repairs and replacements: Hyde Windlass Co., $1,740; St. John Dry Dock & Shipbuilding Co., Ltd., $3,682.20; B. Stewart & Co., Ltd., $2,599.18; accounts under $1,000, $3,622.66. Miscellaneous, sundries, $51.16 ..... 13,221 74

Dredge *No. 4* and plant:—Master, Geo. McLeod, Apr. 17-Dec. 15 at $160, Dec. 16-Mar. 31 at $80; wages of crew, $5,442.29; sundry labour, $30.05; board of crew, $1,715.25. Travelling expenses, $137.90. Operating expenses: coal, Bras d'Or Coal Co., Ltd., $4,779.50, C. Dwyer & Son, $1,611; handling coal, $189.80; cabin and galley supplies, $107.55; water, A. Cormier, $1,702, accounts under $1,000, $98.76; sundries, $148.01. Repairs and replacements: Pictou Foundry & Machine Co., $2,973.41; accounts under $1,000, $2,624.50. Miscellaneous: boat hire, $615; towage, J. Fraser & Sons, $4,878.80, accounts under $1,000, $900; sundries, $150.24 ..... 29,657 43

Dredge *No. 5* and plant:—Master, A. G. MacDonald, $2,100; wages of crew, $12,142.97; sundry labour, $150; board of crew, $3,489. Travelling expenses, $217.30. Operating expenses: coal, Bras d'Or Coal Co., Ltd., $7,308, accounts under $1,000, $1,561.32; cabin and galley supplies, $285.38; gasoline, $208.52; lubricants, $180.08; water, $123.38; sundries, $164.66. Repairs and replacements: Pictou Foundry and Machine Co., $6,790.62; Pictou Marine Rly., $5,748.21; Port Hawkesbury Marine Rly. Co., Ltd., $5,128.26; accounts under $1,000, $5,824.32. Miscellaneous: towage, Halifax Tow Boat Co., Ltd., $1,571.88, accounts under $1,000, $971.20; sundries, $231.40. Other outlay, construction of 16 steel pontoons, contract complete, Robb Engineering Works, Ltd., $29,460..... 83,656 50

Dredge *No. 9* and plant:—Master, E. Gallant, $1,920; wages of crew, $7,054.48; sundry labour, $243.25; board of crew, $2,443.25. Travelling expenses, $93.30. Operating expenses: coal, R. T. Holman, Ltd., $2,001.77, McAulay & Murchison, $2,356.16, accounts under $1,000, $1,023.44; cabin and galley supplies, $176.65; lubricants, $116.51; water, $438.20; sundries, $83.74. Repairs and replacements: Pictou Foundry & Machine Co., $8,062.78; B. Stewart & Co., Ltd., $1,153.38; accounts under $1,000, $3,280.07. Miscellaneous: towage, $525; sundries, $153.13. 31,125 11

Dredge *No. 12* and plant:—Master, C. C. Hannon, $1,920; wages of crew, $8,736.60; sundry labour, $1,803.60; board of crew, $2,660.75. Travelling expenses, $74.70. Operating expenses: coal, Buntain, Bell & Co., $4,493.33, accounts under $1,000, $640.41; cabin and galley supplies, $263.19; gasoline. $458.19; lubricants, $132.27; water, W. D. McKay, $1,090, accounts under $1,000, $20. Repairs and replacements: Phoenix Foundry Co., $2,813.12; B. Stewart & Co., Ltd., $5,291.12; accounts under $1,000, $4,191.64. Miscellaneous: towage, $921; sundries, $188.05. 35,697 97

Dredge *No. 13* and plant:—Master, at $165, F. Horne, Apr. 1-July 12, F. A. McFadzen, July 12-Mar. 31; wages of crew, $7,528.39; sundry labour, $89.50; board of crew, $2,352. Travelling expenses, $133.95. Operating expenses: coal, Bras d'Or Coal Co., Ltd., $2,894.75, Indian Cove Coal Co., Ltd., $1,011.50, accounts under $1,000, $835.30; cabin and galley supplies, $310.91; lubricants, $134.59; water, $816.15; sundries, $111.64. Repairs and replacements: R. Musgrove & Sons, Ltd., $4,545.93; Sydney Foundry & Machine Works, Ltd., $11,113.64; accounts under $1,000, $2,318.06. Miscellaneous: towage, J. T. Cruickshank, $2,550, J. Fraser & Sons, $3,852.50, Strait Ferry Co., Ltd., $4,683.50, accounts under $1,000, $100; sundries, $143.29. Less refunded for services of dredge, $851.95 ..... 46,658 96

Dredge *No. 14:*—Engineer, E. H. Anderson, 177.7 d. at $5; wages of crew, $1,874.20; sundry labour, $35. Operating expenses: coal, $598.38; water, $173.16; sundries, $128.46. Repairs and replacements: B. Stewart & Co., Ltd., $2,394.55; accounts under $1,000, $121.53. Miscellaneous: towage, $145; sundries, $303.74.. 6,662 52

Dredge *No. 15:*—Engineer, S. Naugler, 213 d. at $5, 102 d. at $2.50; wages of crew, $3,087.50; sundry labour, $151.50. Operating expenses: gasoline, $472.63; lubricants, $107.61. Repairs and replacements, $1,184.09..... 6,323 33

Vote–Crédit 144—Dredging—Dragage

Maritime Provinces–Con.—Provinces maritimes–Suite

Dredge *No. 16:*—Captain, C. D. Kendrick, 259 d. at $5, 63 d. at $2.50; wages of crew, $2,919.50; sundry labour, $1,012.13. Travelling expenses, $15.30. Operating expenses: gasoline, $280.70; sundries, $131.81. Repairs and replacements, $1,385.84. Miscellaneous: freight, $156.93; towage, $305; sundries, $4..... 7,663 71

Dredge *No. 115* and plant:—Master, W. H. McLeod, $2,100; wages of crew, $8,287.77; board of crew, $2,506.75. Travelling expenses, $129.45. Operating expenses: coal, A. Picard & Co., $3,254.60, accounts under $1,000, $2,325.99; cabin and galley supplies, $442.66; lubricants, $160.04; water, $730.10; sundries, $249.64. Repairs and replacements: J. A. Likely, Ltd., $1,442.93; Port Hawkesbury Marine Rly. Co., Ltd., $6,759.23; J. Quinn, $1,051; B. Stewart & Co., Ltd., $5,212.91; accounts under $1,000, $4,350.60. Miscellaneous: towage, J. Fraser & Sons, $2,280, Strait Ferry Co., Ltd., $3,495; sundries, $121.16..... 44,899 83

Tug *Canso:*—Master, A. Swim, Apr. 1, Dec. 20-Mar. 31 at $77.50, Apr. 2-Dec. 19 at $155; wages of crew, $6,033.47; sundry labour, $234; board of crew, $1,758. Travelling expenses, $100.45. Operating expenses: coal, $2,890.60; cabin and galley supplies, $160.97; lubricants, $115.88; water, $751.38; sundries, $104.43. Repairs and replacements: Atlantic Engineering Works, Ltd., $1,512.94; accounts under $1,000, $2,681.08. Miscellaneous, sundries, $63.97..... 18,002 08

Tug *Fredericton:*—Master, A. McEachern, Apr. 1-4, Jan. 1-Mar. 31 at $75, Apr. 5-Dec. 31 at $150; wages of crew, $4,375.12; sundry labour, $193.66; board of crew, $1,349.50. Travelling expenses, $89.85. Operating expenses: coal, $933.56; cabin and galley supplies, $204.69; water, $1,101.75; sundries, $154.67. Repairs and replacements: Pictou Marine Rly., $1,003; accounts under $1,000, $1,616.32. Miscellaneous, sundries, $58.22..... 12,645 34

Tug *Helena:*—Master, D. Reid, Apr. 1-2, Dec. 16-Mar. 31 at $85, Apr. 3-Dec. 15 at $170; wages of crew, $8,838.51; board of crew, $2,258.50. Travelling expenses, $150.80. Operating expenses: coal, Wm. Law & Co., $5,605.05, accounts under $1,000, $435.72; cabin and galley supplies, $150.18; lubricants, $156.17; sundries, $136.71. Repairs and replacements: R. D. Butler, $1,369.72; M. C. Hemeon, $2,495.25; Miramichi Foundry Machine Works, Ltd., $1,072.12; Yarmouth Marine Rly. Co. Ltd., $1,317.45; accounts under $1,000, $1,998.02. Miscellaneous, sundries, $201.24. Less refunded for services of tug, $240..... 27,680 94

Tug *Lisgar:*—Master, G. C. Gamble, Apr. 1-3, Dec. 23-Mar. 31 at $77.50, Apr. 4-Dec. 22 at $155; wages of crew, $6,056.26; sundry labour, $285; board of crew, $1,837. Travelling expenses, $126.20. Operating expenses: coal, J. Carragher & Co., $5,052.39, accounts under $1,000, $851.49; cabin and galley supplies, $343.90; lubricants, $130.71; sundries, $308.80. Repairs and replacements: Brace, McKay & Co., Ltd., $1,638.56; B. Stewart & Co., Ltd., $1,442.54; accounts under $1,000, $644.28. Miscellaneous: funeral expenses, $136.90; sundries, $103.06. Less refunded for services of tug, $315..... 20,239 34

Tug *Rona:*—Master, R. J. Belyea, Apr. 1-Dec. 8 at $140, Dec. 9-Mar. 31 at $70; wages of crew, $4,478.37; sundry labour, $64.15; board of crew, $1,376.85. Travelling expenses, $22.40. Operating expenses: coal, $671.98; water, $186.06; sundries, $204.48. Repairs and replacements, $1,281.82. Miscellaneous, sundries, $148.93. Less refunded for services of tug, $20..... 9,833 10

Tug *Sogenada:*—Master, F. Gallant, Apr. 1-6, Dec. 16-Mar. 31, at $75, Apr. 7-Dec. 15 at $150; wages of crew, $4,927.13; board of crew, $1,419.50. Travelling expenses, $60.20. Operating expenses: coal, $333.24; cabin and galley supplies, $217.76; water, $1,023.50; sundries, $185.12. Repairs and replacements, $1,624.43. Miscellaneous, sundries, $60.28..... 11,372 46

General repairs:—Lobnitz No. 3, $1,246.31; Stonelifter, No. 1, $1,615.75..... 2,862 06

Harbours and rivers, Nova Scotia:—Ballantyne's Cove, dredging, inspection, $35, Beacon Dredging Co., Ltd., 13 d. at $350; Bayport, dredging, inspection, $12, Beacon Dredging Co., Ltd., 485.9 c.y. at 80c., 1,652.63 c.y. at 53½c.; Bear River, hand dredging, $524.61; Belliveau's Cove, hand dredging, $749.92; Canning, cleaning dock, $297.98; Centre Burlington, repairs to lay bed, $100; Chegoggin Dyke, hand dredging, $101.01; Cheticamp, replacing dredge ranges, $46.78; Comeau's Hill, removing boulders, $359.56; Comeauville, hand dredging, $600.15; Eastern Harbour, dredging, $257.85; Great Village, improvements to vessel bed, $75; Hay's River, hand dredging, $248.50; Joggins, hand dredging, $399.30; Liverpool, harbour survey, labour, $364, travelling expenses, $393.45, supplies, $82.39, miscellaneous, $99.50; Livingstone's Cove, creek diversion, $239.31; Lockeport, harbour survey, $196.64; Lower Burlington, hand dredging, $100; Mabou Harbour, survey, $238.25; Margaretville, hand dredging, $24.70; Miramichi River, removing snags, $294.59; Mosher's Bay, hand dredging, $225.08; Petite Riviere, removing old wharf, $698.35; Pirate Harbour, dredging, Beacon Dredging Co., Ltd., 3 d. at $350; Prospect, hand dredging, $204.86; Red Point, hand dredging,

Vote–Crédit 144—Dredging—Dragage

Maritime Provinces–Conc.—Provinces maritimes–Fin

Harbours and rivers, Nova Scottia–*Conc.*
$75.38; Moose River, dredging, $42; Sandford, hand dredging, $199.35; Sheet Harbour, dredging, Halifax Dredging Co., Ltd., detailed in 1927-28, page V—78, $815.54; Wentworth, dredging, Canadian Gypsum Co., Ltd., 3,980.2 c.y. at 25c., 4,672.4 c.y. at 75c.; Windsor, dredging, labour, $192, supplies, 65c., Windsor Gypsum Co., Ltd., 2,665 c.y. at 75c.; Yarmouth, dredging, travelling expenses, $301.83, supplies, $33.52, Beacon Dredging Co., Ltd., detailed in 1927-28, page V—78, $2,172.14 ..... 24,169 41

Harbours and rivers, Prince Edward Island:—Blooming Point, dredging 501 50

Harbours and rivers, New Brunswick:—Barker's Ferry, removing rock, $499.55; Chatham, dredging, inspection, $182.50, Miramichi Dredging Co., Ltd., Canada dock, 2,503.6 c.y. at 58c., Fraser's wharf, 12,031.5 c.y. at 50c.; Moulies River, dredging, labour, $958.65, rent of dredge and 2 scows, $990, sundries, $1; Newcastle, dredging, inspection, $24, Miramichi Dredging Co., Ltd., 1,261.3 c.y. at 90c.; Rexton, dredging, $81.53; St. Stephen, dredging, inspection, $196, supplies, $3.10, Beacon Dredging Co., Ltd., 8,977.5 c.y. at $1.15, towage, $7.25 ..... 21,870 72

Construction of 3 steel hopper scows:—St. John Dry Dock & Shipbuilding Co., Ltd., on account contract, $10,000; freight, $8.45 ..... 10,008 45

St. John Office:—Travelling expenses: J. K. Blenkinsop, $740.50; H. D. Gillis, $611.35; D. H. MacQuarrie, $1,277.95; J. T. Nickerson, $1,437.24. Repairs and replacements, $80.23. Miscellaneous: advertising, $441.17; postage, $319.54; rents, $166; taxi hire, $370; telegrams, $447.85; telephone service, $467.40; sundries, $73.46 ..... 6,432 69

Department of Printing and Stationery:—King's Printer: printing, $7.52; supplies. $86.29 ..... 93 81

631,556 78

Less—Charged to Dredging, Ontario and Quebec ..... (Page V—115) 41,602 50

Total ..... (Page V—109) $ 589,954 28

Classified as follows—Classifiées comme suit:—

Salaries and Wages	194,904 50	
Travelling Expenses	6,587 57	
Materials, Supplies, Repairs, etc.	309,877 76	
Printing and Stationery	93 81	
Miscellaneous	45,342 85	
Other Outlay	74,750 29	
	631,556 78	
Less—Adjustment	41,602 50	
	$ 589,954 28	

Ontario and Quebec—Ontario et Québec

Dredge *No. 1*, Quinlan & Robertson:—Engineer master, M. Convey, $2,040; wages of crew, $7,799.47; sundry labour, $706; board of crew, $2,557.33. Travelling expenses, $123.70. Operating expenses: coal, Pittsburg Coal Co., $2,667, accounts under $1,000, $850.69; packing, $193.71; cabin and galley supplies, $242.25; sundries, $255.74. Repairs and replacements: Collingwood Shipyards Ltd., $3,150; Parent Machine Co., Ltd., $7,685.87; Toronto Dry Dock Ltd., $6,405.39; accounts under $1,000, rope, $2,024.08, sundries, $3,039.06. Miscellaneous: towage, $552; sundries, $264.07 ..... 40,556 36

Dredge *No 109:*—Master, J. Harney, $1,920; labour, $36.63; supplies, $111.69.... 2,068 32

Dredge *No. 110:*—Engineer master, C. Fox, $2,160; wages of crew, $8,436.87; board of crew, $2,725.91. Travelling expenses, $72.95. Operating expenses: coal, Canadian Import Co., $1,816.40, Cote, Boivin & Cie, $2,624.15, accounts under $1,000, $83.73; cabin and galley supplies, $282.14; sundries, $280.74. Repairs and replacements: Chantier Maritime de St. Laurent Ltd., $2,800; Davie Shipbuilding & Repairing Co., $12,373.88; F. X. Drolet & Co., $1,522.06; Alex. McKay Co., Ltd., $1,635.88. Morton Engineering & Dry Dock Ltd., $1,365; accounts under $1,000, rope, $2,364.03, sundries, $1,923.08. Miscellaneous: towage, Price Brothers & Co., Ltd., $3,057, accounts under $1,000, $1,091,50; wintering, $1,400; sundries, $155.29. Less sale of supplies, $129.75 ..... 48,040 86

Dredge *No. 116:*—Master, J. B. A. Bertrand, $2,100; wages of crew, $7,827.18; board of crew, $2,600.87. Travelling expenses, $117.85. Operating expenses: coal, Canadian Import Co., $4,064.48, accounts under $1,000, $178.17; lubricants,

Vote–Crédit 144—Dredging—Dragage

Ontario and Quebec–Con.—Ontario et Québec–Suite

Dredge *No. 116*–Conc.
$147.25; cabin and galley supplies, $224.76; sundries, $150.58. Repairs and replacements: Davie Shipbuilding & Repairing Co., $10,755.35; Alex McKay Co., Ltd., $2,296.49; Morton Engineering & Dry Dock Ltd., $2,121.63; accounts under $1,000, rope, $1,209.36, water, $211.15, sundries, $1,701.12. Miscellaneous: towage, Price Brothers & Co., Ltd., $1,488, accounts under $1,000, $281.50; wintering, $600; sundries, $132.92 ..... 38,208 66

Dredge *No. 117:*—Engineer master, R. Hogan, $2,100; wages of crew, $10,391.71; sundry labour, $180.14; board of crew, $3,092.40. Travelling expenses, $21.30. Operating expenses: coal, Can. Pac. Ry. Co., $4,935.03; cabin and galley supplies, $235.53; sundries, $330.23. Repairs and replacements: Cochran Foundry & Machine Works, $1,794.01; C. Norsworthy Co., Ltd., $2,716.62; accounts under $1,000, rope, $1,906.98, sundries, $2,391.88. Miscellaneous: inspection, $75; sundries, $285.62 ..... 30,456 45

Dredge *No. 121:*—Engineer master, E. C. Robertson, $1,740; wages of crew, $4,538.95; board of crew, $1,604.80. Travelling expenses, $45.35. Operating expenses: coal, $1,375.65; cabin and galley supplies, $182.12; sundries, $96.72. Repairs and replacements: Manseau Shipyards, $3,357.85; accounts under $1,000, sundries, $422.38. Miscellaneous: towage, $140; wintering, $550; sundries, $108.49 ..... 14,162 31

Dredge *No. 123:*—Engineer master, H. J. Fox, y. (less July 13-16), $1,958.71; wages of crew, $8,098.45; sundry labour, $233.20; board of crew, $2,613.60. Travelling expenses, $96.25. Operating expenses: coal, Jos. Elie, $2,444.25, accounts under $1,000, $869.01; lubricants, $185.43; cabin and galley supplies, $182.42; sundries, $81.80. Repairs and replacements: A. Cantin, $1,655.31; Dominion Bridge Co., Ltd., $1,225; Manseau Shipyards, $9,217; J. & R. Weir, $1,678.29; accounts under $1,000, rope, $1,020.62, sundries, $829.89. Miscellaneous: towage, E. Charland, $2,238.87, accounts under $1.000, $425; wintering, $600; sundries, $250.18. Less sale of salvaged car, $15 ..... 35,888 28

Dredge *No. 126:*—Captain Jos. Lafranc, Feb. 15 to Dec. 10, $1,120.80; labour, $6,023.50; board of men, $1,942.25. Repairs and replacements: R. Delaney & Son, Ltd., $3,848.22; Geddes & Arseneau, $1,055.08; accounts under $1,000, hoist swinger with sheaves, $571.80, timber, $809.20, sundries, $679.85. Miscellaneous: rent, $201; sundries, $58.18 ..... 16,309 88

Dredge *No. 127*—
Dredge:—Capt. S. Tremblay, at $5 per day, $1,120, at $2.50 per day, $125; wages of crew, $2,300; sundry labour, $1,253; board of men. $108. Materials, supplies and repairs: coal, $596.18; tow line, $100.80; water, $157; sundries, $1,264.38. Miscellaneous: towage, $905; sundries, $24 ..... 7,953 36

Construction of tug:—Labour, $3,043.50. Material, supplies and repairs: Crude Oil Engine Co., Ltd., engine, $4,552.64; accounts under $1,000, lumber, $338.25, sundries, $959.75. Miscellaneous: freight, $113.37; sundries, $168.50 ..... 9,176 01

17,129 37

Tug *Cliffside:*—Master, W. Alguire, at $130 per m., $1,048.39, at $65 per m., $249.52; wages of crew, $2,601.74; board of crew, $808.80. Travelling expenses, $35.10. Material, supplies and repairs: Chantiers Manseau Ltd., $1,780; accounts under $1,000, coal, $637.91, sundries, $430.50. Miscellaneous: wintering tug, $150; sundries, $59.31 ..... 7,801 27

Tug *Fraserville:*—Wages of deckhands, $693.34; board of crew, $573.67. Material, supplies and repairs: coal, Canadian Import Co., $1,717.38; services of tug, Sorel Harbour Tugs Ltd., $6,837; accounts under $1,000, water, $224.25; sundries, $15.60 ..... 10,061 24

Tug *A. E. Gibson:*—Wages of deckhands, $832.44; board of crew, $739.20. Material, supplies and repairs: coal, Can. Pac. Ry. Co., $1,166.75, accounts under $1,000, $100.50; services of tug, H. J. Dixon, $7,384; sundries, $61.79 ..... 10,284 68

Tug *Hercules:*—Master, N. Jackson, at $160, $1,280, at $80, $320; wages of crew, $6,634.68; board of crew, $2,059.20. Travelling expenses, $64. Operating expenses: coal, Pittsburg Coal Co., Ltd., $1,503.25, accounts under $1,000, $1,596.45; cabin and galley supplies, $201.02; sundries, $219.03. Repairs and replacements: Toronto Dry Dock Co., Ltd., $2,296.11; accounts under $1,000, rope, $431.96, sundries, $883.83. Miscellaneous: sundries, $166.87 ..... 17,656 40

Tug *Monitor:*—Master, T. Bernier, at $140, $1,124.52, at $70, $237.10, J. Laparest, at $140, $81.29; wages of crew, $3,953.36; board of crew, $1,204. Travelling expenses, $62.05. Operating expenses: coal, Jos. Elie, $2,311.50, accounts under $1,000, $535.12; sundries, $258.35. Repairs and replacements: Chantiers Manseau Ltd., $1,725.10; J. & R. Weir, Ltd., $3,762.70; accounts under $1,000, rope, $113.07, sundries, $948.39. Miscellaneous: towage, $475; sundries, $84.87.... 16,876 42

Vote–Crédit 144—Dredging—Dragage

Ontario and Quebec–Con.—Ontario et Québec–Suite

Tug *Peel:*—Master, G. W. Blanchard, at $155, $1,310, at $77.50, $275, overtime, $63.17; wages of crew, $5,694.38; board of crew, $1,713.06. Travelling expenses, $54.05. Operating expenses: coal, Pittsburg Coal Co., Ltd., $2,875.75; accounts under $1,000, $748.90; cabin and galley supplies, $175.20; sundries, $344.27. Repairs and replacements: rope, $353.69; sundries, $653.71. Miscellaneous: sundries, $213.49 ..... 14,474 67

Tug *Storm King:*—Master, W. Levesque, at $155, $1,315, at $77.50, $272.50; wages of crew, $5,017.80; board of crew, $1,656.95. Travelling expenses, $77.80. Operating expenses: coal, Canadian Import Co., $2,601.43, Cote, Boivin & Cie, $1,841.30, accounts under $1,000, $248.85; lubricants, $112.79; cabin and galley supplies, $182.38; sundries, $64.67. Repairs and replacements: repairs to boiler, $1,507.38; sundries, $1,408.88. Miscellaneous: services of pilot, $102; towage, $99; sundries, $127.47 ..... 16,636 20

Tug *Strathbungo:*—Services of tug, $450; sundries, $81.17 ..... 531 17

Tug *Witherbee:*—Master, J. Forgues, at $155, $1,315, at $77.50, $272.50; wages of crew, $5,496.63; board of crew, $1,731.20. Travelling expenses, $34.80. Operating expenses: coal, Canadian Import Co., $2,332.44, Cote, Boivin & Cie, $3,392.60, accounts under $1,000, $159.93; lubricants, $121.76; packing, $126.95; cabin and galley supplies, $145.96; sundries, $129.03. Repairs and replacements: rope, $391.58; machine work, $2,438.11; sundries, $565.14. Miscellaneous: towage, $68; sundries, $119.69 ..... 18,841 32

Contract Dredging:—

Bowerman, T. G., dredging and constructing small breakwater, Salmon Point. 2,975 00

Chatham Dredging & General Contracting Co., Kingsville, 6,115 c. y. at 80c.... 4,892 00

Halifax Dredging Co., Ltd.: Amherst, M. I.: drilling and blasting, 1,261 c. y. at $15, 882 c. y. at $13; removing boulders, $630; services of diver, $1,800; less $13,500 paid in 1927-28, V—106..... 19,311 00

Macdonald (Randolph) Co., Ltd.: Hull: Gilmour's wharf, 1,131 c. y. at 48c.; Public wharf, 4,000 c. y. at 48c..... 2,462 88

McKenzie, T. H., Stokes Bay, 300 h. at $3.50..... 1,050 00

National Dock & Dredging Corporation: Franklin, 4,452 c. y. at $1; Rivière Nicolet, 9,871 c. y. at 49c.; Ste. Petronille, 816.185 c. y. at 75c..... 9,900 93

40,591 81

Inspection of Dredging:—Amherst, M. I., $625; Hull, $45; Kingsville, $100; Point Edward, $1,504.50; Rivière Nicolet, $85..... 2,359 50

Harbours and Rivers, Quebec:—

Amherst, M. I., improving harbour: labour, $976.93; sundries, $372.89..... 1,349 82

Anse à Dufour, removing rocks, $300; Anse à la Croix, removing boulders, $300; Anse à la Richardière, removing rocks, $349.05; Anse à Mercier, removing boulders, $149.85; Anse au Griffon, removing boulders, $175.05; Anse aux Fourgere, removing boulders, $250; Barachois, improvements, $23.84; Batiscan River, dredging, detailed in 1927-28, V—84, $405.83; Beauharnois, soundings, $139.24..... 2,092 86

Bic, removing boulders: labour, $2,352.75; supplies, $140.53..... 2,493 28

Bonaventure, repairs to fishing harbour, $158; Cap à la Baleine, improving harbour, $499; Cap aux Os, removing boulders, $200; Cap des Rosiers, removing boulders, $501.27; Cloridorme, improving harbour, $200; Colonie des Grèves, survey, $107.79; Fame Point, removing boulders, $248.50; Fox River, removing boulders, $295.13; Gaspé, repairs to protection work, $425.47; Girard Rivière, dredging, $400; Grande Grève, removing boulders, $274.95; Grande Rivière, repairs to fishing harbour, $199.30; Grande Vallée, removing boulders, $89.40. 3,598 81

Harricana River:—Salaries and wages: foreman, J. I. Cummings, $1,920; captain, at $140, $964.49, at $70, $357.75; caretaker, $257.05; wages of crew, $4,751.95; board of men, $2,191.90. Travelling expenses, $359.05. Materials, supplies and repairs: oil, Imperial Oil Ltd., $1,103.99; accounts under $1,000, coal, $1,480.84, lumber, $942.93, repairs to engine, $485, rope, $455.70, cabin and galley supplies, $191.54; sundries, $1,327.05. Miscellaneous: towage, $275; sundries, $153.81. 17,218 05

House Harbour, placing buoys, etc., $159.96; Ile Bouchard, survey and soundings, $160.04; Ile Ste. Thérèse, soundings, $65.98; Jersey Cove, removing boulders, $200.08; Lachine soundings, $876.62; L'Echourie, clearing harbour, $135.10; L'Islet, removing rocks, $490 ..... 2,087 78

Matane, survey and soundings: labour, $2,037; supplies, $43.29..... 2,080 29

Montmagny, removing boulders: labour, $914.50; supplies, $251.23..... 1,165 73

Petit Cap, improving harbour, $252.50; Petite Anse, removing rocks, $149.97; Petite Rivière St. François, removing boulders, $451.50; Petite Vallée, removing boulders, $300; Petit Matane, removing boulders, $486.80..... 1,640 77

Petites Bergeronnes, dredging: labour, $1,261.25, supplies, $239.01..... 1,500 26

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 144—Dredging—Dragage

Ontario and Quebec–Conc.—Ontario et Québec–Fin

Harbours and rivers, Quebec–*Conc.*		
Pointe Frégate, removing rocks, $80; Pointe Jaune, improving harbour, $200..		280 00
Rimouski, dredging: labour, $1,677.20; supplies, $322.88.....		2,000 08
Rivière Champlain: removing obstructions: labour, $283.25; supplies, etc., $197.41; Rivière Nicolet, dredging, $48.50; Rivière Noir, removing boulders, $400; Rivière Ouelle, removing boulders, $124.95; Rivière St. François, $68.60, detailed in 1927-28, V—87; Ruisseau à la Loutre, removing boulders, $885.20; Ruisseau Blanc, deepening channel, $451.55; Ruisseau Rouge, dredging, $740.55.		3,200 01
Saguenay River, dredging: labour, $805; supplies, $117.77; sundries, $92.25....		1,015 02
St. Andre de Kamouraska, dredging, $794.04; Ste. Anne des Monts, dredging, $150.01; Ste. Felicite, improving harbour, $1,406.83; St. Helier, repairs, $40; St. Jean Deschaillons, survey and soundings, $29; St. Sulpice, soundings, $276.02; St. Yvon, dredging, $152; Trois Pistoles, dredging, $900.03; Trois Ruisseau, dredging, $100; Vercheres, diversion of brook, $499.50; Verdun, dredging, $935.38, clearing channel, $260.68.....		5,543 49
		47,266 25
Harbours and Rivers, Ontario—		
Barrow Bay and Colpoy's Bay, survey of lake, $167.80; Haileybury Shipyard, improvement, $196.35; Kingsville, dredging, $10; Mitchell's Bay, survey, $152.35; Monetville (Lake Nipissing), removing rocks, $299.50.....		826 00
Point Edward, dredging: labour, $857; travelling expenses, C. G. Steers, $877.67; materials, $225.08; boat hire, $665.50; rent of storehouse, $130; tolls, $110.90; sundries, $119.92.....		2,986 07
Port Dover, survey, $18.65; Presqu'ile, placing buoys, etc., $474.80.....		493 45
Sydenham River, removing snags and obstructions: labour, $1,116.10; travelling expenses, J. McKenty, $161.70; material, etc., $616.05.....		1,893 85
Thames River, removal of snags: labour, $1,041; travelling expenses, J. McKenty, $214.60; materials, etc., $513.85		1,769 45
Thessalon, survey		110 00
		8,078 82
Victoria Island Shipyard and Pattern Warehouse:— Foreman carpenter, at 85c. per h., G. Waters, $1,883.60; sundries, $25.70		1,909 30
Generally:—Travelling expenses, Capt. Bonenfant, $50. Material, etc.: photographic work, $251.58; sundries, $145.96. King's Printer, $8.29. Miscellaneous: advertising, $199.75; telegrams, $547.78.....		1,203 36
Adjustment:—Detailed with Dredging Maritime Provinces.....(Page V—112)		41,602 50
		498,995 40
Less—Refunds:—Services of dredges, *No. 110*, $3,994.55, *Harricana*, $206.22; repairs to survey cable, $25.....		4,225 77
Total. . . ..(Page V—109)		$ 494,769 63

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	188,828 78
Travelling Expenses	2,565 86
Materials, Supplies, Repairs	204,697 82
Printing and Stationery.....	8 29
Miscellaneous	20,240 91
Other Outlay	41,066 24
Adjustment	37,361 73
	$ 494,769 63

Manitoba, Saskatchewan & Alberta

Dredge *No. 202* and tug *Peguis:*—Master, W. Walterson, y. less 11 d., $1,687.67; tug master, R. Clemons, y. less 9 d., $1,288.70; crews, $3,599.75; board, $1,342.15; coal, Harstone Coal Co., $2,224.56; hauling out and use of ways, $376.60; lumber, F. W. Hooker, $1,102.37; paint, oil, etc., $136.01; smoke box, $194; sundries, $489.90; boiler inspection, $60.....	12,501 71
Dredge *No. 204:*—Hauling out and use of ways, $73.30; paint, $17.62.....	90 92
Dredge *No. 205* and tug *Friday:*—Master, Stanley Dewar, y., $1,860; tug master, H. Barker, y., less 11 d., $1,277.16; crews, $4,919.16; watchman, Oct. 8-Mar. 31, $404.19; board, $1,572.50; coal, Harstone Coal Co., $2,515.69; lumber, F. W. Hooker, Ltd., $1,130.92; machine parts, repairs, etc., $957.01; provisions, $179.92; steel cable, $143.78; sundries, $550.14; boiler inspection, $60; freight, etc., $34.02	15,604 49

Vote–Crédit 144—Dredging—Dragage

Manitoba, Saskatchewan & Alberta–Conc.—Fin

Dredge *No. 208:*—Watchman, Apr.-Oct., $525; travel, D. A. McIntyre, $78.05; postage, $1.35		604 40
Dredge *Plamondon:*—Storage, 10 m. to Dec. 31, 1928		50 00
Dredge *Red River:*—Master, B. Freeman, y., $1,860; crew, $4,797.86; board, $1,462; coal, Harstone Coal Co., $2,652.56; 80 piles, $360; pipe, $422.40; sundry supplies, $751.71; boiler inspection, $55		12,361 53
Dredge *Winnipegosis* and tug *Mossy River:*—Dredge master, D. Gunn, Mar., 1928, $72.50, y. to Mar. 31, 1929, at $145, $1,297.75, at $72.50, $217.50; tug master, Chas. Denby, $1,307.74; crews, $4,979.32; watchman, 5 m., $350; foreman, $323; board, $1,703.40; travel, $224.68; marine locomotive boiler, Foster Wheeler, $3,850; coal, Harstone Coal Co., $2,435.17; shipping coal, $501.68; rope, $160.38; wire rope, $153.30; sundries, $1,423.40; freight, cartage, etc., $76.38; towing, $532.50.		19,608 70
Tug *Parkdale:*—Repairs		398 78
Tug *Vaughan:*—Master, Sam Parsons, $1,423.33; crew, $1,754; coal, Harstone Coal Co., $1,587.30; provisions, $496.11; repairs, etc., $852.23; inspection fees, $30.		6,142 97
Selkirk Shipyard:—Watchman, D. Canvin, $1,080; foreman of dredge repairs, Wm. Atkinson, $1,501.50; carpenters, $290.70; labourers, $6,444; machinist, $409.50; night watchman, $166. Travelling expenses, $6.36. Materials, supplies and repairs: coal, Harstone Co., $1,308.94, accounts under $1,000, $225.33; gasoline, etc., $134.49; hauling out coal barges and use of ways, $100; lumber, $399.08; machine parts, repairs, etc., $371.80; oakum, $155.33; paint, etc., $138.47; rope, $407.27; spikes, $201.28; sundries, $1,099.20. Miscellaneous: cartage, etc., $184.63; meals, $303.60; power, $240; sundries, $199.31		15,366 79
Harbour and river work:—Bigstone Rapids, labour, $560.50, hire of man, team and equipment, $419, provisions, $173.95, sundries, $31.27; Bird River and Bee Creek, labour, $100; Cowan River, labour, $1,095.50, hardware, provisions, etc., $521.31; Montreal River, labour, $3,354.87, travel, $59.95, canoe and motor, $266.50, freighting, $650.82, 2 hoists, $160, lumber, $235.36, provisions, $1,340.12, sundry equipment, hardware, etc., $1,327.96, miscellaneous, $44.50; Sturgeon River, labour, $399, boat hire, $15; Wanipigow River, labour, $1,448.75, provisions, $341.38, sundries, $205.73		12,751 47
		95,481 76
Less—Refunded for services of dredge vessels		237 00
Total. . . (Page V—109)		$ 95,244 76

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	55,426 25	
Travelling Expenses	369 04	
Materials, Supplies, Repairs, etc	37,538 83	
Miscellaneous	1,910 64	
	$ 95,244 76	

British Columbia—Colombie Britannique

Dredge *Ajax:*—Caretaker, G. W. Brown, $1,200; paint, etc., $30.70	1,230 70
Dredge *Arrow Lakes:*—Engineer master, E. Trimble, $1,328.63; crew, $3,530.16; caretaker, etc., $204.89; board, $1,532.35; travel, $24.35; coal, Western Transfer Co., $1,536.57; feed pump, $242; repairs to machinery, etc., Vancouver Machinery Depot, $1,369.61; rope, $305.47; wire rope, $320; sundry supplies and repairs, $1,078.56; boiler inspection, $45; towage, etc., $241	11,758 59
Dredge *Bittern:*—Engineer master, W. Allan, $664.20; crew, $2,185.70; reconditioning, Oct., $491.60; board, $937.80; travel, $11.75; F. Cogle, rent of tug, $3,362.50, unloading coal, $48.50; C. W. Walton, on account construction of 40-ft. work boat, $2,625; accounts under $1,000, coal, $1,280.22, filtrator, $350, towing, $70, wire rope, $291.58, sundries, $745.01	13,063 86
Dredge *Frühling:*—Captain, J. F. Gosse, $2,220 (sick leave Mar. 13-31); acting captain, R. Gunn, Mar. 13-31, $113.39; crew, $20,247.25; board, $5,491.60. Docking, painting, repairing, Burrard Dry Dock Co., $16,279.85. Materials, supplies and repairs: cabin and galley supplies, $373.91; coal, $209; engine, $485; fuel oil, Imperial Oil Co., $11,018.96; oil, grease, etc., $581.09; packing, $623.38; paint, etc., $303.10; repairs, $1,309.29; sundries, $1,247.02. Miscellaneous: fares and ferriage, $145.05; inspection, $110; water, $197.30; sundries, $91.84	61,047 03
Dredge *Frühling* investigation:—Travel, W. A. Gourlay	341 15

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 144—Dredging—Dragage

British Columbia–Con.—Colombie Britannique–Suite

Dredge *King Edward:*—Master, H. A. Young, $2,220; crew, $20,901.22; board, $6,122.30. Docking, cleaning, painting and repairing, B.C. Marine Engineers & Shipbuilders, Ltd., $8,399.13. Operating expenses: cabin and galley supplies, $613.26; coal, $364.75; fuel oil, Union Oil Co., $10,283.34, accounts under $1,000, $318.60; marine oil, etc., $320.68; rope, $242.46; sundries, $824.33. Repairs and replacements: Heaps Engineering Co., $1,085; Queensboro Shipyards, $1,409.34; Vancouver Engineering Works, $1,057.25; accounts under $1,000, $4,916.83. Miscellaneous: inspection, $55; towage, $1,285; sundries, $45		60,463 49
Dredge *Mastodon:*—Painters, etc., $3,255; watchman, $1,200; paint, etc., $423.56; repairs, Burrard Dry Dock Co., Ltd., $1,180.51, accounts under $1,000, $467.05; sundries, $430.65; berth, 11 m., $225; towing, $100		7,281 77
Dredge *Pelican:*—Engineer master, W. Allan, at $145, $737.51; crew, $1,845.23; board, $741.34; travel, $45.25; repairs, $889.84; wood, $275; sundry supplies, etc., $291.48; towing, $198.75		5,024 40
Rockbreaker *No. 1:*—Engineer in charge of laid up plant, L. A. McAlpine, y., $1,914, subsistence allowance, $283.20; labourer, $490; docking, cleaning and painting, $409; supplies, etc., $118.17; car fares, $30.80		3,245 17
Rockbreaker *No. 2:*—Night watchman, $1,200; painters, $610; docking, cleaning, etc., $468.50; paint, etc., $120.94		2,399 44
Snagboat *Bobolink:*—Captain, J. D. Watson, Apr. 1-Sept. 20, Mar. 16-31, $1,213.33; crew, $5,295.63; board, $2,338.05; labour and caretaking, $1,417.37. Travel, $48.50. Materials, supplies and repairs: Albert & McCaffery, coal, $2,534.93, timber, $314.58, sundries, $30.25; Prince Rupert Dry Dock and Shipyard, repairs, $1,036.07; accounts under $1,000, chain, $398.10, gasoline and oil, $128.94, ship's telegraph, $148.50, sundries, $1,590.21. Miscellaneous: inspection, $55; towing, etc., $26.50		16,575 96
Tug *Point Garry:*—Master, J. C. Embree, $1,500; engineer, $1,385.75; board, $561.60; distillate, $573.15; gasoline, $499.90; repairs, $1,436.86; sundries, $100.03.		6,057 29
Tug *Point Grey:*—Painters, $335; docking, cleaning, etc., $293; paint, $156.44		784 44
Tug *Petrel:*—Painters, $260; docking, cleaning, etc., $187.35; paint, etc., $97.53		544 88
Harbours and Rivers:—		
Courtenay River, snagging		42 50
Fraser River above Chilliwack: labour, $1,867; explosives, etc., $654.15		2,521 15
Fraser River survey: services of engineer and helper in launch, $2,700; sundry labour, $112; pile driving, $400.40; sundry materials, etc., $541.27; board allowance, $390.15; rent, etc., $225; telephone exchange and tolls, $64.25		4,433 07
Gordon River: dredging, Cathels & Sorenson		1,095 00
Kootenay District survey: labour, $99.97; meals, $11.60		111 57
Okanagan Falls excavation: labour, $255.42; building wall, $209; sundries, $154.18.		618 60
Okanagan River improvements: labour, $1,271.70; dragline excavator with 45-ft. boom, Ruston & Hornsby Ltd., $15,000; gasoline and oil, $540.24; sundry materials, etc., $439.41; board, $112; freight, etc., $70.81		17,434 16
Okanagan River survey: labour, $646; materials, etc., $241.67		887 67
Ootsa Lake, improvements: labour, $362.45; sundries, $140.10		502 55
Ripple Rock, investigation: travel, W. A. Gourlay, $414.46; repairing scow, $370.22; wire rope, $581.83; charter of steamer, 3 d., $300; rent of gas boat, tug boat and pile-driver, F. Gagne, $1,315; towing scow, $200; sundries, $192.30		3,373 81
Stikine River, removal of snags: Barrington Transportation Co., labour, $1,141, use of boat, $980, materials, etc., $438.01		2,559 01
Tahtsa River, improvements: labour, $338.25; sundries, $111.50		449 75
Trout Lake, removing debris: labour, $159.80; materials, $102.57		262 37
Vancouver, Burnaby Shoal: inspection, $1,476; dredging, North Western Dredging Co., on account, $5,495.75; supplying and driving piles, Vancouver Pile Driving and Contracting Co., $1,282.50; use of drill boat and crew, $225; sundries, $5.75		8,485 00
Vancouver, False Creek: inspection, $300; dredging, Pacific Construction Co., $11,303.20		11,603 20
Vancouver, First Narrows: North Western Dredging Co., on account dredging		19,264 80
Victoria: inspection, $299.19; labour, $20; dredging, North Western Dredging Co., 10,548 c. y., $6,503.13, on account, $4,581.25		11,403 57
Generally:—Wages of storekeeper, $180; King's Printer, $10.88; advertising, $676.21; car tickets, etc., $146.63; sundries, $30.83		1,044 55
		275,910 50
Less:—Refunded for services: King Edward, $4,250; Pelican, $1,186.60	5,436 60	
Sale of fuel oil	109 87	5,546 47
Total (Page V—109)		$ 270,364 03

Vote–Crédit 144—Dredging—Dragage

British Columbia–Conc.—Colombie Britannique–Fin

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	107,202 88	
Travelling Expenses	885 46	
Materials, Supplies, Repairs	119,186 78	
Printing and Stationery	10 88	
Miscellaneous	6,972 12	
Other Outlay	41,652 38	
	275,910 50	
Less—Adjustments	5,546 47	
	$ 270,364 03	

Votes–Crédits 145 & 454—Roads and Bridges—Routes et ponts

Des Joachims, Que., repairs to bridge:—Labour, $5,241.25; hardware, lumber, etc., $161.22; stone, $61.50; hire of pump, $84	5,547 97
International Bridge over St. Croix River, between St. Croix, N.B., and Vanceboro, Maine:—C. A. Noyes, detailed in 1927-28, page V—110, $931.99; State of Maine, half cost of inspection, etc., $673.48; Department of Public Works, New Brunswick, portion of cost of grading approach, $1,248.87; legal services, $35	2,889 34
International Bridge over St. John River between Clair, N.B., and Fort Kent, Maine:—Sundries	43 76
Kingston, Ont., repairs to La Salle Causeway:—Labour, $546.80; cement, $107.25; gravel, sand, etc., $168.32; hardware, $139.57; smith-work, $476.60; sundries, $41.40	1,479 94
Matapedia, Interprovincial Bridge, renewal of flooring:—Z. Ouellette, contract complete, $3,448.54; labour, $924.25; hardware, $78.48; lumber, $459.78; sundries, $8.60; King's Printer, printing, $3.06; advertising, $75.69	4,998 40
Ottawa, maintenance and repairs to bridges and approaches:—Wages, O. Carisse, labourer, 312 d. at $4, F. L. Collins, labourer, 312 d. at $4, W. Lloyd, carter, 1,136 h. at 70c., sundry labour, $2,741.51; Dominion Bridge Co., Ltd., supplying and erecting structural steel, $1,750; cement and sand, $336.83; hardware, paint, etc., $246.04; lumber and stove wood, $719.49; stone, $251.97; sundries, $136.48	9,473 52
St. Leonard, N.B., repairs to International Bridge:—State of Maine, contribution towards cost of repairs to substructure	2,200 00
Ste. Majorique, Que., repairs to bridge approaches:—Labour, $369.75; stone, $2,038.75; sundries, $85.90	2,494 40
Upper Duncan River, B.C., construction of road from Howser Lake to Haley's Landing:—Government of British Columbia, contribution towards cost of survey	1,325 00
York, Ont., repairs to bridge over Grand River:—Labour, $1,340.25; lumber, L. Johnson, $1,539.20; accounts under $1,000, hardware, paint, etc., $331.42, lumber, $235.40, stone, $147.36; sundries, $59.25	3,652 88
Dominion Roads and Bridges Generally:—Bryson, Que., bridge repairs, labour, $116, lumber, $212.80; Chapeau Bridge, labour, $13.40; Edmonton Low Level Bridge, one-third cost of maintenance, $336.94; Edmundston-Madawaska, repairs to bridge, E. D. Ouellet, caretaker, $360, sundry labour, $137.90, cement, $159.20, sundries, $92.91; Portage du Fort, Que., repairs to bridge approach, labour, $255.75, materials, $65.75; St. Leonards-Van Buren Bridge, L. D. Parent, caretaker, $360, sundry labour, $17, materials, $51.50	2,179 15
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 36,284 36

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	15,715 06	
Material, Supplies, Repairs, etc	18,183 56	
Printing and Stationery	3 06	
Miscellaneous	1,450 69	
Other Outlay	931 99	
	$ 36,284 36	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 146—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

Nova Scotia—Nouvelle Écosse

Cape Breton Lines, general repairs and improvements:—Baddeck section, $2,710.52; Inverness section, $550; Louisburg section, $930.15; North Sydney section, $2,201.47; Port Hastings section, $1,395.16; St. Peter's section, $1,203.92; General, $217.52 (labour, $3,334.10; materials, etc., poles, $3,646.75, sundries, $596.33; miscellaneous, horsehire, $1,211.63, sundries, $419.93)		9,208 74
Boularderie-Cape Breton Telegraph Lines, general repairs, repoling, etc.:— Materials, etc., 1,334 poles		1,667 50
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 10,876 24
Classified as follows—Classifiées comme suit:—		
Salaries and Wages	3,334 10	
Materials, Supplies, Repairs, etc	5,910 58	
Miscellaneous	1,631 56	
	$ 10,876 24	

Vote–Crédit 147—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

Quebec—Québec

Magdalen Islands Telephone Service, general repairs and improvements:—Labour, $95; travelling expenses, $17.90; materials, etc., poles, $1,375, sundries, $791.26; miscellaneous, pilotage and towage of ss. *Tyrian*, $150.05 (W. M. Sullivan, Ltd., $1,408.35, accounts under $1,000, $1,020.86)		2,429 21
Reconstruction of the North Shore St. Lawrence Telegraph System from Murray Bay to Bersimis:—Labour, $4,864.29; materials, etc., poles, $5,252.50, wire, $1,877.16, crossarms, $1,325.40, sundry linework supplies, $1,621.23, provisions, $1,069.73, camp equipment and tools, $1,013.52, sundries, $146.10; miscellaneous, auto, boat and horse hire, $461.75; pilotage and towage of ss. *Tyrian*, $451.65, transportation of supplies, $306.84, sundries, $170.13 (Dominion Shuttle Co., Ltd., $1,373.78, Watson Jack & Co., Ltd., $1,779.68, Northern Electric Co., Ltd., $1,595.93, W. M. Sullivan, Ltd., $5,756.65, accounts under $1,000, $8,054.26).		18,560 30
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 20,989 51
Classified as follows—Classifiées comme suit:—		
Salaries and Wages	4,959 29	
Travelling Expenses	17 90	
Materials, Supplies, Repairs, etc	14,471 90	
Miscellaneous	1,540 42	
	$ 20,989 51	

Vote–Crédit 456—Lower St. Lawrence and Maritime Provinces, Repairs to Cable Ship "Tyrian"—Bas S.-Laurent et Provinces Maritimes, Réparations au bateau-câble "Tyrian"

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Halifax Shipyards, Ltd., repairs, as per contract, $9,200, extra work, $250 (Vol. I)		$ 9,450 00

Votes–Crédits 148 & 457—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

Alberta & Saskatchewan

Alberta and Saskatchewan Telegraph and Telephone Lines, general repairs and improvements:—Athabaska-Fort McMurray line, $2,558.11; Athabaska-Lac la Biche line, $391.03; Battleford-Isle la Crosse line, $886.85; Edmonton-Hudson's Hope line, labour, $3,069.51, supplies, $2,275.85, miscellaneous, $479.05; Athabaska office, $235; Glaslyn office, $121.82; Green Lake office, $535; Grouard office, $80; Hudson Hope office, $124.85; Lloydminster office, $68; Meadow Lake office, $195; Mooswa office, $100; Peace River office, $176.55; Slave Lake office, $479.36 (labour, $5,181.94; materials, $5,968.40; miscellaneous, $625.64). . .		11,775 98
House River, Telegraph Building:—Furnishing logs and constructing building, $550; sundry materials, $628.09.		1,178 09
Cochin-Midnight Lake, reconstruction of telegraph line:—A. J. Marion: reconstruction of line, $4,200, 1,300 cedar poles, $6,305		10,505 00
Grouard-Peace River Telegraph Line, reconstruction:—Labour, $2,125.50; travelling expenses, $61.50; poles, B. J. Carney & Co., $3,635.27, accounts under $1,000, $1,459.06; linework materials, Marshall-Wells Alberta Co., Ltd., $1,647.58, accounts under $1,000, $818.38; provisions, $497.55; car hire and livery, $472; sundry miscellaneous, $182.13.		10,898 97
Meadow Lake-Loon Lake Telegraph Line:—Detailed in 1927-28, page V—112....		900 00
Pegasus-Barnes Ferry Telephone Line:—A. J. Marion: reconstruction of line, $2,400, 500 tamarac poles, $1,125		3,525 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....		$ 38,783 04
Classified as follows—Classifiées comme suit:—		
Salaries and Wages.	7,307 44	
Travelling Expenses. . .	61 50	
Materials, Supplies, Repairs, etc.	30,134 33	
Miscellaneous. . .	1,279 77	
	$ 38,783 04	

Votes–Crédits 149 & 458—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

British Columbia—Colombie Britannique

Northern District Lines, general repairs and improvements:—Labour, $10,144.72; travelling expenses, $18.75; poles, $5,445.20; wire, $1,695.85; supplies, $2,767.74; International truck, $1,978; horse and auto hire, $1,442.50; sundry miscellaneous, $293.14; refunded in error to Vote 347, B.C. Northern Maintenance, page V—140, $34.45 (D. E. Campbell, $2,401.65; M. Dumond, $2,105.35; Northern Electric Co., Ltd., $3,280.60; J. J. Riley, $2,672.80; accounts under $1,000, $13,359.95) . .		23,820 35
Vancouver Island District, general repairs and improvements:—Labour, $10,067.84; travelling expenses, H. E. Elsden, $332.85, G. West, $412.70; cable, $4,141.14; wire, $2,399.68; poles, $2,210; linework supplies, $3,457.09; 3 launches, $2,174.85; sundry materials, $747.76; boat, car and horse hire, $1,364; sundry miscellaneous, $208.88 (Easthope Bros., $2,300.63; Watson Jack & Co., Ltd., $3,893.33; Northern Electric Co., Ltd., $4,760.96; accounts under $1,000, $16,561.87)		27,516 79
Mainland Telegraph and Telephone Lines, general repairs and improvements:—Barriere section, $1,487.28; Chase-Revelstoke section, $1,777.81; Golden-Invermere section, $3,282.96; Kamloops section, $1,891.13; Notch Hill, $73.22 (labour, $5,536.46; poles, $1,080.08; linework supplies, $1,205.30; truck hire, $507.50; sundry miscellaneous, $183.06)		8,512 40
Yukon Telegraph System, general repairs and improvements:—Labour, $13,526.74; travelling expenses, Wm. Blackstock, $192.15, A. J. Edlund, $19.80; wire, $1,378.48; poles, $1,258.25; linework supplies, $1,923.32; boat, car and team hire, $1,289.87; sundry miscellaneous, $283.18 (Day & Foster, $1,093.50; Northern Electric Co., Ltd., $2,446.18; accounts under $1,000, $16,332.11)		19,871 79
Yukon Telegraph System, repairs to telegraph building at Whitehorse:—Concrete work, grading, woodwork and verandah roof, as per contract		950 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 149 & 458—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

British Columbia–Conc.—Colombie Britannique–Fin

Clinton-Gang Ranch to Alkali Lake Telephone Line:—Labour, $2,926.08; poles, $1,500; wire, $745.81; linework supplies, $907.02; miscellaneous, $31.04 (Northern Electric Co., Ltd., $1,371.16; J. J. Riley, $1,515; accounts under $1,000, $3,223.79)	6,109 95
Empire Valley Telephone Line:—Labour, $481.50; materials, etc., $273.09; miscellaneous, $15	769 59
Knouff Lake Telephone Line:—Labour, $617.63; poles, $825.76; linework supplies, $975.78; miscellaneous, $180	2,599 17
Quathiaski-Bold Point Telephone Line, reconstruction:—Cedar poles, 20	60 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 90,210 04

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	43,300 97
Travelling Expenses	976 25
Materials, Supplies, Repairs, etc., General	38,071 20
Materials, Supplies, Repairs, New Autos	2,029 00
Miscellaneous	5,798 17
Adjustment	34 45
	$ 90,210 04

Votes–Crédits 150 & 459—Miscellaneous: Public Works—Divers: Travaux publics

SUMMARY—SOMMAIRE

Accounts Branch, Salaries and contingent expenses, Outside Service	(Page V—122)	23,603 50
Architectural Branch, Salaries, Outside Service	(Page V—122)	72,047 88
Engineering Branch, Salaries, Outside Service	(Page V—124)	473,556 57
Operation and Maintenance of Inspection Boats	(Page V—124)	14,185 18
Maintenance and Operation of Water-storage dams on River Ottawa, etc.	(Page V—125)	26,352 65
National Gallery of Canada	(Page V—126)	134,988 79
National Monument on Connaught Place	(Page V—126)	21,964 03
River Gauging and Metering	(Page V—126)	15,285 22
Surveys and Inspections	(Page V—127)	117,283 51
For Erection of Memorial Tablet to late Dr. A. Todd, former librarian of Parliament	(Page V—128)	1,000 00
To indemnify John McLennan, late caretaker of public building, Seaforth, etc.	(Page V—128)	345 00
Compassionate allowance to E. Y. Brown, widow of late J. C. Brown, caretaker of public buildings at Niagara Falls, etc	(Page V—128)	2,500 00
Compassionate allowance to M. A. Lachance, widow of the late J. O. Lachance, etc.	(Page V—128)	2,500 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 905,612 33

DETAILS—DÉTAIL

ACCOUNTS BRANCH: SALARIES OF AGENTS AND CLERKS, TRAVELLING AND CONTINGENT EXPENSES OF OUTSIDE SERVICE—COMPTABILITÉ: TRAITEMENTS DES AGENTS ET DES COMMIS, FRAIS DE VOYAGES ET DÉPENSES CONTINGENTES DU SERVICE EXTÉRIEUR

Salaries and Wages—Traitements et salaires:—	
St. John, N.B.: paymaster, R. J. Wilkins, 11 m. at $2,400 (deceased)	2,200 00
Edmonton: agent, J. S. Macdonald, $1,500 (see also Telegraphs, Sask. and Alta, page V—133); dept. acct., J. L. Casault, $2,220; typist, L. Boire, 3 m. at $1,140, 9 m. at $1,200, relief, $67.74	4,972 74
New Westminster: dept. accts., W. J. Groves, $2,220, J. J. Healy, $2,700, H. A. Wilson, $3,120; clerks, M. E. Callanan, $1,020, W. J. Cousins, $1,620, E. H. Garrick, $1,380, relief, $276.78	12,336 78
Yukon: acct., G. A. Jeckell	600 00
	20,109 52

Votes–Crédits 150 & 459—Miscellaneous: Public Works–Con.—Divers: Travaux publics–Suite

ACCOUNTS BRANCH: SALARIES OF AGENTS AND CLERKS, ETC.–*Conc.*
COMPTABILITÉ: TRAITEMENTS DES AGENTS ET DES COMMIS, ETC.–*Fin*

Travelling Expenses—Frais de voyages:—R. J. Wilkins	821 15
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	409 40
Miscellaneous—Divers:—Sundry office expenses, St. John, $151.91, Edmonton, $681.40, New Westminster, $686.62; commission and expenses paying accounts, Dominion Bank, Selkirk, $743.50	2,263 43
Total. . . (Page V—121)	$ 23,603 50

ARCHITECTURAL BRANCH: SALARIES OF ARCHITECTS, CLERKS OF WORKS, DRAFTSMEN, ETC., OF OUTSIDE SERVICE—ARCHITECTURE: TRAITEMENTS DES ARCHITECTES, COMMIS AUX ÉCRITURES, DESSINATEURS, ETC., DU SERVICE EXTÉRIEUR

Halifax office:—Clerk of works, L. Daye, Apl. 1-Dec. 14 at $1,920 (retired); sten., G. E. Kedy, $960	2,312 26
St. John office:—Dist. res. architect, W. W. Allingham, $3,120; stenographers, D. A. Barbour, $1,020, M. C. Irvine, $1,380	5,520 00
Quebec office:—Clerks of works, J. F. Cayouette, 6 m. at $1,620, 6 at $1,680, A. Pouliot, $2,520; sten., M. A. Mailly, 3 m. at $960, 9 at $1,020; temporary assistance, $60	5,235 00
Montreal office:—Clerks of works, J. E. Boisvert, $1,500, G. S. Gingras, $2,520; clerks, A. Barsalou, 11 m. to Feb. 28 at $1,620 (retired), M. P. Wickham, $1,860; foreman machinist, J. P. Mines, $2,700; stenographers, M. E. Boisvert, 3 m. at $1,200, 9 at $1,260, O. Leduc, 3 m. at $1,200, 9 at $1,260	12,555 00
Ottawa office:—Supt. Rideau Hall, R. O. Croll (not including house allowance), $2,280; stenographer, J. E. Fagan, 6 m. at $1,080, 6 at $1,140	3,390 00
Toronto office:—Dist. res. architect, R. Winter, $3,120; clerks of works, W. Corrigan, $2,520, A. Morrison, $1,620; clerks, T. Bridger, $1,620, M. E. Caldwell, $1,620, H. M. Jones, Oct. 1-Mch. 31 at $1,380; sten., E. M. Downs, 3 m. at $900, 9 at $960	12,135 00
Winnipeg office:—Dist. res. architect, H. E. Mathews, $3,120; clerk of works, J. E. Cyr, $2,520; jr. mech. engineer, J. Ducksbury, $2,160; clerk, F. A. Curran, $1,920; stenographers, M. C. Boyd, $1,380 (less 51 d., $196.61), E. E. Harbour, $1,380; temporary assistance, $60.97	12,344 36
Regina office:—Dist. res. architect, G. L. Stevenson, $3,120; clerk of works, J. A. Clokie, $1,980; sten., $780	5,880 00
Calgary office:—Dist. res. architects, J. M. Stevenson, April 1-May 13 at $3,120 (retired), C. Sellens, May 15-Mch. 31 at $2,520; clerks of works, W. P. Bayne, Nov. 1-Mch. 31 at $1,740, C. Sellens, April 1-May 14 at $1,980; stenographer, H. B. Currie, $1,380; temporary assistance, $58.04	4,986 75
Victoria office:—Dist. res. architect, J. E. Brown, $3,120; asst. architect, C. F. Dawson, 3 m. at $2,460, 9 at $2,580; stenographers, K. E. Bates, April 1-Aug. 12 at $1,020, M. E. Bland, $1,020, F. Hill, July 26-Mch. 31 at $720; temporary assistance, $135	7,689 51
Total. . . (Page V—121)	$ 72,047 88

ENGINEERING BRANCH: SALARIES OF ENGINEERS, INSPECTORS, DRAFTSMEN, CLERKS AND MESSENGERS OF OUTSIDE SERVICE—GÉNIE CIVIL: TRAITEMENTS DES INGÉNIEURS, INSPECTEURS, SURINTENDANTS, DESSINATEURS, COMMIS ET MESSAGERS DU SERVICE EXTÉRIEUR

Halifax office:—Supervising dist. engineer, C. E. W. Dodwell, $4,920; dist. eng., T. J. Locke, 6 m. at $4,440, 6 at $4,620; engineers, L. M. Allison, $2,160, W. S. Archibald, $2,160, H. F. Bennett, $3,300, O. S. Cox, $2,700, A. W. Gregory, $2,700, J. A. Laniel, April-May at $2,700 (transferred to Rimouski), D. H. McDonald, April 1-Nov. 20 (noon) at $2,700, A. MacGillivray, $2,700, W. P. Morrison, $3,300, P. D. Mosher, 3 m. at $2,580, 9 at $2,700, H. N. Putnam, $2,700, P. H. Smith, July 6-March 31 at $2,220, A. G. Tapley, $2,700; clerk, C. E. Hamilton, April 1-Aug. 19 at $1,440 (retired); draftsman, H. P. Bernasconi, $1,800; stenographers, A. M. J. Connell, $1,380, V. L. Lovett, 9 m. at $1,200, 3 at $1,260, E. L. McSweeney, $1,020, E. Sheppard, 3 m. at $1,200, 9 at $1,260; temporary assistance, $180	47,739 96

Votes–Crédits 150 & 459—Miscellaneous: Public Works–Con.—Divers: Travaux publics–Suite

ENGINEERING BRANCH: SALARIES OF ENGINEERS, ETC.—*Con.*
GÉNIE CIVIL: TRAITEMENTS DES INGÉNIEURS, ETC.—*Suite*

Charlottetown office:—Dist. eng., W. E. Hyndman, $3.720; engineers, H. E. Miller, $2,700, R. H. Nicholson, $2,160; stenographer, F. M. Currie, $1,380	9,960 00
St. John, dredging staff:—Dist. supt. of dredges, J. K. Blenkinsop, $3.600; inspectors of dredges, H. D. Gillis, $2,520, D. H. McQuarrie, $2,880, J. T. Nickerson, $2.520; prin. acct. clk., S. A. Payne, $2,400; clerks, A. Duffy, $1,380, F. McCarthy, $1,620; stenographer, M. Donohue, $1,380	18,300 00
St. John office:—Dist. engineer, G. Stead, $4.620; engineers, A. R. Crookshank, $2,700, W. C. Ewing, $2,700, W. J. Forbes-Mitchell, $3,300, J. R. Freeman, 3 m. at $3,180, 9 at $3,300, W. J. Johnston, $2,700, J. M. M. Lamb, $2,160, H. R. Loggie, 3 m. at $2,160, 9 at $2,220, C. D. McAllister, Nov. 1-Mch. 31 at $1,800, G. H. Thurber, $2,700; draftsman, B. H. Bell, April at $1,800; clerk, H. A. MacMurray, $1,620; sten., C. M. McLean, $1,380	30,255 00
Quebec Province, super. engineer's office:—Super. eng., A. R. Decary, $4,920; eng., J. O. Lavoie, $1,920; messenger, J. D. Villeneuve, $1,200; sten., C. Dorion, $1,380	9,420 00
Montreal office:—Dist. eng., J. L. Dansereau, $4,620; engineers, J. A. Adam, $2,160, U. P. Boucher, $2,700, L. V. Denis, $3,300, J. T. Girard, $2,700, J. H. Landry, $3,300, N. Latraverse, $2,160, J. N. Levesque, $2,700, E. P. E. Marion, July 1-Mch. 31 at $1,800; eng. clk., A. Tarte, $1,800; draftsman, J. L. Preville, $1,800; clerk, J. Archambault, $1,440; stenographers, P. Laliberte, Oct. 15-Mch. 31 at $1,080, J. Laurent, June 11-Nov. 27 at $1,080, M. A. Ostiguy, April 1-May 31 at $1,080, June 9 d. at $3.50; temporary assistance, $929.68	32,171 53
Montreal, dredging staff:—Inspector of dredges, W. Graham, $1,620; dist. fleet master, H. Bonenfant, 7 m. at $1,860 (deceased)	2,705 00
Quebec office:—Dist. eng., A. G. Sabourin, $4,620; engineers, M. Bender, $2,160, J. E. Bonaventure, July 1-Mch. 31 at $2,220, L. N. Boulet, $2,700, L. Brunet, $3,300, R. A. de Valter, $2,160 (less 5 d., $29.03), J. E. Gagnon, 6 m. at $2,820, 6 at $2,940, G. L. Hall, $2,700; eng. clerk, A. A. Gobeil, $1,740; draftsman, J. M. Boucher, $1,500; stenographers, M. L. E. Bouchard, $1,380, I. Dorval, Sept. 24-Mch. 31 at $1,320 (less 10½ d., $37.25), L. Vachon, 6 m. at $1,320, 6 at $1,380; temporary assistance, $194.20	28,968 59
Rimouski office:—Dist. eng., P. E. Amiot, $4.620; engineers, J. T. Bertrand, $3,300, S. Bourgoing, Jan. 1-Mch. 31 at $2,220, T. Dery, $2,160, J. A. Laniel, June 1-Mch. 31 at $2,700, J. F. Richard, $2,700, L. G. Trudeau, $3,300; draftsman, J. C. Legare, $1.800; stenographers, A. Banville, $1,080, E. Garon, $1,380; typist, M. A. L. Couture, $1,260	24,405 00
Trois Rivières office:—Dist. eng., B. Grandmont, $3.720; engineers, C. T. Arcand, $2,700, J. E. Bonaventure, 3 m. to June 30 at $2,220 (transferred), S. Bourgoing, June 14-Dec. 31 at $1,800 (transferred); stenographer, A. Turcotte, $1,440; temporary assistance, $224.03	9,626 13
Toronto, super. engineer's office:—Super. eng., H. J. Lamb, $4,920; stenographer, E. W. Richardson, $1,380	6,300 00
London office:—Dist. eng., H. B. R. Craig, $4.620; engineers, J. W. Boughner, $2,700, G. M. Brown, $2,700, J. Graham, $2,160, G. E. Martin, $3.300, J. H. Munroe, $2,700, W. D. Prior, $2,220, D. Soper, 9 m. at $2.040, 3 at $2.160, C. G. Steers, $2,160, A. J. Stevens, $3,300; draftsmen, W. A. Mellor, 6 m. at $1,680, 6 at $1,740 (less 6 d., $28), R. Rodda, Aug. 1-Mch. 31 at $1.500; stenographers, V. Hodgins, $1,080, R. P. McGratton, June 1-Mch. 31 at $1,380, S. B. Sutherland, $1,380	34,222 00
Ottawa office:—Dist. eng., J. E. St. Laurent, $4.620; supt. of reservoirs, G. H. Brabazon, $2,499.96; engineers, J. L. Bisson, $3,300, R. Blais, $3.300, W. F. Coutlee, $2,160, J. F. Mellish, $1,800, C. A. Menard, $2,700, A. A. St. Laurent, 3 m. at $2,220, 9 at $2,340, A. P. Trudel, $2,700, J. P. Valiquet, $2,160, J. A. Vermette, $2,700; draftsmen, J. U. Bray, $2,100, C. Genest, 3 m. at $1,620, 9 at $1,680, W. D. Girard, $2,160, E. P. E. Marion, 3 m. to June 30 at $1,740 (promoted), L. Rouleau, $1,800, T. Skelton, Dec. 1-Mch. 31 at $1.500; eng. clerks, C. D. Kelly, $1,800, A. P. O'Meara, 3 m. at $2,280, 9 at $2,400, R. Rous, $2,160; sr. insp. of dredges, P. MacLuckie, $3,000; jr. hydro eng., R. F. Smallian, $2,160; test boring foremen, M. E. Labelle, $2,160, F. P. Magrichuk, Sept. 1-Mch. 31 at $1,860, G. McLeod, $2,160; messenger, J. Mulligan, $1,200; clerk, G. T. Brown, $1,800; stenographers, F. M. Kelly, $1,380, M. L. R. L'Heureux, 3 m. at $1,080, 9 at $1,140, K. O'Grady, $1,440	62,749 96
Port Arthur and Fort William offices:—Dist. eng., F. Y. Harcourt, $4.620; engineers, A. A. Anderson, $3,180, G. P. Brophy, 3 m. at $2,460, 9 at $2,580, G. H. Burbridge, $3,300, J. Dickinson, 6 m. at $2,040, 6 at $2,160, G. E. Smith, $2,160; sten., M. A. Armson, $1,380; temporary assistance, $53.05	19,343 05

Votes–Crédits 150 & 459—Miscellaneous: Public Works–Con.—Divers: Travaux publics–Suite

ENGINEERING BRANCH: SALARIES OF ENGINEERS, ETC.–*Conc.*
GÉNIE CIVIL: TRAITEMENTS DES INGÉNIEURS, ETC.–*Fin*

Sault Ste. Marie office:—Dist. eng., W. J. Fuller, $3,720; engineer, G. B. Anderson, 9 m. at $2,340, 3 at $2,460, T. E. Becking, 6 m. at $1,080, 6 at $1,140; temporary assistance, $54.	7,254	00
Toronto office:—Dist. eng., J. M. Wilson, $4,620; engineers, R. E. Beith, $2,700, W. H. Blanchet, 9 m. at $2,940, 3 at $3,060, C. C. Jeffrey, $2,700, W. I. MacTavish, $2,160, W. P. Merrick, $3,300, E. G. O'Kelly, $2,700, J. K. Partridge, $2,160; draftsman, A. Anderson, 3 m. at $1,620, 9 at $1,680; clerks, E. Cooper, 6 m. at $1,200, 6 m. at $1,260, I. M. Stinson, 5 m. at $1,440, 7 at $1,380 (bonus disallowed).	27,610	00
Winnipeg office:—Dist. eng., F. G. Goodspeed, $4,440; engineers, R. A. Carlyle, $3.300, F. de C. Davies, $2,700, F. L. Evans, $1,800, A. M. Kirkpatrick, 5 m. at $2,700, 7 at $2,820 (promoted), G. P. Morse, $2,700, N. J. Wallis, 3 m. at $2,040, 9 at $2,160; sr. insp. of dredges, D. A. McIntyre, $3,000; clerk, C. Waterman, $1,680; stenographers, R. Burgess, Nov. 1-Mch. 31 at $1,080, C. C. Nicholson, 9 m. at $1,080, 3 at $1,140	26,065	00
Vancouver, B.C., super. engineer's office:—Super. dist. eng., E. Brydone-Jack, $4,920; stenographer, M. B. Bryant, $1,080 (less 1½ d.), temporary assistance, $85.55	6,081	05
Nelson office:—Dist. eng., P. E. Doncaster, $3,720; E. F. P. Faulkner, 6 m. at $2,040, 6 at $2,160, W. E. Keyt, $2,700, W. A. Richardson, $2,580; sten., E. H. V. Barwood, $1,500; temporary assistance, $58.50	12,658	50
New Westminster office:—Dist. eng., C. C. Worsfold, $4,620; engineers, H. G. Cox, 9 m. at $2,040, 3 at $2,160, R. Cunningham, $2,580, L. B. Elliot, $3,300, W. P. Gross, $2,700, F. O. Mills, 9 m. at $2,460, 3 at $2,580, K. W. Morton, 6 m. at $3,060, 6 at $3,180, J. B. Saint, $2,700; accountant, E. A. Burns, $2,700; stenographers, I. M. MacDonald, $1,500, C. E. Pasmore, 3 m. at $1,140, 9 at $1,200	28,965	00
Victoria office:—Dist. eng., J. P. Forde, $4,620; engineers, R. F. Davy, $2,700, W. M. Everall, $2,700, W. A. Gourlay, $3,300, A. Halkett, $2,160, J. B. Lambert, $2,700, A. F. Mitchell, $3,300, H. Peters, $2,700, J. B. Shaw, $2,160; eng. clerk, A. E. Pellow, 9 m. at $1,560, 3 at $1,620; stenographer, L. B. Streatfield, $1,320; temporary assistance, $46.12	29,281	12
	474,080	89
Less—Refunded by A. M. Jones and Co. for services of test boring foremen	524	32
Total. (Page V—121)	$ 473,556	57

FOR OPERATION AND MAINTENANCE OF INSPECTION BOATS
EXPLOITATION ET ENTRETIEN DES BATEAUX SERVANT À L'INSPECTION

Charlottetown, motor launch *D.P.W.*: engineer, A. McKenzie, May 20-Jan. 15, $587.50; cook and deckhand, June 9-Dec. 31, $500; repairs and replacements, $245.24; provisions, $191.24; motor oil and gas, $335.86	1,859	84
Toronto, steamer *Wauketa*: captain, Geo. Bussey, 76 d. at $7, crew, $589.30; fuel, $44.50; repairs and replacements, $1,428.35; provisions, $181.35; 2 uniforms, $89.50; inspection fee, $25; towing, $10	2,900	00
Fort William, Ont., launch *Sachem:* boatman, R. J. McRae, 11½ m. at $130 per m.; repairs and replacements, $174.25; gas and oil, $148.29	1,817	54
Nelson, B.C., launch *Marion:* launchman, D. Male, $989.10; sundry labour, $45; repairs and replacements, $778.35; gas and oil, $10.58; travelling expenses, $8.10.	1,831	13
Victoria, B.C., launch *Walrondo*: captain, E. C. LeBlanc. April-Nov. at $135 per m., board, $112; engineer, E. S. Gilbert, April 1-Nov. 1 at $125 per m., board, $83; crew, $428.90; board, $35; repairs and replacements, $1,245.28; provisions, $829.07; gas and oil, $1,084.25	5,776	67
Total. (Page V—121)	$ 14,185	18

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	7,125	97
Travelling Expenses	8	10
Materials, Supplies, Repairs, etc	6,696	61
Miscellaneous.	354	50
	$ 14,185	18

Votes–Crédits 150 & 459—Miscellaneous: Public Works–Con.—Divers: Travaux publics–Suite

MAINTENANCE AND OPERATION OF WATER STORAGE DAMS ON OTTAWA RIVER AND TRIBUTARIES: SURVEYS IN CONNECTION THEREWITH AND SETTLEMENT OF LAND DAMAGES—ENTRETIEN ET FONCTIONNEMENT DES BARRAGES DE LA RIVIÈRE OTTAWA ET DE SES TRIBUTAIRES: LEVÉS S'Y RATTACHANT ET REGLEMENTS DES DOMMAGES CAUSÉS AUX TERRES.

Quinze Dam:—Salaries and wages: foreman, J. M. C. Bastide, $1,320, board, $360 (quarters $60 not included); gauge observer, W. J. Belanger, $900, board, $360; labourers, E. Giroux, $876, board, $360, E. Pepin, July-Mar. at $73 per m., board $270, R. Pepin, April, $73, board, $30; casual-labour, $2,270.10. Supplies and repairs: construction material, $923.18; sundries, $1,345.81. Miscellaneous: sundries, $39.24 ..... 9,784 33

Timiskaming Dam:—Salaries and wages: handyman, T. Bell, Apr.-Oct. at $73 per m., board, $210 (deceased); labourer, H. Ryan, $900 (quarters $144 not included); A. Bisson, Sept.-Mar., at $75 per m.; construction foreman and inspector, F. J. Fitzgerald, Apr. 2-5, 27-29, May 3-30, 34 d. at $5, board, $59.50; casual labour, $4,639.57. Travelling expenses, $74.45. Supplies and repairs: construction material, $664.05, sundries, $949.21. Miscellaneous: legal services, A. Guay, Ville Marie, $79, E. W. Kearney, Haileybury, $25.75, J. A. Legris, Haileybury, $19.74, J. P. Vezina, Guigues, $92.45; sundries, $93.75..... 9,013 47

Launch *Dot:*—Salaries and wages, foreman, F. J. Fitzgerald, June 1-26, Dec. 17-Jan. 16, 47 d. at $5; motor oil and gasoline, $151.56; supplies and repairs, $830.74 1,217 30

General:—Salaries and wages: clerk, A. E. Leacy, $1,440 (quarters $144 not included). Supplies and repairs, $818.66. Miscellaneous: photographic work, $49.05, sundries, $1.09. Other outlay: land damages, E. Marcoux, $1,022.75, Mrs. C. Lott, $206, U. Gamache, $100, D. C. Burkholder, $2,000, W. Legendre, $150, C. Delhalle, $550. ..... 6,337 55

Total. . . .. (Page V—121) $ 26,352 65

Classified as follows—Classifiées comme suit:—

Salaries and Wages.....	14,516 67
Travelling Expenses	74 45
Materials, Supplies, Repairs, etc.....	5,683 21
Miscellaneous.	2,049 57
Other Outlay	4,028 75
	$ 26,352 65

NATIONAL GALLERY OF CANADA—GALERIE NATIONALE DU CANADA

Salaries and Wages—Traitement et salaires:—Chief mechanic, G. Harbour, $2,280; clerk, K. M. Fenwick, Mar., $115 (see also Civil Government, contingencies); museum assistants, F. P. Harbour, 3 m. at $1,380, 9 at $1,440, J. A. Page, 6 m. at $1,560, 6 at $1,620, H. Walker, 3 m. at $1,380, 9 at $1,440..... 6,835 00

Travelling Expenses—Frais de voyages:—E. Brown, $4.402.07 ($556.11 accounted for in 1929-30); Miss K. M. Fenwick, $77.43; H. O. McCurry, $445.81; trustees, $621.31..... 5,546 62

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Art acquisitions: Thos. Agnew and Sons on account £1,500 painting, "Rev. William Stevens" by Gainsborough, $800; M. Barbeau, 9 carvings $315, wood carving "Baptismal Font," (1836) $325, 50 small carvings, $575; F. S. Challener, "Mounted Indian, Fighting," $100; Christie, Manson & Woods, "Marguerite de Valois," by Sir Anthony More, $5,142.40; The Cotswold Gallery, 32 aquatints, etc., $1,139.62; Durlacher Bros., oil painting, "The Repentant Magdalene," $35,770; Mrs. C. H. Eastlake, painting, "Mobilization Day, 1914," $850; F. P. Gauvin, 2 carvings, $175; E. Hahn, marble bust, "Elizabeth Wyn Wood," $750; Knoedler & Co., balance due on £6,000 oil painting "Christ and St. John," by Botticelli, $11,668.40, on account £4,500 painting by G. Cariani, $9,695.02; The New Republic, 18 prints, $277; W. J. Phillips, 13 colour prints, $182.50; Chas. Ricketts, painting, "The Wreckers," by Morland, $1.962; M. Rothschild, on account £10,000 painting by Titian, "Daniele Barbaro," $19,390.02; F. T. Sabin, on account £5,000 painting, "Portrait of a German Nobleman," by Behan, $9,695.02; sundry carvings, etchings, etc., $153.02..... 98,965 00

Other supplies:—Mortimer Co. Ltd., black mounts for prints, $1,050, 1.053 booklets, $93, 4 sets colour process engravings, $900, 26.420 prints, $1,075.73, sundries, $430.20, sales tax, $106.44; accounts under $1,000, book binding,

Votes–Crédits 150 & 459—Miscellaneous: Public Works–Con.—Divers: Travaux publics–Suite

NATIONAL GALLERY OF CANADA–*Conc.*—GALERIE NATIONALE DU CANADA–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin

Other Supplies–*Conc.*

$158.89, dry goods, $104.16, floor wax, $67.98, hardware, $222.17, lantern slides, $214.68, lumber, $179.84, office furnishings, $115.22, paint, oil, etc., $134.82, paper, $141.69, 6 pedestals and 2 glass case stands, $212, photographic work, $501.68, picture framing supplies, $504.88, print cases, $377.25, set Spanish furniture, $40, trunk, $67.50, sundries, $194.29 ..... 6,892 42

105,857 42

Printing and Stationery—Impressions et papeterie:—King's Printer, printing $1,168.89, supplies, $76.73; other firms, $49.45 ..... 1,295 07

Miscellaneous—Divers:—Can. Pac. Ry. Co., express and freight, $1,011.54; Chas. Ricketts, retaining fee *re* acquisition of pictures, 1928, $732.37, commission on pictures purchased, $4,134.84, travel, $141.63; H. E. Thompson, restoring pictures, Mar., 1927-Dec., 1928, $4,000, travel, $50; accounts under $1,000, advertising, $46, books, papers, etc., $2,036.58, car fare, $70, cartage, express and freight, $759.80, duty, insurance, etc., $723.38, exhibition expense, $437.68, lectures, $78, office expense, $35.93, press clippings, $104.96, packing, etc., of European purchases, $491.04, taxi hire, $72.85, telegrams and telephone tolls, $286.98, travel, Stewart Dick, $32.50, H. P. Rossiter, $52.28, Willingdon Competition Committee, $123.65, taking down Challener paintings in Russell Theatre, $323.93, wreath for late Dr. F. J. Shepherd, $40 ..... 15,785 94

Adjustment—Ajustement:—

Detailed in 1927-8 ..... 7 86

135,327 91

Less—Amount paid in 1929-30	$ 6 52	
Balance of overpayment recovered from J. A. Page (V—118, 1927-8)	23 50	
Sale of colour prints	309 10	339 12
Total. . . (Page V—121)		$ 134,988 79

NATIONAL MONUMENT ON CONNAUGHT PLACE
MONUMENT NATIONAL DE LA PLACE CONNAUGHT

March, Vernon, on account contract, $21,950; car hire, $14.03 ..... (Page V—121) $ 21,964 03

RIVER GAUGING AND METERING—JAUGEAGE ET MESURAGE DES RIVIÈRES

Salaries and Wages—Traitements et salaires:—Hydrometric recorders, H. S. Nutting, $1,800, C. W. Thomson, $1,800; instrumentman, W. Burrows, 3 m. at $1,800, 9 m. at $1,740; helper, D. G. Masson, 288 d. at $4 per d.; gauge readers, New Brunswick, $175, St. Lawrence and Ottawa River, $2,538.13, Quebec, $1,492.50, Ontario, $716, Manitoba, $59, Saskatchewan and Alberta, $43.75, British Columbia, J. Thomson, New Westminster, $630 (see also Harbours and Rivers, B.C. page V—107), sundry gauge readers, $740, United States, $91.25; meteorological observers, $20 ..... 13,012 63

Travelling Expenses—Frais de voyages:—C. D. Kelly, $254.25; H. Nutting, $428.70; R. F. Smallian, $433.75; sundry, $24.45 ..... 1,141 15

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Sundries 897 02

Miscellaneous—Divers:—Office expenses 234 42

Total. . . (Page V—121) $ 15,285 22

SURVEYS AND INSPECTIONS—LEVÉS ET INSPECTIONS

Travelling Expenses—Frais de voyages:—

Halifax: L. M. Allison, $930.35; W. S. Archibald, $913.83; H. F. Bennett, $730.53; O. S. Cox, $1,543.30; A. W. Gregory, $1,736; J. A. Laniel, $80.20, expenses to Rimouski, $24.45, living expenses in Halifax, April 14-22, $30, travel, $25.75; T. J. Locke, $976.62; A. McGillivray, $218.75; D. H. McDonald, $862.10; W. P. Morrison, $301.90; P. D. Mosher, $1,510.70; H. N. Putnam, $2,162.48; P. H. Smith, $122.55; A. G. Topley, $95.43 ..... 12,184 74

Votes–Crédits 150 & 459—Miscellaneous: Public Works–Con.—Divers: Travaux publics–Suite

SURVEYS AND INSPECTIONS–*Conc.*—LEVÉS ET INSPECTIONS–*Fin*

Travelling Expenses–Conc.—*Frais de voyages*–Fin

Charlottetown: W. E. Hyndman, $774.45; H. E. Miller, $486.65; R. H. Nicholson, $530.25	1,791	35
St. John: A. R. Crookshanks, $409.40; W. C. Ewing, $520.10; J. R. Freeman, $569.20; W. J. Johnston, $865.47; J. M. Lamb, $409.75; H. R. Logie, $734.90; C. D. McAllister, $96.95; G. Stead, $412.06; G. H. Thurber, $1,343.39	5,361	22
Rimouski: P. E. Amiot, $1,369.86; J. T. Bertrand, $2,868.83; S. Bourgoing, $68.80; T. Dery, $771.20; Estate late J. O. Lachance, $12.75, (Sept. 15-17, 1927); J. A. Laniel, $1,102.15; J. C. Legare, $36.65; J. F. Richards, $382; L. G. Trudeau, $940.65	7,552	89
Quebec: M. Bender, $225.88; L. N. Boulet, $1,173.11; S. Bourgoing, $397.80; L. Brunet, $70.15; J. E. Gagnon, $121.75; A. A. Gobeil, $2,501.16; L. Hall, $1,050.62; R. A. de Valter, $34.80; A. G. Sabourin, $1,109.40	6,684	67
Quebec: supervising engineer, A. R. Decary, $3,187.15; J. O. Lavoie, $536.55	3,723	70
Trois Rivières: C. T. Arcand, $948.82; J. E. Bonaventure, $490.42; B. Grandmont, $1,791.32	3,230	56
Montreal: J. A. Adams, $969.14; J. Archambault, $716.65; U. P. Boucher, $1,750.55; J. L. Dansereau, $2,000.55; V. Denis, $373.95; J. F. Girard, $917.55; Wm. Graham, $1,234.31; J. Landry, $939.25; N. Latraverse, $1,401.10; J. N. Levesque, $1,270.75; P. Marion, $725.30; J. L. Preville, $1,455.30; A. Tarte, $1,622.40	15,376	80
Ottawa: J. L. Bisson, $415.88; R. Blais, $418.44; W. F. Coutlee, $384.61; J. F. Mellish, $461.03; C. A. Menard, $531; H. S. Nutting, $226.15; L. de B. Roy, $820.73; A. A. St. Laurent, $245.45; J. E. St. Laurent, $429.51; A. P. Trudel, $740.94; J. P. Valiquet, $1,117.35; J. A. Vermette, $1,478.72	7,269	81
Toronto: A. Anderson, $146.67; R. E. Beith, $365.51; W. H. Blanchet, $781.86; G. Bussey, $17.95; C. A. Jeffery, $822.49; W. I. Mactavish, $466.04; W. P. Merrick, $97.30; E. G. O'Kelly, $134.35; J. V. Partridge, $538.11; J. M. Wilson, $1,068	4,438	28
London: J. W. Boughner, $1,092.80; G. M. Brown, $790; H. B. R. Craig, $658.22; J. Graham, $877.25; G. E. Martin, $696.57; J. H. Munroe, $472; W. D. Prior, $416.14; C. G. Steers, $383.20; A. J. Stevens, $458.75; D. Soper, $543.80	6,388	73
Sault Ste Marie: G. B. Anderson, $36.40; W. J. Fuller, $568.60	605	00
Fort William: A. A. Anderson, $284.30; G. P. Brophy, $35.75; G. H. Burbridge, $37.95; J. Dickinson, $6.45; F. G. Harcourt, $507.48	871	93
Ontario Supervising Engineer: H. J. Lamb	1,812	07
Winnipeg: R. A. Carlyle, $370.95; F. de C. Davies, $482.10; F. L. Evans, $772.55; F. G. Goodspeed, $1,501.93; A. M. Kirkpatrick, $1,778.70 (living expenses in Winnipeg, Mar. 18-Sept. 14, $560.50, travel in Winnipeg District, $1,218.20); G. P. Morse, $823.21; N. J. Wallis, $630.69	6,360	13
Nelson: P. E. Doncaster, $1,055.95; C. E. P. Faulkner, $258.80; W. E. Keyt, $615.15; D. E. Male, $25.70; W. A. Richardson, $805.70	2,761	30
New Westminster: H. G. Cox, $140.65; R. Cunningham, $310.73; L. B. Elliott, $205.46; W. P. Gross, $316.80; K. W. Morton, $197.45; J. B. Saint, $689.47; C. C. Worsfold, $281.80	2,142	36
Victoria: R. F. Davy, $610.90; W. M. Everall, $898.27; J. P. Forde, $2,357.22; W. A. Gourlay, $461.30; A. Halket, $700.45; J. B. Lambert, $202.40; A. F. Mitchell, $642.50; Hugh Peters, $15.55; J. B. Shaw, $1,074.25	6,962	84
British Columbia: supervising engineer, E. Brydone-Jack	695	85
Geodetic Levelling, C. F. X. Chaloner and party	5,005	18
	101,219	*41*
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Halifax, $1,455.59; Charlottetown, $448.51; St. John, $1,503.41; Rimouski, $355.25; Quebec, $670.06; Trois Rivières, $83; Montreal, $1,950.62; Ottawa, $356.43; Toronto, $1,350.49; London, $1,319.44; Sault Ste Marie, $236.11; supervising engineer, Ontario, $34.75; Winnipeg, $756.95; Nelson, $117.15; New Westminster, $3; Victoria, $56; Geodetic Levelling, $2,336.48	13,033	24
Miscellaneous—Divers:—Office expenses: Halifax, $178.75; Charlottetown, $74.51; St. John, $183.16; Rimouski, $100.58; Quebec, $291.17; Trois Rivières, $315.48; Montreal, $105.15; Ottawa, $145.65; Toronto, $169.15; London, $529.63; Sault Ste Marie, $33.34; Fort William, $1.72; supervising engineer, Ontario, $13.93; Winnipeg, $619.57; Nelson, $12.50; Geodetic Levelling, $57.92	2,832	21
Other Outlay—Autres déboursés:—Okanagan Lakes Investigation	190	65
Adjustment—Ajustement:—Refunded to Casual Revenue, 1929-30	8	00
Total. . . (Page V—121)	$ 117,283	51

Votes–Crédits 150 & 459—Miscellaneous: Public Works–Conc.—Divers: Travaux publics–Fin

ERECTION OF MEMORIAL TABLET TO LATE DR. ALPHEUS TODD, FORMER LIBRARIAN OF PARLIAMENT—POSE D'UNE PLAQUE COMMÉMORATIVE EN MÉMOIRE DE FEU LE DR. ALPHEUS TODD, ANCIEN BIBLIOTHÉCAIRE DU PARLEMENT

Loring, Frances, bronze tablet	(Page V—121)	$ 1,000 00

Vote–Crédit 459—To indemnify John McLennan late caretaker of the public building at Seaforth, Ont., in lieu of three months' leave with pay previous to Superannuation—Indemnité à John McLennan, ancien concierge de l'édifice public de Seaforth, Ont., au lieu d'une gratification de départ de trois mois, avant sa mise à la retraite.

McLennan, John, three months' leave with full pay	(Page V—121)	$ 345 00

Vote–Crédit 459—Compassionate Allowance to E. Y. Brown, widow of the late J. C. Brown, caretaker of the public building at Niagara Falls, Ont., who died from gas poisoning while on duty—Secours à E. Y. Brown, veuve de J. C. Brown, concierge de l'édifice public de Niagara-Falls, Ont., asphyxié par le gaz pendant qu'il était de service.

Brown, Elizabeth Young, compassionate allowance (P.C. 102-1229, July 13, 1928)	(Page V—121)	$ 2,500 00

Vote–Crédit 459—Compassionate Allowance to M. A. Lachance, widow of the late J. O. Lachance, assistant engineer at Rimouski, who died from pleurisy, contracted while on duty at Matane—Secours à M. A. Lachance, veuve de J. O. Lachance, ingénieur adjoint à Rimouski, mort des suites d'une pleurésie contractée pendant qu'il était de service à Matane.

Lachance, Marie Angeline, compassionate allowance (P.C. 298-2298, Dec. 21, 1928)	(Page V—121)	$ 2,500 00

Unappropriated Moneys—Deniers non votés: Awards of the Exchequer Court —Jugement adjudicatif de la Cour de l'Echiquier

Regina Public Building, site:—P. Girgulis, P. Cordogan, C. Cordogianes, G. Cordogan & L. Pappas, award of court for land expropriated	125,000 00
Dominion Public Buildings, Rents:—Journal Publishing Co., Ottawa, award of court for lease cancelled, $1,995.89, taxed costs, $177.65; H. Fisher, legal services for Crown, $251	2,424 54
Matane Harbour improvements:—	
National Dock and Dredging Co.: award of Court, $42,704.20; interest allowed, $2,357.51; taxed costs, $1,213.65; less, $19,025.60, refunded by H. Dussault	27,249 76
Legal services, J. L. Francoeur	3,035 68
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 157,709 98

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute—En vertu de la Loi—Subsidies to Dry Docks—Subventions aux cales-sèches

St. John, N.B., Courtenay Bay Dry Dock:—Montreal Trust Co., for St. John Dry Dock & Shipbuilding Co., subsidy, 12 m. to Dec. 31, 1928, series "A" 18th and 19th payments, $57,198.88, series "B" 15th and 16th payments, $25,409.68, series "C" 12th and 13th payments, $54,096.86, series "D" 11th and 12th payments, $61,754.04, series "E" 9th and 10th payments, $49,040.54 (each series composed of 70 half-yearly payments)	247,500	00
Montreal Dry Dock:—Canadian Vickers Ltd., subsidy for year 1928 (15th out of 35)	105,000	00
Collingwood, Ont., Dry Dock, No. 2:—Collingwood Shipbuilding Co., Ltd., subsidy for year ended May 1, 1928 (18th out of 20)	9,208	96
Port Arthur Dry Dock:—National Trust Co., for Port Arthur Dry Dock & Shipbuilding Co., subsidy for year ended Oct. 5, 1928 (11th out of 16)	37,741	50
North Vancouver, Burrard Dry Dock:—Montreal Trust Co., for Burrard Dry Dock Co., subsidy 12 m. to April 1, 1929, series "A" 11th and 12th payments, $19,981.96, series "B", 9th and 10th payments, $22,726.04, series "C", 8th and 9th payments, $50,932.90, series "D", 7th and 8th payments, $18,859.10 (each series composed of 70 half-yearly payments) ($2,381.86 has been deposited to the credit of the Receiver General in a Sinking Fund to cover renewal of floating caissons)	112,500	00
Prince Rupert Dry Dock: Receiver General, for Grand Trunk Pacific Railway, subsidy for year ended Mar. 11, 1928 (10th out of 25)	76,970	88
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 588,921	34

PUBLIC WORKS CHARGEABLE TO COLLECTION OF REVENUE—TRAVAUX PUBLICS IMPUTABLES SUR LES REVENUS PERÇUS

Vote—Crédit 344—Collection of Public Works Revenue—Perception des revenus des travaux publics

Miscellaneous: advertising, $319.58; commissions on collection of rents, Hespeler, Ont., $18, London, Ont., $26, Ottawa, $1,089.23, sundry 14c.; legal services, $173.48 (Volume I)	$ 1,626	43

Vote—Crédit 345—Graving Docks—Bassins de radoub: Maintenance and Repairs—Entretien et réparations

QUEBEC DRY DOCKS—CALES-SÈCHES DE QUÉBEC: CHAMPLAIN & LORNE

Salaries and Wages—Traitements et salaires:—Dockmaster, J. E. A. Samson, 7 m. to Oct. 31 at $2,520; power plant superintendent, A. Lafrise, $2,880 (quarters $240 not included); steam power plant engineers, A. Begin, $1,740, C. Bourassa, $1,620, T. Despres, $2,100 (quarters $180 not included), P. Samson, $2,160; clerk, N. Emond, $1,620; electrician, J. P. Theberge, $1,860; yard foreman, P. Marcoux, $1,920; fireman, J. Bourassa, $1,260; stokers, A. Forgues, $1,380, J. Beaumard, $1,260, J. A. Gingras, $1,260; night helper, J. G. Beaupre, $1,080; watchman, J. Laflamme, $1,200, sundry, $12.60; foreman, G. Lemelin, 289 d. at $6; carpenters, foreman, J. Turgeon, $1,800, E. Carriere, $1,500, J. Morneau, $1,500, sundry, $1,607.59; carters, O. Robitaille, 1,192½ h. at $1, 919 at 50c., sundry, $599.38; cement finisher, $175.50; drillers, $1,262.08; labourers, B. Bourget, $1,020, A. J. Turgeon, $1,020, sundry $5,670.09; masons, $121.50; mechanics, J. Lamontagne, 2,691 h. at 52c., J. H. Lamontagne, 2,750½ h. at 52c., sundry, $495.32; painters, $1,860.36; stenographer, Miss M. A. Verreault, Sept. 17-30, Dec.-Mar., $402	50,072	00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Amiesite Asphalt Ltd., 164·5 tons asphalt, $1,760.15, services of superintendent, $40; Canadian Import Co., coal, $2,817.76; Dominion Rubber Co., hose, $1.120, sundries, $13; J. A. Dorval, cement, $1,598.22, coal, $320, sundries, $806.35;		

Vote–Crédit 345—Graving Docks—Bassins de radoub: Maintenance and Repairs —Entretien et réparations–Conc.—Fin

QUEBEC DRY DOCKS–*Conc.*—CALES-SÈCHES DE QUEBEC: CHAMPLAIN & LORNE–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin Amable Guay, painting, $1,073.60; Mercier Machinery Co., keel blocks, $2,820.60, sundry machine work, $430.81; P. Robitaille, coal, $8,398.44; J. D. D. Samson, sand, $760, stone, $813.45; Samson & Filion, machinery, etc., $1,669.02; Victor Industrial Co., pump and motor, $235, timber, etc., $2,408; accounts under $1,000, 14 brackets, chains, etc., $666.96, derrick, $312, electrical equipment, $562.74, machine parts, repairs, etc., $1,762.29, oil, gasoline, etc., $347.89, paint, etc., $919.57, roofing, $185, use of compressed air, etc., $880.80, sundries, $886.37.... 33,608 02

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $33.68; supplies, $266.84 ..... 300 52

Miscellaneous—Divers:—Electric light and power, Davie Shipbuilding & Repairing Co., $1,503.39, Quebec Power Co., $607.75; telephone exchange, $188.15, tolls, $217.83; transportation, $252; water, $1,800.75; sundries, $102.75..... 4,672 62

88,653 16

SONGHEES GRAVING DOCK—BASSIN DE RADOUB DE SONGHEES: ESQUIMALT

Salaries and Wages—Traitements et salaires:—Dockmaster, O. R. Parker, $2,520 (quarters $288 not included); electrical operators, A. Craig, $2,460, overtime, $76.19, residence allowance, $360, D. G. Holmes, $2,160, overtime, $68.61, R. Hutchinson, $2,160, overtime, $73.45, C. A. Rainsford, y. less 18 d., $2,049.68, overtime, $47.22; machinist's helpers at $126 and overtime, R. Garrett, $1,563.41, R. Irvine, $1,561.31, N. Patterson, $1,553.19; clerk, S. J. Chiverall, 3 m. at $105, 9 at $110; foreman carpenter, H. V. Stewart, $1,814.76; carpenters, $98; foreman labourer, J. Isbester, $1,208.22; labourers at $85 and overtime, A. Bundy, $1,026.98, E. Cox, $1,024.24, E. Game, $750.83, T. Kirk, $1,026.98, J. Knowles, $1,025.52, J. Spark, $1,025.57, E. Tink, $1,028.35; labour at $3.76, $1,377.10; watchmen at $75, A. Groves, $482.50, W. Porteous, $956.38, W. Ward, $956.38... 31,759 87

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cement, $103.84; electrical supplies, $546.35; hose, $113.68; logs, $115.67; lumber, etc., $513.92; machinery, hardware, etc., $1,788.15; oil, gasoline, etc., $551.92; stores, Dept. of Naval Service, $952.23; sundries, $1,015.95..... 5,701 71

Printing and Stationery—Impressions et papeterie:—King's Printer, printing.... 2 38

Miscellaneous—Divers:—Car fares, $157.50; power, B. C. Electric Railway Co., 14 m. to Mar. 18, 1929, $33,883; rent of railway spur, $34.82; telephone service, $108.12; water, Feb. 29, 1928-Mar. 21, 1929, $1,210.90; sundries, $95.67..... 35,490 01

72,953 97

ESQUIMALT: GRAVING DOCK—BASSIN DE RADOUB

Salaries and Wages—Traitements et salaires:—Steam plant operator, F. N. Jones, $2,220 (quarters $408 not included); fireman, Apr., $115; watchman, A. Walden, $1,200; labour, etc., $417.36..... 3,952 36

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries 47 27

Miscellaneous—Divers:—Power, $171.66; telephone service, $115.11; water, $238.88 525 65

4,525 28

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. I, Sommaires des Ministères..... $ 166,132 41

Classified as follows—Classifiées comme suit:—

Salaries and Wages	85,784 23
Material, Supplies, Repairs, etc.	39,357 00
Printing and Stationery	302 90
Miscellaneous	40,688 28
	$ 166,132 41

Votes–Crédits 346 & 518—Harbour and River Works, etc.—Travaux dans les ports et sur les rivières, etc.

Burlington Channel Bridge:—Salaries and wages: M. Carey, bridgemaster, 3 m. at $1,320, 9 m. at $1,380 (quarters $250, not included); bridge motormen, E. Brown, $1,140, F. H. Duckett, $1,140, H. A. Irving, $1,110, J. A. Morrison, $1,110; casual labour, $98.15. Materials, supplies, repairs, etc.: coal, $184.50; repairs and parts, $874.41; sundry supplies, $87.98. Miscellaneous: telephone, $44.40; light, $130.40; advertising, $4.50..... 7,289 34

Votes–Crédits 346 & 518—Harbour and River Works, etc.–Conc.—Travaux dans les ports et sur les rivières, etc.–Fin

French River, Sturgeon Falls:—Salaries and wages: dam keepers, D. Bergeron, $1,080, living allowance, $360, N. Pipher, $1,080, living allowance, $360; casual labour, $182.25. Materials, supplies, repairs, etc.: gasoline, $195.90; hardware, $207.21; paint, $37.70; repairs and parts, $49.75; sundry supplies, $32.13. Miscellaneous, livery hire, $64		3,648 94
Kingston, La Salle Highway:—Salaries and wages: B. J. B. Davy, bridgemaster, 6 m. at $1,440, 6 m. at $1,500; bridge motormen, J. Hyslop, $1,200, T. Poffly, $1,200, T. N. Corrigan, $1,170; labourer, J. Corboy, 9 m. to Dec. 31, March, at $780; casual labour, $428.95. Materials, supplies, repairs, etc.: electrical supplies, $108.16; coal, $181; hardware, $191.76; lumber, $730.60; repairs and parts, $549.97; sundries, $4.62. Miscellaneous: cartage, $10.50; light and power, Kingston Public Utilities Commission, $1,620.19; telephone, $53.94		9,569 69
Montreal River, Latchford Dam:—Salaries and wages: G. H. Schneider, water control supervisor, $1,500; W. F. Michiel, damkeeper, $1,170 (quarters $120, not included); casual labour, $1,108.11. Materials, supplies, repairs, etc.: coal, $126.70; hardware, $344.66; lumber, $461.64; sundries, $49.56. Miscellaneous: freight, $54.52; sundries, $94.91		4,910 10
Rivière du Lievre, Lock and Dam:—Salaries and wages: E. St. Amour, lockmaster, 6 m. at $1,020, 6 m. at $1,050 (quarters $60, not included); D. Vallieres, lockman, May 1-Dec. 15 at $1,050; casual labour, $540.70. Materials, supplies, repairs, etc.: furnace and pipes, $137.69; hardware, $465.23; lumber, $240.38; wood, $87.50; sundries, $27.16. Miscellaneous: cartage, $56.30; hauling gravel, $143.75; telephone, $36.10; sundries, $54.50		3,479 15
St. Andrew's Lock and Dam:—Salaries and wages: S. Coppleman, supt., 7 m. to Oct. 31 at $2,040 (quarters $175 not included) (deceased); H. B. Johnston, asst. supt., $1,620; N. Ross, dynamo tender, $1,914.60; J. H. Longbottom, caretaker, $1,260; lockmen, D. T. Berry, July 1-Oct. 31 at $70, W. Mowatt, May 1-Oct. 31 at $92.50, W. J. Sandison, May 1-Oct. 31 at $92.50, A. T. Truthwaite, May 1-Sept. 30 at $82.50, Oct. at $85; casual labour, $5,353.58. Materials, supplies, repairs, etc.: coal, $726.02; electrical supplies, $325.71; explosives, $145.32; flowers and plants, $76.59; gasoline, $19.27; gravel, $170; hardware, $782.31; lumber, $274.58; paint, $277.65; sundries, $109.77. Miscellaneous: light and power, $696.90; telephone, $204.70; sundries, $14.46; advertising, $22.80		17,071 76
Selkirk, Man., Slip:—Salaries and wages: J. W. Joyce, watchman, May 1-Oct. 10 at $900 (retired); K. Jonassen, Aug., $75; casual labour, $1,234.70. Materials, supplies, repairs, etc.: coal, $21; hardware, $62.33; lumber, $198.89; paint, $152.31. Miscellaneous: cartage, $8.90; light and power, $486; telephone, $40		2,678 32
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 48,647 30
Classified as follows—Classifiées comme suit;—		
Salaries and Wages	36,087 57	
Materials, Supplies, Repairs	8,717 96	
Miscellaneous	3,841 77	
	$ 48,647 30	

Vote–Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

PRINCE EDWARD ISLAND AND MAINLAND—ÎLE DU PRINCE-ÉDOUARD ET CONTINENT

Anglo-American Telegraph Co., subsidies for year ending Dec. 31, 1928..(Volume I)	$ 6,946 66

LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, INCLUDING WORKING EXPENSES OF VESSELS FOR CABLE SERVICES—LIGNES TÉLÉGRAPHIQUES ET CÂBLES SOUS-MARINS DU BAS ST-LAURENT ET DES PROVINCES MARITIMES, Y COMPRIS LES FRAIS D'EXPLOITATION DES BATEAUX-CÂBLES

Anticosti and Gaspé lines:—Anticosti Corporation, operation of Anticosti Island system (O.C. Aug. 18, 1926), $3,932; rent of property for cable, $17	3,949 00
Bay of Fundy lines:—	
Salaries and Wages—Traitements et salaires:—Supt., J. R. Parker, $1,740, relief, $55; asst., Mrs. J. R. Parker, Mar.-Feb., $180, commission, $239.98; relief, $15·	

Vote-Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, ETC.—*Con.*—LIGNES TÉLÉGRAPHIQUES ET CÂBLES SOUS-MARINS DU BAS ST-LAURENT ET DES PROVINCES MARITIMES, ETC.—*Suite*

Bay of Fundy lines—*Conc.*

Salaries and Wages—Conc.—*Traitements et salaires*—Fin operators, Mar.-Feb., Eastport, Me., $240; Grand Harbour, $75; Seal Cove, $75, telephone, $25; Welchpool, $252, commission, $91.09; relief, $15.75; sundry offices, $55.48 ..... 3,059 30

Materials, Supplies, Repairs, etc.—Matériel, fournitures et réparations:—Linework, $642.47; fuel, $203.25; sundries, $17.43 ..... 863 15

Miscellaneous—Divers:—Office rent, Mar.-Feb., Flagg's Cove, $199.92, Welchpool, $120; sundries, $34 ..... 353 92

Cape Breton lines:—

Salaries and Wages—Traitements et salaires:—Supt., C. W. McKee, $1,200; foreman, J. Logue, $1,500; operators: Arichat, $600; Aspy Bay, $360.19; Baddeck, $458.36; Bucklow, $360; Eastern Harbour, $375.35; Englishtown, $229.47; Gabarus, $720; Grand River, $205.39; Hawkesbury, $324; Ingonish Ferry, $152.07; Inverness, $634.60; Mabou, $259.26; Margaree Harbour, $240; North Sydney, $2,307.49; St. Peters, $304.24; Strathlorne, $276; Sydney Mines, $300; salaries of $150 and less, $3,122.75; commissions, $81.85; repairers: G. E. Bissett, $636; D. Fraser, $900; R. S. Logue, $900; A. J. McLennan, y. (less 11 d.), $838.45; W. L. Skinner, $703; sundry salaries, $2,258.43 ..... 20,246 90

Materials, Supplies, Repairs, etc.—Matériel, fournitures et réparations:—Linework, $8,375.89; auto maintenance, $627.82; sundries, $58.29 ..... 9,062 00

Miscellaneous—Divers:—Exchange service, $65.40; express and freight, $257.45; garage rent, $120; office rents, $347.25; pole, battery and wire rental, $1,304.63; postage, $410; sundries, $177.50 ..... 2,682 23

Cape Ray line:—Anglo-American Telegraph Co., maintenance and operation of line, 12 m. to June 30, 1928 ..... 250 00

Escuminac line:—Salaries and wages: agents, $603.72; repairer, Major Ramsay, $900. Materials, etc.: linework, $1,135.09. Miscellaneous: horse hire allowance, $240; sundries, $70.79 ..... 2,949 60

Grande Anse to Mizonette:—New Brunswick Telephone Co., operation of line, Dec. 20, 1927—Mar. 31, 1929 ..... 288 01

Ile aux Coudres line:—Operation of line, y. to Feb. 28, 1929 ..... 200 00

Magdalen Islands line:—Salaries and wages: supt., J. J. Le Bourdais, $1,740; repairer, S. Cormier, $720; operators and linemen: Amherst Harbour, $550; Amherst Island, $199.92; Etang du Nord, $150; Grindstone West, $1,000, relief, $71.99; Grosse Isle, $949.96; relief, $50; Muck Cove, $99.96; Point Basse, $150. Travelling expenses: J. J. Le Bourdais, $88.58. Materials, supplies, repairs, etc.: fuel, $132; linework, Northern Electric Co., Ltd., $2,325.48; accounts under $1,000, $3,802.42. Miscellaneous: office rents, $156; sundries, $87.41. Total, $12,273.72; paid to J. J. Le Bourdais, $185.96 (still owing to J. J. Le Bourdais on Mar. 31, 1929, $414.12) 12,459 68

North Shore, East and West of Bersimis:—

Salaries and Wages—Traitements et salaires:—Div. supt., J. A. Bilodeau, Feb. 18-Mar. 31 at $3,240; circuit manager, C. M. Barclay, April 1-Mar. 20 at $2,100 (retired); stenographers, L. Brisson, Aug. 3-Mar. 31 at $1,080, A. Maloney, April 1-10 at $1,080, retiring leave, $162 (as former operator at Bersimis), A. Vaillancourt, $1,380; operators and repairers: Aguanus, $155.29; Baie Cedres, 6 m., $241.67; Baie des Has, $211.92; Bay Johan Beetz, $211.92; Bersimis, operators, A. E. Desjardins, $1,180 (quarters $199.92 not included), Mrs. C. Desjardins, April-Sept. at $81 per m., Oct.-Mar. at $60 per m., J. E. Theriault, 7 m. to Mar. 31 at $78 per m., repairer, J. Gagnon, $624; Betchouan, $211.92; Bonne Esperance, $225.02; Clarke City, $354.85; Forteau Bay, $211.92; Franquelin, $407.73; Godbout, 7 m., $233.78; Harrington, $311.88; Havre St. Pierre, $1,260.18; Kegashka, $211.92; La Tabatiere, $856; Lac Laurent, $560; L'Anse St. John, $639.37; Long Point Blanc Sablon, $897.47; Long Point Mingan, $211.92; Magpie, $177.05; Mille Vaches, $607.61; Mistassini, $432.77; Murray Bay, $580.64; Moisie, 10 m., $206.81; Musquaro, $258.57; Natashquan, $1,171.96; Pentecost, $420; Pigou, $211.92; Point Amour, $186.99; Point au Maurier, $211.92; Point aux Outardes, $625.92; Red Bay, $211.92; River St. Marguerite, (West of Bersimis), $529.92; Rivière Ste. Marguerite (East of Bersimis), $480; Romaine, $216.32; St. Alphonse, $150; St. Catherines Bay, $934; St. John River, $184.18; St. Modeste, $211.92; St. Simeon, $150.73; Seven Islands, operators, J. V. Guay, $1,020, Mrs. P. Guay, $720, relief, $108.75, messenger, $150, repairer, F. Gallienne, $720; Shekatica Bay, $211.92; Shelter Bay, $1,018.59; Tadoussac, $849.61; Thunder Bay, $199.08; Trinity Bay, $469.46; Watichou, $211.92; Wolfe Bay, $249.96; sundry offices, $2,396.11 ..... 31,797 47

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

LAND AND CABLE TELEGRAPH LINES, LOWER ST. LAWRENCE AND MARITIME PROVINCES, ETC.–*Conc.*—LIGNES TÉLÉGRAPHIQUES ET CÂBLES SOUS-MARINS DU BAS ST-LAURENT ET DES PROVINCES MARITIMES, ETC.–*Fin*

North Shore, East and West of Bersimis–*Conc.*
Travelling Expenses—Frais de voyages:—O. Blouin 110 05
Materials, Supplies, Repairs, etc.—Matériel, fournitures et réparations:—Fuel, $545; linework, $17,568.10; sundries, $147.31 ..... 18,260 41
Miscellaneous—Divers:—Rents, $511; postage, $216.92; sundries, $217.48 ..... 945 40
Orleans telephone line:—Salaries and wages: agents, Ste. Petronille, $396, sundry offices, $402.21; repairer, O. Blouin, $900. Materials, etc., linework, $982.39. Miscellaneous, postage, $38.61 ..... 2,719 21
Prince Edward Island line:—Maintenance of line to Mar. 20, 1928 ..... 237 43
Quarantine line:—Salaries and wages: agents, St. Jean, $144, St. Laurent, $144, sundry offices, $249.60; miscellaneous, rent of storeroom, $24 ..... 561 60
Quebec County lines:—Salaries and wages: agents, River Jaune, $792, sundry offices, $152.40; repairer, E. Loughren, $1,380. Materials, etc., linework, $513.34. Miscellaneous: wire and pole rental, $113; postage, $42.34 ..... 2,993 08
Quebec Offices and Stores:—Labour, $574.60. Travelling expenses, P. G. Burgess, $144.75. Materials, etc.: linework supplies, $2,829.92; office furniture, $356.35. Miscellaneous: living expenses of P. G. Burgess, $999.05; freight and cartage, $380.67; exchange service, $74.40; office expenses, $103.51; sundries, $21.80 ..... 5,485 05
Cable Steamer *Tyrian:*—
Salaries and Wages—Traitements et salaires:—Commander, O. Swanson, $2,280; chief officer, S. Guy, $1,740; 2nd officer, J. H. S. MacDonald, June 25-Mar. 31 at $1,500; 3rd officer, W. Jennex, $1,200; chief engineer, A. W. Moody, $2,220; 2nd engineer, L. B. Church, $1,740; 3rd engineer at $1,500, J. Bonang, June-Mar., G. Brander, April-May; 4th engineer at $1,380, J. Bonang, April-May, H. Could, June 27-Mar. 31; chief steward at $1,200. A. W. LeBlanc, April-Nov., L. Moir (acting), Dec. 6-Mar. 31; electrician, G. A. Edwards, April 1-July 12 at $2,520, July 13-Mar. 31 at $2,640; crew, $31,178.95; board of officers and crew, $12,923.50 ..... 61,002 79
Travelling expenses—Frais de voyages:—G. A. Edwards 95 03
Materials, Supplies, Repairs, etc.—Matériel, fournitures et réparations:—Canadian Import Co., coal, 335.05 t., $2,285.09; Halifax Shipyards, Ltd., dockage, $340, painting, $490, repairs, $517.32; A. T. O'Leary & Co., dockage, $1,477, removing ashes. $105.50, water, $403, coal, 813 t., $6,097.50; Wm. Robertson & Son, rope, $703.22, paint, $622, cabin and galley supplies, $513.50, hardware, $340.83, sundries, $330.20; accounts under $1,000: cabin and galley supplies, $703.26; repairs, $624.47; gasoline and oil, $426.53; lumber, $218.45; mooring chain and anchor, $267.23; rope, $259.15; coal, $609.50; sundries, $256.96 ..... 17,590 71
Miscellaneous—Divers:—Uniforms, Chas. Zwerling, $1,605, accounts under $1,000, $326.21; laundry, $280.08; inspection fee, $160; medical treatment, $224.50; pilotage, towage, etc., $135.59; ice, $235; sundries, $166 ..... 3,132 38
General:—Travelling expenses: J. A. Bilodeau, $29.30; G. A. Edwards, $42.55; F. G. Sims, $165.19. Materials, etc., linework, $72.49. Printing and stationery, King's Printer, printing, $915.69, supplies, $654.69 ..... 1,879 91

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères ..... $ 203,174 31

Classified as follows—Classifiées comme suit:—

Salaries and wages	128,426 82
Travelling Expenses	675 45
Materials, Supplies, Repairs, General	57,635 13
Materials, Supplies, Repairs, New Autos, etc	290 62
Printing and Stationery	1,570 38
Miscellaneous	14,389 95
Adjustments	185 96
	$ 203,174 31

SASKATCHEWAN & ALBERTA

Superintendent's office, Edmonton: divisional superintendent, J. D. Noel, $3,600; general inspector, J. S. Macdonald, $1,680; stenographer, Mrs. M. E. Patterson, $1,200; clerk, J. A. Mason, $2,100; relieving operator, J. T. Callahan, $1,980, overtime, $9.56; travelling expenses, J. T. Callahan, $336.80, J. A. Mason, $18.35, J. D. Noel, $653.35; upkeep of car, $140.78; postage, $118.70; telephone service, $110.65; telegrams and tolls, $109.91; sundries, $63.83 ..... 12,121 93

Vote—Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

SASKATCHEWAN & ALBERTA—*Con.—Suite*

Assiniboia, Sask.: accounting, $180; battery rental, $120 ..... 300 00
Battleford: lineman, H. C. Rogers, $1,560; horsefeed, $106.96; sundries, $26.05 ..... 1,693 01
Beauval: agent lineman, J. F. Dupuis, $1,620; relief, $189.90; travelling expenses, $147.85; linework, $362.58; rent, $180; sundries, $176.63 ..... 2,676 96
Cochin: agent, Mrs. M. Langlois, $1,476; relief, $174.58; travelling expenses, $48.20; fuel, $153.50; rent, $240; sundries, $48 ..... 2,140 28
Glaslyn: agent lineman, J. Davidson, $1,560 (quarters $180, not included); relief, $226.45; travelling expenses, $70; linework, $205.25; horsefeed, $112.50; fuel, $141.16; sundries, $12.05 ..... 2,327 41
Green Lake: agent lineman, G. M. Regan, $1,620 (quarters $180 not included); linework, $316.85; horsefeed, $135; horse, $90; sundries, $164.67 ..... 2,326 52
Ile la Crosse: agent lineman, V. Gauthier, $1,740; linework, $86.50; fuel, $75; rent, $120; sundries, $50.49 ..... 2,071 99
Junor: agent on commission, 30c.; rent, $60 ..... 60 30
Lloydminster: accounting, $120; postage, $6 ..... 126 00
Loon Lake: agent at $135 per m., W. Valliant, April 1-6, D. E. Buck, April 9-May 20, July 1-Sept. 14, L. M. Marion, May 21-June 30, H. Realff, Sept. 10-Mar. 31; travelling expenses, $121.70; rent, $180; sundries, $133 ..... 2,068 20
Meadow Lake: agent lineman, J. R. McCordic, $1,620 (quarters $180 not included); relief, $182.90; linework, $323.19; horsefeed, $135; sundries, $30.53 ..... 2,291 62
North Battleford: accounting, $180; battery rental, $120; postage, $6 ..... 306 00
Onion Lake: agent, P. Hodgson, $1,476 (quarters $180 not included); fuel, $75; telephone service, $25; sundries, $52.85 ..... 1,628 85
Willow Bunch: agent, M. A. Noel, $1,476 (quarters $240 not included); fuel, $267.80; sundries, $190.05 ..... 1,933 85
Wood Mountain: agent at $123 per m., G. T. Brown, April 1-Aug. 19, H. E. King, Aug. 18-Mar. 31; lineman at $123 per m., D. E. Buck, April 1-8, G. L. Noel, April 16-Aug. 31; travelling expenses, $19.40; linework, $356.30; rent, $180; sundries, $113.83 ..... 2,739 77
Athabaska, Alta.: agent, A. J. H. Roland, $1,620 (quarters $240 not included); lineman at $130 per m., D. Sutherland, 12 m., H. J. Macdonald, April 1-June 18, R. J. Macdonald, June 19-July 22, Lee Goodwin, July 23-Mar. 31, overtime, $1, W. C. Kelly, July 13-31; relief, $149.29; linework, $693.85; fuel, $146.48; telephone service, $42.75; sundries, $91.25 ..... 5,944 30
Beaverlodge: agent, J. H. Murphy, $1,560; fuel, $87; rent, $240; telephone service, 3 m., $9.75; sundries, $83.38 ..... 1,980 13
Calling River: agent lineman, G. T. Monson, $1,560 (quarters $180 not included); relief, $88.06; linework, $158.40; dogfeed, $239.89; 5 dogs, $120; sundries, $61.45. 2,227 80
Edmonton: agent, P. R. Elmer, $2,100, overtime, $332.52; operator at $152 per m., F. J. Colmer, April 1-Aug. 15, overtime, $8.80, C. Burpee, Aug. 16-Mar. 31 (less 6 d. Dec.); lineman caretaker clk., R. L. Thoman, y. (less 21 d.), $1,415.32; messengers, W. Veloshon, y. (less 29 d.), $607.36, Wm. Grant, May 21-Mar. 31, $569.51; relief, $378.28; linework, $197.95; rent, $360; telephone service, $60.60; sundries, $108.25 ..... 7,933 17
Fairview (see also Waterhole): agent, J. G. Bryden, Dec.-Mar., $520; fuel, $102; rent, $80; sundries, $86.80 ..... 788 80
Fort McMurray: agent, C. F. Somers, $1,716 (quarters $240 not included); lineman, F. Goodwin, $1,620; horsefeed, $247.50; sundries, $68.40 ..... 3,651 90
Fort St. John: agent, R. L. Pickell, 13 m. to Mar. 31, $1,755; relief, $182.91; fuel, $100; rent, $300; telephone service, $30; sundries, $42.80 ..... 2,410 71
Frog Lake: agent at $105 per m., Mrs. E. A. Bowtell, April 1-May 15, A. Mulvey, May 22-June 18, H. J. Macdonald, June 19-Mar. 31; travelling expenses, $59.45; fuel, $92.88; rent, May 21-Mar. 31, $155.32; sundries, $12.40 ..... 1,589 72
Grande Prairie: agent, G. H. Crisfield, $1,620, overtime, $174.83; lineman, W. Lovell, $1,560; relief, $177.95; linework, $444.25; telephone service, $53.75; sundries, $14.50 ..... 4,045 28
Grouard: agent, J. Peers, $1,560 (quarters $240 not included); lineman at $135 per m., J. Chilvers, April 1-June 8, retiring allowance, $270, R. Goodwin, June-Mar.; travelling expenses, $16.20; linework, $582.25; sundries, $153.48 ..... 4,237 93
House River: agent lineman, W. J. Lee, $1,620 (quarters $180 not included); relief, $56.61; horsefeed, $100; sundries, $59.25 ..... 1,835 86
Hudson Hope: agent, F. C. Gaylor, $1,716 (quarters $180 not included); lineman, R. M. Osborne, $1,620; linework, $162.70; horsefeed, $240; sundries, $97.04 ..... 3,835 74
Lac la Biche: agent at $123 per m., P. D. Hamel, April 1-May 15, W. T. Pettifor, May 16-22, H. E. King, May 23-Aug. 14, G. Wilder, Aug 15-28, G. T. Brown, Aug. 20-Mar. 31; travelling expenses, $117.90; fuel, $90; rent, $240; sundries, $13.71 .. 1,973 32
Mirror Landing: agent lineman, A. McLean, $1,559.99 (quarters $180 not included); relief, $93.38; linework, $172.55; horsefeed, $260; sundries, $95.80 ..... 2,181 72

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

SASKATCHEWAN & ALBERTA—*Conc.—Fin*

Mooswa: agent lineman, A. Bowtell, $1,476 (quarters $180 not included); linework, $413; horsefeed, $180; fuel, $104.45; sundries, $98.50	2,271 95
Peace River: agent at $152 per m. (quarters at $25 per m. not included): P. R. Gauvreau, April 1-June 11, retiring allowance, $304, F. J. Colmer, Aug. 16- Mar. 31, overtime, $8.80; lineman, F. Anderson, $1,620; messenger, May-Oct., $270; relief, $211.78; linework, $492.23; fuel, $150.78; telephone service, $39; sundries, $120.60	4,719 37
Pelican: agent lineman at $135 per m.: R. Goodwin, April-May, Wm. Hood, May 30-Aug. 31, H. Kirkup, Sept. 1-Oct. 17, J. P. Meehan, Oct. 18-Mar. 31; travelling expenses, $57.30; linework, $155.40; dogfeed, $161.77; rent, $180; sundries, $11.15	2,194 33
Plamondon: agent lineman, J. Ashacker, $1,476; rent, $240; sundries, $144.24	1,860 24
Pouce Coupe: agent, A. Chalmers, $1,620; lineman, C. E. McWha, $1,560; relief, $281.30; linework, $331.80; rent, $345; sundries, $123.27	4,261 37
Rolla: agent on commission, $388.71; rent, $120; sundries, $7.95	516 66
Slave Lake: agent at $130 per m. (quarters at $15 per m. not included), J. A. Hamelin, April 1-June 15, H. Realff, May-Aug., G. Wilder, Aug. 29-Sept. 14, D. E. Buck, Sept. 15-Mar. 31; lineman, C. Pickford, $1,560; relief, $83.87; travelling expenses, $50.70; linework, $448.84; horsefeed, $170; furniture, $111; rent, $60; sundries, $105.85	4,357 84
Spirit River: agent, A. C. Egan, $1,560, overtime, $4.27; lineman, L. G. Harrington, $1,560; relief, $223.38; linework, $599.20; horsefeed, $260; rent, $240; telephone service, $39; sundries, $167.45	4,653 30
Taylor: agent lineman, R. H. A. Neilson, $1,620; relief, $190.83; horsefeed, $225; rent, $204; sundries, $118.45	2,358 28
Waterhole (see also Fairview): agent, J. G. Bryden, April-Nov., $1,040; rent, April-Nov., $160; sundries, $23.95	1,223 95
General: agents on commission, $221.07; linework supplies, Northern Electric Co., $1,079.36, accounts under $1,000, $399.50; printing and stationery, King's Printer, printing, $457.75, supplies, $76.93; removal expenses, J. A. Hamelin, $67.46, H. J. Macdonald, $99, W. Valliant, $364.63; freight and express, $407.39; sundries, $14.45; other outlay, H. Dakin, compensation for injuries caused by falling wire on Lac la Biche line, $200	3,387 54
Adjustment: duplicate payment, W. Valliant	27 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 113,280 90

Classified as follows:—	
Salaries and Wages	89,468 36
Travelling Expenses	1,737 35
Materials, Supplies, Repairs, General	14,870 11
Materials, Supplies, Repairs, New Autos, etc	35 20
Printing and Stationery	534 68
Miscellaneous	6,408 20
Other Outlay	200 00
Adjustments	27 00
	$ 113,280 90

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE—MAINLAND—CONTINENT

Superintendent's office, Kamloops: divisional superintendent, F. W. Dowling, $3,600; travel, $151.05; upkeep of automobile, $182.18; postage, $325.93; telegrams, $130.49; telephone exchange, $82.60; sundries, $37.66	4,509 91
Barriere: agt. operator, J. H. Nelson, $780, relief, $117.63; lineman, H. Latremouille, $1,560, relief, $92.25; travel, $7.05; linework, $221.18; upkeep of truck, $103.33; board, $38; postage, $12; rent, $180; sundries, $1.90	3,113 34
Chase: agent operator, Mrs. S. H. Gordon, at $75, $703.71 (not including living quarters at $5 a month), (retired), Sarah Winters, Oct. 24-Dec. 31 at $75, Jan.-Feb., at $65, overtime, $14.64 (resigned), Mrs. E. B. Byers, Mar., $65, overtime, $3.84, relief, $55; travel, $2.65; fuel, $20; light and water, $25.50; rent, $120; sundries, $11.60	1,321 38
Edgewood, Apr.-Aug.: agt. operator, Mrs. J. N. McLeod, at $10, $69.62 (retired); lineman, W. W. Ross at $130, $950.86 (retired); relief, $54.51; travel, $17.90; linework, $238.56; upkeep of launch, $25.21; sundries, $4	1,360 66

Vote–Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE—MAINLAND–*Con.*—CONTINENT–*Suite*

Golden: agt. operator, Mrs. B. Shaw, $1,092.30, relief, $366.93; telephone operator at $65, Mrs. C. M. Keays, $591.99, Evelyn Keays, $251.30, relief, $222.95; fuel, $49; light, $39; postage, etc., $52; rent, $180; sundries, $53.75 ..... 2,899 22

Hedley, Apr.-Aug.: agt. operator, R. E. Baxter at $55, $404.04 (retired), relief, $38.50; rent, $25 ..... 467 54

Invermere: agt. operator at $80, P. W. Turnor, $1,124.09, relief, $106.99; telephone operator at $65, J. S. Livingston, $820.92, relief, $170.88; lineman at $130, M. H. Achenbach, $197.10, C. Boulier, $389.99, H. Saunders, $1,006.45; travel, $61; linework, $323.85; fuel, $108.60; repairs, etc., to building, $147.87; upkeep of truck, $575.94; light, $40.60; postage, $38.75; rent, $60; water, $35; sundries, $158.13 ..... 5,366 16

Kamloops: accountant, N. L. Homan, $1,800, overtime, $120, relief, $67.74; account clerk, R. A. Allison, at $125, $861.82 (retired); jr. clerk stenographer, D. Bingham, $1,200, relief, $70; messenger, $226.67; agent at $85, Norma Kelly, $715.78 (retired), relief, $57.58; switch agent, B. C. Telephone Co., Oct.-Mar., $750; telephone operators at $65, Ellen Bann, $32.69 (retired), D. C. Edwards, $523.22 (retired), I. Hargraves, $215.05, G. M. Pilkington, $384.91, Sybil Potter, $604.50 (retired), relief, $114; line foreman, A. J. Woodburn, $1,980; lineman, M. T. Royds at $135, $991.73 (retired); travel, $23.70; linework, $413.81; upkeep of trucks, $647.65; light and water, $22.95; rent, etc., office, 5 m., $132.50, warehouse and garage, 12 m., $240; sundries, $12.80 ..... 12,209 10

Keremeos, Apr.-Aug.: agt. operator, M. A. Schumann, at $80, $709.31 (retired); telephone operator, L. M. Ellis, at $65, $279.74 (retired), relief, $127.70; lineman, R. Echlin, at $135, $1,078.88 (retired); linework, $95.95; upkeep of truck, $91.44; sundries, $28.05 ..... 2,411 07

Kushanook, Apr.-Aug.: lineman, H. C. Crosby, at $130, $1,038.92 (retired); linework, $156.85; repairs to truck, $120.26; sundries, $9.10 ..... 1,325 13

Merritt, Apr.-Aug.: agent at $85, E. Stephenson, $891.97 (retired); telephone operators at $65, H. Forsythe, $155.50, E. Gibson, $376 (retired), M. P. Kirk, $541.15 (retired), A. J. McCreight, $533.60 (retired); lineman at $135, F. W. Phillips, $983.02 (retired), relief, $104.52; travel, $3; linework, $66.90; repairs to truck, $78.84; sundries, $24.50; light and water, $44.40; postage, etc., $42.35; rents, $223 ..... 4,068 75

Nakusp, Apr.-Aug.: agt. operator at $55, L. J. Edwards, $404.04 (retired), relief, $37.26; linework, $8.19; postage, $3; rent, $50 ..... 502 49

Notch Hill: agt. operator, L. G. Rasey, $780, relief, $45; lineman, R. D. Davies, $1,560; linework, $251.75; upkeep of truck, $218.07; supplies, $28.05; postage, etc., $26.85; rent, $120 ..... 3,029 72

Oliver, Apr.-Aug.: agt. operator, D. P. Simpson, at $65, $455.67 (retired); postage, $8; rent, $25 ..... 488 67

Penticton, Apr.-Aug.: agt. operator at $80, G. C. Howson, $656.99 (retired), relief, $120.88; operators at $65, O. M. Dawson, $361.49 (retired), B. Hendren, $232.05, Eric Murray, $528.50 (retired), relief, $59.55; messenger, $200; lineman at $135, C. F. Layton, $991.73 (retired), relief, $186.53; travel, $38.45; linework, $135; repairs to truck, $43.53; light, etc., $43.58; postage, $15; rent, $190; telephone, $22.50 ..... 3,825 78

Princeton, Apr.-Aug.: agt. operator at $80, Mrs. F. M. Mathewson, $709.30 (retired), A. B. Cunningham, $62.78; telephone operators at $65, A. B. Cunningham, $527.76 (retired), A. Horrocks, $512.25 (retired), relief, $139.10; postage, $24; rent, $150; sundries, $40.05 ..... 2,165 24

Vernon, Apr.-Aug.: agt. operator at $80, Mrs. A. V. S. Price, $709.30 (retired), relief, $67.05; telephone operators at $65, A. Hull, $454.53 (retired), E. M. Hull, $499.15 (retired), relief, $179.64; linework, H. Saunders, Apr. 1-Aug. 8, $553.55; travel, $3.35; linework, $34.70; repairs to truck, $73.73; rent, $25; telephone, $22.50; sundries, $32.25 ..... 2,654 75

Westwold, Apr.-Aug.: agt. operator, Mrs. M. A. Teagle, at $50, $399.58 (retired); postage, $4.17 ..... 403 75

General:—Salaries and wages: operators in switch offices, etc., each under $300, $1,443.26; agents on commission, $2,054.85. Materials, supplies, repairs, etc.: Northern Electric Co., batteries, $609.07, sundry material, $1,463.17; accounts under $1,000, gasoline, oil, etc., $740.82, sundries, $92.32. Printing and Stationery: King's Printer, printing, $457.76, supplies, $62.67. Miscellaneous: exchange on cheques, $76.55; express, freight, etc., $145.62; postage, $32.63; privilege of placing wires on C.N.R. poles, y., $382; removal expenses of H. Saunders, Vernon to Invermere, $104.22; sundries, $37 ..... 7,701 94

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$ 59,824 60

Vote–Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE—MAINLAND—*Conc.*—CONTINENT—*Fin*

Classified as follows—Classifiées comme suit:—	
Salaries and Wages	47,618 72
Travelling Expenses	308 15
Materials, Supplies, Repairs, etc., General	5,901 54
Materials, Supplies, Repairs, New Autos, etc	1,687 15
Printing and Stationery	520 43
Miscellaneous	3,788 61
	$ 59,824 60

VANCOUVER ISLAND DISTRICT—DISTRICT DE L'ÎLE DE VANCOUVER

Divisional superintendent's office, Vancouver: salaries, (one-third of yearly salary): superintendent, J. T. Phelan, $1,200; book-keeper, H. C. McLeod, $400; clerks, O. Landry, $600, E. J. Lloyd, 7 m. to Mar. 31, $210, W. Troughton, $320; revenue accountant, C. H. Mead, $540; typist (full salary), E. J. Lloyd, June, $60; travelling expenses, J. T. Phelan, $304.85; sundries, $41.21	3,676 06
District superintendent's office, Victoria: superintendent, C. E. Gooding, $2,820; clerks, $93.52; travelling expenses, C. E. Gooding, $81.82; office expenses, $35.80	3,031 14
Alberni: agent operator, P. A. Haslam, $1,320; rent, 13 m. to Dec. 31, 1928, $65; telephone service, $48; sundries, $22.21	1,455 21
Alert Bay: agent operator, J. H. Burgess, $1,656; overtime, $2; linemen, E. Knox, 12 m. at $1,584 (less 92 d., $400.25), J. McDonald, 12 m. at $1,584 (less 6 d., $26.40); reliefmen, $519.05; launch repairs, $98.31; row boat, $50; sundries, $29.65	5,096 36
Bamfield: agent operator, W. A. McGee, $1,680 (quarters $300 not included); lineman, A. Hoskins, $1,584; relief man, $89.70; sundries, $21.94	3,375 64
Bowen Island: agent, C. McGee, July 4-Jan. 12, $830.33; agent linemen, J. P. Miller, April 1-July 3, $408.77, F. D. Wilson, 3 m. to Mar. 31, $420; postage, etc., $2.28; rent, 13 m. to Dec. 28, 1928, $97.50, 9 m. to Dec. 31, 1928, $67.50	1,826 38
Camp Bay: lineman, R. Allan, $1,584; relief man, $89.42	1,673 42
Campbell River: agent operator, S. Wallace, $1,680, overtime, $6.64; lineman, J. R. McNeil, $1,584, overtime, $2; relief man, $92.12; coal, $70; linework, $248.30; car allowance, $120; light and rent, 13 m. to Dec. 31, 1928, $163; sundries, $9.10	3,975 16
Cape Scott: lineman, A. Spencer	660 00
Carmanah: lineman, L. Matthews, $1,584; relief man, $89.42	1,673 42
Clo-oose: lineman, D. Holliday, $1,584; relief man, $90.41	1,674 41
Coal Harbour: agent operator, W. L. Hillier, 12 m. at $1,656 (less 8 d., $36.80); lineman, E. J. Olsen, 12 m. at $1,584 (less 1 d., $4.26); relief men, $228.90; repairs, $20.50; rent, 13 m. to Dec. 31, 1928, $65	3,513 34
Courtenay: agent operator, J. Aitken, $1,584, overtime, $2; relief man, $90.70; wood, $14; rent, 13 m. to Dec. 31, 1928, $130; telephone service, $48	1,868 70
Cumberland: agent operator, J. Robertson, $1,584, overtime, $2; relief man, $89.42; telephone service, $48	1,723 42
Duncan: agent, H. W. Bell, $1,020, overtime, $2; relief man, $57.58; sundries, $86.11	1,165 69
Estevan: agent lineman, H. Bigmore, $1,584 (less 11 d., $47.55); relief man, $148.46; linework, $17	1,701 91
Gabriola Island: telephone service	59 40
Gagne: lineman, Frank Gagne	462 00
Ganges: agent, F. M. Aitkens, $1,020, overtime, $2; lineman, J. Horel, $1,584; telephone operator, K. Allen, 12 m. at $900 (less 5 d., $13.07); relief men, $318.86; coal, $114.75; car allowance, $120; rent, 13 m. to Dec. 31, 1928, $97.50; sundries, $55.05	4,199 09
Gents: lineman, E. J. Myers, $1,584; linework, $34.75; car allowance, $120	1,738 75
Hardy Island: patrol and repairs to line, 13 m. to Nov. 30, 1928	130 00
Hesquiat: rent, 13 m. to Dec. 31, 1928	65 00
Jordan River: lineman, E. R. Horwood, $1,584; car allowance, $120	1,704 00
Lund: operator lineman, B. Hodson, $1,584; relief man, $26.40; light and rent, 13 m. to Dec. 31, 1928, $110.50; sundries, $33.98	1,754 88
Nanaimo: agent operator, H. W. Spencer, $1,680, overtime, $4.64; relief man, $94.84; telephone service, $65.40; sundries, $75.14	1,920 02
North Vancouver: agent operator, E. C. Williams, $1,200; messenger, M. Mulcahy, 12 m. at $420 (less 10 d., $11.29); relief men, $102.74; postage, $5	1,716 45
Pachena: lineman, A. A. Lynn, 12 m. at $1,584 (less 2 d., $8.52); relief men, $97.94	1,673 42

Vote—Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

VANCOUVER ISLAND DISTRICT—*Con.*—DISTRICT DE L'ÎLE DE VANCOUVER—*Suite*

Parksville: agent operator, D. Mitchell, $1,680, overtime, $6.64; lineman, T. Hirst, $1,584; relief men, $188.06; travel, D. Mitchell, $68.63; car allowance, $120; rent, 13 m. to Dec. 31, 1928, $104; telephone service, $42; sundries, $40.40	3,833	73
Pender Harbour: lineman, V. F. Dunn, 12 m. at $1,584 (less 3 d., $12.78); relief men, $191.62; upkeep of launch, $19.86	1,782	70
Port Alberni: agent operator, E. G. Ayliffe, $1,680, overtime, $4.64; lineman, W. Crowshaw, $1,584; relief men, $433.69; telephone service, $48; sundries, $110.85.	3,861	18
Port Renfrew: agent operator, W. Harvey, 12 m. at $1,584 (less 12 d., $51.10); lineman, A. Allan, $1,584; relief men, $117.92; rent, 13 m. to Dec. 31, 1928, $65; sundries, $43.20	3,343	02
Powell River: agent operator, J. L. McDougall, $1,680, overtime, $70.30; linemen, P. G. Bren, April 1-July 24, $498.19 (retired), W. A. Loiselle, 11 m. to Mar. 31 at $1,584 (less 8 d., $34.63); clerk-messenger, $723.02; relief men, $220.95; car allowance, $30; rent, 13 m. to Dec. 31, 1928, $325; sundries, $106.10	5,070	93
Riley's Cove: lineman, C. S. Dixon, $1,584; relief man, $181.11; linework, $34	1,799	11
Rock Bay: agent lineman, C. Stansfield, 12 m. at $1,656 (less 6 d., $27.60); lineman, J. Mulroney, $1,584; relief men, $214.90; rent, 13 m. to Dec. 31, 1928, $97.50; sundries, $93.51	3,618	31
Ronnings: lineman, A. Lovik	660	00
Sechelt: agent operator, G. B. Wood, $1,584; lineman, G. West, $1,584; relief man, $90.27; travel, G. West, $835.20; linework, $323.75; rent, 13 m. to Dec. 31, 1928, $91; sundries, $32.85	4,541	07
Slide Hill: lineman, J. E. Lee	1,584	00
Sooke: agent, I. Milne, $900; operator, A. Milne, 12 m. at $720 (less 21 d., $42); relief agent, A. Milne, 21 d., $52.50; relief operator, $82.65; rent, 13 m. to Dec. 31, 1928, $65; sundries, $23.32	1,801	47
Squamish: agent operator, E. S. Reeves, $1,680; relief man, $95.90; rent, 13 m. to Dec. 31, 1928, $195; sundries, $82.85	2,053	75
Tofino: agent lineman, F. C. Garrard, $1,584 (quarters $150 not included); relief man, $58.76; linework, $151.50	1,794	26
Toquart: agent lineman, G. G. Godson, $1,584; relief man, $95.10; sundries, $26.86	1,705	96
Uchucklesit: agent lineman, A. H. Bellamy, $1,584, overtime, $2; relief man, $89.42; launch maintenance, $66.44; sundries, $26.83	1,768	69
Ucluelet: agent lineman, H. J. Hillier, $1,584; relief man, $181.68; rent, 13 m. to Dec. 31, 1928, $110.50; sundries, $61.25	1,937	43
Union Bay: agent operator, F. Brown, 12 m. at $1,584 (less 4 d., $17.03); lineman, A. C. Cole, $1,584; relief men, $201.55; car allowance, $120; sundries, $25.70	3,498	22
Vancouver: manager, Jas. McNeil, $2,016, overtime, $94.40; operator, L. E. Kennedy, 12 m. at $1,560 (less 2 d., $8.67), overtime, $57.08; book-keepers, V. Abbott, 8 m. to Mar. 31, at $1,200 (less 8 d., $25.81), E. Standish, April 1-Aug. 26, Sept. 17-Nov. 15, $682.54 (retired); messengers, G. Grant, $660, S. Sloan, 12 m. at $660 (less 4 d., $7.33); clerks, $1,219.35; relief men, $432.94; map, $10; postage, $188.50; rental of two telegraph circuits, 13 m. to Nov. 30, 1928, $858; telephone service, $229.20	9,426	20
Victoria: agent operator, F. C. Munn, $1,920, overtime, $7.36; clerk-bookkeeper, F. E. Purdy, $1,680; clerk-messenger, T. W. Moss, $660; relief men, $186.20; office expenses, $328.60; telephone service, $185.10; sundries, $14.20	4,981	46
Whytecliff: lineman, F. D. Wilson, 9 m. to Dec. 31, at $1,680; rent, 4 m. to Mar. 31, 1928, $50	1,310	00
Generally:—Salaries and wages: general line foreman, H. E. Elsden, $1,656; agents at 25 per cent commission, $4,300.13. Travelling expenses, H. E. Elsden, $1,214.50. Materials, supplies, repairs: Imperial Oil Co., $1,380.64; Northern Electric Co., $1,662.25; accounts under $1,000, batteries, $293.79, bluestone, $290.51, coppers and zincs, $302.62, launch repairs, $335.54, linework, $1,759.26, supplies, $425.82. Printing and stationery: King's Printer, printing, $579.02, supplies, $180.85. Miscellaneous: cartage, freight and storage, $1,044.49; rental of telegraph circuit between offices, Vancouver and Nanaimo, 6 m. to Nov. 30, 1928, $600; sundries, $102.69	16,128	11
	130,012	87
Less—Can. Nat. Tel. and C.P.R. Tel., proportionate cost of North Vancouver office, 12 m.	1,080	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index Vol. I, Sommaires des Ministères	$ 128,932	87

Vote—Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

VANCOUVER ISLAND DISTRICT—*Conc.*—DISTRICT DE L'ÎLE DE VANCOUVER—*Fin*

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	111,312 64	
Travelling Expenses	2,558 75	
Materials, Supplies, Repairs	8,452 07	
Printing and Stationery	759 87	
Miscellaneous	6,929 54	
	130,012 87	
Less—Adjustment	1,080 00	
	$ 128,932 87	

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE
NORTHERN DISTRICT—DISTRICT SEPTENTRIONAL

Divisional superintendent's office, Vancouver: salaries (one-third of yearly salary): divisional supt., J. T. Phelan, $1,200; chief clerk, O. Landry, $600; revenue acct., C. H. Mead, $540; clerks, E. Lloyd, $322.26, H. C. McLeod, $400, M. McNab (3 m.), $60, W. Troughton, $320	3,442 26
District superintendent's office, Ashcroft: dist. supt., W. Dee, one-half of yearly salary	1,410 00
District superintendent's office, Prince Rupert: dist. supt., J. J. Dore, one-half of yearly salary, $1,350; travelling expenses, J. J. Dore, $233.25; miscellaneous, postage, $98.55; sundries, $132.58	1,814 38
Aiyansh: opr. lineman, J. C. Studdy, April 1-Sept. 3, $765; acting opr. lineman, H. W. Butler, Oct. 26-Mar. 31, $779.03, J. W. Morin, July 4-Oct. 25, $556.45; linework, $392; rent, $60; sundries, $45.55	2,598 03
Alice Arm: opr. lineman, H. W. Butler, April 1-October 19, $991.94; acting opr. linemen, S. Benton, Aug. 20-Sept. 3, $73.06, J. C. Studdy, Sept. 4-Mar. 31, $1,035; linework, $863.40; rent, $60; sundries, $108.22	3,131 62
Anyox: opr. lineman, E. G. Brown, $1,872, overtime, $92.79; linework, $87.40; rent, $180; sundries, $112.88	2,345 07
Atnarko: agt. opr., W. V. Bowron, $1,656; linework, $154.58	1,810 58
Barkerville: opr. lineman, R. L. Muller, y. (less 16 d. in Nov.), $1,146.66, relief, $200, fuel, light and postage, $63	1,409 66
Bella Coola: agent on commission, Mrs. E. Young, Feb.-Jan., $351.33; rent, $80; sundries, $11.50	442 83
Dead Tree Point: operator, R. G. Emmerson, y. (less 28 d.), $221.65; acting operator, $18.35	240 00
Haysport: opr. lineman, D. Fraser, $1,800; launch service to Port Essington and adjoining canneries, 6 m., $180; rent, $90; sundries, $77.22	2,147 22
Hazelton: salaries detailed with Yukon Telegraph Lines, half charged here, $4,727.15; linework, $16.50	4,743 65
Kleena-Kleene: lineman, S. H. Colwell, $1,656; linework, $177.61; sundries, $17.25.	1,850 86
Lillooet: agt. opr. lineman, W. S. Bouvrette, $1,728, overtime, $2; linework, $345.83; rent, $120; sundries, $81.10	2,276 93
Lytton: telephone agent, M. E. Drewett, $300; sundries, $49.30	349 30
Maple Bay: linemen, Geo. Edgar, $1,656, I. J. Spencer, April 1-June 8, $299, acting, S. Benton, Oct. 10-Mar. 31, $787.94, C. L. Lewis, Sept. 16-Oct. 9, $109.06, relief, Geo. Bolen, June 9-Sept. 15, $446.20, J. Morris, April 12-14, $13.80; upkeep of launch, $581.10; rent, April-Sept., $30	3,923 10
Massett: agent on commission, Mrs. F. H. Carpenter, $373.29; rent, $60; sundries, $5.82	439 11
Port Clements: opr. lineman, R. T. Ward, $1,728; linework, $1,060.79; poles, $642.30; rent, $90; sundries, $7.15	3,528 24
Port Edward: lineman, A. J. Edlund, $1,800; linework, $152.30	1,952 30
Port Essington: agent, G. A. Taylor	180 00
Port Simpson: agent on commission, R. Boyd-Young, y. (less July-Aug.), $162.93, I. Reid, July-Aug., $30.92; rent, $180	373 85
Prince Rupert: local manager, J. D. Lawrence, $2,100, overtime, $77.81, temp., D. C. Schubert, June 4-Aug. 3, $349.44; night operator, D. C. Schubert, y. (less June 4-Aug. 3), $1,645.53, overtime, $325.31, temp., Jas. Lipscombe, June 4-Aug. 3, $328.47, overtime, $35.62; day operator, W. W. Wrathall, $1,881, overtime, $127.89; clk.-bookkeeper, I. Bourassa, y. (less 3 d.), $1,487.90, overtime, $39.15; messenger, Jas. Currie, April-June, $150, retiring allowance, $80.65, M. C. Larkin, July-Mar., $450; linework, $179.25; postage, $62; telephone service, $132; sundries, $126.16	9,578 18

Vote—Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

BRITISH COLUMBIA—COLOMBIE BRITANNIQUE
NORTHERN DISTRICT—*Conc.*—DISTRICT SEPTENTRIONAAL—*Fin*

Queen Charlotte City: agent on commission, G. Jolliffe, $318.87; rent, $60; sundries, $5.75		384 62
Red Rock: agt. lineman, Wm. West, y. (less Sept. 1-Nov. 2), $1,490; linework, $473.20; sundries, $6.40		1,969 60
Rosswood: opr. lineman, W. Warner, $1,800; building lineman's shelter, $81.08; linework, $163.60		2,044 68
Stewart: opr. lineman, S. Lawrence, $1,872, overtime, $213.11; rent, $360; telephone service, 13 m., $78; sundries, $130.18		2,653 29
Terrace: agt. opr., T. H. Walsh, $1,872, overtime, $261.17, temp., J. W. Ferguson, June-July, $312, overtime, $122.37; linework, $303.42; rent, $180; rental of direct current for battery, $72; sundries, $161.85		3,284 81
Vanderhoof: telephone agt., E. C. Finnie, April 1-May 6, $101.45, retiring allowance, $167.26, acting, M. H. Embley, July 11-31, $57.58, M. Mitchell, y. (less 26 d.), $914.25; rent, April-Oct., $105		1,345 54
Williams Lake: opr. lineman, C. Barker, $1,728, overtime, $4, acting, J. P. Miller, $100.18; linework, $173.06; sundries, $55.55		2,060 79
Generally: agents on commission, $1,469.58; linework, $1,911.47; linework supplies, Northern Electric Co., $3,020.75, accounts under $1,000, $688.44; rental of poles, $153.58; rowboat, $107.55; freight and cartage, $141.17; sundries, $261.46		7,754 00
Adjustment: refunded in error to Yukon Telegraph and Telephone Lines (Page V—142)		250 00
		71,734 50
Less: credited in error (see B.C. Northern District Telegraph Lines, General Repairs and Improvements, Page V—120)		34 45
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 71,700 05

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	55,644 40	
Travelling Expenses	269 55	
Materials, Supplies, Repairs, etc	12,576 08	
Miscellaneous	2,994 47	
Adjustment	250 00	
	71,734 50	
Less—Adjustment	34 45	
	$ 71,700 05	

YUKON

Superintendent's Office—Bureau du surintendant, Vancouver

Salaries and Wages—Traitements et salaires:—One-third of year's salaries: divisional superintendent J. T. Phelan, $1,200; chief clerk, O. Landry, $600; revenue accountant, C. H. Mead, $540; book-keeper, H. C. MacLeod $400; clerk-stenographer, W. Troughton, $320; clerk-typist, E. J. Lloyd, $330 (2 m., $120 ⅓ of period, Sept.-Mar., $210)		3,390 00
Travelling Expenses—Frais de voyages:—J. T. Phelan		175 15
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries		100 82
Miscellaneous—Divers:—Rent, Yorkshire & Canadian Trust Co., $1,578; postage, $895.14; telephone service, $142.20; telegrams and tolls, $121.21; sundries, $59.74.		2,796 29
		6,462 26

Main Line—Ligne principale

District superintendent's office, Prince Rupert: district superintendent, J. J. Dore, one-half of year's salary, $1,350; travelling expenses, J. J. Dore, $201.50; sundries, $18.87	1,570 37
Atlin: agt. opr., A. B. Taylor, leave, Jan. 10-Mar. 31, $329.23 (deceased), J. Ward, $1,458, board, $720; fuel, $130; linework, $78; water, $56.80; sundries, $87	2,859 03
Big Salmon: opr. lineman at $120 per m. salary and $50 board, A. R. Hayes, $1,639.28, J. Miller, $640.33; linework, $120; fuel, $96; sundries, $15.05	2,510 66
Burns Lake: opr. lineman, H. D. MacNeil, $1,812.11; relief, $300; linework, $54.50; rent, $96; sundries, $41.20	2,303 81
Carmacks: opr. lineman at $120 per m. salary and $50 board, H. McMillan, $1,709.68, A. K. Bright, $570.32; travelling expenses, $86.95; linework, $160; fuel, $75; sundries, $14.30	2,616 25

Vote–Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

YUKON–*Con.—Suite*

Main Line–Conc.—Ligne principale–Fin

Dawson: agt. opr., J. B. Rutledge, $1,800, board, $1,200; messenger, C. J. Le Lievre, $1,116; linework, $316.25; attending batteries, $208.50; telephone service, $110; sundries, $80.50 ..... 4,831 25

Echo Lake: opr. lineman, D. Ogilvie, Sept. 24, 1927-July 9, 1928, $1,142.84 (deceased), J. Hodder, Sept. 27-Feb. 28, $496 (resigned); lineman, R. Quinn, y. (less Aug.-Sept.), $1,100, L. Dumas, Feb. 28-Mar. 31, $121.79; relief, $590.97 (monthly provision allowance $25 and living quarters $15 for each not included). 3,451 60

Fort Selkirk: opr. lineman, C. H. Stone, $1,440, board, $600; linework, $340; fuel, $93.50; rowboat, $45; medical treatment for C. H. Stone, $236.50; sundries, $14. 2,769 00

Hazelton: local manager, S. Kincaid, $2,040, overtime, $143.29; night operator, A. S. Irvine, $1,968, overtime, $309.75; day operator, E. R. Cox, y. (less 2 d.), $1,870.55, overtime, $90.67; relief, $341.75; line foreman, Wm. Blackstock, $1,728; clerk messenger, J. Smith, $960, overtime, $2.28; travelling expenses, $179.15; linework, $259.23; cleaning batteries, $118; wood, $114; ground rent, $60; grant to hospital, $360; checking and packing supplies, $104; sundries, $220.26; less $4,727.15 salaries charged to B. C. Northern District 6,141 78

Iskoot: opr. lineman, A. McKay, $1,440; lineman, S. Benton, April-May, on leave June-July, $440, T. Hankin, June-Feb., $990, J. W. Morin, Mar., $110 (monthly provision allowance $25 and living quarters $15 for each not included); linework, $13 ..... 2,993 00

Lower Lebarge: opr. lineman, E. Morrison, $1,440, board, $600; linework, $164.75; wood, $96; sundries, $31.40 ..... 2,332 15

Nahlin: opr. lineman, J. S. Hicks, April 1-June 30, Sept. 5-Mar. 31, on leave July and Aug., $1,304, J. Williams, July 1-Sept. 4, $376 (monthly provision allowance $25 and living quarters $15 not included); wood, $45 ..... 1,725 00

Ogilvie: opr. lineman, G. Hoggan, y. (less June 10-July 31, $1,236, board, $515; wood, $100; stove, $35; sundries, $77.15 ..... 1,963 15

Pike River: opr. lineman at $120 per m. and $40 board, J. Wallace, $410.67, W. H. Blake, $1,509.33; wood, $40.25 ..... 1,960 25

Shesley: opr. lineman, J. Wrathall, April-May, en route Dec. 19-24, Dec. 25-Mar. 31, $659.04, J. Ware, June 1-Sept. 4, $376, J. Williams, Oct. 1-Dec. 24, $332.90 (monthly provision allowance $25 not included); linework, $26 ..... 1,393 94

Smithers: opr. lineman, A. G. Bowie, $1,800; payment to late Wm. Mitchell in lieu of holidays, Nov. 6, 1924-June 30, 1926, $165.25; linework, $242.20; rent, $240; sundries, $145.70 ..... 2,593 15

South Bulkley: opr. lineman, W. N. Clark, $1,800; linework, $256.16; sundries, $4.50 ..... 2,060 66

Stewart River: opr. lineman at $120 per m. salary and $50 board, R. A. Gooding, $1,751, G. D. Hoggan, June 10-July 31, $289; linework, $132; wood, $120 ..... 2,292 00

Tagish: opr. lineman at $120 per m. salary and $50 board, E. Barrett, $1,352.79; A. K. Bright, $131.61; J. P. Begg, $696.46; wood, $96; linework, $73.15; boat, $45; sundries, $42.25 ..... 2,437 26

Telegraph Creek: agt. opr., C. W. Bingham, April-May, on leave June-July, $660, overtime, $8.14, J. Wrathall (temp.), June 1-Dec. 18, $1,085.81, board, $198, overtime, $25.48, J. W. Ferguson, Dec. 19-Mar. 31, $564.19 (living quarters at $7.50 per m. not included); Hudson's Bay Co., linework, $1,166, wood, $120, sundries, $80; accounts under $1,000, sundries, $81 ..... 3,988 62

Telkwa: opr. lineman, W. M. Boyle, $1,800 (quarters $60 not included); linework, $499.76; sundries, $39.25 ..... 2,339 01

Whitehorse: agt. opr., J. B. Watson, $2,040 (living quarters $240 not included); messenger, W. Cyr., $456.51; travelling expenses, $65.45; J. E. French, repairs to operator's residence, $1,090; wood, $283.50; linework, $105.75; scavenging, $120; light, $70.40; sundries, $77.55 ..... 4,309 16

Second Cabin: opr. lineman, D. McIntosh, April 1-July 4, $328.44; C. E. Cadden, Aug. 18-Feb. 17, $636.17; lineman, J. Jensen, y. (less 3½ d. April), $1,188.50 (monthly provision allowance $25 and living quarters $15 for each not included). 2,153 11

Fourth Cabin: opr. lineman, R. G. D. Smith, 9 m., 2 m. leave, $1,155, H. McKay, 3 m., $315; lineman, A. Beaton, $1,200 (monthly provision allowance $25 and living quarters $15 for each not included 2,670 00

Sixth Cabin: opr. lineman, G. Ironside, April-Aug., Jan. 16-Mar. 31, leave Sept.-Oct., $1,141.94, H. McKay, Sept. 1-Jan. 15, $538.06; lineman, A. McDougall, April-May, Sept.-Mar., leave, June-July, $1,210, J. Hodder, June-Aug., $330 (monthly provision allowance $25 and living quarters $15 for each not included). 3,220 00

Eighth Cabin: opr. lineman, C. J. Janze, $1,440; lineman, J. F. Christie, $1,320 (monthly provision allowance $25 and living quarters $15 for each not included). 2,760 00

72,244 21

Vote–Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

YUKON–*Con.—Suite*

Ashcroft-Fort Fraser and Branches—Ashcroft-Fort Fraser et embranchements

District superintendent's office, Ashcroft: district superintendent, Wm. Dee, one-half of year's salary, $1,410; travelling expenses, $38.30; car hire, $185; postage, $92.50; sundries, $86.26	1,812	06
Ashcroft: local manager, G. W. McKay, April 1-Mar. 12, $1,237 99, J. P. Miller, Mar. 13-31, $62.52; oprs., R. G. Bishop, y. (less 4 d). $1,216.83 ($1,236.40 less $19.57 paid by S.C.R.), R. Barker, April 1-Dec. 3 (less 8 d.), $951.14, retiring allowance, $231.34, J. O'Neil, Dec. 4-Mar. 19, $343.62, R. O. Fulton, Mar. 20-31, $36.23; book-keeper, E. Sutherland, April 1-13, $43.33, retiring allowance, $232, M. Richards, April 14-Mar. 31, $1,156.67; exchange opr., M. Richards, April 1-13, $32.50; M. Shull, April 14-Nov. 30, $567.50, E. Adam, Nov-Mar. $300; messengers, J. H. Berry, 202 d., $206.74, K. Wilson, 163 d., $160.03; lineman, S. T. Marsden, Nov. 10-Mar. 31, $700; relief, $238.37; upkeep of truck, $177.04; linework, $158.78; sundries, $98.60	8,151	23
Blackwater: opr. lineman, J. Withrow, $1,800; linework, $92.50	1,892	50
Bobtail Lake: opr. lineman, D. C. Hagerdon, $1,740, R. Pebernat, $60; linework, $187.50; sundries, $9.95	1,997	45
Clinton: opr. lineman, A. S. Gillespie, $1,728; asst. and messenger, N. E. Gillespie, $360; relief, $237.32; linework, $123.70; rent, $120; sundries, $34.84	2,603	86
Endako: opr. lineman, H. Le Duke, $1,802; linework, $118.31; rent, $144; sundries, $8.56	2,072	87
Fort Fraser (see also Vanderhoof): opr. lineman, L. R. Seldon, April-June, $450, relief, $300; rent, April-June, $30	780	00
Quesnel: opr. lineman, L. LeBourdais, $1,730 (living quarters $120 not included); asst. and messenger, K. LeBourdais, $360; relief, $289.93; linework, $545.49; telephone service, $33; sundries, $195.66	3,154	08
Soda Creek: opr. lineman, G. Grinder, $1,728 (living quarters $60 not included); linework, $333	2,061	00
Vanderhoof (see also Fort Fraser): opr. lineman, L. R. Seldon, July-Mar., $1,350; linework, $134.78; rent, Nov.-Mar., $75; sundries, $110.60	1,670	38
100 Mile House: opr. lineman, W. S. Lee, April-July, $576, J. Foster, Aug.-Mar., $1,152, R. S. Morton, retiring allowance, $283.35; linework, $503.50; rent, $60; sundries, $29	2,603	85
150 Mile House: opr. lineman, S. H. Patenaude, $1,802, asst. and messenger, C. Patenaude, $360; relief, $121.94; rent, $120; sundries, $123.60	2,527	54
	31,326	*82*

Generally—En Général

Salaries and Wages—Traitements et salaires:—Agents on 25 per cent commission..	342	64
Materials, Supplies, Repairs, etc.—Matériel, fournitures et réparations:—Balfour, Guthrie & Co., bluestone, $1,220.15; Canada Metal Co., zincs, $1,599.74, coppers, $162.50; Kelly, Douglas & Co., provisions, $4,165.77; Northern Electric Co., line and office material, $2,769.12; accounts under $1,000, batteries, $505.92, lineman's supplies, camp kit, etc., $1,293.26, line repairs, $334.10	12,050	56
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $895.42; supplies, $680.95	1,576	37
Miscellaneous—Divers:—C. M. Beirnes, Hazelton, packing supplies to Second, Fourth, Sixth and Eighth Cabins, $4,614; J. F. Callbreath, Telegraph Creek, packing supplies to Echo Lake, Iskoot, Nahlin and Shesley, $2,409.56; Canadian National Telegraphs, pole and wire rental, y. to Sept. 30, 1929, $1,081; White Pass & Yukon Route, transportation of men and supplies, $1,093.92; accounts under $1,000, freight, express, etc., $1,206.65, removal expenses of L. R. Seldon, $60; sundries, $4.56	10,469	69
Adjustment—Ajustement: duplicate payment, United Typewriter Co	3	50
	24,442	*76*
	134,476	05
Less—Credited in error (see B.C. Northern Lines) ..... (Page V—140)	250	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..... $	134,226	05

Vote–Crédit 347—Telegraph and Telephone Lines—Lignes télégraphiques et téléphoniques

YUKON–*Conc.—Fin*

Classified as follows:—		
Salaries and Wages	93,319 97	
Travelling Expenses	783 00	
Materials, Supplies, Repairs, General	22,963 81	
Materials, Supplies, Repairs, New Autos, etc	39 10	
Printing and Stationery	1,576 37	
Miscellaneous	15,790 30	
Adjustments	3 50	
	134,476 05	
Less—Adjustment	250 00	
	$134,226 05	

TELEGRAPH AND TELEPHONE SERVICE GENERALLY—
SERVICE TÉLÉGRAPHIQUE ET TÉLÉPHONIQUE EN GÉNÉRAL

Pelee Island line:—Agents, Mar.-Feb., $100; labour, $717.18; travel, G. A. Edwards and Chas. Sampson, $246.50; materials, $134.38; board, $18; freight, cartage, etc., $122.03	1,338 09	
Timiskaming telephone lines:—La Cie de Téléphone du Nord Ltée, operation of line	1,000 00	
Generally:—Materials, supplies, repairs, etc.: cutting trees and repairing line, Waterhen River to Beauval, Sask., $800; photographic work, $72.08; trunk and club bag, $75; sundries, $23.56. Printing and Stationery: King's Printer, printing, $504.73, supplies, $113.59. Miscellaneous: duty, $4.51; express, $231.74; telegrams, $1,004.94; medical and hospital charges, A. Macdonald, $325.50	3,155 65	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 5,493 74

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	817 18	
Travelling Expenses	246 50	
Materials, Supplies, Repairs, etc	2,105 02	
Printing and Stationery	618 32	
Miscellaneous	1,706 72	
	$ 5,493 74	

Under Statute–En vertu de la Loi—Gratuities, under Chapter 22, Sec. 56, R.S.C. 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C., 1927

Gratuities of two months' salary to families of deceased employees—	
Widow of late W. A. Beaton, asst. architect, Ottawa	450 00
Niece of late J. B. E. Bedard, prin. clk. bk-kpr., Ottawa	466 66
Widow of late T. Bell, handyman, Timiskaming, Que	206 00
Widow of late H. Bonenfant, dist. fleetmaster, Montreal	310 00
Widow of late W. J. Boutilier, watchman, North Sydney, N.S	170 00
Legal representative of late M. Bransfield, switching agent, Escuminac, N.B	58 32
Daughter of late J. Brennan, fireman labourer, Halifax, N.S	230 00
Widow of late I. Briere, caretaker, Terrebonne, Que	50 00
Widow of late J. W. Brown, carpenter, Ottawa	319 04
Widow of late A. Brunet, labourer, Ottawa	168 88
Widow of late F. Butler, labourer, Ottawa	168 88
Daughter of late S. Coppleman, supt., Lockport, Man	340 00
Widow of late A. E. Cross, adjuster, Ottawa	620 00
Widow of late W. Deevy, cleaner and helper, Montreal	180 00
Widow of late L. Desaulniers, caretaker, Joliette, Que	192 50
Son of late Mrs. E. Donaldson, charwoman, Ottawa	65 21
Widow of late G. Ducharme, fireman labourer, Montreal	230 00

Under Statute–En vertu de la Loi—Gratuities, under Chapter 22, Sec. 56, R.S.C. 1927–Conc.—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C., 1927–Fin

Widow of late J. Dufour, carpenter, Ottawa	319 04
Sons of late Mrs. C. Finnerty, charwoman, Ottawa	65 21
Widow of late R. Forgie, caretaker, Vancouver, B.C	200 00
Daughter of late Mrs. M. Guilbault, charwoman, Ottawa	65 21
Daughter of late G. E. Halloran, caretaker, Richibucto, N.B	150 00
Son of late R. T. Heselwood, teleg. messenger, Penticton, B.C	80 00
Widow of late J. Humphrey, caretaker, Dresden, Ont	180 00
Widow of late J. Kirkwood, caretaker, Toronto	180 00
Widow of late J. Lytle, painter, Ottawa	243 96
Widow of late J. McCourt, foreman char service, Toronto	210 00
Brother of late M. F. McEwan, teleg. opr	260 00
Widow of late W. P. Murphy, cleaner and helper, Toronto	190 00
Brother of late F. O'Hanley, sten., Ottawa	280 00
Widow of late L. Ouelette, labourer, Ottawa	168 88
Daughters of late Mrs. E. Proulx, charwoman, Ottawa	65 21
Children of late Mrs. R. Reardon, charwoman, Ottawa	65 21
Widow of late J. E. A. Samson, dockmaster, Levis, Que	420 00
Daughter of late Mrs. C. Sheehan, charwoman, Ottawa	65 21
Children of late R. Slater, caretaker, Hillsboro, N.B	150 00
Widow of late A. B. Taylor, teleg. agt. opr., Atlin, B.C	363 00
Widow of late E. Thompson, cleaner and helper, Montreal	200 00
Widow of late S. Trudeau, elevator oper., Montreal	210 00
Widow of late A. Villeneuve, caretaker, Ottawa	230 00
Widow of late F. Violon, elevator opr., Ottawa	200 00
Daughters of late R. J. Wilkins, paymaster, St. John, N.B	400 00
Daughter of late A. J. Wilson, elevator opr., Ottawa	210 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 9,396 42

PUBLIC WORKS CHARGEABLE TO CAPITAL—TRAVAUX PUBLICS IMPUTABLES SUR LE CAPITAL

Vote–Crédit 121—New Departmental Building—Nouvel édifice pour les Ministères—Ottawa

Printing and Stationery—Impressions et papeterie:—King's Printer, printing	8 22
Miscellaneous—Divers:—Advertising	1,452 76
Other Outlay—Autres déboursés:—	
Contract work: Peter Lyall & Sons Construction Co., on account construction	179,600 00
Inspection: Campbell and Sheppard, 2¼ per cent of $179,600	4,040 97
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 185,101 95

Vote–Crédit 121—Ottawa Parliament Buildings—Edifices du Parlement, Ottawa

Salaries and Wages—Traitements et salaires:—Office staff: M. Calderwood, $110.85; J. Thomson, Apr. 1-Mar. 23, $1,175.81; M. Walsh, $66.50	1,353 16
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
Can. Ornamental Iron Co.: wrought iron gates for Memorial Chamber, $3,500, for ante-room, $2,800; locks, $111.26	6,411 26
Edge, W. G., changes in heating and plumbing, etc	1,060 87
Gillett & Johnson, Croydon, Eng.: spare parts for carillon, $219; interest on security cheques (O.C. 1331, July 26, 1928), $517.73; detailed in 1927-28, $100	836 73
Accounts under $1,000: 3 book cases, $385, nickel plating, $215.94; 8 flood light projectors, $434.60; rebuilding shelving, etc., $415; automatic springs for seats in House of Commons, $568; tableware for Senate, $530.87; 25 toilet cabinets, $375; 8 stained glass windows, $862; sundries, $829.02	4,615 43
	12,924 29

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote-Crédit 121—Ottawa Parliament Buildings-Conc.—Edifices du Parlement Ottawa-Fin

Miscellaneous—Divers:—Workmen's Compensation Board, awards, etc., $1,855.52; accounts under $1,000, crating, express and insurance on pictures from England, $788.47, water, $93.33, sundries, $56.30		2,793 62
Other Outlay—Autres déboursés:—		
Lyall, Peter & Sons Construction Co.:—		
Paylists, Mar. 29, 1928-Dec. 19, 1928: superintendent of stonework, J. Crawford, at $90, $2,700; office staff, $2,128; carpenters, $4,532.65; carver, $1,800.05; electricians, $3,466.60; stoneworkers, $6,277.30; other trades, $5,517.95; labourers, $9,002.35; watchmen, $1,126.20		36,551 10
Balmer & Blakely: modelling and casting ornament, $2,614; less $800 paid in 1927-28		1,814 00
Cummings, M. N.: wood and glass partitions, $1,715; less $1,500 paid in 1927-28; doors, frames, etc., $364.20		579 20
Edge, W. G., Ltd.: steam heating in tower, complete, $2,018.96; pipe, $1.75		2,020 71
Edwards, D. Kemp, lumber		1,044 57
McFarlane Douglas Co.: roofing and sheet metal work, $11,377.60, less $2,970 paid in 1924-25, $3,322.80 in 1925-26, and $3,854.88 in 1927-28; covering gablet course and 17 stone caps with lead, $5,285; copper work, $945.80; sundries, $176.57		7,637 29
Meldrum Ironworks, Ltd.: ornamental ironwork, $6,033, less $1,260 paid in 1925-6 and $2,250 in 1927-8		2,523 00
Otis-Fensom Elevator Co.: supplying and installing balance of installation of elevator "G," $7,028, baking and retesting electrical equipment in connection with tower elevators, $497.24, less door devices not supplied, $803.87, and less $3,944.82 paid in 1925-6; short rise elevator, $4,900, less $3,753.90 paid in 1925-6 and $415.80 paid in 1927-8; repairs, etc., $433.40		3,940 25
Accounts under $1,000: brick, $300; celotex, $420.75; cement, $469.79; corkboard, $283.20; electrical supplies, $151.58; freight on plant to Montreal, $681.79; lumber, $220.48; medical and hospital services, $268.50; office supplies, $213.99; sundries, $1,956.16		4,966 24
Commission, Nov. 24, 1927-Nov. 21, 1928, at 7 per cent		6,033 53
		67,109 89
Adjustments—Ajustements:—Detailed with Ottawa Buildings Repairs (Page V—33)		1,090 24
		85,271 20
Less:—Miss F. Loring, refunded for crating of model	5 10	
Lyall & Sons Construction Co., paid in 1927-28	2,631 12	
		2,636 22
Total as shown in Summary—see Index, Vol. I. Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I. Sommaires des Ministères		$ 82,634 98

Vote-Crédit 121—Ottawa—National Research Council Laboratories—Laboratoires du Conseil national des recherches

Salaries and Wages—Traitements et salaires:—Carpenters, $1,671.40; labourers, $4,095.46; masons, $2,063.40; painters, $353.60	8,183 86
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Donald Caldwell Agencies, automatic coal stoker and boiler front, installed, $2,400; John M. Garland, Son & Co., 1,482⅔ y. linoleum, $1,689.86; MacDonell & Conyers, lumber, $1,657.71; McAuliffe Grimes Lumber Co., pine, $1,140; Seguin & Begin, supplying and laying drains, $2,000; Webster & Sons, terra cotta blocks, $4,310, lime, etc., $105.13; accounts under $1,000, 12 steel cabinets, $594, cement, $393.87, 3 chairs, $129.50, linoleum, $667.50, lumber, $659.78, window frames, etc., $620.53; sundries, $817.87	17,185 71
Miscellaneous—Divers:—Taxes and water rates, $3,329.48; sundries, $96.23	3,425 71
Other Outlay—Autres déboursés:—Mrs. M. D. Cranston, purchase price of property, $8,250; Sproatt & Ralph, architects, Toronto, on account contract for preparation of plans, etc., $52,112.64	60,362 64
Adjustment—Ajustement:—Detailed with Ottawa Buildings, Repairs (Page V—33)	3,541 52
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 92,699 52

Vote–Crédit 122—Dry Dock under Construction—Cale-sèche en construction—Esquimalt, B.C.–C.B.

Salaries and Wages—Traitements et salaires:—Chainman, $323; draughtsman, $126; inspectors, $1,030.97	1,479	97
Travelling Expenses—Frais de voyages:—Allan Craig, $44.35; W. A. Gourlay, $412	456	35
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Gwynnes Pumps, Ltd., London, Eng.: 2 cast iron impellers, $643.31, less $201.66 paid in 1927-8, V—138; bronze impeller, $336.10	777	75
Kennedy-Leith Construction Co., on account construction of addition to lavatory building	2,672	19
Langdon, H. J.: installing lighting system, $2,890, less $1,642 paid in 1927-8, V—138; sundries, $29.57	1,277	57
Northern Electric Co., electric supplies	1,175	11
Yarrows Ltd.: gangway, $875.50; steel gate, $773.25; sundries, $19.85	1,668	60
Accounts under $1,000: sundries	105	32
	7,676	*54*
Printing and Stationery—Impressions et papeterie:—King's Printer, printing	13	07
Miscellaneous—Divers:—Advertising, $1,086.15; duty, $1.83; lunches, $50.80; tram fares, $17.21	1,155	99
Other Outlay—Autres déboursés:—		
Contract work:		
Foster, B.: construction of work boat, complete, $4,618.51; less $3,810 paid in 1927-8, V—139	808	51
Hodgson, King & Marble: on account contract for additions and alterations to pumphouse, etc	8,660	00
Lyall, P. & Sons Construction Co., Ltd.: contract complete: coffer dam and unwatering, $180,000; dredging, $75,130; excavating, $1,422,945; concrete, $1,707,188; granite, $517.500; keel blocks, $160,000; rubble stone, $239,448; cribwork, $255,099; sundries, $384,061.20; extra work, $37,858.68; less previous payments, 1920-1, $8,020, 1921-2, $1,184,710, 1922-3, $544,950, 1923-4, $938,510, 1924-5, $1,323,950, 1925-6, $738,490, 1926-7, $232,870, 1927-8, $7,605	124	88
Parfitt Bros.: contract complete for construction of buildings, $15,196, extra work, $716.77, less $13,350 paid in 1927-8, V—139; contract complete for construction of additional buildings, $6,297, less $2,250 paid in 1927-8	6,609	77
Scott, L. G., on account contract for construction of residences	10,310	00
Vancouver Machinery Depot Ltd.: contract for reconditioning derrick, complete	34,128	00
Victoria Motor Boat Co.: supplying and installing engine in work boat	3,350	00
Yarrows Ltd.: contract complete for portable steam boiler	7,650	00
Special services: inspecting, testing, etc	527	00
	72,168	*16*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. 1, Sommaires des Ministères	$ 82,950	08

Votes–Crédits 122 & 435—Harbour Improvements—Améliorations dans le port—Port Arthur & Fort William

Salaries and Wages—Traitements et salaires:—Inspection, $1,085; soundings and surveys, $2,393.62; sundry labour, $228	3,706	62
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Construction of boat house, Barnett-McQueen Construction Co., $7,300; dredging, $605; sundries, $691.69	8,596	69
Printing and Stationery—Impressions et papeterie:—King's Printer, printing	7	30
Miscellaneous—Divers:—Advertising, $561.05; legal services, $87.85; meals, $356.50; sundries, $146.22	1,151	62
Other Outlay—Autres déboursés:—		
Canadian Dredging Co.: contract 15521, dredging 183,994 c. y. at 29c., 2½ at $6, less $30,028.50 paid in 1927-28, V—139; on account contract 15905, $21,280.90; on account contract 15959, $6,912	51,537	66
Chambers, McQuigge & McCaffrey, on account $472,500 contract for extension to rubble mound breakwater	75,090	00
Great Lakes Dredging & Contracting Co., detailed in 1927-28, V—139	5,739	67
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaire des Ministères	$ 145,829	56

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 122—Quebec Harbour—Port de Québec: Champlain Dock—Bassin Champlain

Salaries and Wages—Traitements et salaires:—Labour	9,648 11
Travelling Expenses—Frais de voyages:—J. E. Gagnon, $496.20; A. Laprise, $26.80.	523 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Davie Shipbuilding & Repair Co., compressed air, $627.50, machine work, etc., $907.67; J. A. Dorval, cement, $2,616.19, sundries, $179.02; L. P. Gagnon, broken stone, $1,286.85; Pruneau & Cie, building material, $1,709.50; J. D. O. Samson, sand, $1,830, stone. $825; Victor Industrial Co., spruce at $45, $2,416.41, at $55, $407.99, oak, $883.05, fir, $593.64; accounts under $1,000, building material, $836.61, electric supplies, etc., $932.82, hose, $416.88, paint, $610.78, sundries, $668.65	17,748 56
Miscellaneous—Divers:—Telephone tolls, $215.30; sundries, $32.67	247 97
Other Outlay—Autres déboursés:—Leon Beauchamp, consulting engineer, Montreal, professional services, 65 d., $3,250, travel, etc., $590.73; M. P. & J. T. Davis, on account contract, $26,790	30,630 73
Total as shown in Summary—see Index, Vol. I Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 58,798 37

Vote–Crédit 435—St. John Harbour—Port de S.-Jean (N.-B.)—In full and final settlement of the claim of the St. John Dry Dock and Shipbuilding Co. Ltd., for extra work in connection with their contract for harbour improvements —En règlement final de la réclamation de la "St. John Dry Dock and Shipbuilding Co. Ltd.", pour travaux supplémentaires à ceux prévus dans son contrat pour les améliorations du port.

St. John Dry Dock and Shipbuilding Co.: claim for extra work	$ 8,859 79

Vote–Crédit 122—Harbour Improvements—Améliorations dans le port—Sorel

Salaries and Wages—Traitements et salaires:—Foreman, $55; inspectors, $5,360; labour on soundings, $1,938.50	7,353 50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Photographs, $170.56; sundries, $76.60	247 16
Printing and Stationery—Impressions et papeterie:—King's Printer, printing	2 00
Miscellaneous—Divers:—Advertising, $108.67; meals, $1,156.92; telephone exchanges and tolls, $182.85; sundries, $163.50	1,611 94
Other Outlay—Autres déboursés:—Chantiers Manseau, dredging, $73,449.30; Dufresne Construction Co., on account contract for construction of pier and quay, $217,210	290,659 30
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 299,873 90

Vote–Crédit 122—Harbour Improvements—Améliorations dans le port—Toronto

Salaries and Wages—Traitements et salaires:—Superintending engineer, F. H. Hand, $4,140; accountant, C. E. Coffin, $2,220; clerk stenographer, A. C. Corry, $1,260; watchmen, F. G. Cook, $1,825, R. P. Leggett, Apr.-Sept., $915	10,360 00
Travelling Expenses—Frais de voyages:—F. H. Hand	274 75
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Maintenance of motor car, $195.70; maintenance of launch, $222.70; repairs to life chains, $286.87; sundries, $39.25	744 52
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	50 78
Miscellaneous—Divers:—Legal services, Ludwig, Shuyler & Fisher, Toronto, $1,045.12; rent of garage, 11 m., $110; rent of offices, $575; telephone exchange and tolls, $155.80; sundries, $41.68	1,927 60

Vote–Crédit 122—Harbour Improvements–Conc.—Améliorations dans le port–Fin
Toronto

Other Outlay—Autres déboursés:—F. H. Hopkins, for Canadian Stewart Co., balance final estimate to Dec. 19, 1918	145	00
	13,502	65
Less—Rent of scows, City of Toronto	120	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$	13,382	65

Vote–Crédit 122—Lower Lakes Terminal—Terminus du bas des lacs

Salaries and Wages—Traitements et salaires:—Labour	5,264	40
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Three boats, $125; sounding chains and reel, $342.04; machine work, $869.28; piles, $653.35; rent of motor boat, $760; timber, $490.65; towing, 40 d., Pendergast Bros., $3,000; sundries, $858.70	7,999	02
Printing and Stationery—Impressions et papeterie:—King's Printer, printing	4	72
Miscellaneous—Divers:—Advertising, $773.58; freight, $170.98; legal services, P. K. Halpin, $100.74; registry office searches, etc., $110.90; sundries, $360.21	1,516	41
Other Outlay—Autres déboursés:—C. D. Howe & Co., Consulting Engineers, Port Arthur, on account contract for engineering services, $9,927.95; Thunder Bay Harbour Improvement Co., on account contract for grain elevator, $49,290	59,217	95
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$	73,102	50

Unappropriated Moneys—Deniers non votés

AWARDS OF THE EXCHEQUER COURT
JUGEMENT ADJUDICATIF DE LA COUR DE L'ÉCHIQUIER

Ottawa, Expropriation of property east of Elgin St., between Wellington and Sparks Sts.—		
Irvine, W. J.: award of court, $65,000, less $632.20 for taxes and rent; interest allowed, $3,835.62	68,203	42
Ottawa Electric Co.: award of court, $205,000; interest allowed, $9,463.70; less $5,310.70 for municipal taxes paid by Government	209,153	00
Legal services for Crown *re* Ottawa Electric Co., A. W. Greene	1,512	98
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$	278,869	40

DETAILS OF REFUNDS OF CAPITAL EXPENDITURE OF PREVIOUS YEARS

DETAIL DES RECOUVREMENTS SUR LES DÉPENSES EN CAPITAL DES ANNÉES ANTÉRIEURES

Ottawa Parliament Buildings: sale of old safe, $75; sale of old typewriter, $75	150	00
Toronto Harbour improvements: surplus material, etc., sold to, H. J. Dixon, $1,650, J. E. Russell, $100, York Wrecking Co., $235; cement sacks returned, $105	2,090	00
Esquimalt, new Dry Dock: goods returned, Nor. Electric Co., $45.74; refund of duty paid, $73.96	119	70
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$	2,359	70

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU MINISTÈRE

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
V— 6	Statute	Salary of Minister	$10,000 00										$ 10,000 00
V— 6	24	Civil Government Salaries	647,745 72										647,745 72
V— 11	24	Civil Government Contingencies	29,868 60		$25,680 95	$ 1,094 04	$ 1 25	$10,310 29	$ 7,625 18				74,580 31
													732,326 03
		PUBLIC BUILDINGS ÉDIFICES PUBLICS											
V— 11	123, 436	Nova Scotia		$ 4,482 33		55,415 35		9 67	2,806 19		$ 27,791 00		90,504 54
V— 12	124, 437	New Brunswick		3,529 00		39,132 20		7 72	904 65		4,950 00		48,523 57
V— 13	125	Maritime Provinces Generally			1,489 69	41,418 01		86 61					42,994 31
V— 13	125, 438	Quebec		17,411 26	1,616 33	439,731 87		184 84	38,971 32		234,292 68		732,208 30
V— 16	127, 439	Ontario		18,918 75	2,411 85	363,812 19		252 87	4,570 97		785,993 50	$61,632 89	1,237,593 02
V— 18	128, 440	Manitoba		725 00	215 40	111,966 13		20 77	2,375 76		199,846 93		315,158 99
V— 19	129, 441	Saskatchewan		955 00	2,099 85	20,512 30		294 45	2,808 66		152,462 40		179,132 66
V— 20	130, 442	Alberta		318 54	760 15	21,122 90		49 19	217 36		18,119 91		40,588 05
V— 20	131	British Columbia		456 50	2,461 39	103,975 23		462 72	20,294 75		20,869 43		148,520 02
V— 21	132, 443	Public Buildings Generally—											
V— 21	.....	Experimental Farms, Replacements, repairs, etc		50,889 10		47,802 37							98,691 47
V— 23	.....	Flags				5,000 00							5,000 00
V— 23	.....	Installation of fuel-saving devices				9,992 75							9,992 75
V— 23	.....	Military Buildings, repairs, fittings, etc		5,315 00		38,514 11		12 55	315 30		200 00		44,356 96
V— 24	.....	Military Hospitals, repairs and improvements		1,013 03		76,153 24		4 95	228 08		1,600 00		78,999 30
V— 25	.....	Public Buildings Generally		125 00		12,162 74		7,922 34	20,377 35		3,071 40	29 30	43,688 13
V— 26	.....	Purchase of stamp-cancelling machines				19,537 00							19,537 00
V— 27	133	Repairs, furniture, heating, etc., Ottawa—											
V— 27	.....	Dominion Observatory and Geodetic Survey Building, repairs, etc		3,335 76		719 96						80 00	4,135 72

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT-*Con.*—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU MINISTÈRE-*Suite*

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
		PUBLIC BUILDINGS-*Conc.* ÉDIFICES PUBLICS-*Fin*											
V— 27	.....	Water	.....	.....	.....	.....	.....	.....	$ 45,000 00	.....	.....	.....	$ 45,000 00
V— 27	.....	Elevator Attendants	.....	$ 96,793 02	.....	.....	.....	.....	199 50	.....	.....	.....	96,992 52
V— 28	.....	Lighting, including roads and bridges	.....	.....	.....	$ 6,102 89	.....	.....	88,377 47	.....	.....	.....	94,480 36
V— 29	.....	Heating, including salaries of engineers etc	.....	131,610 14	.....	261,797 46	.....	$ 177 23	558 36	.....	.....	.....	394,143 19
V— 29	.....	Departments Generally, Char Service	.....	378,603 96	.....	17,629 06	.....	61 08	.....	.....	.....	$*19,825 92	376,468 18
V— 30	.....	Repairs, improvements, etc	.....	460,880 30	.....	373,998 88	$ 2,341 95	4,083 25	17,592 08	.....	$ 68,152 71	*66,930 05	860,119 12
V— 34	.....	Rideau Hall, including grounds, improvements etc	.....	47,838 45	.....	11,873 22	.....	33 46	41 75	.....	.....	.....	59,786 88
V— 34	.....	Rideau Hall, allowance for fuel and light	.....	.....	.....	.....	.....	.....	19,000 00	.....	.....	.....	19,000 00
V— 34	.....	Telephone Service	.....	.....	.....	.....	.....	.....	100,003 48	.....	.....	* 4 41	99,999 07
	133, 444	Rents, repairs, etc., Dominion Public Buildings—											
V— 36	.....	Dominion Public Buildings, Maintenance	.....	1,065,550 03	.....	564,687 23	201 64	9 62	2,039,588 25	.....	.....	.....	3,670,036 77
V— 78	.....	Dominion Immigration Buildings, repairs, improvements, etc	.....	.....	$ 11 50	15,824 46	.....	.....	70 25	.....	8,186 30	.....	24,092 51
V— 79	.....	Dominion Quarantine Stations, Maintenance	.....	1,525 20	.....	13,099 93	.....	.....	17 46	.....	.....	.....	14,642 59
V— 79	.....	Victoria Astrophysical Observatory, Maintenance	.....	.....	.....	.....	.....	.....	3,071 84	.....	.....	.....	3,071 84
V— 79	.....	Yukon Public Buildings, rents, repairs, fuel, etc	.....	10,250 71	.....	9,046 42	.....	.....	6,207 24	.....	.....	.....	25,504 37
													8,922,962 18
		HARBOURS AND RIVERS PORTS ET RIVIÈRES											
V— 80	134, 445	Nova Scotia	.....	156,205 38	.....	155,047 89	434 51	800 79	5,348 31	.....	301,199 08	.....	619,035 96
V— 85	135, 446	Prince Edward Island	.....	19,646 01	.....	47,445 08	.....	237 30	1,027 32	.....	188,949 89	.....	257,305 60

V— 86	136, 447	New Brunswick		62,292 56		56,903 49	2,126 22	1,279 19	1,530 16		194,840 74		318,972 36
V— 89	137, 448	Quebec		198,658 21	2,200 04	395,406 32		5,516 00	21,061 95		1,005,533 76		1,628,376 28
V— 97	138, 449	Ontario		87,399 75	2,465 45	296,882 60	785 68	3,723 24	17,039 83		779,918 02	* 2,166 25	1,186,048 32
V—102	139, 450	Manitoba		24,957 00	78 05	28,648 76	373 85	879 30	2,061 77		70,159 80		127,158 53
V—103	140, 451	Saskatchewan and Alberta		10,133 10	254 30	11,573 81		5 40	1,128 48		13,008 35		36,103 44
V—104	141, 452	British Columbia		66,294 21	642 70	234,744 84	1,632 69	3,028 40	13,714 22		243,247 40	* 0 25	563,304 21
V—109	142	Yukon Territory				5,000 00							5,000 00
V—109	143	Generally		5,783 84	2,942 48	7,574 67		6,311 55	7,205 51				29,818 05
													4,771,122 75
		SUNDRIES—DIVERS											
V—109	144, 453	Dredging—											
V—109	.....	Maritime Provinces		194,904 50	6,587 57	309,877 76		93 81	45,342 85		74,750 29	*41,602 50	589,954 28
V—112	.....	Ontario and Quebec		188,828 78	2,565 86	204,697 82		8 29	20,240 91		41,066 24	37,361 73	494,769 63
V—115	.....	Manitoba, Saskatchewan and Alberta		55,426 25	369 04	37,538 83			1,910 64				95,244 76
V—116	.....	British Columbia		107,202 88	885 46	119,186 78		10 88	6,972 12		41,652 38	*5,546 47	270,364 03
V—118	145, 454	Roads and Bridges		15,715 06		18,183 56		3 06	1,450 69		931 99		36,284 36
													1,486,617 06
		Telegraph and Telephone Lines—											
V—119	146	Nova Scotia		3,334 10		5,910 58			1,631 56				10,876 24
V—119	147	Quebec		4,959 29	17 90	14,471 90			1,540 42				20,989 51
V—119	456	Repairs to cable steamer *Tyrian*				9,450 00							9,450 00
V—120	148, 457	Alberta and Saskatchewan		7,307 44	61 50	30,134 33			1,279 77				38,783 04
V—120	149, 458	British Columbia		43,300 97	976 25	38,071 20	2,029 00		5,798 17			34 45	90,210 04
													170,308 83
V—121	150, 459	Miscellaneous Public Works—											
V—121	.....	Accounts Branch: Salaries and contingent expenses, Outside Service		20,109 52	821 15			409 40	2,263 43				23,603 50
V—122	.....	Architectural Staff: Salaries, Outside Service		72,047 88									72,047 88
V—122	.....	Engineering Branch: Salaries, Outside Service		473,556 57									473,556 57
V—124	.....	Operation and Maintenance of Inspection Boats		7,125 97	8 10	6,696 61			354 50				14,185 18
V—125	.....	Maintenance and Operation of Water Storage Dams on Ottawa River, etc.		14,516 67	74 45	5,683 21			2,049 57		4,028 75		26,352 65
V—125	.....	National Gallery of Canada		6,835 00	5,546 62	105,857 42		1,295 07	15,785 94			*331 26	134,988 79
V—126	.....	National Monument on Connaught Place									21,964 03		21,964 03
V—126	.....	River Gauging and Metering		13,012 63	1,141 15	897 02			234 42				15,285 22
V—126	.....	Surveys and Inspections			101,219 41	13,033 24			2,832 21		190 65	8 00	117,283 51
V—128	.....	Memorial tablet to late Dr. A. Todd									1,000 00		1,000 00
V—128	.....	To indemnify John McLennan, late caretaker of public building at Seaforth, Ont									345 00		345 00
V—128	.....	Compassionate allowance to E. Y Brown, widow of late J. C. Brown, caretaker of public building at Niagara Falls									2,500 00		2,500 00
V—128	.....	Compassionate allowance to M. A. Lachance, widow of late J. O. Lachance, engineer at Rimouski									2,500 00		2,500 00
													905,612 33
V—128	Statute	Exchequer Court Awards							251 00		157,458 98		157,709 98
V—129	Statute	Subsidies to Dry Docks								$588,921 34			588,921 34

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT-*Conc.*—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU MINISTÈRE-*Fin*

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
		Chargeable to Collection of Revenue *Imputable sur les revenus perçus*											
V—129	344	Collection of Public Works Revenue	.....	.....	.....	.....	.....	.....	$ 1,626 43	.....	.....	.....	$ 1,626 43
V—129	345, 517	Graving Docks	.....	$ 85,784 23	.....	$ 39,357 00	.....	$ 302 90	40,688 28	.....	.....	.....	166,132 41
V—130	346, 518	Harbour and River Works	.....	36,087 57	.....	8,717 96	.....	.....	3,841 77	.....	.....	.....	48,647 30
V—131	347	Telegraph and Telephone Lines, Maintenance—											
V—131	.....	Prince Edward Island to Mainland	.....	.....	.....	.....	.....	.....	.....	$ 6,946 66	.....	.....	6,946 66
V—131	.....	Land and Cable Telegraph Lines, Lower St. Lawrence and Maritime Provinces, etc	.....	128,426 82	$ 675 45	57,635 13	$ 290 62	1,570 38	14,389 95	.....	.....	$ 185 96	203,174 31
V—133	.....	Alberta and Saskatchewan	.....	89,468 36	1,737 35	14,870 11	35 20	534 68	6,408 20	.....	$ 200 00	27 00	113,280 90
V—135	.....	British Columbia, Mainland	.....	47,618 72	308 15	5,901 54	1,687 15	520 43	3,788 61	.....	.....	.....	59,824 60
V—137	.....	British Columbia, Vancouver Island	.....	111,312 64	2,558 75	8,452 07	.....	759 87	6,929 54	.....	.....	*1,080 00	128,932 87
V—139	.....	British Columbia, Northern District	.....	55,644 40	269 55	12,576 08	.....	.....	2,994 47	.....	.....	215 55	71,700 05
V—140	.....	Yukon System, Main Line	.....	93,319 97	783 00	22,963 81	39 10	1,576 37	15,790 30	.....	.....	*246 50	134,226 05
V—143	.....	Telegraph and Telephone Service, generally	.....	817 18	246 50	2,105 02	.....	618 32	1,706 72	.....	.....	.....	5,493 74
													723,579 18
		Miscellaneous Expenditure Dépenses Diverses											
V—143	Statute	Gratuities, Chap. 22, Sec. 56, R.S.C., 1927	.....	.....	.....	.....	.....	.....	.....	.....	9,396 42	.....	9,396 42
			687,614 32	4,808,559 54	172,183 34	5,013,618 38	11,978 86	53,477 24	2,699,443 27	595,838 00	4,680,378 03	*38,158 73	18,684,962 25
		CAPITAL											
		Public Works—Travaux Publics											
V—144	121	Public Buildings—											
V—144	.....	Ottawa, New Departmental Buildings	.....	.....	.....	.....	.....	8 22	1,452 76	.....	183,640 97	.....	185,101 95
V—144	.....	Ottawa, Parliament Buildings	.....	1,353 16	.....	12,924 29	.....	.....	2,793 62	.....	67,109 89	*1,545 98	82,634 98

DETAILS OF EXPENDITURE—*Conc.*—DÉTAIL DES DÉPENSES—*Fin*

V—145	.....	Ottawa, National Research Council, Laboratories	.....	8,183 86	.....	17,185 75	.....	.....	3,425 71	.....	60,362 64	3,541 56	92,699 52
V—146	122, 435	Harbours and Rivers—	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
V—146	.....	Esquimalt, dry dock	.....	1,479 97	456 35	7,676 54	.....	13 07	1,155 99	.....	72,168 16	.....	82,950 08
V—146	.....	Port Arthur and Fort William, harbour improvements	.....	3,706 62	.....	8,596 69	.....	7 30	1,151 62	.....	132,367 33	.....	145,829 56
V—147	.....	Quebec Harbour, Champlain dock	.....	9,648 11	523 00	17,748 56	.....	.....	247 97	.....	30,630 73	.....	58,798 37
V—147	.....	St. John Harbour, Claim of St. John D.D. & S. Co.	.....	.....	.....	.....	.....	.....	.....	.....	8,859 79	.....	8,859 79
V—147	.....	Sorel Harbour, improvements	.....	7,353 50	.....	247 16	.....	2 00	1,611 94	.....	290,659 30	.....	299,873 90
V—147	.....	Toronto Harbour, improvements	.....	10,360 00	274 75	744 52	.....	50 78	1,927 60	.....	145 00	*120 00	13,382 65
V—148	.....	Lower Lakes Terminal	.....	5,264 40	.....	7,099 02	.....	4 72	1,516 41	.....	59,217 95	.....	73,102 50
V—148	Statute	Exchequer Court Awards	.....	.....	.....	.....	.....	.....	1,512 98	.....	277,356 42	.....	278,869 40
			.....	47,349 62	1,254 10	72,222 53	.....	86 09	16,796 60	.....	1,182,518 18	1,875 58	1,322,102 70
		Grand Total Expenditure—Grand total des dépenses	687,614 32	4,855,909 16	173,437 44	5,085,840 91	11,978 86	53,563 33	2,716,239 87	595,868 00	5,862,896 21	*36,283 15	20,007,064 95

* Refunds of expenditure deducted from vote—Recouvrements sur dépenses déduits du crédit.

1928-1929

AUDITOR GENERAL'S REPORT

PART "W"

RAILWAYS AND CANALS DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "W"

MINISTÈRE DES CHEMINS DE FER ET CANAUX

DÉTAIL DES REVENUS ET DES DÉPENSES

RAILWAYS AND CANALS DEPARTMENT

MINISTÈRE DES CHEMINS DE FER ET CANAUX

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Canals: Rentals and Other Receipts—Canaux: Locations et autres recettes

Chambly Canal—Canal de Chambly:—

Chambly Basin: J. Baillargeon, $25; Bell Telephone Co., $2; E. A. Bessette, $46.58; Canadian Tractor Towing Corp., $50; Chambly Basin Corp., $1; Montreal Southern Counties Ry., $5; Montreal Light, Heat & Power Co., $50; F. St. Jean, $11; house rents, $636..... 826 58

St. Johns: Belding-Corticelli Ltd., $15; Bell Telephone Co., $50; Canadian Pacific Ry. Co., $42; Gaudet & Bryson, $15; St. Johns Corp., $1; St. Johns Electric Light Co., $1; St. Johns Yacht Club, $1; Singer Mfg. Co., $10; Southern Canada Power Co., $36; P. Trahan, $10 ..... 181 00

St. Ours: house rent..... 60 00

1,067 58

Ottawa Canals—Canaux de l'Ottawa:—

Carillon & Grenville: Bell Telephone Co., $1; W. Bryerton, $5; Canadian National Rys., $1; G. Corbeil, $96; L. Cushing, $5; Gatineau Electric Light Co., $5; Grenville Corp., $1; G. C. Hampton, $42; A. E. Holt, $10; J. Mason, $104; National Hydro-Electric Co., $600; Ottawa Transportation Co., $31; Parish of St. Joseph, $1; M. Trainor, $1; house rent, $36; winterage, $8.... 947 00

Ste. Anne's: Canadian National Rys., $1; L. Cousineau, $300; Gatineau Electric Light Co., $25; A. Lebeau, $1; Montreal Light, Heat & Power Co., $50; Quebec P.W.D., $1; Town of Ste. Anne's, $1; house rent, $60; wharfage, $138..... 577 00

1,524 00

Rideau Canal—Canal Rideau:—

Kingston Mills: W. Acton, $5; F. Anglin, $90; Canadian National Rys., $1; D. A. Coon, $10; J. R. Dargavel, $67.30; A. H. Fair, $25; R. J. Fleming, $15; J. P. Foley, $1; Gananoque Electric Co., $259; G. W. Gifford, $15; C. W. Hartley, $2; Hydro-Electric Commission, $20; T. F. Keats, $10; P. J. Keeling, $18.75; T. Kenny, $2; Leeds & Frontenac Telephone Co., $10; A. F. Leonhard, $1; W. F. McBroom, $66; W. H. Nichols, $5; M. L. Phillips, $6; A. Potter, $12.50; G. E. Richards, $10; O. R. Rohr, $59.50; C. Selby, $10; South Crosby Telephone Co., $15; J. P. Tett, $10; E. Walsh, $10; boathouse rents, $108.01. 864 06

Ottawa: T. Allen, $45; H. L. Baillie, $15.84; Bell Telephone Co., $160; W. C. Bethune, $10; T. Birkett, $475; G. H. Bradbury, $14.10; J. D. Bradley, $5; W. H. Bush, $7.50; L. B. Byce, $30; F. H. Byshe, $20; G. T. Byshe, $20; H. T. Byshe, $20; Canadian National Rys., $1,223; Canadian Pacific Ry. Co., $751; P. Collins, $10; W. Cox, $25; A. Davie, $7.50; T. A. Deevey, $7.50; G. L. Dickinson, $25; J. F. Dixon, $10; H. Dupuis & Son, $337.50; J. P. Enstone, $10; A. W. Fagan, $7.50; Federal District Commission, $3; J. C. Finley, $10; J. O. Fortin, $10; R. R. Foster, $600; F. Ing, $10; W. Gaitens, $7.50; K. Henry, $90; T. S. Howe, $5; Hydro-Electric Commission, $52.50; F. J. Jackson, $10; H. Johnston, $10; J. J. Keating, $10; F. W. Kuhns, $7.50; J. Legge, $7.50; J. Leevy, $20; C. G. Lindsay, $1; Mahoney & Rich, $171.66; J. Marshall, $17.50; A. Maytum, $10; D. W. McColl, $17.40; J. W. McRae estate, 38c.; J. H. Meikle, $600; J. E. Moore, $12.50; N.Y. Central Ry., $210.27; T. E. O'Reilly, $68.10; F. H. Ostrom, $7.50; Ottawa & N.Y. Ry. and N.Y. Central Ry., $816.75; City of Ottawa, $136; Ottawa Electric Co., $15; Ottawa Gas

Canals: Rentals and Other Receipts–Con.—Canaux: Locations et autres recettes–Suite

Rideau Canal–*Conc.*—Canal Rideau–*Fin.*

Ottawa–*Conc.*

Co., $30; Ottawa Hunt & Golf Club, $1; Ottawa Motor Boat Club, $300; Ottawa Transportation Co., $1,618.80; J. Paterson, $10; S. Poapst, $10; V. Ralph, $10; W. C. Ralph, $12.50; R. B. Ray, $10; Rideau Aquatic Club, $125; R. E. Roche, $10; St. Patrick's Asylum, $1; Sisters of the Precious Blood, $1; E. L. Smith, $10; A. M. Spratt, $1; J. Sugrue, $10; S. K. Tanner, $20; L. P. Teevens, $5; C. Thomas, $15; J. W. Tinsley, $20; J. Turner, $7.50; G. A. Walker, $10; J. Walker, $10; E. Webb, $10; W. Wells, $45; F. H. Wilson, $5; C. R. Woodburn, $10; house rents, $2,121; drydock, $140; winterage, $50; fines, $25. . . . . 10,827 30

Smiths Falls: A. A. Beckett, $1; Bell Telephone Co., $29; H. B. Brownlee, $10; D. Campbell, $10; Canadian National Rys., $10; W. E. Chester, $10; R. Code, $7.50; J. E. DeHertal, $10; J. Eligh, $1; Frost & Wood Co., $1; Hydro-Electric Commission, $75; J. G. Jones, $4.20; J. Joynt, $16.80; A. Kelly, $6; H. J. Kidd, $5; J. H. Kidd, $10; J. Lucas, $10; W. J. MacLachlin, $7.50; Corp. of Merrickville, $15; Merrickville Lawn Tennis Club, $10; J. F. Mills, $5; Percival Plow & Stove Co., $6; Town of Perth, $15; Perth Waterworks, $10; C. A. Philpot, $7.50; W. H. Postlethwaite, $7.50; J. D. Powell, $1; Corp. of Smiths Falls, $163; J. P. Tett, $3; H. Thomas, $9.50; Wampole Co., $1; J. V. Watson, $5; E. Wood, $25; winterage, $25. . . . . 532 50

12,223 86

St. Lawrence Canals—Canaux du Saint-Laurent:—

Beauharnois: A. & J. Barrette, $2; Bell Telephone Co., $11; P. Bergevin, $7.50; Canadian Light & Power Co., $6,000; Canadian National Rys., $1; A. A. Frappier, $1; L. A. Gnaedinger, $15; G. Leduc, $4.50; D. Lynch, $72.76; McDonald-Robb, $55.90; J. McDonald, $15; P. Mercier, $1; Montreal Cotton Co., $2,520; D. & E. Poirier, $10; St. Stanislaus School Commission, $1; E. H. Solis, $1.65; Corp. of Valleyfield, $106; Valleyfield Electric Co., $250 . . . . . 9,075 31

Williamsburg: F. F. Adams, $10; A. G. Barkley, $5; M. F. Beach, $409; Bell Telephone Co., $11; W. A. Bennett, $4; G. A. Binion, $2; J. R. Bullis, $10; Canada Starch Co., $10; Canadian National Rys., $1; Village of Cardinal, $4; E. V. Dodge, $42; Women's Institute, Farran Point, $1; J. D. Flagg, $1; Hydro-Electric Commission, $20; Village of Iroquois, $257; A. W. Jackson, $5; J. Johnson, $8; J. W. Leacy, $5; Village of Morrisburg, $616; P. Morrison, $10; National Revenue Dept., $60; T. I. Nesbitt, $3; R. J. Pearse, $15; Public Works Dept., $20; J. M. Quartus, $1.50; W. J. Serviss, $5; G. A. Shaver, $3; R. S. & J. A. Sheets, $1; house rents, $258; fine, $5. . . . . 1,802 50

Cornwall: Atchison & Co., $15; Bell Telephone Co., $28; R. Bingley, $100; I. & A. Blackadder, $1; Canada S.S. Lines, $140; Canadian Cottons Ltd., $9,935; Cedar Rapids M. & P. Co., $5; T. Cheesman, $5; Corp. of Cornwall, $1; Cornwall Terminal Co., $50; E. DeRousie, $5; B. Dover, $5; J. Eamer, $10; T. Gallagher, $1; W. H. Gallinger, $5; D. Gillespie, $10; R. Gillespie, $5; A. Hodge, $240; W. Hodge, $1; Sisters of Hotel Dieu, $1; Howard Smith Paper Mills, $200; Hydro-Electric Commission, $50; A. A. Jarvo, $5; J. M. Johnson, $15; Lake View Cheese Mfg. Co., $1; W. N. Lannin, $20; J. McCormick, $3; A. J. McDougall, $10; Mille Roches Methodist Church, $1; R. D. Moss, $2; estate of Lord Mount Stephen, $135; A. F. Mulhern, $85; C. C. Munro, $19; C. A. Rae, $5; E. S. Raymond, $8; W. Reid, $10; D. P. Roberston, $50; J. H. Roscoe, $5; St. Lawrence Power Co., $9,000; A. N. Smith, $60; V. Smyth, $10; Toronto Paper Mfg. Co., $4,824.50; H. Warner, $5; C. A. Wilkins, $10; H. Yates, $5; boathouse rents, $28; house rents, $168; basin dues, $867.40; winterage, $41.42. . . . . 26,206 32

Lachine: Dept. of Agriculture, $1; Ally Frères, $15; Armstrong & Cook, $1; Asbestos Mfg. Co., $50; Atlas Construction Co., $21.30; A. Baile, $2,709.84; Bay of Quinte Transportation Co., $1,068.10; O. Belanger, $50; Bell Telephone Co., $328.75; G. W. Birks, $10; Brompton L. & M. Co., $305.25; Building Products Ltd., $596.50; Canada Cold Storage Co., $360; Canada Malting Co., $211; Canada S.S. Co., $15,729.57; Canada Sugar Refining Co., $5,555.39; Canadian Allis-Chalmers Co., $975; Canadian Bag Co., $396.40; Canadian Car & Foundry Co., $2,455.16; Canadian Carbonate Co., $360; Canadian Light & Power Co., $250; Canadian National Rys., $29,995.96; Canadian Oil Co., $2,300; Canadian Pacific Ry. Co., $2,282.82; Canadian Packing Co., $946.67; Canadian Rolling Mills Co., $730; Canadian Steel Foundries, $262.50; Canadian T. & S. Products Co., $718.25; Canadian Vickers Ltd., $12,771.54; A. Cantin, $1,203.76; Century Coal Co., $13,859.64; E. Charland, $2,097; Chicago Tribune Transportation Co., $1,440; Civic Investment & Industrial Co., $25; Congoleum Co., $100; Consolidated Sand Co., $16,676.46; Consumers' Cordage Co., $913.72; Daigle &

Canals: Rentals and Other Receipts–Con.—**Canaux: Locations et autres recettes**–Suite

St. Lawrence Canals–*Conc.*—Canaux du Saint-Laurent–*Fin.*

Lachine–*Conc.*

Paul, $612; Davidson Mfg. Co., $94.65; W. Davies Co., $1,260; P. Decarie, $10; J. A. A. Desrochers, $135; W. Dickson, $50; Dominion Bridge Co., $5,221.50; Dominion Distillers Ltd., $420; Dominion Flour Mills, $99.60; Dominion Gresham G. & C. Co., $11; Dominion Linseed Oil Co., $645; Dominion Reinforcing Co., $1,290.15; Dominion Steel Corp., $7,992; Dominion Textile Co., $4,238.45; J. Elie, $82.19; Ellis Shipping Co., $1,086.75; Town of Emard, $1; G. & J. Esplin, $2,029.44; N. K. Fairbanks, $775.20; F. Fitzpatrick, $120; T. M. Fox, $30; A. Gelinas, $120; General Industries Ltd., $50; A. Goldwater, $31.38; I. Gould & Sons, $1,680; S. Greco, $10; G. A. Grier, $1,581.26; Grier & Sons, $30; A. Guertin, $500; Holy Angels' Parish, $5; H. R. Hutchison, $9.40; J. H. Hutchison, $70; Ice Supply So., $375; Imperial Oil Co., $486.72; L'Industrie Maritime Ltd., $14.22; International Amer. Coal Ltd., $1,837.50; Lachine School Commission, $1; City of Lachine, $78; G. Lavoie, $6; Leamy Cartage Co., $2,090.97; T. Leger, $21.60; Lepalleur Frères, $101.25; A. Mallette, $111.36; A. Mallette & Fils, $273.75; Marx & Rawolle, $210; Mathers & Alexander, $407.40; A. Monette, $120; Montreal & Southern Counties Ry, $120; City of Montreal, $582.80; Montreal Harbour Commission, $2,902.27; Montreal L. H. & P. Co., $2,230.55; Montreal Lumber Co., $1,080; Montreal Public Service Corp., $150; Montreal Stock Yards, $443.33; Montreal Tramways Co., $4,680.44; Montreal Warehousing Co., $4,164.60; Montreal Water & Power Co., $634; Mount Royal Metal Co., $702.90; National Bronze Co., $270; A. Normandin, $25; Northern Electric Mfg. Co., $1,120; Ogdensburg Coal & Towing Co., $619; Ogilvie Flour Mills Co., $16,510; Ottawa River Navigation Co., $81; Ottawa Transportation Co., $2,119.30; Page-Hersey Tubes Ltd., $113.10; J. Paquette, $206.02; Peck Rolling Mills, $2,155; Pillow & Hersey Co., $1,290; Prefontaine & Co., $60; Pulverized Products Ltd., $225; Quebec-New England Hydro-Electric Co., $125; Record Foundry & Machine Co., $1,128; F. Robertson Ltd., $11,216.11; J. M. H. Robertson, $17.28; Roby's Products Ltd., $60; C. I. Root, & J. C. Ward, $396; Rutherford Lumber Co., $612.84; St. Lawrence Flour Mills Co., $170; St. Lawrence Navigation Co., $1,352.76; St. Paul Land & Hydraulic Co., $1,601; J. Shearer & Co., $2,143.26; Sicotte & Cie, $232.20; Simmons Ltd., $100; Standard Chemical Co., $210; Steel Co. of Canada, $6,341.42; Sun Oil Co., $52.50; W. L. Thom Oil Co., $403.46; Tree Line Navigation Co., $2,425.59; F. Tremblay & Cie, $20; Valleyfield Transportation Co., $240; J. R. Walker & Co., $10; Williams-Thomas Ltd., $97.50; house rent, $165; wharfage $31,995.93; winterage, $255.71 ..... 258,054 19

Soulanges: T. Belanger, $10; Bell Telephone Co., $147; J. Boyer, $10.51; Canadian National Rys, $50; Cedar Rapids Transportation Co., $65; J. Girard, $21.60; W. A. Grant, $125; J. Lacombe, $5.57; D. LeBlanc, $10; P. Leger, $12.14; G. Legros, $2.33; L. P. Longtin, $120; O. Monpetit, $11.76; Montreal L. H. & P. Co., $1; Provincial L. H. & P. Co., $3,010; J. W. Sifton & W. H. Bell, $62.50; Soulanges Rural Telephone Co., $53; Western Quebec Power Co., $87; L. A. Wilson, $100; house rent, $306; winterage, $10; fine, $15 ..... 4,235 41

299,373 73

St. Peter's Canal—Canal S. Pierre:—L'Ardoise Mutual Telephone Co., $5; Public Works Dept., $10; Western Union Telegraph Co., $5; house rent, $96 ..... 116 00

Sault Ste. Marie Canal—Canal du Sault-Ste.-Marie:—Bell Telephone Co., $5; Canadian National Telegraphs, $5; Canadian Pacific Ry. Co., $5; Game & Fisheries Dept., $1; Sault Ste. Marie Bridge Co., $20; City of Sault Ste. Marie, $55; house rent, $96 ..... 187 00

Murray Canal—Canal Murray:—Brighton Municipal Telephone System, $2; Canadian National Rys., $2; H. E. Groff, $5; Hydro-Electric Commission, $5; house rents, $240 ..... 254 00

Trent Canal—Canal de la Trent:—J. M. Anderson, $9.60; H. D. Atkinson, $4.50; Bank of Montreal, $1; W Barker, $10.50; Bell Telephone Co., $81.50; A. L. Brown, $5; E. Burke, $19.84; W. T. Bush, $30; T. J. Calvert, $24; Campbellford Lawn Tennis & Bowling Assn., $12; Town of Campbellford, $1; Campbellford Water & Light Commission, $17.50; Canada Cement Co., $1,230; Canadian National Rys., $45; Canadian Pacific Ry. Co., $36; Canadian Paperboard Co., $2; R. Cole, $13.50; R. H. Cole, $27; B. B. Collins, $10; P. Corkery, $1; N. J. Davey, $5; H. DeGuerre, $14.50; M. Doyle, $1; G. A. Evans, $1; Fowlds Co., $1; Frankfort Electric Light Co., $1; W. Fry, $19.25; W. Giroux, $10; H. Gooding, $7; A. J. Gould, $1; N. C. Graham, $1; T. Graham, $7.50; D. Grant, $6; W. H. Grylls, $13; Harvey Municipal Telephone System, $1; E. Henson, $2.25; Hydro-Electric Commission, $90,266; Imperial Oil Co., $35; B. F. Justin, $16.25; T. J. Kelly, $1; J. A. Kennedy, $55; G. Laidlaw, $28.50; Lindsay

Canals: Rentals and Other Receipts–Con.—Canaux: Locations et autres recettes–Suite

Trent Canal–*Conc.*—Canal de la Trent–*Fin.*

Distilleries Ltd., $10; Lindsay Industrial Alcohols, $10; R. Marshall, $1; Matchedash Telephone System, $4; R. McDonald Co., $2; H. A. McIntosh, $10; W. McKenzie, $8; J. McPherson, $39.89; W. A. McRae, $100; C. Milne, $10; F. S. Minns, $5; M. W. Morgan, $25; Norland W. W. Assn., $5; Orillia W. L. & P. Commission, $41; K. Page, $10; F. Peake, $30; R. Peake, $50; W. W. Pearse, $20; City of Peterborough, $10; Peterborough Golf & Country Club, $10; Peterborough Utilities Commission, $10; C. W. Robinson, $2.50; F. A. Russell, $10; Township of Seymour, $1; N. Shier, $2; A. Snider, $7.50; Standard Paving Co., $50; J. T. Thompson, $1; J. J. Thurston, $10; Toronto Stone Ltd., $167.50; R. Touchburn, $36; J. A. White, $5; P. P. Young, $5; house rent, $2,475.48; boat-house rents, $100.55; dry dock, $16.50; fines, $25; less refund, P. Connolly, $22.08 ..... 95,378 03

Welland Canal—Canal Welland:—

Port Colborne: Atlas Construction Co. $10; Bell Telephone Co., $120; C. E. Brown, $10; Canada Cement Co., $5; Canadian Furnace Co., $2,689.80; Canadian Mead-Morrison Co., $711; Canadian National Rys., $375.02; Canadian Niagara Power Co., $10; Canadian Steel Foundries, $25; Century Coal Co., $325; Congdon & Marshall, $20; Coyle & Rodgers, $25; Cronmiller & White B. & N. Co., $255.40; Township of Crowland, $110; Dominion Natural Gas Co., $95; Dunnville Arena Co., $30; Dunnville Consolidated Tel. Co., $75; Dunnville Public Utilities Commission, $25; Town of Dunnville, $11; Electro-Metallurgical Co., $480; Findley Fish Co., $20; D. P. Fry, $10; E. Furry, $10; J. Gillap, $10; Great Lakes Transportation Co., $10; Hamilton Cataract P.L. & T. Co., $340; W. Hamilton, $15; J. R. Heslop, $116; Village of Humberstone, $10; Hydro-Electric Commission, $900; Imperial Oil Co., $10; International Nickel Co., $610; M. Kohler, $215; M. G. Lymburner, $67.50; Lymburner Bros., $10; Maple Leaf Milling Co., $1,830; G. M. Marshall, $20; Marshville Christ Church, $2; M. A. McIntyre, $18; E. J. McKee, $10; Michigan Central Ry., $230; E. Miller, $10; Edw. Miller, $10; National Refractories Ltd., $70; Niagara G. & F. Mills Co., $602; T. G. Orme, $10; Page-Hersey I. T. & L. Co., $235; Plymouth Cordage Co., $40; Town of Port Colborne, $480; Provincial Natural Gas Co., $40; Root Bros., $21.64; H. A. Rose, $10; C. Ross, $30; A. G. Roy, $10; W. Siddall, $10; J. Smith, $20; Sterling Natural Gas Co., $30; Township of Thorold, $1; Toronto, Hamilton & Buffalo Ry., $500; C. D. Trimble, $10; Union Carbide Co., $460; A. A. Valencourt, $10; Valley Camp Coal Co., $542; G. Vaselovich, $57; City of Welland, $419; Welland Club, $20; house rents, $200; wharfage, $5,894.19; winterage, $219.20; fine, $100; less refunds, J. H. Crow, $17.38; Imperial Oil Co., $36.16 ..... 19,878 21

Port Colborne: elevator receipts 581,113 44

Port Dalhousie: T. Allen, $10; C. A. Ausell, $10; I. Atkins, $10; J. Battle, $10; Beaver Wood Fibre Co., $1,400; Bell Telephone Co., $146; G. W. Berry, $10; L. S. Bessey, $10; G. W. Blair, $10; Bonner-Hiddle Co., $20; B. Boucock, $20; C. A. Boyle, $1; N. Bradley, $15; R. A. Bradley, $10; Canada Pole & Shaft Co., $200; Canadian Assn. of Amateur Oarsmen, $1; Canadian Consolidated Rubber Co., $1,090; Canadian Dredging Co., $22.50; Canadian Haircloth Co., $10; Canadian National Rys., $4; Canadian Vegetable Parchment Co., $175; E. & E. Cochran, $10; H. S. Cole, $42.60; Coniagas Reduction Co., $20; R. Cooper, $72; C. C. Coppen, $32.46; J. Darling, $10; W. Darling, $10; Davey Pulp & Paper Co., $2,375; W. Davis, $10; E. DeRose, $40; F. DeYoung, $24.53; D. Dittrick, $21.60; Dominion Power & Transportation Co., $75; Engineering & Machine Works, $20; Exolon Co., $25; R. Foy, $10; H. G. Francis, $10; H. H. Grant, $10; Township of Grantham, $20; G.N.W. Telegraph Co., $51; J. W. Gregory, $6; E. Grossi, $18; Hamilton Cataract P.L. & T. Co., $182,424.95; Henley Aquatic Assn., $1; A. E. Henry, $10; W. Hutchinson, $60; Hydro-Electric Power Commission, $300; Imperial Oil Co., $50; Independent Rubber Co., $2,644; Interior Dept., $1; Interlake Tissue Mills Co., $85; T. O. Johnston, $1; F. H. Keefer, $1; Kinleith Paper Mills, $200; R. W. Leonard, $10; Lincoln Electric L. & P. Co., $608; Lincoln Mills Ltd., $1,020; E. MacKinnon, $24; E. Mappin, $10; Martindale Farms, $10; F. C. McCormick, $10; J. McGeachie, $10; K. McIntee, $30; J. A. & H. E. McSloy, $79.16; Town of Merritton, $126; J. Mitchell, $20.38; Muir Bros. Dry Dock Co., $200; Niagara, St. Catharines & Toronto Ry., $1,313; Ontario Grape & Wine Mfg. Co., $10; Ontario Paper Co., $2,810; Packard Electric Mfg. Co., $30; Penman Mfg. Co., $2,550; W. F. Pew, $133; R. Pierson, $10; Pilkington Bros., $360; Village of Port Dalhousie, $54; Provincial Paper Mills Co., $4,955; F. Roach, $60; W. D. Robbins, $40; St. Catharines Automobile Club, $1; City of

Canals: Rentals and Other Receipts–Conc.—Canaux: Locations et autres recettes–Fin

Welland Canal–*Conc.*—Canal Welland–*Fin.*

Port Dalhousie–*Conc.*

St. Catharines, $753; E. T. Sandell, $10; E. Sarazen, $20; F. Savage, $10; W. R. Savigny, $25; F. W. Scriven, $10; C. E. Secord, $10; G. Semenuk, $21; P. Semenuk, $25; T. F. Shurley Co., $30; Standard Steel Construction Co., $60; Steel & Radiation Co., $100; Thorold Natural Gas Co., $10; Thorold Pulp & Paper Co., $3,206.25; Town of Thorold, $1,232; Thorold United Gas Co., $10; Toronto & Niagara Power Co., $40; United Gas Co., $40; M. Urlocker, $10; W. Welland, $1; Welland Vale Mfg. Co., $1,300; Whitman Barnes Mfg. Co., $400; W. J. Whitwell, $30.80; R. Wilkinson, $15; J. Wills, $10; J. A. Wills, $10; R. Wills, $1; Wilson's Carbide Works, $715; J. Wilson, $135; T. E. Wilson, $10; D. F. Wood, $85; house rents, $1,475; wharfage, $280.55; winterage, $76.46; harbour dues, $130.02; fines, $300 ..... 216,956 26

817,947 91

Welland Ship Canal—Canal de navigation Welland:—

Port Colborne: Village of Humberstone, $15; Hydro-Electric Commission, $1; Imperial Oil Co., $100; house rents, $166 ..... 282 00

Port Dalhousie: Hydro-Electric Commission, $55; Niagara, St. Catharines & Toronto Ry., $1; G. Offspring, $10; Ontario Paper Co., $300; Town of Thorold, $1; United Gas Cos., $10; house rents, $1,552.44 ..... 1,929 44

2,211 44

Miscellaneous: Canadian National Rys., $4; L. Clemons, $45 ..... 49 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.. $1,230,332 55

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—

Rental of equipment: Construction & Engineering Ltd., $1,617.52; R. Macdonald Co., $953.78; Marine & Fisheries Dept., $380.08; Muir Bros. Dry Dock Ltd., $390; sundry, $590.17 ..... 3,931 55

Workmen's Compensation Boards, interest earned: Alberta, in 1926-8, $1,353.10; Manitoba, in 1927, $462.95 ..... 1,816 05

Various: commission on pay telephones, $34.55; sundry, $46.82 ..... 81 37

5,828 97

Proceeds from Sales—Produits de ventes:—

Scrap: Betcherman Iron & Metal Co., $981.61; M. Dwor, $483.91; sundry, $234.14 1,699 66

Various: charts, $692.45; firewood, $115; reports on St. Lawrence Waterways, $85; stone, $193.80; sundry, $135.04 ..... 1,221 29

2,920 95

Sundry Receipts—Recettes diverses:—

For repairing damages to scows, locks, bridges, etc., $738.96; for damages by fire, $214; sundry, $5 ..... 957 96

Refunds of Expenditure—Recouvrements sur dépenses:—

Canada Cement Co., sacks returned, $578.40; City Iron & Bottle Co., empty paper sacks, $334.67 ..... 913 07

Various: printing and stationery, $5,418.17; labour and material erecting transmission line, $2,033.46; bonus, $71.89; paid in error, $72; sundry, $65.10.. 7,660 62

8,573 69

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.... $ 18,281 57

Above amount was collected as undermentioned:—

Canals: Carillon & Grenville, $5; Chambly, $46.97; Cornwall, $1,563.41; Lachine, $432.97; Ontario-St. Lawrence, $94.14; Quebec, $251.08; Rideau, $361.47; Ste. Anne's, $5; Sault Ste. Marie, $494.43; Soulanges, $275.79; Trent, $3,882.27; Welland, $880.31; Welland Ship, $2,033.46. Various: printing and stationery, $5,418.17; Workmen's Compensation Boards, $1,816.05; Port Colborne Elevator, $536.66; sundry, $184.39. Total, $18,281.57.

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Interest on Railway Subsidies—Intérêts sur les subventions aux chemins de fer

National Defence Dept.:—Dominion Atlantic Ry	569 12
Post Office Department:—	
Algoma Central & Hudson Bay Ry	5,278 72
Algoma Eastern Ry	2,840 98
Atlantic, Quebec & Western Ry	21,890 20
Canada & Gulf Terminal Ry	906 52
Canadian National Rys	1,497 60
Canadian Pacific Ry	66,845 60
Dominion Atlantic Ry	1,447 68
Edmonton, Dunvegan & British Columbia Ry	1,581 19
Kettle Valley Ry	10,929 16
Napierville Junction Ry	3,895 05
Père Marquette Ry	5,306 76
Quebec Central Ry	8,409 60
Quebec, Montreal & Southern Ry	3,929 95
Quebec Oriental Ry	6,104 00
Roberval & Saguenay Ry	1,207 44
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 142,639 57

Fines and Forfeitures—Amendes et confiscations

Fines for violation of the Railway Act	2 00
Fines for disturbance on C.N.R. train	45 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 47 00

DETAILS OF EXPENDITURE—DÉTAIL DES DÊPENSES

The summary of votes of this Department with page reference to details will be found on Page W—80
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page W—80

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote—Crédit 25—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Minister—Ministre—Under Statute—		Addy, F. W., clk., gr. 4	$ 1,920 00
Hon. C. A. Dunning	$ 10,000 00	Alexander, R. C. F., sr. office eng.	3,960 00
Deputy Minister—Sous-ministre—		Alward, H. F., solicitor and counsel	5,120 00
G. A. Bell, 10 m. to Jan. 31 at $10,000 (deceased)	8,333 20	Anderson, P. M., asst. counsel, 6 m. at $3,600, 6 m. at $3,900	3,750 00
R. A. C. Henry, Feb. 4 to Mar. 31 at $10,000	1,577 38	Atchison, M. L., sten., gr. 2, 8 m. to Nov. 30 at $1,140 (resigned)	760 00
Assistant Deputy Minister—Sous-ministre adjoint—		Bell, L. M., clk., gr. 4	1,920 00
G. W. Yates	4,920 00	Bennett, R. M., sten., gr. 3	1,680 00
		Black, B. E., clk., gr. 2, 6 m. at $1,300, 6 m. at $1,320	1,309 98

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1929.

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote—Crédit 25—Civil Government Salaries–Conc.—**Gouvernements civil: Traitements**–fin		PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*			
Bogart, L. B., clk., gr. 4, 3 m. at $1,860, 9 m. at $1,920	$ 1,905 00	Lefebvre, W., sr. draftsman	$ 2,220 00
Buckley, C. P., head clk	3,000 00	Little, W. C., dept. acct., gr. 4	4,000 00
Cameron, C. V., jr. hydrometric eng	2,040 00	Lyons, M. J., sr. trans	2,400 00
Carroll, T. B., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00	Maclennan, F. M., asst. comptroller	4,260 00
Carty, E. G., travelling auditor, 9 m. at $2,760, 3 m. at $2,880	2,790 00	Mathie, A. H., clk., gr. 3, 12 m. at $1,680 (less 1 d.)	1,675 48
Chequer, G., clk., gr. 3	1,440 00	McElary, S. E., clk., gr. 3, 6 m. at $1,440 6 m. at $1,500	1,470 00
Cook, W. A., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00	McElroy, M., sten., gr. 3	1,440 00
Cope, W. V., comptroller	4,920 00	McFall, W., clk., gr. 3, 12 m. at $1,430, (less 11 d.)	1,387 72
Cosgrove, W. M., deptl. purchasing agt., gr. 2	2,460 00	McKee, A. H., chief clk	3,720 00
Daubney, C. B., sr. office eng., 3 m. at $3,600, 9 m. at $3,780	3,735 00	McQuarrie, W. E., clk., gr. 4	1,920 00
Daze, E., typist, gr. 2	1,320 00	Mickleborough, K. F., sr. asst. eng., 6 m. at $2,940, 6 m. at $3,060	3,000 00
DeBursey, I., sten., gr. 2	1,380 00	Milne, M. M. U., sten., gr. 3, 3 m. at $1,500, 9 m. at $1,560	1,545 00
Desjardins, H., typist, gr. 2	1,380 00	Murphy, J., sr., electrical eng	4,920 00
Dorman, R., head clk	3,000 00	Myers, J. W., dept. acct., gr. 2, 6 m. at $2,340, 6 m. at $2,460	2,400 00
Drought, F. A., prin. draftsman, 11 m. to Feb. 28 at $2,700 (superannuated)	2,475 00	Nevin, J. A., secy. to executive	2,100 00
Dubuc, A. E., chief eng	10,000 00	O'Leary, W. A., chief clerk	3,360 00
Duhamel, F. L., sten., gr. 3	1,680 00	O'Neil, S., sten., gr. 2, 6 m. at $1,140. 6 m. at $1,200	1,170 00
Edgett, C. H., deptl. purchasing agt., gr. 3	3,420 00	O'Regan, W. T., travelling auditor	3,000 00
Elliott, H., messenger	1,300 00	Pelletier, A. A., messenger	1,300 00
Fournier, O., sten., gr. 3	1,560 00	Pelletier, E. E., messenger to Minister	1,600 00
Franklin, A. V., deptl. acct., gr. 4	3,600 00	Pelletier, J. O. J., clk., gr. 4	1,920 00
Fraser, R. H., right of way agt.	4,920 00	Phillips, C. S., division hydrometric eng	2,460 00
Gagnon, E. E., sr. bridge and structural eng	4,920 00	Philips, M. G., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
Garvie, J., clk., gr. 4	1,920 00	Pratt, D. B., prin. clk	1,920 00
Gauthier, M., messenger, 12 m. at $1,300 (less 2½ d.)	1,291 26	Proulx, J. I. H., prin. clk., 12 m. at $2,400 (less 1 d.)	2,393 55
Graziadei, S. C., messenger	1,300 00	Pugsley, J. W., secy	4,620 00
Greenfield, G., sten., gr. 3, Apr. 1 to Oct. 8 at $1,500 (resigned)	782 26	Query, E., confidential messenger, 12m. at $1,440 (less 1 d.)	1,435 71
Greenway, W. J., dept. acct., gr. 3, 6 m. at $2,820, 6 m. at $2,940	2,880 00	Ramsay, J. H., dist. hydraulic eng	3,600 00
Hanratty, M. C., sten. gr. 3, 9 m. to Dec. 31 at $1,440 (resigned)	1,080 00	Reardon, J. A., deptl. acct., gr. 1, 6 m. at $2,100, 6 m. at $2,220	2,160 00
Hearty, W. P., prin. clk	2,400 00	Reid, R. S., draftsman	1,800 00
Hearnden, F. E., clk., gr. 4	1,920 00	Rippon, J. T., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680 (less 29 d. and $133.01 hospitalization charges)	1,401 02
Helmer, D., clk., gr. 4	1,920 00	Ross, H. LeB., archivist	3,000 00
Hempill, L. C., clk., gr. 3	1,620 00	Sherwood, L., asst. chief eng	5,400 00
Hodgkin, J. O., clk., gr. 4	1,860 00	Smith, W., confidential messenger	1,440 00
Hunting, A. S., clk., gr. 4	1,860 00	Spence, W. C., clk., gr. 4	1,920 00
Irwin, S. W., clk., gr. 4	1,920 00	Spottiswoode, D. B., clk., gr. 2	1,140 00
Isbester, C. J., office eng	3,240 00	Stanistreet, E., clk., gr. 3	1,620 00
Jarvis, L., sten., gr. 3	1,680 00	Stevens, C. E., travelling auditor	3,000 00
Johnston, O. C., sten., gr. 2	1,140 00	Sullivan, A., sten., gr. 2	1,380 00
Jones, L. E. L., clk., gr. 2, 3 m. to Mar. 31 at $1,080	270 00	Taber, G. W., sten., gr. 2	1,380 00
Jost, E. B., sr. hydraulic eng	4,920 00	Tessier, J., clk., gr. 2	1,480 00
Kerr, J., clk., gr. 4	1,680 00	Tessier, J. H., sr. draftsman	2,160 00
Kilburn, D. G., asst. eng	2,700 00	Thornton, W. A., clk., gr. 4, 9 m. at $1,740, 3 m. at $1,800	1,755 00
LaBrosse, A., clk., gr. 2, 12 m. at $1,080, including 4 d. Mar., 1928	1,091 61	Varin, J. E. O., law sten., gr. 3	1,740 00
Lahey, L., sten., gr. 2, 7 m. at $1,380, gr. 3, 5 m. at $1,380 (less 1 d.)	1,376 29	Watters, L., typist, gr. 1	1,020 00
Lalande, M. J. A., typist, gr. 1	1,020 00	Weir, W. J., dept. acct., gr. 2	2,340 00
Lang, R. H., deptl. acct., gr. 4	3,600 00	Whitmarsh, W., sten., gr. 2, 3 m. at $1,200, 1 m. at $1,260 clk., gr. 4, 8 m. at $1,620	1,485 00
Lawson, V. L., princ. clk	2,400 00	Whitworth, R. E., packer and helper	1,200 00
		Williams, E. R., head clk	3,000 00
		York, E. E., sten., gr. 2, 6 m. at $1,080, 3 m. at $1,140, gr. 3, 3 m. at $1,380	1,170 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 25—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes		Morest, W., clk., gr. 1	$ 720 00
		Slomensky, B., typist, gr. 2, March	90 00
		Wooding, B. D., sten. gr. 2, April 2 to May 8 (noon)	108 77
			9,579 33
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE			
		Vote–Crédit 120—Surveys and Inspections, Canals—Levés et inspections, canaux	
Craig, L. C., private sec'y	$ 4,080 00		
Holbrook, A. L. C., gr. 2, 9 m. to Dec. 31 at $1,380 (less 10 d.)	997 90		
MacCallum, D., gr. 2, Oct. 9 to Mar. 31 at $1,080	516 77	*Clerks—Commis aux écritures: Gr. 2—$1,080*	
Robson, G., gr. 3, Feb. 2 to Mar. 31 at $1,440	235 71	O'Brien, A. F., clk., gr. 2, April 4 (noon) to Mar. 31	1,069 50
	275,980 84	O'Brien, C., clk., gr. 2	1,080 00
			2,149 50
Vote–Crédit 117—Miscellaneous Services—Services divers		**Vote–Crédit 100—Hudson Bay Railway and Terminals: Construction and Betterment—Chemin de fer de la Baie d'Hudson et terminus: Constructions et améliorations.**	
Clerks, typists and stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire: Gr. 1—$720, Gr. 2—$1,080.			
		Jost, E. B., asst. eng., in charge	2,500 00
Bollard, G., sten., gr. 2, Oct. 2 to Mar. 31 (less 6 d.)	519 47	McIntosh, E. D., asst. eng., April 1 to July 24 at $2,580	811 45
Bradshaw, W. T., chauffeur	1,620 00	McLachlan, D. W., eng. in charge, 12 m. at $7,000 (less 4 d., $75.27), (see also St. Lawrence Ship Canal, Surveys and Investigations, Page W—50)	6,924 73
Burke, M. H., sten., gr. 2, March	90 00	Yuill, R., dist. hydraulic eng.	3,960 00
Carlofsky, W. H., sten., gr. 2, June 18 to Mar. 31 (less 3¼ d.)	838 50	Clerks and stenographers:—	
Cavanagh, P. G., clk. gr. 1, April 1 to Nov. 22	464 00	Copping, E. T., Aug. 8 to Mar. 31 at $1,080	699 68
Cloutier, A. H., typist, gr. 2	1,080 00	Dinwoodie, F. A., Aug. 20 (noon), to Sept. 15 at $1,080	78 40
Dion. R. O. J., messenger, Dec. 14 to Mar. 31 at $720	214 84	Fraser, P. B., May 17 to Mar. 31 at $1,380	1,205 65
Dubreuil, A. J., clk., gr. 2, April 1 to May 1	92 90	Gisborne, L. R., April 1 to Aug. 18 (noon) at $1,620	616 20
Dunn, R. D., sten. gr. 2, Nov. 5 to Mar. 31	438 00	Grist, J. S., 9 m. to Mar. 31 at $1,260	945 00
Eadie, D., chauffeur, August	135 00	Kitts, G. J., Mar. 1—31 at $1,080	90 00
Grist, J. S., clk., gr. 2, 3 m. to June 30 at $1,260	315 00	McElroy, E., Aug. 27 to Nov. 10 at $1,080	224 52
Henderson, J., clk., gr. 2, May 27 noon to Mar. 31	913 07	McGovern, M. K., 1 m. at $1,080, 10 m. at $1,320, 1 m. at $1,500	1,315 00
Johnston, L. K., clk., gr. 2, April (less 2 d.)	84 10	Parsons, J., Sept. 14 (noon) to Mar. 31 at $1,080 (less ½ d., $1.45)	588 05
Jones, L., clk., gr. 2, 9 m. to Dec. 31	810 00		*19,958 68*
Kitts, G., clk., gr. 2, 11 m. to Feb. 28 at $1,080, arrears, Mar., $90 (less paid by Department of Pensions and National Health, $34.32)	1,045 68		307,668 35

Charged as follows—Imputées comme suit:—

Civil Government—			
Under Statute—En vertu de la Loi—Salary of Minister	(Vol. I)	$ 10,000 00	
Vote—Crédit 25, Salaries	(Vol. I)	260,150 46	
Vote—Crédit 25, Contingencies	(Page W—10)	5,830 38	
			275,980 84
Vote—Crédit 117, Miscellaneous Services	(Page W—15)		9,579 33
Vote—Crédit 120, Surveys and Inspections, Canals.	(Page W—16)		2,149 50
Vote—Crédit 100, Hudson Bay Railway and Terminals	(Page W—51)		19,958 68
			$ 307,668 35

Vote–Crédit 25—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page W—9)	5,830 38
Travelling Expenses—Frais de voyages:—Hon. C. A. Dunning, $3,625; H. F. Alward, $18.40; P. M. Anderson, $450; C. P. Buckley, $35.20; C. V. Cameron, $535.95; E. G. Carty, $160.35; L. C. Craig, $518.51; C. H. Edgett, $400; A. V. Franklin, $331.65; R. H. Fraser, $401.14; E. E. Gagnon, $16.27; W. J. Greenway, $400; J. O. Hodgkin, $354.57; C. J. Isbester, $753.20; E. B. Jost, $406.22; D. G. Kilburn, $26.50; R. H. Lang, $81.13; F. M. Maclennan, $173.25; K. F. Mickleborough, $1,193.10; J. Murphy, $185.08; W. T. O'Regan, $639.52; J. A. J. Pelletier, $149; C. S. Phillips, $542.67; J. W. Pugsley, $416.43; J. H. Ramsay, $286.75; J. A. Reardon, $1,307.45; L. Sherwood, $79.45; W. J. Spence, $70.30; D. B. Spottiswoode, $177.60; C. E. Stevens, $650; W. A. Thornton, $88.25; E. R. Williams, $1,068.83; Geo. W. Yates, $31.70	15,573 47
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	64 14
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	14,895 57
Miscellaneous—Divers:—Cartage, $155.50; postage, $98; subscriptions to newspapers, $971.54; telegrams and telephones, $633.40; washing towels, $121; sundries, $64.40	2,043 84
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 38,407 40

CHARGEABLE TO INCOME—IMPUTABLES SUR LE REVENU

Vote–Crédit 103—Ontario—St. Lawrence Canals: Improvements—Canaux du St-Laurent en Ontario: Améliorations

Miscellaneous—Divers:—Sundries	22 00
Adjustment—Ajustement:—Detailed with Cornwall Canal, Repairs (Page W—34)	15,862 94
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 15,884 94

Vote–Crédit 104—Port Colborne Elevator: Improvements—Elévateur de Port Colborne: Améliorations

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Blacksmithing and machine work, $120.87; head brake, $160; windlass, $395.52.	676 39
Miscellaneous—Divers:—Freight and cartage	108 66
Adjustments—Ajustements:—Detailed with Welland Canal—Port Colborne Elevator, Staff (Page W—48), $6,711.42; Port Colborne Elevator, Repairs (Page W—48), $16,067.48	22,778 90
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 23,563 95

Vote–Crédit 105—Bakers Dam: Improvements—Barrage Bakers: Améliorations

Travelling Expenses—Frais de voyages:—L. Beaulac, $173.92; A. Brisebois, $41.08; F. Théroux, $81.92	296 92
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—A. Rogers, Montreal, cement, $4,248.30, less sacks returned, $969.20: accounts under $1,000: hardware, $111.19, lumber, $482.88, sand, $771, sundries, $156.38.	4,800 55
Miscellaneous—Divers:—Sundries	47 53

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédti 105—Bakers Dam: Improvements–Conc.—Barrage Bakers: Améliorations–Fin

Adjustments—Ajustements:—Detailed with—Lachine Canal, Repairs (Page W—29) $7,647.31; Quebec Canals, Dredge Vessels, Staff (Page W—30), $11,283.46; Soulanges Canal, Repairs (Page W—33), $1,666		20,596 77
		25,741 77
Less—Charged to:		
Quebec Canals, Dredge Vessels, Repairs (Page W—31)	90 21	
Ste. Anne's Lock, Repairs (Page W—31)	20 97	
British American Oil Co., drums returned	24 00	
		135 18
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 25,606 59

Vote–Crédit 106—Carillon and Grenville Canals: Improvements—Canaux de Carillon et Grenville: Améliorations

Detailed with Carillon and Grenville Canals, Repairs (Page W—24) (Volume I)	$ 3,083 06

Votes–Crédits 108 & 433—Lachine Canal: Improvements—Canal de Lachine: Améliorations

Travelling Expenses—Frais de voyages:—Sundry	70 30
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian General Electric Co., Toronto, generator, exciter, switchboard and equipment, contract price, $19,800, 90 per cent paid, $17,820; Dominion Bridge Co., Montreal, supplying, fabricating and erecting structural steel for Cote St. Paul power house, $1,875, sundries, $28.84; S. Morgan Smith-Inglis Co., Toronto, hydraulic turbine and spare parts, contract price, $16,620, 50 per cent paid $8,310; accounts under $1,000: rental of equipment, $143.68, repairs, $222.50, sundries, $217.99	28,618 01
Miscellaneous—Divers:—Cartage, $188.38; freight, $121.50; sundries, $89.70	399 58
Adjustments—Ajustements:—Detailed with—Lachine Canal, Staff (Page W—27), $93.08; Lachine Canal, Repairs (Page W—29), $36,864.97; Quebec Canals, Dredge Vessels, Repairs (Page W—31), $86	37,044 05
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 66,131 94

Vote–Crédit 109—Ste. Anne's Lock: Improvements—Ecluse de Ste-Anne: Améliorations

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	26 00
Miscellaneous—Divers:—Sundries	29 64
Adjustments—Ajustements:—Detailed with Lachine Canal, Repairs (Page W—29) $143.55; Ste. Anne's Lock, Repairs (Page W—31), $3,953.71; Soulanges Canal, Repairs (Page W—33), $1,684.40	5,781 66
	5,837 30
Less—Crédit	40 94
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 5,796 36

Votes–Crédits 111 & 433—Soulanges Canal: Improvements—Canal de Soulanges: Améliorations

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Miller Bros. and Sons, Montreal, iron work for derrick	1,224 00
Adjustment—Ajustement:—Detailed with Soulanges Canal, Repairs (Page W—33)	5,598 84
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.. $	6,822 84

Votes–Crédits 112 & 433—Trent Canal: Improvements—Canal de la Trent: Améliorations

Salaries and Wages—Traitements et salaires:—Suptg. eng., D. E. Eason, $4,620; acct., A. C. Kay, $2,100; insp. of construction, J. T. McCabe, $1,860; instrumentmen: W. G. Perks, April 1 to July 11, at $1,500; N. E. Allen, Oct. 9 to Mar. 29 at $1,620; mech. eng., W. H. Pretty, $3,300; asst. engineers: A. E. Caddy, W. G. Montgomery, A. W. Spence, each $2,700; L. McCourt, 9 m. at $2,220, 3 at $2,340; S. W. Shackell, 10 m. to Mar. 31, at $1,800; draughtsmen: E. W. Glover, J. Kennett, each $1,800; rodmen: G. Carson, $1,440; J. W. Sharman, 5 m. at $1,140, 7 m. at $1,200; N. W. Lang, 9 m. at $1,140, 3 at $1,200; clerks and stenographers: H. Barrett $1,320; G. H. Giroux, $1,680; J. A. Gordon, $1,380; B. Martyn, 10 m. at $1,080 (less Jan., Feb.); A. J. Raddon, $1,800; small payments, $636.25..		40,002 15
Travelling Expenses—Frais de voyages:—D. E. Eason, $140; W. D. Grant, $336.80; A. L. Killaly, $141.49; L. McCourt, $111.28; sundry $328.09		1,057 66
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal and wood, $168; groceries and provisions, $3,174.74; lumber, $308.73; sundries, $755.11		4,406 58
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		989 22
Miscellaneous—Divers:—Advertising, $646.33; allowance for use of automobile, $914.15; auto, boat, and horse hire, $475.50; board and lodging, $862.25; freight, express, and cartage, $1,354.12; office rental, $456; patent fees, $153.50; telephone service, $584.05; water, light and power, $139.20; sundries, $377.96		5,963 06
Other Outlay—Autres déboursés:—Construction & Engineering Ltd., Toronto, work under contract, $23,202.36 (Page W—65); Dickson Co., Peterborough, land expropriated, $345		23,547 36
Adjustment—Ajustement:—Detailed with Trent Canal, Repairs..(Page W—42)		50,379 74
		126,345 77
Less—Board deducted from employees	820 60	
Construction & Engineering Ltd., rental of equipment	631 49	
Sundry Credits	87 58	
		1,539 67
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. 1, Sommaires des Ministères.. $		124,806 10

Vote–Crédit 113—Welland Canal: Improvements—Canal Welland: Améliorations

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gravel	316 25
Miscellaneous—Divers:—Inspecting steel work, $284.71; sundries, $112.40	397 11
Other Outlay—Autres déboursés:—Collingwood Shipyards, Ltd., construction of steel pontoon lock gate lifter, $25,000, less paid in 1927-28 (Page W—12), $20,000	5,000 00
Adjustment—Ajustement:—Detailed with Welland Canal Repairs (Page W—47)..	16,708 17
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.... $	22,421 53

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 410—Maritime Freight Rates Act: Payment of the difference, estimated by the Board of Railway Commissioners and certified by the said Board to the Minister of Railways and Canals, occurring on account of the application of the Maritime Freight Rates Act, between the tariff tolls and the normal tolls (referred to in Section 9 of the said Act) on all traffic moved during 1928, under the tariffs approved, by the following companies—Paiement du montant de la différence, résultant de l'application de l'art. 9 de la "loi sur les taux de transport dans les Provinces maritimes", entre les taux tarifaires et les taux normaux, évaluée par la Commission des chemins de fer et certifiée par elle au Ministre des chemins de fer et canaux, sur toutes les marchandises transportées par les compagnies suivantes, durant l'année 1928, conformément au tarif approuvé:—

Atlantic, Quebec & Western Railway	24,015 70
Canada and Gulf Terminal Railway	3,237 85
Canadian Pacific Railway, including Fredericton & Grand Lake Coal & Railway Co., New Brunswick Coal & Railway Co	261,051 34
Cumberland Railway & Coal Co	31,507 33
Dominion Atlantic Railway	180,936 59
Maritime Coal, Railway & Power Co	21,436 23
Quebec Oriental Railway Co	12,370 03
Sydney & Louisburg Railway	277,632 24
Temiscouata Railway	16,705 85
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 828,893 16

Vote–Crédit 411—Maritime Freight Rates Act: Payment to the Canadian National Railway Company of the portion of any deficit in receipts and revenues of the Eastern lines, as defined in the Maritime Freight Rates Act, occurring during 1928, on account of the application of the said Act—Paiement à la Compagnie des Chemins de fer nationaux du Canada de la partie de tout déficit des lignes de l'Est, telles que déterminées dans la "loi sur le taux de transport des marchandises dans les Provinces maritimes", résultant de l'application de la dite loi, durant l'année 1928.

Canadian National Railway Co	(Volume I)	$1,930,000 00

Vote–Crédit 412—Maritime Freight Rates Act: Payment to the Canadian National Railway Company of any deficit in receipts and revenues of the Eastern lines, as defined in the Maritime Freight Rates Act, occurring during 1928, less the portion of such deficit occurring on account of the application of the said Act—Paiement à la Compagnie des Chemins de fer nationaux du Canada de la partie de tout déficit des lignes de l'Est, telles que spécifiées dans "la loi sur le taux de transport des marchandises dans les Provinces maritimes", résultant de l'application de la dite loi, durant l'année 1928, moins le montant de la partie du déficit résultant de l'application de la dite loi.

Canadian National Railway Co.	(Volume I)	$4,418,644 50

Vote–Crédit 432—Canadian Government Railways: To supplement pension allowances payable under the Provident Fund Act, etc.—Chemins de fer du Gouvernement canadien: Somme requise pour augmenter le montant des pensions payables en vertu de la loi du Fonds de prévoyance, etc.

To supplement pension allowance payable under the provisions of the Intercolonial and Prince Edward Island Railway Employees' Provident Fund Act, so as to make the minimum monthly payment during the period from Jan. 1, 1928 to March 31, 1929, the sum of $30 instead of $20 as fixed by said Act.	(Volume I)	$ 36,360 15

Vote–Crédit 115—Railway Commission: Maintenance and Operation of Board—Commission des Chemins de fer: Frais d'administration

Salaries—Traitements:—

Chief traffic officer, W. E. Campbell 7,000 00

Secretary, A. D. Cartwright, $6,000; counsel, A. G. Blair, $6,000 ..... 12,000 00

Chief eng., T. L. Simmons, $6,000; chief operating off., G. Spencer, $6,000 .... 12,000 00

Forestry specialist and railway fire inspector, C. Leavitt 4,800 00

Asst. chief eng., H. A. K. Drury, $4,620; asst. chief traffic off., G. A. Brown, $4,320. 8,940 00

Assistant secretaries at $4,200: E. A. Primeau; R. R. Richardson 8,400 00

Division engineers: A. A. Belanger, $4,260; A. T. Kerr, $3,960; J. H. Parks, 3 m. at $3,780, 9 m. at $3,960 ..... 12,135 00

Inspectors, railroad operation: J. L. Bourgault, 4 m. at $1,680, 8 m. at $2,400; J. A. Lafontaine, 3 m. at $2,760, 9 m. at $2,880; A. Lesage, $2,760; M. J. McCaul, $3,120; D. Robertson, $3,120 ..... 14,010 00

Inspectors, railroad safety appliances: W. S. Blyth, $3,120; J. C. Couper, Nov. 26 to Mar. 31 at $2,400; W. R. Follis, 3 m. at $2,880, 9 m. at $3,000; J. Gardiner, $3,120; T. Harris, $3,120; A. E. Hudson, $3,120; D. Mowat, $2,880; J. W. Reid, $3,120; T. H. Sands, 9 m. at $2,880, 3 m. at $3,000 ..... 25,193 33

Inspector, fire prevention, H. C. Johnson 3,120 00

Head clerks: J. B. Arbick, $2,640; L. Brethour, $2,520; J. Timmins, $3,000; J. R. Usher, $2,520 ..... 10,680 00

Auditor, free transportation, F. R. Demers 2,760 00

Principal clerks: J. E. Martin, 9 m. at $2,280, 3 m. at $2,400; C. E. McManus, $2,520; J. W. Thomson, $2,400 ..... 7,230 00

Secretary to chief commr., F. F. Burpee, $2,400; deptl. acct., A. Lapointe, $2,220. 4,620 00

Secretaries to executive: B. M. Bayless, $2,100; E. M. Cameron, $2,100; N. Casey, $2,100; M. J. Deschamps, $1,980; B. K. Dibblee, $2,100; M. Vaughan, $2,100 ..... 12,480 00

Clerks and stenographers: S. E. Andrews, 6 m. at $1,380, 6 m. at $1,440; D. A. Beggs, $1,920; O. H. Boileau, $2,040; E. J. Bonner, $1,440; A. Bowman, $2,040; T. G. Britton, $1,680; L. Bromley, $990; L. Brousseau, 6 m. to Oct. 31 at $1,080; W. E. Burke, $1,380; O. W. Carlile, $1,365; J. P. Carruthers, $1,380; H. Casey, $1,920; D. H. Chambers, $1,680; F. Daly, May 8 (noon) to Mar. 31 at $1,080; M. J. Doody, 3 m. at $1,080, 9 m. at $1,380; A. B. Drum, $2,040; F. A. Edwards, $1,620; G. D. Evans, $2,040; G. M. Extence, 9 m. at $1,380, 3 m. at $1,440; C. L. Fligg, $1,680; J. R. Foulds, $2,160; C. L. Gamble, 3 m. at $1,680, 9 m. at $1,740; F. D. Graham, $1,440; J. Hardy, $1,380; R. Harvey, $2,160; C. E. Hawkins, April 16 to Mar. 31 at $2,040; T. F. Hodgins, 9 m. at $1,500, 3 m. at $1,560; J. C. Kilpatrick, Aug. 20 to Mar. 31 at $1,380; J. V. Lajoie, $1,680; F. Lalonde, $2,160; D. Langelier, $1,680; A. Larocque, $1,920; R. Larose, $1,920; T. D. Latour, 12 m. at $1,620 (less 6 d., $26.12); N. B. Lyon, $1,920; E. Maguire, $1,380; G. M. Mathewson, 9 m. at $1,080, 3 m. at $1,140; K. McKian, $1,680; M. Mooney, $1,140; C. Morrell, Oct. 29 to Dec. 31 at $1,380, Jan. 18 to Feb. 6 at $1,080; L. Murphy, $1,920; L. A. Nadeau, 12 m. at $1,380 (less 2 d., $7.67); M. B. Renaud, Nov. 6 to Feb. 5 at $1,080; H. G. Tinney, $1,080; T. Vallières, $1,200; E. W. Wadsworth, $1,920; R. J. White, $1,920; payments under $200, $865.74 ..... 73,036 82

Translators: M. Pouliot, June 12 to Dec. 12 at $1,440; E. Turcotte, $1,680 .... 2,402 45

Car porter, H. E. Curling 1,620 00

Office appliance operators, messengers, etc.: W. O. Addy, 3 m. at $900, 9 m. at $960; P. Carisse, 3 m. at $420, 6 m. at $450, 3 m. at $480; G. D. Prudhomme, 6 m. at $420, 6 m. at $450; R. Valiquette, 9 m. at $720, 3 m. at $780 ..... 2,565 00

224,992 60

Travelling Expenses—Frais de voyages:—A. A. Belanger, $986.45; J. L. Bourgault, $466.89; J. G. Couper, $359; F. R. Demers, $360.20; A. K. Drury, $462.75; W. R. Follis, $742.44; J. Gardiner, $688.02; T. Harris, $715.43; A. E. Hudson, $1,161.27; H. C. Johnson, $370.69; A. T. Kerr, $608.52; J. A. Lafontaine, $1,612.21; A. Lapointe, $780.88; C. Leavitt, $282.89; A. Lesage, $910.35; M. J. McCaul, $850.38; D. Mowat, $1,218.27; Hon. F. Oliver, $150.52; J. H. Parks, $869.48; E. A. Primeau, $1,131.90; J. W. Reid, $932.58; R. Richardson, $3,934.17; D. Robertson, $1,515.92; T. H. Sands, $1,088.34; T. L. Simmons, $378.94; G. Spencer, $403.66; sundry, $375.91 ..... 23,358 06

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Provisions: R. McGregor, Ottawa, $1,635.93; accounts under $1,000, $341.35 .... 1,977 28

Various: Canadian National Railways, repairs, etc., $1,165.93; accounts under $1,000: electrical works, $308, photographs and mounting, $319.95, porters' uniforms, $120, sundries, $1,053.76 ..... 2,967 64

4,944 92

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies 16,458 69

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 115—Railway Commission: Maintenance and Operation of Board–Conc.—Commission des Chemins de fer: Frais d'administration–Fin

Miscellaneous—Divers:—		
Butcher, N. R. & Co., Toronto: reporting staff services, 12 m. to Mar. 31, 1929, $4,800; transcripts of evidence in cases before the Board, Volumes 519-535 inclusive, 4 bound copies, 5,838 pages, 19,459 folios, $2,918.85, 2 extra copies, $1,459.42	9,178	27
Canada Law Book Co., Toronto: reporting the principal decisions of the Board in Canadian Railway Cases, Volumes, 33, 34	1,400	00
Kerr, Francis, services *re* Maritime Freight Rates Act	935	00
Oliver, Hon. F., services as advisory officer, 79 d. at $20	1,580	00
Various: laundry, $194.90; telephone and telegraph accounts, $1,259.12; sundries, $146.56	1,600	58
	14,693	*85*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 284,448	12

Vote–Crédit 116—Governor General's Cars: Attendance, Repairs and Alterations—Wagons du Gouverneur général: Entretien, réparations et modifications

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Canadian National Railways, repairs, etc., $1,160.10; H. Kingsland, electrical work, $1,062; sundries, $177.50 (Volume I)	$ 2,399	60

Vote–Crédit 117—Miscellaneous Services—Services divers

Salaries and Wages—Traitements et salaires:—		
Salaries at Ottawa (Page W—9)	9,579	33
Official car porters, etc.: inspector, J. B. Cameron, $1,659; porters, W. R. Brown, $1,620, H. M. Giles, July 9 to Aug. 24 at $135 per m., W. Houghton, 8 m. to Nov. 30 at $135 per m., R. Lewis, $1,320, C. Perryman, $1,620, R. E. Warwick, $1,620	9,123	67
	18,703	*00*
Travelling Expenses—Frais de voyages:—Sundry	352	41
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Provisions: R. McGregor, $1,168.56; sundry, $187.83	1,356	39
Various: Canadian National Railways, repairs, etc., $7,758.14; H. Kingsland, electrical work, $1,002; accounts under $1,000: gasoline and oil, $102.08, uniforms, $976.50, sundries, $1,192.16	11,030	88
	12,387	*27*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	620	73
Miscellaneous—Divers:—		
Legal expenses: Day, Ferguson & Co., Toronto, $588.12; W. H. Langley, Victoria, $34.65; W. Lazure, Sherbrooke, payment on account *re* Hereford Railway, $500	1,122	77
Special services: F. Palmer, London, Eng., living expenses	1,085	36
Various: laundry, $628.46; telephone and telegraph accounts, $917.65; sundries, $396.26	1,942	37
	4,150	*50*
Adjustments—Ajustements:—Canadian Government Railways, Capital, advance to R. V. Sinclair, refunded twice by Canadian Government Railways, 1922-23 (Page W—38), $175; Department of National Defence, gasoline and oil, $380.25; Department of Public Works, photographic work, $192.29	747	54
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 36,961	45

Vote–Crédit 119—Printing and Stationery—Impressions et papeterie

King's Printer, supplies	(Volume I)	$ 5,120 02

Vote–Crédit 120—Surveys and Inspections: Canals—Levés et inspections: Canaux

Salaries and Wages—Traitements et salaires:—			
Salaries at Ottawa	(Page W—9)		2,149 50
Gauge readers			79 75
			2,229 25
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—			
Sundries			36 81
Miscellaneous—Divers:—			
Legal expenses: Christopher C. Robinson, Toronto			112 50
Various: Bell Telephone Co., tolls, $1,954.25; accounts under $1,000: telegrams, $612.66, sundries, $209.87			2,776 78
			2,889 28
Adjustment—Ajustement:—Department of Public Works, photographic work			1,019 10
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$	6,174 44

Vote–Crédit 434—Compassionate Allowance to Widow of the late Charles Hilden—Secours à la veuve de Charles Hilden

Compassionate allowance to the widow of the late Charles Hilden, who was accidentally drowned at Halifax, on Sept. 8, 1927	(Volume I)	$ 3,000 00

Under Statute–En vertu de la Loi—Railway Commission: Salaries of Commissioners—Commission des Chemins de fer: Traitements des commissaires

Salaries—Traitements:—			
Chief Commissioner, Hon. H. A. McKeown			12,500 00
Assistant Chief Commissioner, S. J. McLean			9,000 00
Deputy Chief Commissioner, T. Vien			8,000 00
Commissioners at $8,000: C. Lawrence; Hon. T. C. Norris, Mar. 30, 1928, to Mar. 31, 1929, $8,043.01; Hon. F. Oliver, 6 m. to Sept. 30, $3,999.96			20,042 97
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire, voir index, Vol. I, Sommaires des Ministères		$	49,542 97

Government Employees' Compensation Act: Chapter 30, R.S.C. 1927—"Loi d'indemnisation des employés de l'Etat": Chapitre 30, S.R.C., 1927

DEPARTMENT OF AGRICULTURE—MINISTÈRE DE L'AGRICULTURE

Compensations:—G. A. Hardy, $630; A. M. Leppington, $595.87; W. Mavity, $727.67; G. S. Tregenza, $846; W. A. Wilson, $116.02		2,915 56
Medical aid:—Drs. Gershaw & McCharles, $70; Medicine Hat General Hospital, $252.50; Drs. McKid and McLaren, $51; payments under $50, $110.15		483 65
		3,399 21

DEPARTMENT OF FINANCE—MINISTÈRE DES FINANCES

Medical aid:—Electro-Therapy and Massage Clinic, $90; payments under $50, $94		184 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Government Employees' Compensation Act: Chapter 30, R.S.C. 1927–Con.—"Loi d'indemnisation des employés de l'Etat": Chapitre 30, S.R.C., 1927–Suite

DEPARTMENT OF IMMIGRATION AND COLONIZATION—MINISTÈRE DE L'IMMIGRATION ET DE LA COLONISATION

Compensations:—Payments under $50	19 50
Medical aid:—Payments under $50	13 00
	32 50

DEPARTMENT OF INDIAN AFFAIRS—DÉPARTEMENT DES AFFAIRES INDIENNES

Compensations:—G. Bourgeois, $74; Mrs. M. Brereton, $630; F. Taverna, $336.38; J. Thomas, $667.32; payments under, $50, $7.91	1,715 61
Medical aid:—Dr. Patterson, $59.50; Dr. Wilson, $110.75; payments under $50, $95.40	265 65
	1,981 26

DEPARTMENT OF INTERIOR—MINISTÈRE DE L'INTÉRIEUR

Compensations:—W. Bawtinheimer, $79.36; E. Beach, $180; B. D. Beamish, $460.71; A. O. Beardley, $428.71; E. Bergstrom, $148.49; W. Booth, $351.18; M. Bowers, $1,588; I. Bradley, $630; A. Clark, $159.69; C. Corley, $320; B. Cusson, $66.34; M. Egan, $59.41; S. A. Falconer, $450; J. H. Fenton, $52.17; J. Ford, $1,166.52; D. Foster, $200; J. Glennon, $666.37; W. G. N. Hawkes, $1,282.13; L. A. Hoff, $233.98; W. Hope, $71.15; K. S. Kennedy, $356.40; J. K. Lambert, $105.38; E. H. B. Lennie, $55.71; M. C. Martin, $540; D. D. McDougall, $120.94; T. H. Morris, $126.69; W. Morrison, $449.46; W. Orr, $595.23; A. Polacke, $55.36; G. H. Pugh, $73.92; G. Sentance, $261.36; B. C. Thompson, $56.88; W. J. Ward, $54.39; T. Watson, $65.40; A. G. Woermke, $179.17; E. Woodworth, $630; payments under $50, $822.51	13,143 01
Medical aid:—Dr. G. M. Atkin, $228.50; Dr. Bayfield, $182; Brett Hospital, $112.50; A. S. Brandon, $100; Dr. G. H. Carlisle, $65; Dr. Cheeseman, $149.50; Dr. F. C. Delahey, $68; Florence Nightingale Hospital, $122.50; Golden Hospital Society, $122.50; Holy Cross Hospital, $52.50; North Vancouver Hospital, $215; Dr. L. J. O'Brien, $65; Mrs. C. L. Owen, $100; Pembroke Cottage Hospital, $70; Dr. J. D. Robinson, $54; Royal Alexandra Hospital, $241.50; Royal Inland Hospital, $77.50; paymens under $50, $827.80	2,853 80
	15,996 81

DEPARTMENT OF MARINE AND FISHERIES—MINISTÈRE DE LA MARINE ET DES PÊCHERIES

Compensations:—O. Barnabé, $792; H. Blanchard, $340.25; N. Boulanger, $390.15; A. Bourque, $1,037; M. E. Bradley, $630; E. Brechim, $770; M. Brown, $550; H. Brunelle, $308.96; A. F. Cade, $70.27; G. Chapman, $54.66; K. Collins, $110; E. Cote, $83.89; P. Daunais, $382.30; R. Dolomont, $516.06; E. V. Epps, $172.13; H. Gouvremont, $536.70; R. Guegan, $630; H. Guimond, $54.36; J. T. Haggarty, $262.50; A. L. Jones, $151.65; F. Kovich, $1,689.57; A. LeBlanc, $567.29; D. McLeod, $50; C. McNicol, $320; H. I. Mitchell, $440; A. Mollon, $720; E. E. Parker, $630; J. Penfold, $550; J. B. Pineault, $121.22; E. Reid, $440; A. Richards, $320.41; M. Riordan, $125.37; M. Ross, $630; M. J. Rousseau, $960; E. Ruel, $1,085.34; L. Simard, $3,884.09; F. J. Smith, $61.03; F. Tailly, $182.30; J. F. Thompson, $140.54; R. Turner, $54.25; E. A. Valyear, $803; J. F. Wayman, $1,341.51; S. Wahkunosa, $165; R. A. Young, $439.40; payments under $50, $504.22	24,067 42
Medical aid:—British Columbia Pulp & Paper Co., $115.96; Dr. O. B. Evans, $50; M. Gardiner, $75; J. T. Haggarty, $180.45; Dr. Hilton, $60.50; Dr. M. H. Limbert, $117.50; Dr. F. P. Patterson, $76; G. K. Pike, $100; Prince Rupert General Hospital, $100; M C. Robinson, $67; S. J. Ross, $70; St. John Infirmary, $138.50; St. John Public Hospital, $53.50; St. Joseph's Hospital, $255; St. Paul's Hospital, $53; Vancouver General Hospital, $130; West Coast Hospital, $215; payments under $50, $707.30	2,564 71
	26,632 13

DEPARTMENT OF MINES—DÉPARTEMENT DES MINES

Compensations:—N. G. Freshwater, $183.75; W. Grieve, $747.31; C. Mahon, $630; payments under $50, $57.21	1,618 27
Medical aid:—University Hospital, $57.50; payments under $50, $103.50	161 00
	1,779 27

Government Employees' Compensation Act: Chapter 30, R.S.C. 1927–Con.—"Loi d'indemnisation des employés de l'Etat": Chapitre 30, S.R.C., 1927–Suite

DEPARTMENT OF NATIONAL DEFENCE—MINISTÈRE DE LA DÉFENSE NATIONALE

Compensations:—A. Blouin, $62.70; F. B. Brighton, $1,160.06; W. R. Bryant, $114.30; F. J. Carter, $82.50; A. Cornell, $58.23; K. Ellison, $51.81; A. Grenier, $1,244.12; W. R. Johnston, $75.46; M. Lynch, $201.77; G. H. Lyons, $176; M. Mountain, $407.50; H. Nightingale, $420; J. W. Robinson, $210; G. W. Stinson, $352; S. C. Tennant, $110; D. Wilson, $420; D. Wright, $527.40; payments under $50, $351.89	6,025	74
Medical aid:—Dr. C. Bouck, $55; Calgary General Hospital, $82; Dr. J. G. D. Campbell, $91.50; Dr. J. J. Danby, $117.50; Dr. T. Fiset, $105; Dr. McCallum, $61.75; Department of Pensions and National Health, $72; Dr. J. B. Thackeray, $50; payments under $50, $261.70	896	45
	6,922	*19*

DEPARTMENT OF NATIONAL REVENUE—MINISTÈRE DU REVENU NATIONAL

Compensations:—M. M. Hughes	900	00
Medical Aid:—British Columbia Undertakers, $100; Dr. Patterson, $70; Vancouver General Hospital, $99; payments under $50, $131.25	400	25
	1,300	*25*

DEPARTMENT OF PENSIONS AND NATIONAL HEALTH—MINISTÈRE DES PENSIONS ET DE L'HYGIÈNE

Compensations:—G. F. Antil, $220; C. D. Benton, $78.31; E. Brogden, $117.50; A. J. Brown, $109.38; T. J. Froud, $137.50; T. Fynes, $247.50; sundry persons *re* Paul Johnston, $192; M. Klanuk, $77.08; S. T. Lewis, $220.59; T. Neill, $210.99; C. Pilon, $347.67; T. Robertson, $99; J. Tapp, $220; A. J. Troughton, $54.53; D. Vincent, $600; L. A. Weatherley, $440; J. H. Wood, $149.24; payments under $50, $24.33	3,545	62
Medical aid:—Sundry	8	00
	3,553	*62*

POST OFFICE DEPARTMENT—MINISTÈRE DES POSTES

Compensations:—E. A. Bernier, $510; G. C. Blais, $765	1,275	00
Medical aid:—Sundry	401	30
	1,676	*30*

PRINTING AND STATIONERY DEPARTMENT—IMPRIMERIE ET PAPETERIE DE L'ÉTAT

Compensations:—R. L'Amoureux, $75; J. C. Stewart, $610.78; payments under $50, $37.82	723	60
Medical aid:—Sundry	176	55
	900	*15*

DEPARTMENT OF PUBLIC WORKS—MINISTÈRE DES TRAVAUX PUBLICS

Compensations:—M. H. Armstrong, $630; R. E. Attwood, $76.83; L. Avery, $66.45; A. Bardot, $125; B. Bedard, $181.50; M. Bertrand, $550; P. Bisson, $427.85; J. Boissoneault, $140; J. B. Boucher, $96.25; R. A. Boyd, $122.29; L. Breault, $320.63; M. J. Bruce, $561; H. G. Carmichael, $425.69; S. Carisse, $71.40; M. L. Chesnault, $122.50; C. A. Coguen, $61.88; A. Collins, $280; W. Connell, $130.56; A. Conrad, $605.73; L. Cormier, $431.50; E. Cushing, $54.82; H. S. Dewar, $221.13; C. S. Dixon, $366.36; P. Doyle, $148.50; M. Dubroy, $704; J. Dunn, $1,274.51; M. Easby, $275; B. Egan, $440; M. Forgie, $276.17; R. S. German, $660; R. Gordon, $638.28; W. A. Gordon, $145.32; A. Goyette, $139.12; M. Handel, $480; H. Hayden, $440; L. D. Huphman, $105.33; A. Jardine, $101.25; E. LeBlanc, $90.75; H. Leveille, $110.50; J. A. Lingard, $89.44; G. B. MacLeod, $100; D. W. Matheson, $69.44; J. McNeill, $495; J. Montreuil, $624; C. E. Morehouse, $420; R. Morin, $222.92; A. M. Morrison, $510; J. E. Moyneur, $53.55; B. Murphy, $187.78; M. T. O'Brien, $134.93; J. Olin, $168.76; C.B.Pace, $80.40; S. Parsons, $91; C. Pickford, $134.60; H. Plouffe, $140; I. Rhinihan, $134.16; F. W. Roberts, $219.84; W. W. Ross, $59.13; V. Rossi, $88; V. Sabourin, $53.75; W. Sampson, $52.17; J. Schingh, $242.83; O. Simard, $140; G. Singer, 176.89; A. M. Stockley, $840; F. Thibodeau, $106.88; C. M. Trask, $511.50; S. M. Turnour, $630; W. Vaughan, $127.81; F. Walker, $50.31; E. V. Wall, $223.40; S. Way, $78.75; M. Weisthoff, $3,160.55; payments under $50, $1,189.74.	23,705	63
Medical aid:—Dr. H. H. Banks, $103; Dr. J. A. Bergeron, $135; Drs. Brandon, McKinnon & Olsen, $100; Dr. G. W. Brown, $75.50; Dr. G. S. Buck, $50; Dr. J. W. Coulter, $153; Cumberland General Hospital, $60; Edmonton General Hospital, $55; Temiskaming General Hospital, $165; Dr. W. H. Gibbs, $92; Kootenay Lake General Hospital, $55; Dr. J. M. Laframboise, $185; Dr. R. J. Ledwell, $102; H. Marion, $53.50; Dr. McAlpine, $75; Dr. McCallum, $54.50;		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Government Employees' Compensation Act: Chapter 30, R.S.C. 1927–Con.—"Loi d'indemnisation des employés de l'Etat": Chapitre 30, S.R.C., 1927–Suite

DEPARTMENT OF PUBLIC WORKS–*Conc.*—MINISTÈRE DES TRAVAUX PUBLICS–*Fin.*

Medical Aid–*Conc.*
Drs. McEwen & Wilson, $65.50; Dr. J. M. Murray, $160; Dr. J. M. Oswald, $75; Ottawa Civic Hospital, $131; Ottawa General Hospital, $50.50; Dr. R. H. Parent, $90; Drs. Prowse & Campbell, $109; F. P. Roberts, $140; St. Joseph's Hospital, Chatham, $226.50; St. Joseph's Hospital, Toronto, $131.25; St. Mary's Hospital, $150; St. Paul's Hospital, $100.50; Salmon Arm Hospital, $60; Dr. J. Scobie, $72; Dr. F. F. Smith, $56; Dr. Sutherland, $145.25; Toronto General Hospital, $90; Vancouver General Hospital, $257.60; Winnipeg General Hospital, $120.95; Dr. D. E. Winter, $100; payments under $50, $1,659.63 ..... 5,504 18
29,209 81

DEPARTMENT OF RAILWAYS AND CANALS—MINISTÈRE DES CHEMINS DE FER ET CANAUX

Compensations:—A. Anderson, $209.24; G. H. Appleford, $169; W. J. Armstrong, $254.37; M. Aston, $550; M. Barr, $51.04; B. Beck, $699.67; A. Bell, $323.19; F. Bisanti, $99.13; H. K. Black, $85.03; D. C. Brown, $165; M. Bugay, $50.46; F. Campeau, $76.76; A. Caron, $2,782.85; E. Carroll, $440; G. Castle, $55.58; A. Cetro, $241.67; T. Cherriere, $660; P. Collins, $314.65; A. A. Cook, $660; M. De Biasi, $440; R. Daveys, $56.13; R. DeRochie, $63.14; F. Dinardo, $216.10; S. Dittrick, $440; J. A. Dixon, $194.01; J. Dominique, $410.03; L. Doucet, $62.91; J. Dunlop, $440; W. Garrett, $66.07; J. Gendron, $114.33; J. Gizo, $66; P. Gooch, $440; H. Goode, $120.61; H. Gordon, $60.89; T. Gordon, $181.56; L. W. Griffin, $72.11; E. Hanham, $440; H. L. Harshaw, $1,132.80; M. Hill, $737; H. M. Hutt, $197.32; E. Iliffe, $550; H. Irwin, $275; E. Jones, $220; J. Kealey, $50; P. Kenna, $88.08; J. Koabel, $440; D. Krieger, $220; M. Lambert, $440; L. Lavallée, $191.70; R. J. Logan, $297; J. Martin, $416.67; A. Maxwell, $187.50; C. McDonald, $150; J. A. McLachlan, $139.59; C. McRae, $165; S. Mitchell, $257.57; M. E. Mitchener, $440; S. Mouck, $996; J. Nepinski, $64.58; H. Newell, $200; S. Nicholas, $51.59; W. E. Paull, $71.50; A. H. Poland, $232.97; W. J. Reed, $84.27; H. Saunders, $550; E. A. Savill, $165; D. Sayer, $221.27; J. Scharfenburg, $212.23; M. Scott, $550; E. W. A. Simmonds, $55.56; G. Sinclair, $51.28; E. A. Smith, $88.12; T. W. Smith, $60.71; G. E. Stevenson, $117.27; J. B. Thero, $76; G. Tiers, $106.25; J. Vanier, $93.12; P. Villeneuve, $384.38; R. Wilkinson, $440; T. F. Williams, $165; N. Wilmoth, $76.25; H. J. Wyatt, $203.50; payments under $50, $1,672.44, less, J. Labelle, compensation detailed in 1929-30, refunded in 1928-29, $36.19 ..... 25,319 86
Medical aid:—Dr. Argue, $80; Drs. Brandon and Olsen, $62; Colbeck Clinic, $180; Dr. W. D. Cornwall, $88; Drs. Galloway and McKinnon, $182; Dr. J. A. Guenette, $131.50; Dr. N. M. Guiou, $75; Dr. W. J. Johnston, $53; Dr. A. L'Allier, $249.50; Dr. W. J. Leach, $54; Drs. MacLean, Thorlaken and Blaikie, $62; Dr. F. S. Minns, $59; Dr. J. A. Mireault, $123; Misericordia Hospital, $62; Dr. W. N. Moffat, $81.50; Montreal General Hospital, $53; Drs. Orok and Stephannson, $58; Ottawa Civic Hospital, $154; Dr. D. G. Ross, $62; Dr. J. F. Ross, $72; St. Anthony's Hospital, $64.25; St. Catharines General Hospital, $432.50; Dr. E. H. Spratt, $150; Welland County General Hospital, $87.25; Winnipeg General Hospital, $57; Dr. H. M. Yelland, $55; Dr. F. Zwick, $56; payments under $50, $1,151.05. . . .. 3,994 55
29,314 41

DEPARTMENT OF TRADE AND COMMERCE—MINISTÈRE DU COMMERCE

Compensations:—E. A. Allan, $987.20; E. Levy, $874.85; P. E. Ross, $175.55; E. Scallion, $54.99; B. Smith, $845.28; H. Stafford, $63.56; payments under $50, $78.19. . . .. 3,079 62
Medical aid:—Dr. P. M. Ballantyne, $100; Dr. J. Barton, $50.50; Dr. J. A. MacFarlane, $275; St. Joseph's Hospital, $298; Toronto General Hospital, $426.50; payments under $50, $286 ..... 1,436 00
4,515 62

CANADIAN NATIONAL RAILWAYS—CHEMINS DE FER NATIONAUX DU CANADA

Nova Scotia—Pensions:—J. Barss, $450; M. P. Carruthers, $450; A. A. Cook, $720; M. J. Creer (T. Green), $540; A. E. Ferguson, $360; J. Ferguson, $720; H. Franklin, $720; C. Gray, $152.52; L. Hanlon, $330; F. A. Jackson, $450; G. I. Lowe, $540; E. G. McDonald, $450; I. McDonald, $585.75; L. McDonald, $240; S. McDonald, $630; M. McInnis, $360; T. M. McIntosh, $360; G. McKelvie, $105.60; M. J. McNeill, $720; E. McPherson, $360; V. (Freda) Mitchell, $180; M. Perrin, $720; P. Pitts, $169.20; B. Prosser, $450; J. K. Slack, $406.56; F. C. Smith, $240; W. S. Sutherland, $178.20; A. Vegneau, $101.40; payments under $100, $836.04. ..... 12,525 27

Government Employees' Compensation Act: Chapter 30, R.S.C. 1927–Con.—"Loi d'indemnisation des employés de l'Etat": Chapitre 30, S.R.C., 1927–Suite

CANADIAN NATIONAL RAILWAYS–*Con.*—CHEMINS DE FER NATIONAUX DU CANADA–*Suite*

Nova Scotia—Compensations:—H. Bayers, $647.40; J. F. Bell, $361.67; C. Bonang, $157.15; E. W. Brown, $619.04; J. W. Burke, $133.25; A. G. Cameron, $516.88; M. Campbell, $155.12; G. W. F. Canfield, $263.61; V. T. Carey, $118.76; F. L. Carnell, $100.55; A. Chisholm, $113.67; A. P. Dooks, $659.88; S. Downey, 135.49; E. Falconer, $241.11; S. Fields, $577.46; John J. Fraser (1656), $148.05; John J. Fraser (1868), $126.90; F. R. Gordon, $406.65; W. Grant, $155.10; G. Griffiths, $295.36; L. Heighton, $173.78; G. O. Johnson, $122.67; J. L. Kavanagh, $330.20; D. Kennedy, $207.27; J. Loyd, $560; J. A. McDonald, $117.87; W. H. McDougall, $355.32; H. McIntosh, $132.82; J. W. McKay, $120.56; A. McKenzie, $659.88; E. McKenzie, $672.57; H. J. McNeil, $255.92; D. McSween, $128.05; W. Miller, $115.61; J. M. Mitchell, $672.57; R. R. Rice, $110.58; A. Richards, $138.60; W. J. Ryan, $133.25; W. P. Smith, $103.64; J. S. Spinney, $105.75; Alex. A. Stewart, $659.88; Angus D. Stewart, $544.31; P. Thorne, $112.18; J. S. Weatherbee, $320.40; J. H. Webb, $519.90; W. O. Webb, $203.04; payments under $100, $7,972.93 ..... 21,482 65

Nova Scotia—Medical aid:—Dr. F. D. Charman, $107.50; payments under $100, $1,277.50. ..... 1,385 00

Prince Edward Island—Compensations:—A. P. Ceretti, $100; F. C. Glover, $174.56; R. McDougall, $470.80; F. J. Smith, $166.64; H. F. Vaniderstine, $142.83; payments under $100, $2,042.84 ..... 3,097 67

Prince Edward Island—Medical aid:—Payments under $100 ..... 204 00

New Brunswick—Pensions:—P. J. Allard, $165; M. Anderson, $579.41; W. A. Anderson, $225; J. D. Armstrong, $185; E. Bellefleur, $825; E. Bernard, $136.66; L. Berry, $360; D. Bourgeois, $549.12; F. D. Bradshaw, $105; S. Callaghan, $600; W. Carter, $180; M. A. Colwell, $360; G. S. Cook, $240; B. Corbett, $630; A. J. Cowie, $240; F. Crowley, $360; A. E. G. Dinsmore, $360; M. Dairon, $540; B. Doucet, $525.50; R. Dunbar, $180; C. D. Dunlop, $540; E. L. Edgett, $315; F. J. Edgett, $210; L. Estabrooks, $450; T. Firlotte, $424.56; G. C. Foley, $180; G. Fraser, $537.75; A. Friars, $240; A. L. Gillis, $720; W. Gould, $514; B. Green, $175; A. Hachey, $117; M. A. Hachey, $213; M. Hoy, $240; M. J. Irving, $360; D. J. Jamieson, $180; A. M. Jewett, $540; A. Kane, $494; E. Keith, $450; L. Layton, $180; E. LeBlanc, $540; M. LeBlanc, $360; E. LeCouffe, $180; M. Leger, $150; I. R. MacDonald, $270; L. Matheson, $450; M. J. Mathews, $360; M. McAllister, $105; L. McCail, $180; C. J. McCluskey, $190; E. Megarity, $360; L. Meunier, $540; J. Melanson, $180; M. Miller, $450; B. Moore, $450; O. Morrell, $360; A. Murphy, $495; G. M. Murray, $499.74; N. O'Brien, $540; E. M. Palmer, $630; H. Rafuse, $180; K. B. Roberts, $412.50; J. Robichaud, $540; G. W. Rogers, $100; Royal Bank of Canada for Jas. A. Wilson, $652; A. Savage, $360; S. Sawyer, $235; J. Scott, $360; M. Sherlock, $360; S. Smith, $217.50; E. Stiles, $360; C. M. Sullivan, $100; D. Sullivan, $220; T. T. Therrien, $592.55; Z. Vienneau, $180; M. Wedge, $148.55; D. M. Wilmot, $630; M. E. Witzell, $450; payments under $100, $383.04 ..... 28,196 88

New Brunswick—Compensations:—P. J. Allard, $148.12; L. Alvernini, $101.55; F. Bannister, $205.97; J. F. X. Belanger, $378.90; A. Belliveau, $365.01; D. Belliveau, $515; A. Boudreau, $112.90; J. Bourguin, $140.19; T. H. Bourque, $142.83; J. E. Brady, $111.76; E. J. Breau, $112.53; J. S. Brennan, $165.47; R. C. Burpee, $262.83; J. Caron, $138.30; G. C. Carroll, $239.34; W. S. Carroll, $146.30; F. Collette, $193.18; M. J. Connell, $101.12; A. Cormier, $250.31; C. J. Cormier, $132.25; J. A. Cormier, $200.48; O. C. Cormier, $126.96; D. Dobson, $143.10; W. A. Dobson, $314.55; E. R. Dorcus, $600; D. Downs, $101.16; J. A. Dubé, $175.05; F. Dunfield, $120.04; E. L. Edgett, $242.38; T. Edington, $129.61; Ellatton Bros., $100; J. E. Fogarty, $122.97; H. A. Fradshaw, $360.33; P. H. Gallagher, $405; A. Gallant, $170.52; E. Gallant, $195.17; W. Gallish, $117.86; F. Galloway, $152.59; D. Gautreau, $566.32; F. J. Gauvin, $128.84; H. Geldart, $504.92; W. A. Ginn, $138.38; H. Gognon, $188.05; A. D. Goguen, $100.80; H. D. Gould, $216.56; W. E. Hayward, $242.38; A. Hicks, $126.93; T. Hodgson, $189.84; J. Howard, $100.99; I. Hughes, $749.45; J. Jardine, $122.94; A. J. LeBlanc, $443.98; C. LeBlanc, $294.84; J. A. LeCouffe, $100; T. Le Tourneau, $138.90; A. J. McCluskey, $488.34; G. McCormick, $112.64; J. F. McGinnis, $266; W. E. McKee, $436.75; H. McKergan, $135.41; P. McKenna, $415.80; D. McManaman, $100.51; A. Melanson, $168; E. Melanson, $205.56; H. A. Moar, $103.03; B. B. Mallins, $399.09; S. E. Mooers, $174.57; S. M. Mooers, $142.83; Moncton Undertaking Co., $100; G. F. Montague, $174.76; D. Murray, $122.48; A. H. Myshrall, $127.13; J. P. E. Pelletier, $126.26; A.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Government Employees' Compensation Act: Chapter 30, R.S.C. 1927–Con.—"Loi d'indemnisation des employés de l'Etat": Chapitre 30, S.R.C., 1927–Suite

CANADIAN NATIONAL RAILWAYS–*Con.*—CHEMINS DE FER NATIONAUX DU CANADA–*Suite*

New Brunswick—Compensations–*Conc.* Picard, $143.55; P. P. Picard, $187; W. T. Plummer, $110.99; H. Price, $121.07; G. O. Reid, $139.94; A. Richard, $170.30; W. Ross, $104.75; W. Saunders, $116.32; M. Shannon, $270.66; J. E. Speight, $131.97; A. Steeves, $100; S. Steeves, 126.96; W. Steeves, $432.25; P. Surrette, $530.48; E. H. Taylor, $284.19; J. Tennier, $100; T. L. Trousdale, $261.86; Tuttle Bros., $100; F. Vaillancourt, $757.99; J. H. Vaughan, $134.39; A. Vienneau, $206.90; P. Voutour, $245.27; R. Welling, $349; L. J. Whalen, $145.48; F. H. Williams, $168.61; L. R. Wilson, $236.53; payments under $100, $22,579.86	44,151 23
New Brunswick—Medical aid:—Dr. P. H. LaPorte, $133.25; Hotel Dieu Hospital, $180.88; Hotel Dieu de l'Assomption, $216; Moncton Hospital, $792.50; St. John General Public Hospital, $145; St. John Infirmary, $164; payments under $100, $1,820.95	3,452 58
Quebec—Compensations:—G. Bachelder, $170; J. Beaulieu, $711.35; O. Begin, $229.44; A. Beland, $813.35; J. A. Beland, $139.54; E. Berube, $109.26; O. Berube, $119.28; R. Bouchard, $655; L. P. Boucher, $255.12; O. Boucher, $143.34; W. Boucher, $2,370.56; E. Bouffard, $228.83; N. Bouvette, $142.30; Z. Brochu, $465.60; J. Caron, $143.34; J. A. Caron, $1,243.70; E. Cosoni, $133.01; J. E. Charest, $184.00; J. N. Charest, $111.52; A. Charette, $223.26; A Charron, $164.18; J. B. Comeau, $115.14; P. Cyr, $159.95; A. Degre, $166.84; D. Desrosiers, $200; L. Doucet, $1,155.73; J. A. Dubois, $149.16; L. Emond, $110; L. Farnell, $298.17; A. Filion, $366.70; M. Fortin, $105.88; A. French, $1,154.65; A. Gagne, $111.53; G. Gignac, $288.86; L. Gosselin, $1,115.30; J. Groslouis, $1,364.40; J. Hughes, $203.69; L. Jamieson, $249.83; G. Jenkins, $1,947.96; F. Laforest, $250.24; A. Pinel dit Lafrance, $3,050; P. Lamarre, $156.80; E. Lambert, $102; F. Lambert, $144; A. Langlais, $2,243.58; J. Laroche, $220.47; A. Larouche, $3,325.40; H. LeBel, $2,378.74; R. Legare, $2,030; I. Levesque, $181.51; J. J. Levesque, $157.68; L. Melancon, $256.74; J. Moisan, $791.74; W. Murphy, $256.66; J. E. Ouellet, $187.78; O. Ouellet, $116.60; P. J. Payne, $130; G. Poitras, $190.40; J. D. Pouliot, $120.98; G. Roberge, $1,016.70; J. Robin, $3,050; R. St. Laurent, $124; L. St. Pierre, $111.52; G. Simard, $105.17; J. Thomas, $104.27; G. Turbide, $1,100; E. Turgeon, $118; R. Vaillancourt, $194.50; payments under $100, $6,410.33	46,645 58
Quebec—Medical aid:—Dr. M. Comtois, $190; Dr. W. H. Delaney, $223; Dr. J. O. Drapeau, $100; Dr. F. Dussault, $364; Dr. A. Fafard, $135.50; L'Hopital St. Joseph, La Tuque, $106.90; L'Hopital Ste. Marie, Quebec, $217.25; L'Hotel Dieu de Lévis, $671.05; Jeffery Hale Hospital, $450.85; O. Lefebvre, $158; E. Levesque, $125; Dr. R. Ray, $134; Dr. J. Stevenson, $155; Dr. Turcot, $194; payments under $100, $753.55	3,978 10
Ontario—Pensions:—M. L. Adams, $484; L. M. Brisson, $600; C. M. Bromley, $506; M. Chamberland, $720; M. Dainton, $440; A. Dubé, $948; G. F. Dwyer, $220; J. A. Gamble, $770; J. M. Glenn, $682; J. Hand, $440; G. C. Herbert, $440; C. Holm (Ylinen children), $495; F. L. Jamieson, $550; R. Johnston, $840; J. Kell, $440; T. Kowalyshn, $495; E. Labelle, $440; E. J. Lockhart, $440; H. M. Martin, $770; F. McCallum, $192.50; M. McDonald, $660; E. McNabb, $550; B. Moxam, $440; T. M. Neville, $423.50; S. Nykolaszuk, $643.50; M. J. Pullar, $759.33; J. Rogers, $495; J. Rudaczuk, $550; M. Rudyk, $341; W. W. Sweezie, $770; S. Tremblay, $550; payments under $100, $99.67	17,194 50
Ontario—Compensations:—J. E. Aube, $117.02; R. Berdette, $135.52; A. Bergeron, $252.87; S. Branyk, $109.55; L. Brisson, $100; D. S. Brown, $398.67; P. Chernesky, $203.48; A. Cichelly, $135.94; S. Dawson, $200.16; T. Deville, $200.96; K. Filipczuk, $800; G. P. Greer, $131.86; J. A. Hood, $273.49; J. W. Hunter, $153.84; D. Kmet, $458.34; J. Landswork, $285.34; M. E. Lawrence, $128.39; E. D. Mahoney, $142.85; J. G. Maxwell, $615.36; J. A. McGuire, $403.42; N. Miska, $230; M. J. Moran, $124.54; M. V. Moyle, $223.91; F. Norman, $154.83; W. Parks, $113.54; A. K. Palaska, $500; E. Person, $264.81; W. Prokopetz, $158.64; A. Smith, $293.96; D. E. Stewart, $425.32; H. Sured, $295.90; T. Suthers, $102.83; W. Zuk, $539.40; payments under $100, $3,047.07	11,721 81
Ontario—Medical aid:—M. L. Brisson, $110; Canadian Red Cross, Hornepayne, $282.50; Drs. Day and Bell, $617; Dr. W. A. Gardiner, $175; Lady Minto Hospital, $312.50; Dr. J. McKanty, $130; McKellar General Hospital, $744; Misericordia Hospital, $227; Dr. H. K. Mitchell, $237.50; St. Boniface Hospital, $139; Sioux Lookout General Hospital, $588; payments under $100, $932.95	4,495 45

Government Employees' Compensation Act: Chapter 30, R.S.C. 1927–Conc.—"Loi d'indemnisation des employés de l'Etat": Chapitre 30, S.R.C., 1927–Fin

CANADIAN NATIONAL RAILWAYS–*Conc.*—CHEMINS DE FER NATIONAUX DU CANADA–*Fin.*

Manitoba—Pensions:—J. Bain, $930.84; M. Baniuk, $1,105; J. A. Burn, $147.72; W. H. Butterfield, $156.76; K. J. Campbell, $435; C. E. Hanson, $385.20; W. Lucas, $612.52; P. Madej, $1,045; M. S. McDonald, $390; N. McLaughlin, $126.45; T. Nickle, $660; W. A. F. Penny, $154.68; M. Plunkett, $390; M. Roberts, $240; J. Stewart, $960.12; W. Sommerville, $850.60; T. Underhill, $965.16; E. Wesa, $195; H. Wyeth, $270; payments under $100, $38.66	10,058	71
Manitoba—Compensations:—J. Barchuk, $173.20; W. A. Baxter, $207.81; J. Bindley, $127.27; B. Borg, $933.91; H. Brackley, $216.80; F. J. Brown, $174; T. J. Brown, $820.48; J. Cameron, $114.88; M. Chordyniecki, $152.52; J. Condon, $100.36; A. Desjarlais, $236.07; E. J. Douville, $570; A. Gevaga, $172.72; R. Gordon, $178.02; L. L. Hamilton, $253.74; J. H. Harding, $104.78; W. Hardy, $224.92; H. J. Harrington, $199.67; J. H. Heipel, $106.22; J. Holeska, $609.71; J. Humenuik, $249.29; J. Kupchak, $820; P. Lecuyer, $106.17; P. Madej, $500; J. Marchenuk, $100; D. McCulloch, $718.50; G. E. Manchester, $230.76; W. McLaughlin, $333.09; D. McMillan, $143.21; N. J. Moffat, $105.47; R. Moore, $171.62; F. Munro, $361.80; J. Murphy, $157.54; L. Nabess, $300; E. Pillage, $135.94; G. H. Reay, $189.63; R. Reid, $118.04; T. Shelbo, $153.09; D. Skinner, $129.83; R. Strong, $107.73; S. Tarnowski, $308.40; R. H. White, $257.32; payments under $100, $7,131.48	18,505	99
Manitoba—Medical aid:—Dr. D. E. Bell, $300; Dr. P. G. Bell, $101; Dr. T. H. Bell, $349; J. H. Carson, $158.75; Dr. J. S. Gardner, $486.16; Dr. W. A. Gardner, $689.50; B. H. Green, $157; Dr. M. McKay, $1,000.50; Dr. C. A. McKenzie, $710; Drs. McLean, Thorlaken and Blaikie, $130; Dr. J. C. McMillan, $142.55; Dr. R. Michaud, $205; Misericordia Hospital, $125.75; Dr. W. H. T. Peake, $443.50; St. Boniface Hospital, $843.50; Winnipeg Hospital, $1,666.45; payments under $100, $2,056.54	9,565	20
Manitoba (Hudson Bay Railway)—Pensions:—S. Birch, $451.25; S. Shewchuk, $355.83; H. Smith, $184.32; payments under $100, $861.02	1,852	42
Manitoba (Hudson Bay Ry.)—Compensations:—S. Birch, $238.37; C. Cooper, $153.57; J. Harris, $284.98; R. Hiller, $459.97; G. Lott, $310; P. McGregor, $562.25; G. M. Miles, $305.85; M. Makowsky, $125; S. Milchick, $650; J. Olsen, $132.16; C. E. Pilote $142.84; W. G. Rankin $591.12; H. Shore, $589.72; W. Sudona, $175; T. Szewozyk, $116.08; J. P. Williams, $212.50; payments under $100, $2,709.26	7,758	67
Manitoba (Hudson Bay Railway)—Medical aid:—Dr. W. A. Gardner, $172; Dr. J. A. Gunn, $400; Dr. C. A. McKenzie, $107; Drs. Orok and Stephannson, $1,203.50; St. Anthony's Hospital, $862.25; St. Boniface Hospital, $1,231.50; Winnipeg General Hospital, $862.25; payments under $100, $451.12	5,289	62
	251,561	*33*
Proportion of administrative expenses paid to Workmen's Compensation Boards:—Nova Scotia, $5,155.84; New Brunswick, $6,522.01; Ontario, $2,893.27; Quebec, $500; Manitoba, $6,954.03; Alberta, $998.75; British Columbia, $446.70; less refunds, Canadian National Railways, overhead expenses on Inverness Railway claims paid by Workmen's Compensation Board of Nova Scotia, $8.77; Abitibi Pulp & Paper Co., overhead on claims paid by Workmen's Compensation Board of Manitoba, $120.50	23,341	33
	402,300	19
Less—Department of Justice, refund of compensation etc. paid by Workmen's Compensation Board of British Columbia	48	38
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 402,251	81

Classification of expenditure as per departmental report:—Advances and repayments made to Boards, etc.: Nova Scotia, $49,475.24; New Brunswick, $86,973.54; Ontario, $84,888.69; Manitoba, $68,537.58; Alberta, $16,423.02; British Columbia, $20,958.03; Canadian Government Railways, $53,293.55; Governmental Departments, $19,886.11; interest deposited to credit of Casual Revenue, $1,816.05. Total, $402,251.81.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

CHARGEABLE TO COLLECTION OF REVENUE—
IMPUTABLES SUR LES REVENUS PERÇUE

Vote–Crédit 343a—Canals: Staff and Repairs—Canaux: Personnel et réparations

SUMMARY—SOMMAIRE

St. Peter's Canal: Staff	(Page W—23)	7,481 21
St. Peter's Canal: Repairs	(Page W—24)	3,247 28
Carillon and Grenville Canals: Staff	(Page W—24)	36,567 67
Carillon and Grenville Canals: Repairs	(Page W—24)	40,917 62
Chambly Canal: Staff	(Page W—25)	58,937 83
Chambly Canal: Repairs	(Page W—26)	38,591 55
Hungry Bay Dyke: Repairs	(Page W—26)	8,097 83
Lachine Canal: Staff	(Page W—27)	167,654 70
Lachine Canal: Repairs	(Page W—29)	153,867 90
Quebec Canals: Head Office, Staff	(Page W—30)	34,074 06
Quebec Canals: Dredge Vessels, Staff	(Page W—30)	15,281 60
Quebec Canals: Dredge Vessels, Repairs	(Page W—31)	9,886 79
Ste. Anne's Lock: Staff	(Page W—31)	6,694 34
Ste. Anne's Lock: Repairs	(Page W—31)	2,638 18
St. Ours Lock: Staff	(Page W—32)	4,654 90
St. Ours Lock: Repairs	(Page W—32)	5,608 06
Soulanges Canal: Staff	(Page W—32)	57,566 12
Soulanges Canal: Repairs	(Page W—33)	63,925 29
Cornwall Canal: Staff	(Page W—34)	92,888 32
Cornwall Canal: Repairs	(Page W—34)	60,753 80
Murray Canal: Staff	(Page W—35)	6,676 26
Murray Canal: Repairs	(Page W—36)	4,847 06
Ontario—St. Lawrence Canals: Headquarters, Staff	(Page W—36)	34,599 08
Ontario—St. Lawrence Canals: Headquarters, Repairs	(Page W—36)	8,930 00
Rideau Canal: Staff	(Page W—36)	94,460 71
Rideau Canal: Repairs	(Page W—38)	301,770 35
Rideau Canal: Dredge Vessels, Staff	(Page W—39)	21,319 87
Rideau Canal: Dredge Vessels, Repairs	(Page W—39)	10,725 56
Sault Ste. Marie Canal: Staff	(Page W—39)	40,880 60
Sault Ste. Marie Canal: Repairs	(Page W—40)	26,071 44
Trent Canal: Staff	(Page W—40)	153,970 73
Trent Canal: Repairs	(Page W—42)	79,583 82
Welland Canal: Staff	(Page W—44)	263,378 84
Welland Canal: Repairs	(Page W—47)	138,943 19
Welland Canal: Port Colborne Elevator, Staff	(Page W—48)	206,718 81
Welland Canal: Port Colborne Elevator, Repairs	(Page W—48)	69,724 42
Williamsburg Canals: Staff	(Page W—49)	44,988 46
Williamsburg Canals: Repairs	(Page W—49)	28,347 93
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$2,405,272 18

DETAILS—DÉTAIL

ST. PETER'S CANAL: STAFF—CANAL ST.-PIERRE: PERSONNEL

Salaries and Wages—Traitements et salaires:—		
Canal supt., K. M. Matheson		1,440 00
Lock 1: J. Maddox, at $3 per d., $606; J. A. McDonald, at $90 per m., $540; J. McEwen, $1,110, Sundays, $1.50; W. E. Morrison, at $87.50, $814.13; small payments, $663.43		3,735 06
Bridge 1: D. McCuish, at $92.50, $874.27, Sundays, $7.50; J. A. McDonald, at $90, $495, Sundays, $6; small payments, $444.76		1,827 53
		7,002 59
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Coal, $270.37; sundries, $126.41		396 78
Miscellaneous—Divers:—Sundries		81 84
Total	(Page W—23)	$ 7,481 21

NOTE.—Rate for Sundays, 25c. per h.; active season, April 16, 1928 to Jan. 16, 1929.

Vote—Crédit 343a—Canals: Staff and Repairs—Con.—Canaux: Personnel et réparations—Suite

ST. PETER'S CANAL: REPAIRS—CANAL ST.-PIERRE: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Labourers at $2.50 per d., $629.13; small payments, $664		1,293 13
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cement, $187.70; hardware, $210.32; sundries, $118.35		516 37
Miscellaneous—Divers:—Services of submarine diver, $278.30; sundries, $69.89		348 19
Adjustment—Ajustement:—Public Works Department, services of dredge P.W.D. *No. 13*, 2⅞ d. at $427.68		1,111 95
		3,269 64
Less—Damages		22 36
Total (Page W—23)	$	3,247 28

CARILLON AND GRENVILLE CANALS: STAFF—CANAUX DE CARILLON ET DE GRENVILLE: PERSONNEL

Salaries and Wages—Traitements et salaires:—		
Superintendence: canal superintendents, A. M. Derrick, 4 m. to Mar. 31 at $1,620, E. H. McCoy, $1,800; stenographer, G. Corbeil, 12 m. at $1,320 (less 23½ d., $86.17), additional duties, $280.42; small payments, $216		4,070 25
Lock 1: K. DeLaronde, at $100, $1,200, Sundays, $168; J. Delorme and J. Mason, each at $92.50, $681.91, Sundays, $180; O. Lefebvre, at $70, $352.33, at $72.50, $169.56, Sundays, $180		3,793 71
Lock 2: B. Castonguay and A. Crevier, each at $82.50, $415.25, at $85, $198.79, Sundays, $180; R. Cote, at $87.50, $186.67, at $90, $480.48, Sundays, $180; T. Stewart, at $87.50, $645.06, Sundays, $168		3,248 29
Lock 3: G. Allard, at $70, $352.33, at $72.50, $169.56, Sundays, $180; J. Brooks, at 30c. per h., $552; J. G. Densmore, at $85, $626.62, Sundays, $180; J. Duncan, at $92.50, $681.91, Sundays, $180; J. Innes, at $95, $1,140, Sundays, $180		4,242 42
Lock 4: A. J. Browning, at $92.50, $669.58, Sundays, $174; B. Desforges, at $92.50, $681.91, Sundays, $180; J. Douglas, at $100, $1,200, Sundays, $180; L. Villeneuve, at $70, $352.33, at $72.50, $169.56, Sundays, $180; small payments, $13.50		3,800 88
Lock 5: L. Dallaire, at $70, $352.33, at $72.50, $169.56, Sundays, $180; A. M. Derrick, at $85, $436.33, at $87.50, $175, Sundays, $180; A. McKinnon, at $92.50, $681.91, Sundays, $180; R. Morrison, at $87.50, $645.06, Sundays, $180		3,180 19
Lock 6: S. Champagne, at $70, $420, Sundays, $156; G. Hampton, at $92.50. $681.91, Sundays, $138; F. Mahew, at $92.50, $691.16, Sundays, $180; F. Tessier, at $70, $352.33, at $72.50, $169.56, Sundays, $180; small payments, $9		2,977 96
Lock 7: F. Berniquer, at $92.50, $681.91, Sundays, $180; T. Hull, at $92.50, $675.74, Sundays, $180; R. W. MacKay, at $97.50, $1,170, Sundays, $180; J. L. Morin, at $70, $420, Sundays, $156; small payments, $92.50		3,736 15
Temporary substitutes for permanent employees		523 00
		29,572 85
Travelling Expenses—Frais de voyages:—A. M. Derrick, $602.71; E. H. McCoy, $95.87; sundry, $10.56		709 14
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		587 91
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries		24 86
Miscellaneous—Divers:—Gatineau Electric Light Co., light, $4,575.03; accounts under $1,000: medical treatment, $122.75, telephones, $236.74, sundries, $61.02		4,995 54
Adjustment—Ajustement:—Detailed with Carillon and Grenville Canals, Repairs (Page W—24)		677 37
Total (Page W—23)	$	36,567 67

NOTE.—Rate for Sundays, 25c. per h.; active season, May 1 to Nov. 30, 1928.

CARILLON AND GRENVILLE CANALS: REPAIRS—CANAUX DE CARILLON ET DE GRENVILLE: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Foremen, at 55c. per h., $1,067, at 60c., $1,855.50; blacksmith and carpenter at 50c., $1,466; carpenters, at 45c., $3,893.98, at 50c., $6,484.51; labourers at 30c., $9,438; machinists, at 40c., $1,035.20, at 50c., $632.25; teamsters at 60c., $1,170.75; small payments, $1,076.82.		28,120 01
Travelling Expenses—Frais de voyages:—Sundry		174 85

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 343a—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

CARILLON AND GRENVILLE CANALS: REPAIRS–*Conc.*—CANAUX DE CARILLON ET DE GRENVILLE: RÉPARATIONS–*Fin.*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Lumber: Cameron and Co., Ottawa, $1,406.82; G. Dansereau, Grenville, $2,807.85; J. & W. Duncan, Montreal, $5,074.79; accounts under $1,000, $631.44		9,920 90
Various: belting, steel rope and machinery parts, $841.69; cement, $263.88; coal, $1,244.35; electrical supplies, $104.76; gasoline and oil, $208.63; hardware, $477.05; hoist rope, $214.07; iron and steel, $428.18; repairs, $163.49; sand, stone and gravel, $438.35; sundries, $295.18		4,679 63
		14,600 53
Miscellaneous—Divers:— Auto and horse hire, $200; freight, $1,105.59; sundries, $53.20		1,358 79
Adjustments—Ajustements:— Detailed with—Lachine Canal, Staff (Page W—27), $23.09; Lachine Canal, Repairs (Page W—29), $262.50; Quebec Canals, Dredge Vessels, Staff (Page W—30), $68.70; Quebec Canals, Dredge Vessels, Repairs (Page W—31), $23.87; Soulanges Canal, Repairs (Page W—33), $40.38; Cornwall Canal, Repairs (Page W—34), $8.63		427 17
		44,681 35
***Less*—Charged to:**		
Carillon and Grenville Canals, Improvements (Page W—11)	3,083 06	
Carillon and Grenville Canals, Staff (Page W—24)	677 37	
Chambly Canal, Repairs (Page W—26)	3 30	
		3,763 73
Total (Page W—23)		$ 40,917 62

CHAMBLY CANAL STAFF—CANAL DE CHAMBLY: PERSONNEL

Salaries and Wages—Traitements et salaires:—	
Superintendence: canal supt. J. E. Robitaille, $2,280; clerks, J. Demers, $1,020, Sundays, $90, J. A. Dumaine, $1,440, J. H. Moreau, 12 m. at $1,500 (less 11 d., $44.35), Sundays, $90, J. Trudeau, $1,620; electrician foreman, P. G. Benoit, $1,500, overtime, $9.60; electric lineman, L. C. Jannetôt, $1,260, overtime, $12.96; power plant operator, A. Guertin, 12 m. at $1,140 (less 1½ d., $4.60), Sundays, $33; small payments, $876.83	12,823 44
Lock 1: A. Bouthillier, at $92.50, $678.83, Sundays, $42; J. A. Dion and J. Tenaglio, each at $87.50, $642.14, Sundays, $45; D. Dubois, at $100, $1,164.51, Sundays, $45	3,304 62
Lock 2: H. Lanouette, at $82.50, $409.75, at $85, $198.79, Sundays, $42; R. Lecomte, at $95, $1,140, Sundays, $45	1,835 54
Lock 3: A. Barrette, at $90, $660.48, Sundays, $45; E. Delamarre, at $95, $1,075.65, Sundays, $45; C. Larivée and D. Métivier, each at $87.50, $642.14, Sundays, $45	3,200 41
Lock 4: C. Fournier, at $70, $350, at $72.50, $169.56, Sundays, $45; H. Fournier, at $87.50, $642.14, Sundays, $45; A. Laventure, at $92.50, $678.83, Sundays, $45; J. Lynch, at $100, $1,200, Sundays, $45	3,220 53
Lock 5: H. Lamoureux, at $100, $1,196.77, Sundays, $45; R. Lareau, at $70, $350, at $72.50, $169.56, Sundays, $45; D. Mark, at $92.50, $678.83, Sundays, $45; A. Valiquette, at $87.50, $592.93, Sundays, $42	3,165 09
Lock 6: J. Choquette, R. Decelles and X. Fortin, each at $92.50, $678.83, Sundays, $45; Z. Potvin, at $100, $1,134.13, Sundays, $48	3,353 62
Lock 7: J. Benoit, at $92.50, $678.83, Sundays, $45; A. Desormeaux, at $90, $657.58, Sundays, $45; S. Dupras, at $100, $1,200, Sundays, $45; C. Perreault, at $90, $660.48, Sundays, $42	3,373 89
Lock 8: C. Brunelle, at $100, $1,200, Sundays, $45; H. Hamel and F. Rainville, each at $92.50, $678.83, Sundays, $45; W. C. Stoddart, at $82.50, $165, at $85, $453.79, Sundays, $45	3,356 45
Lock 9: A. Bessette, at $87.50, $642.14, Sundays, $42; E. Dulude, at $85, $623.79, Sundays, $45; J. V. Dupont, at $97.50, $1,170, Sundays, $45; H. Lacoste, at $87.50, $642.14, Sundays, $39	3,249 07
Bridge 1: N. Gemme, at $92.50, $1,110, Sundays, $33; V. Girard, at $90, $450, at $92.50, $216.33, Sundays, $45	1,854 33
Bridge 2: N. Labossière, at $87.50, $1,050, Sundays, $45; L. Renaud, at $72.50, $532.06, Sundays, $45	1,672 06
Bridge 3: W. Mark, 214 d. at $1.50, Sundays, $45	366 00
Bridge 4: L. Lachapelle, at $92.50, $1,107.02, Sundays, $87	1,194 02

Vote–Crédit 343a—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

CHAMBLY CANAL: STAFF–*Conc.*—CANAL DE CHAMBLY: PERSONNEL–*Fin*

Salaries and Wages–Conc.—***Traitements et salaires***–Fin.		
Bridge 5: H. Charron, at $70, $350, at $72.50, $169.56, Sundays, $90		609 56
Bridge 6: E. Papineau, at $87.50, $1,047.08, Sundays, $90		1,137 08
Bridge 7: G. Durgan, at $92.50, $1,110, Sundays, $45; R. Martel, at $90, $660.48, Sundays, $45		1,860 48
Bridge 8: H. Daigneault, at $92.50, $1,110, Sundays, $90		1,200 00
Bridge 9: N. Côté, at $87.50, $642.14, Sundays, $90		732 14
Bridge 10: J. B. Giroux, at $87.50, $642.14, Sundays, $90		732 14
Bridge 11: L. Langelier, at $27.50, $330, Sundays, $90		420 00
Bridge 12: F. Giroux, at $100, $1,200, Sundays, $45; H. Larivière, at $97.50, $715.52, Sundays, $45		2,005 52
Temporary substitutes for permanent employees		2,222 65
		56,888 64
Travelling Expenses—Frais de voyages:—J. E. Robitaille		564 72
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		397 66
Miscellaneous—Divers:—Light and power, $273.07; sundries, $168.71		441 78
Adjustment—Ajustement:—Detailed with Chambly Canal, Repairs (Page W—26)		645 03
Total (Page W—23)		$ 58,937 83

NOTE.—Rate for Sundays, 25c. per h.; active season, May 1 to Nov. 30, 1928.

CHAMBLY CANAL: REPAIRS—CANAL DE CHAMBLY: RÉPARATAIONS

Salaries and Wages—Traitements et salaires:—Watchman, T. Daigneault, $1,260; foremen at 55c. per h., $2,379.44; blacksmith at 50c., $1.458.03; carpenters, at 40c., $2,309, at 45c., $1,226.36, at 50c., $1,893, at 60c., $1,727.70; labourers, at 30c., $9,897.14, at 35c., $1,604.80; machinist at 50c., $1,414.50; plumber at 50c., $1,369.75; teamster at 60c., $1,737.90; sundry, $968.26		29,245 88
Travelling Expenses—Frais de voyages:—Sundry		93 65
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Lumber: J. Sheppard, Sorel, $2,944.37; accounts under $1,000, $1,584.05		4,528 42
Sand and stone: Baillargeon & Frère, St. Johns, P.Q., $1,120.37; accounts under $1,000, $431.40		1,551 77
Various: belting, chain and hoist rope, $218.67; castings, $391.53; cement, $656.90; coal, $1,163.12; electrical supplies, $102.97; gasoline and oil, $241.27; hardware, $371.05; manila, $141.92; paint, $214.70; repairs, $174.70; sundries, $139.54		3,816 37
		9,896 56
Miscellaneous—Divers:—Sundries		137 75
Adjustments—Ajustements:—Detailed with—Carillon and Grenville Canals, Repairs (Page W—24), $3.30; Cornwall Canal, Repairs (Page W—34), $146.79		150 09
		$ 39,523 93
Less—Charged to:		
Chambly Canal, Staff (Page W—25)	645 03	
St. Ours Lock, Repairs (Page W—32)	247 21	
Damages	40 14	
		932 38
Total (Page W—23)		$ 38,591 55

HUNGRY BAY DYKE: REPAIRS—DIGUE DE LA BAIE HUNGRY: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Foreman at 45c. per h., $1,410.75; asst. foreman at 35c., $265.10; labourers at 30c., $2,246.40; teamsters, at 40c., $188.20, at 60c., $80.30; truck drivers at $1.50, $150		4,340 75
Travelling Expenses—Frais de voyages:—C. Thivierge		544 00
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Imperial Oil, Montreal, asphalt, $1,675.64; accounts under $1,000: lumber, $753.72, stone, $620.61, sundries, $84.26		3,134 23
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		8 25
Miscellaneous—Divers:—Sundries		70 60
Total (Page W—23)		$ 8,097 83

Vote–Crédit 343a—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

LACHINE CANAL: STAFF—CANAL DE LACHINE: PERSONNEL

Salaries and Wages—Traitements et salaires:—

Superintendence: canal supt., J. B. O. Saint-Laurent, $3,060; clerks and stenographers, A. Belanger, $1,080, J. E. Brossard, $1,620, extra services, $187.62, J. O. Daoust, 12 m. at $1,380 (less 4 d., $15.33), Sundays, $65, P. A. Desforges, $1,260, V. Dupuis, $1,380, Sundays, $94.25, T. J. Evers, 12 m. at $1,860 (less 18 d., $94.82), J. O. Gagné, 12 m. at $1,380 (less ½ d., $1.85), Sundays, $62.50, O. J. Gelinas, 3 m. at $1,620, 9 m. at $1,680 (less 1 d., $4.52), D. J. McCready, $2,160, J. R. R. Plante, 3 m. at $1,080, 9 m. at $1,140, A. Roy, $1,440, Sundays, $70.50; messenger, J. A. Bellavance, $1,020, Sundays, $58.25; watchman, J. Madore, $1,200; small payments, $1,167.61..... 23,219 21

Electrical staff: electrician foreman, P. St. Germain, $1,740, overtime, $258.42; electric linemen, J. Filion, 12 m. at $1,440 (less 1½ d., $6.02), overtime, $210, J. A. Filion, 12 m. at $1,440 (less 5½ d., $21.94), overtime, $191.70; power plant operators, at $100, P. Bourget, $1,191.83, Sundays, $114.50, C. McNeil, $1,200, Sundays, $101.50, J. A. Meloche, $1,170.70, Sundays, $93.50, N. Neville, $1,196.77, Sundays, $100.25, at $105, W. Maher, $1,260, Sundays, $97.75, D. Rankin, $1,260, Sundays, $100.25..... 13,139 21

Lock 1: G. Brisebois, at $90, $705.92, Sundays, $96; E. Chartier, at $80, $412, at $82.50, $222.21, Sundays, $100.25; M. Donovan, at $97.50, $764.75, Sundays, $97.75; P. Foley, at $97.50, $756.41, Sundays, $90; J. G. Leonard, at $82.50, $641.68, Sundays, $96; R. Lusignan, at $82.50, $647.09, Sundays, $100.25; R. Milloy, at $100, $1,200, arrears, 1927-28, $19.35, Sundays, $97.75; R. Thorpe, at $97.50, $755.10, Sundays, $94.25; small payments, $1,199.60, Sundays, $152.50..... 8,248 86

Lock 2: A. Cloutier, at $97.50, $784.51, Sundays, $100.25; R. Donovan at $92.50, $572.90, Sundays, $78; J. Duffy, at $97.50, $764.75, Sundays, $100.25; H. Finlay at $95, $997.50, Sundays, $90; W. Heaney, at $97.50, $764.75, Sundays, $97.75; D. Mead, at $97.50, $761.50, Sundays, $100.25; D. Murphy, at $95, $1,140, Sundays, $97.75; W. Pilon, at $80, $410.67, at $82.50, $222.21, Sundays, $93.25; J. Pyke, at $97.50, $764.75, Sundays, $98.50; G. Warren, at $95, $745.14, Sundays, $97.75; small payments, $100..... 8,982 43

Lock 3: A. Brais, at $82.50, $647.09, Sundays, $94.25; J. Caulfield, at $97.50, $764.75, Sundays, $100.25; J. A. Duplantie, at $95, $813.74, Sundays, $67; J. O. Groulx, at $80, $456.64, Sundays, $72; A. Lebel, at $80, $624.82, Sundays, $97.75; D. Poirier, at $82.50, $518.38, Sundays, $82.50; N. Quesnel, at $87.50, $447.71, at $90, $236.52, Sundays, $97.75; P. Quintal, at $92.50, $764.14, Sundays, $97.75; J. Rowan, at $95, $1,140, Sundays, $100.25; J. Tremblay, at $82.50, $647.09, Sundays, $97.75; small payments, $63.38, Sundays, $10.25..... 8,041 76

Lock 4: W. Addison, at $92.50, $755.28, Sundays, $96; G. Ducap, at $92.50, $713.50, Sundays, $96.75; A. Filion at $100, $1,200, Sundays, $100.25; A. Larivé, at $97.50, $764.75, Sundays, $100.25; O. Lepine, at $97.50, $748.90, Sundays, $86.25; J. B. Masse, at $97.50, $755.21, Sundays, $97.75; A. Meloche, at $97.50, $959.75, Sundays, $76.25; A. Normandin, at $100, $1,193.54, Sundays, $96; G. H. Rolland, at $92.50, $786.25, Sundays, $30; A. Rollin, at $95, $741.97, Sundays, $100.25..... 9,498 90

Lock 5: W. Bleau, at $92.50, $693.75, Sundays, $94.25; E. Carignan, at $97.50, $550.88, Sundays, $72; L. Chénier, at $97.50, $764.75, Sundays, $100.25; N. Duquette, at $100, $1,137.10, Sundays, $97.75; E. Johnson, at $90, $512.42, at $87.50, $188.13, Sundays, $97.75; P. Larocque, at $95, $745.14, Sundays, $97.75; A. Poirier, at $100, $1,200, Sundays, $100.25; E. St-Onge, at $97.50, $959.75, Sundays, $100.25; small payments, $931.11, Sundays, $108..... 8,551 28

Bridge 1: L. Beck, at $92.50, $725.53, Sundays, $100.25; J. Carleton, at $97.50, $1,057.93, Sundays, $85.75; C. Ginchereau, at $85, $666.70, Sundays, $100.25; P. Groulx, at $87.50, $686.32, Sundays, $97.75; J. Meehan, at $100, $1,200, Sundays, $100.25; W. J. O'Brien, at $92.50, $725.53, Sundays, $94.25; D. Sicard, at $82.50, $621.24, Sundays, $96; small payments, $322.68, Sundays, $49.75..... 6,730 18

Bridge 2: D. Donnelly, at $92.50, $647.50; Sundays, $78; N. Goupil, at $70, $360.50, at $72.50, $195.29, Sundays, $98.50; R. Hanny, at $100, $1,200, Sundays, $60; E. Mathieu, at $82.50, $165, at $85, $483.95, Sundays, $96; J. McBride, at $97.50, $764.75, Sundays, $100.25; T. Murphy, at $100, $1,200, Sundays, $100.25; J. Thérien, at $82.50, $419.48, at $85, $228.95, Sundays, $100.25; small payments, $361.79, Sundays, $49.75..... 6,710 21

Bridge 3: J. Boyle, at $87.50, $686.32, Sundays, $100.25; G. Cahill, at $87.50, $686.32, Sundays, $94.25; A. Daoust, at $97.50, $957.70; W. Gendron, at $90, $700.02, Sundays, $97.75; W. Kennedy, at $92.50, $725.53, Sundays, $100.25; J. King, at $92.50, $725.53, Sundays, $88.25; M. Moore, at $95, $1,136.94, Sundays, $100.25; small payments, $538.09, Sundays, $73.75..... 6,811 20

Vote–Crédit 343a—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

LACHINE CANAL: STAFF–*Conc.*—CANAL DE LACHINE: PERSONNEL–*Fin.*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin.

Bridge 4: E. Chartrand, at $90, $724.79, at $92.50, $277.50, Sundays, $98.50; V. Cordeau, at $92.50, $716.58, Sundays, $97.75; W. Gagné, at $85, $581.69, Sundays, $86.50; L. Guy, at $85, $656.78, Sundays, $87.50; A. Marcotte, at $95, $1,140, Sundays, $97.75; J. Martineau, at $95, $950, Sundays, $77; small payments, $876.53, Sundays, $150	6,618 87	
Bridge 5: J. Beauchemin, at $97.50, $764.75, Sundays, $97.75; G. Beaupré, at $87.50, $686.32, Sundays, $100.25; C. Bonalmour, at $97.50, $1,129.11, Sundays, $96; U. Cardinal, at $97.50, $764.75, Sundays, $100.25; L. Plante, at $92.50, $725.53, Sundays, $97.75; A. Richer, at $92.50, $1,017.50, Sundays, $96; small payments, $931.88, Sundays, $168	6,775 84	
Bridge 6: J. Addison, at $92.50, $708.62, Sundays, $66; J. Bertrand, at $97.50, $764.75, Sundays, $97.75; J. B. Colpron, at $92.50, $725.53, Sundays, $100.25; J. Dufour, at $100, $1,200, Sundays, $100.25; H. Gagnon, at $92.50, $724.04, Sundays, $100.25; C. Gervais, at $87.50, $686.32, Sundays, $97.75; A. C. Lapierre, at $100, $1,200, Sundays, $85.75; N. Parent, at $87.50, $679.03, Sundays, $98.50	7,434 79	
Bridge 7: A. Cousineau, at $100, $1,200, arrears 1927-28, $46.77, Sundays, $97.75; F. X. Dionne, at $82.50, $177.38, at $85, $483.95, Sundays, $97.75; A. Filion, at $100, $1,200, overtime, $24.90, Sundays, $100.25; E. Hunault, at $70, $546.79, Sundays, $97.75; X. Richer, at $92.50, $725.53, Sundays, $98.50; P. Serrurier, at $87.50, $686.32, Sundays, $100.25	5,683 89	
Bridge 8: C. Cleaver, at $87.50, $682.04, Sundays, $89; W. Cleaver, at $95, $742.08, Sundays, $72; A. Deslauriers, at $87.50, $686.32, Sundays, $100.25; M. J. Fleming, at $100, $1,200, Sundays, $98.50; E. Lavoie, at $100, $1,200, Sundays, $97.75; J. A. Meloche, at $72.50, $568.67, Sundays, $97.75; A. Monette, at $92.50, $725.53, Sundays, $97.75; C. Simard, at $92.50, $801.17, Sundays, $100.25	7,359 06	
Weir 2: M. Collins, at $92.50, $725.53, Sundays, $97.75; L. Montpetit, at $70, $350, at $72.50, $195.29, Sundays, $94.25	1,462 82	
Weir 3: W. French, at $92.50, $705.78, Sundays, $80.50; L. Picard, at $82.50, $177.38, at $85, $341.65, Sundays, $80.75	1,386 06	
Weir 4: E. C. Blache, at $92.50, $542.02, Sundays, $77; F. X. Turgeon, at $82.50, $177.38, at $85, $481.21; Sundays, $97.75	1,375 36	
Weir 5: D. Larente, at $70, $466.29, Sundays, $88.25; small payments, $207.02, Sundays, $31.75	793 31	
Tug Lachine: J. H. Léveillé, at $120, $628; A. Salvail, at $57.50, $92.41, at $115, $977.50; small payments, $469.87	2,107 78	
Temporary substitutes for permanent employees	9,619 53	
	150,550 55	
Travelling Expenses—Frais de voyages:—J. A. Bellavance, $101.67; J. E. Brossard, $621.63; P. St. Germain, $112.94; sundry, $136.01	972 25	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Repairs	253 30	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,456 72	
Miscellaneous—Divers:—		
Light and power: Montreal, Light, Heat and Power, Consolidated, $5,505,59; Montreal and Southern Counties Ry. Co., $1,136	6,641 59	
Various: advertising, $219.45; auto hire, $220; fire insurance, $128.86; legal expenses, $997.42; medical treatment, $168.25; office expenses, $107.06; rent, $275; telephones, $826.41; water rates, $804.15; sundries, $211.95	3,958 55	
	10,600 14	
Adjustment—Ajustement:—Detailed with Lachine Canal, Repairs (Page W—29)	3,994 27	
	167,827 23	
Less—Charged to:		
Lachine Canal, Improvements (Page W—11) 93 08		
Carillon and Grenville Canals, Repairs (Page W—24) 23 09		
Sundry credits 56 36	172 53	
Total (Page W—23)	$ 167,654 70	

NOTE.—Rate for Sundays, 25c. per h.; active season, April 26 to Dec. 11, 1928.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 343a—Canals: Staff and Repairs—Con.—Canaux: Personnel et réparations—Suite

LACHINE CANAL: REPAIRS—CANAL DE LACHINE: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Watchmen, A. Filion, at $95, $851.93, at $100, $300, S. Mahoney, at $105, $1,260; foremen, at 50c. per h., $2,042.26, at 55c., $2,220.95, at 60c., $782.70, at 65c., $5,212.57, at 70c., $2,318.29; blacksmiths, at 40c., $2,016.56, at 50c., $1,437.50, at 60c., $1,750.20; carpenters, at 40c., $6,994.17, at 45c., $4,529.25, at 55c., $21,185.29; divers, at 55c., $1,589, at 60c., $1,666.95; labourers, at 35c., $51,630.96, at 40c., $1,574.68; machinists, at 40c., $5,264.37, at 45c., $1,046.95, at 50c., $6,938.56, at 60c., $6,545.40; painter at 45c., $1,107.90; teamsters at 45c., $3,611.99; sundry, $5,180.16..... 139,058 59

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Castings: Canadian Tube and Steel Products, Montreal, $1,194.97; Mount Royal Foundry Co., Montreal, $1,045.74; accounts under $1,000, $284.46.... 2,525 17

Cement: National Cement Co., Montreal, $1,280; A. Rogers, Montreal, $3,862.49, less sacks returned, $1,556.80; accounts under $1,000, $718.40..... 4,304 09

Coal and coke: L. Cohen and Son, Montreal, $1,323.28; J. Elie, Montreal, $1,958.11; accounts under $1,000, $631.28..... 3,912 67

Electrical equipment and supplies: Canadian General Electric Co., $1,839.98; accounts under $1,000, $1,585.89..... 3,425 87

Lumber: Cameron and Co., Ottawa, $3,436.68; Canadian General Lumber Co., Toronto. $1,025.98; G. A. Grier and Sons, Montreal, $2,287.45; accounts under $1,000, $1,947.16. . . . . 8,697 27

Paint and varnish: J. W. Jamieson Co., Montreal, $1,162.40; accounts under $1,000, $623.78..... 1,786 18

Sand and stone: Consolidated Sand Co., Montreal, $1,039.95; Morrison Quarry Co., Montreal, $1,675.54; accounts under $1,000, $1,371.48..... 4,086 97

Various: Canadian Fairbanks-Morse Co., air drill, pump, motor and sundries, $2,488.24; Canadian Vickers, Montreal, steel frames and channels, $1,231; Frothingham-Starke-Seybold, Montreal, babbit, galv. iron and sundries, $1,429.72; A. Murray and Co., Montreal, asphalt, cold patch, etc., $1,657.56; Plant's Machinery, Montreal, Leonard portable smokeless boiler with fittings, $1,182; accounts under $1,000: auto supplies and repairs, $1,177.35, belting, $205.25, bricks, $816.75, cable, wire, etc., $1,168.44, cedar poles, $260, cotton waste, oakum and packing, $929.16, Ford truck, less allowance on old truck, $836.78, gasoline and oil, $1,485.35, galv. roof, $800, hardware, $1,940.42, hoist rope, $184.72, iron and steel, $825.44, machinery parts, $828.26, manila, $998.67, propeller, $160, repairs, $1,365.20, rubber goods, $806.38, steel sash, $415.11, steam steering gear, etc., $836.37, tarpaulins, $216, trailer for truck, $250, trash rack panels, $275.40, travelling crane and chain block, $990, sundries, $1,020.59..... 26,780 16

55,518 38

Miscellaneous—Divers:—

Cartage: Mullin Bros., Montreal, $1,088; accounts under $1,000, $1,828.75.... 2,916 75

Various: auto hire, $364.50; car tickets, $156.44; dockage, $239.12; freight, customs duties, etc., $648.72; sundries, $211.35..... 1,620 13

4,536 88

Other Outlay—Autres déboursés:—G. Hall Coal and Shipping Corporation, Montreal, compensation for damages..... 1,791 39

Adjustments—Ajustements:—Detailed with—Quebec Canals, Dredge Vessels Repairs (Page W—31), $756.97, less $25.73, charged in 1929-30; Soulanges Canal, Repairs (Page W—33), $2,965.10; Cornwall Canal, Repairs (Page W—34), $94.03. . . . . 3,790 37

204,695 61

Less—Charged to:

Bakers Dam, Improvements	(Page W—10)	7,647 31	
Lachine Canal, Improvements	(Page W—11)	36,864 97	
Ste. Anne's Lock, Improvements	(Page W—11)	143 55	
Carillon and Grenville Canals, Repairs (Page W—24), $262.50, charged in 1929-30, $66.48		328 98	
Lachine Canal, Staff	(Page W—27)	3,994 27	
Quebec Canals, Head Office, Staff	(Page W—30)	25 15	
Ste. Anne's Lock, Repairs (charged in 1929-30)		529 70	
St. Ours Lock, Repairs (charged in 1929-30)		33	
Sundry damages, $1,116.77; labour and material, $176.68		1,293 45	
			50,827 71
Total	(Page W—23)		$ 153,867 90

Vote–Crédit 343a—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

QUEBEC CANALS: HEAD OFFICE STAFF—CANAUX DE QUÉBEC: PERSONNEL DU BUREAU CHEF

Salaries and Wages—Traitements et salaires:—		
Supt. eng., L. S. Pariseau, $4,440; sr. asst. eng., P. Piche, $3,300		7,740 00
Asst. eng., J. Barcelo, 6 m. at $2,580, 6 m. at $2,700		2,640 00
Jr. engineers: R. Dorais, $2,040; D. Renaud, $2,160		4,200 00
Asst. architect, D. A. Marchand		2,700 00
Draughtsman, E. J. Gauvin, 6 m. at $1,680, 6 m. at $1,740		1,710 00
Head clk., H. Tardif, $2,760; deptl. acct., R. J. Barbeau, $2,460		5,220 00
Clerks, stenographers and typists: C. E. du Mont, 12 m. at $1,200 (less 13 d., $42.68); H. Lefebvre, 12 m. at $1,080 (less 2 d., $5.81); C. A. Madore, $1,020; J. Massicotte, 9 m. at $1,440, 3 m. at $1,500; R. Richer, 1 m. at $1,620, 11 m. at $1,680 (less 5 d., $23.33)	6,358 18	
	30,568 18	
Travelling Expenses—Frais de voyages:—R. J. Barbeau, $240.77; J. Barcelo, $264.24; L. S. Pariseau, $193.37; P. Piche, $301.09; D. Renaud, $116.31; R. Richer, $140.75; sundry, $130.72		1,387 25
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Sundries		85 97
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $583.38; outside purchases, $54.58		637 96
Miscellaneous—Divers:—Office expenses, $245.60; postage, $126; telephones, $770.65; water rates, $110.58; sundries, $116.72		1,369 55
Adjustment—Ajustement:—Detailed with Lachine Canal, Repairs (Page W—29)		25 15
Total (Page W—23)		$ 34,074 06

QUEBEC CANALS: DREDGE VESSELS, STAFF—CANAUX DE QUÉBEC: DRAGUES, PERSONNEL

Salaries and Wages—Traitements et salaires:—		
Inspector of dredges, L. Beaulac		2,520 00
Clk., G. Saint-Laurent, 3 m. at $1,080, 9 m. at $1,140, additional duties, $300		1,425 00
Dredge engineers: A. Leger, at $62.50, $235.89, at $125, $1,024.06, board allowance, $204.82; H. Ritter, at $62.50, $98.29, at $125, $1,024.20, board allowance, $204.84		2,792 10
Master of tug, E. Seguin, at $57.50, $253.19, at $115, $869.92, board allowance, $189.11		1,312 22
Chief marine eng., L. Lavallée, at $105, $460.64, board allowance, $109.68		570 32
Craneman, V. Seguin, at $110, $814.36, board allowance, $185.08		999 44
Firemen: J. Cournoyer, at $75, $609.60, board allowance, $203.21; A. Leger, at $90, $618.39, board allowance, $171.77; A. Menard, at $75, $616.94, board allowance, $205.65		2,425 56
Deck hands at $65: H. Boudreau, $479.95, board allowance, $184.60; A. Denis, $483.17, board allowance, $185.83; M. Dubois and R. Ritter, each $487.50, board allowance, $187.50; A. Fournier, $491.69, board allowance, $189.12; J. Gagné, $422.50, as fireman at $75, $91.94, board allowance, $103.15; A. Levac, $482.96, board allowance, $185.75		4,740 66
Watchman, R. Daoust, at $55, $390.32, board allowance, $177.42		567 74
Cooks at $75: M. Chevrier, M. Malette and C. Maranda, each $525, board allowance, $175		2,100 00
Small payments, $1,588.35; board allowance, $586.66		2,175 01
	21,628 05	
Travelling Expenses—Frais de voyages:—L. Beaulac, $152.98; sundry, $10.94		163 92
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Rental of dry dock, $287.58; sundries, $12		299 58
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		125 75
Miscellaneous—Divers:—Sundries		225 05
Adjustment—Ajustement:—Detailed with Quebec Canals, Dredge Vessels, Repairs (Page W—31)		4,191 41
		26,633 76
Less—Charged to:		
Bakers Dam, Improvements (Page W—10)	11,283 46	
Carillon and Grenville Canals, Repairs (Page W—24)	68 70	
		11,352 16
Total (Page W—23)		$ 15,281 60

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 343a—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

QUEBEC CANALS: DREDGE VESSELS, REPAIRS—CANAUX DE QUÉBEC: DRAGUES, RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Foreman carpenters at 60c. per h. $1,124.40; carpenters, at 40c., $826.40, at 45c., $288.45, at 50c., $244.50, at 55c., $4,579.30, at 60c., $307.80; caulkers at 50c., $508.50; labourers at 35c., $399; machinists, at 45c., $270.45, at 50c., $300.50			8,849 30
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal: J. Elie, Montreal, $2,486.37; accounts under $1,000, $149.06			2,635 43
Various: chain, $146.60; dry docking, $160; gasoline and oil, $175.37; hardware, $876.02; hoist rope, $254.46; lumber, $1,051.06; machining, etc., $233.50; manila, $218.85; paint, $245; repairs, $337.25; sundries, $320.50			4,018 61
			6,654 04
Miscellaneous—Divers:—Freight, $160.30; sundries, $98.91			259 21
Adjustment—Ajustement:—Detailed with Bakers Dam, Improvements	(Page W—10)		90 21
			15,852 76
Less—Charged to:			
Lachine Canal, Improvements	(Page W—11)	86 00	
Carillon and Grenville Canals, Repairs	(Page W—24)	23 87	
Lachine Canal, Repairs	(Page W—29)	756 97	
Quebec Canals, Dredge Vessels, Staff	(Page W—30)	4,191 41	
Damages, Canada Steamships Ltd., $893.44; sundry credits, $104.28		907 72	5,965 97
Total	(Page W—23)		$ 9,886 79

STE. ANNE'S LOCK: STAFF—ÉCLUSE DE STE.-ANNE: PERSONNEL

Salaries and Wages—Traitements et salaires:—Canal supt., D. Robillard, $1,440, as canal clerk, May 1 to July 10 at $25, Sundays, $66; acting supt., J. E. Robillard, July 11 to Nov. 30 at $1,440, Sundays, $120; lockmaster, V. Cardinal, at $95, $713, Sundays, $93; lock motormen: G Angell and R. Crevier, each at $92.50, $694.24, Sundays, $93; A. Ranger, at $87.50, $189.58, at $90, $477.48, Sundays, $81; small payments, $228		5,601 89
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		88 04
Miscellaneous—Divers:—Light and power, $510.05; sundries, $114.13		624 18
Adjustment—Ajustement:—Detailed with Ste. Anne's Lock, Repairs	(Page W—31)	380 23
Total	(Page W—23)	$ 6,694 34

NOTE.—Rate for Sundays, 25c. per h.; active season, April 26 to Nov. 30, 1928.

STE. ANNE'S LOCK: REPAIRS—ÉCLUSE DE STE.-ANNE: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Foreman at 50c. per h., $1,345; labourers at 30c., $2,342.70; small payments, $347.80			4,035 50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Cameron and Co., Ottawa, lumber, $1,051.43; accounts under $1,000: beams, $548, cement, $190.62, coal, $255.75, repairs, $76.70, sundries, $131.29			2,253 79
Miscellaneous—Divers:—Freight, $745.65, sundries, $2.50			748 15
Adjustments—Ajustements:—Detailed with—Bakers Dam, Improvements (Page W—10), $20.97; Cornwall Canal, Repairs (Page W—34) $5.33			26 30
			7,063 74
Less—Charged to:			
Ste. Anne's Lock, Improvements	(Page W—11)	3,953 71	
Ste. Anne's Lock, Staff	(Page W—31)	380 23	
Damages		91 62	4,425 56
Total	(Page W—23)		$ 2,638 18

RAILWAYS AND CANALS—CHEMINS DE FER ET CANAUX

Vote–Crédit 343a—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

ST. OURS LOCK: STAFF—ÉCLUSE DE ST.-OURS: PERSONNEL

Salaries and Wages—Traitements et salaires:—Canal supt., F. Robillard, $1,440, as canal clerk, 7 m. to Nov. 30, at $300, Sundays, $90; lockmaster, U. Lemay, at $95, $697.17, Sundays, $90; lockmotorman, A. Deblois, at $90, $660.48, Sundays, $90; small payments, $120		3,362 65
Travelling Expenses—Frais de voyages:—Sundry		41 85
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		46 71
Miscellaneous—Divers:—Electric light and power, $910.92; sundries, $68		978 92
Adjustment—Ajustement:—Detaield with St. Ours Lock, Repairs (Page W—32)		224 77
Total (Page W—23)		$ 4,654 90

NOTE.—Rate for Sundays, 25c. per h.; active season May 1 to Nov. 30, 1928.

ST. OURS LOCK: REPAIRS—ÉCLUSE DE ST.-OURS: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Carpenters at 45c. per h., $1,511.81; machinists at 45 c., $1,184.71; labourers at 35c., $625.65; small payments, $204.80.		3,526 97
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Coal, $103; lumber, $1,076.95; paint, $199.44; sand and stone, $394.50; sundries, $319.76		2,093 65
Adjustment—Ajustement:—Detailed with Chambly Canal, Repairs (Page W—26)		247 21
		5,867 83
Less—Charged to St. Ours Lock, Staff (Page W—32)	224 77	
Sundry credits	35 00	259 77
Total (Page W—23)		$ 5,608 06

SOULANGES CANAL: STAFF—CANAL DE SOULANGES: PERSONNEL

Salaries and Wages—Traitements et salaires:—	
Superintendence: Canal supt., A. C. St. Amour, $2,520; clerks, E. W. Bourbonnais, $1,260, Sundays, $99, S. Carrière, $1,500, Sundays, $99, R. P. Lalonde, $1,200, L. P. Longton, $1,740; small payments, $264	8,682 00
Electrical staff: electrical foreman, E. Duchesneau, $1,740, Sundays, $82.50; linemen, E. Lalonde, $1,440, overtime, $30.30, Sundays, $27.10, P. Menard, 12 m. at $1,320 (less 2½ d., $8.92), overtime, $22.50, Sundays, $23.32; power plant operator, A. Samson, $1,260, Sundays, $66; small payments, $325.16, Sundays, $20	6,347 96
Lock 1: E. Chaput, at $90, $468, at $92.50, $246.17, Sundays, $97.75; J. O. Majeur, at $95, $763.68, Sundays, $100.25; D. McDonald, at $97.50, $766.47, Sundays, $97.75; A. Montpetit, at $97.50; $783.77, Sundays, $100.25	3,424 09
Lock 2: A. Fournier and A. Menard, each at $95, $763.68, Sundays, $100.25; S. Rousseau, at $97.50, $766.47, Sundays, $97.75; N. Séguin, at $92.50, $727.17, Sundays, $97.75	3,417 00
Lock 3: E. Daoust, at $92.50, $728.66, Sundays, $100.25; F. Levac, at $97.50, $731.87, Sundays, $91.75; A. Marleau, at $97.50, $783.77, Sundays, $100.25; J. X. Menard, at $90, $198, at $92.50, $487.86, Sundays, $90	3,312 41
Lock 4: E. Chartrand, at $48.75, $24.37, at $97.50, $975.09, Sundays, $100.25; A. Chevrier, at $48.75, $24.37, at $97.50, $971.78, Sundays, $98.50; A. Lalonde, at $97.50, $733.45, Sundays, $97.75; E. Lalonde, at $48.75, $24.37, at $97.50, $1,026.04, Sundays, $97.75; J. Liboiron, at $48.75, $24.37, at $97.50, $989.71, Sundays, $97.75; J. Periard, at $95, $746.83, Sundays, $97.75; A. St. Marseille, at $95, $748.36, Sundays, $100.25; small payments, $334.02, Sundays, $7.75.	7,320 51
Lock 5: H. Bauthier, at $92.50, $1,110, Sundays, $97.75; A. Lalonde, at $97.50, $1,170, Sundays, $100.25; H. Legros, at $97.50, $1,170, Sundays, $97.75; E. Rouleau, at $95, $1,140, Sundays, $100.25	4,986 00
Bridge 1: G. Deschamps, at $92.50, $713.74, Sundays, $96; A. Pilon, at $92.50, $728.66, Sundays, $100.25	1,638 65
Bridge 2: E. Leroux, at $97.50, $768.04, Sundays, $100.25; D. Meloche, at $97.50, $766.47, Sundays, $97.75	1,732 51
Bridge 3: J. Leroux, at $92.50, $727.17, Sundays, $99; F. X. St. Marseille, at $92.50, $728.66, Sundays, $99	1,653 83
Bridge 4: W. Lalonde, at $97.50, $766.47, Sundays, $97.75; G. Masse, at $97.50, $768.04, Sundays, $100.25	1,732 51

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 343a—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

SOULANGES CANAL: STAFF–*Conc.*—CANAL DE SOULANGES: PERSONNEL–*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin.		
Bridge 5: W. Carignan, at $97.50, $768.04, Sundays, $99; A. St. Germain, at $97.50, $766.47, Sundays, $99		1,732 51
Bridge 6: A. Pigeon, at $95, $746.83, Sundays, $99; small payments, $438.91, Sundays, $66		1,350 74
Bridge 7: L. Bourbonnais, at $82.50, $649.88, Sundays, $100.25; A. Chatelois, at $97.50, $763.22, Sundays, $88.25		1,601 60
Tug *Carillon:* chief marine engineer, T. Brabant, at $115, $977.50, Sundays, $201.25; fireman, A. Gourlay, at $105, $811.21		1,989 96
Temporary substitutes for permanent employees		3,124 50
		54,046 78
Travelling Expenses—Frais de voyages:—E. Lalonde, $281; A. C. St. Amour, $700.54		981 54
Printing and Stationery—Impressions at papeterie:—King's Printer, supplies		582 71
Miscellaneous—Divers:—Legal expenses, $313.25; telephones, $137.25; sundries, $150.90		601 40
Adjustment—Ajustement:—Detailed with Soulanges Canal, Repairs (Page W—33)		1,427 66
		57,640 09
Less—Damages, $65.51; sundry credits, $8.46		73 97
Total (Page W—23)		$ 57,566 12

NOTE.—Rate for Sundays, 25c. per h.; active season, April 25 to Dec. 11, 1928.

SOULANGES CANAL: REPAIRS—CANAL DE SOULANGES: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Foremen, at 50c., $2,531.75, at 55c., $2,090.55, at 65c., $3,861.33; blacksmith at 55c., $1,514.70; carpenters, at 45c., $3,202.53, at 50c., $1,429; driller and powderman at 55c., $1,576.85; labourers at 30c. $30,815.55; machinists, at 40c., $3,483.80, at 45c., $2,463.97, at 55c., $1,578.50; painter at 50c., $1,389; stone cutter at 60c., $828.60; teamsters at 60c., $2,258.93; small payments, $1,189.25		60,214 31
Travelling Expenses—Frais de voyages:—Sundry		47 45
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian Fairbanks-Morse Co., hoisting engine, motor and sundries, $3,516.95; J. Elie, Montreal, coal and oil, $1,147.50; A. Rogers, Montreal, cement, $1,750, less sacks returned, $588.60; accounts under $1,000: asphalt, $562.28, auto supplies and repairs, $105.83, cable, wire, etc., $156.62, castings, $557.08, coal, $323.36, dynamite, etc., $900.35, electrical supplies, $1,238.45, electric welding and repairs, $1,059.17, fencing, $126.25, gasoline and oil, $882.44, hardware, $604.89, iron and steel, $487.29, jackhammer, etc., $351.74, lumber, $1,638.60, machinery parts, $384.30, manila, $202.31, packing, waste etc., $267.03, paint, $938.58, signal, $183.35, steel roof and sliding doors, $385, tarpaulin, $120, sundries, $578.85		17,879 62
Miscellaneous—Divers:—Freight, $179.30; sundries, $129.42		308 72
Adjustment—Ajustement:—Detailed with Cornwall Canal, Repairs (Page W—34)		169 64
		78,619 74
Less—Charged to:		
Bakers Dam, Improvements (Page W—10)	1,666 00	
Ste. Anne's Lock Improvements (Page W—11)	1,684 40	
Soulanges Canal, Improvements (Page W—12)	5,598 84	
Carillon and Grenville Canals, Repairs (Page W—24)	40 38	
Lachine Canal, Repairs (Page W—29)	2,965 10	
Ste. Anne's Lock, Repairs (charged to 1929–30)	164 56	
Soulanges Canal Staff (Page W—32)	1,427 66	
St. Lawrence Ship Canal, Surveys and Investigations (Page W—50)	14 66	
Damages, $1,063.95; sundry credits, $68.90	1,132 85	
		14,694 45
Total (Page W—23)		$ 63,925 29

Vote–Crédit 343a—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

CORNWALL CANAL: STAFF—CANAL DE CORNWALL: PERSONNEL

Salaries and Wages—Traitements et salaires:—		
Canal superintendents: M. E. Mulhern, 8 m. to Nov. 30, at $2,280; G. N. Phillips, Jan. 16 to Mar. 31, at $1,920	1,922	58
Lock 15: G. Barney, at $92.50, $771.93, Sundays, $98.50; R. Bowen, $1,170, Sundays, $192; W. Laurin, at $92.50, $759.89, Sundays, $96.75; W. McConnell, at $97.50, $816.80, Sundays, $97.75; small payments, $1,275.92, Sundays, $181	5,460	54
Lock 17: A. Durocher, $1,200, Sundays, $198; W. Lapearl, at $80, $218.67, at $82.50, $599.28, Sundays, $97.75; H. Larin, at $95, $876.09, Sundays, $93.50; A. Latour, at $95, $921.94, Sundays, $80.75; N. Lemire, at $97.50, $962.03, Sundays, $96; J. Quesnelle, $1,170; W. Welsh, at $97.50, $968.66, Sundays, $100.25	7,582	92
Bridge 1: C. Clark, $1,200, Sundays, $198; J. H. McDonald, at $97.50, $816.80, Sundays, $96	2,310	80
Lock 18: C. A. Crossley, at $97.50, $985.42; Sundays, $98.50; H. Degan, at $87.50, $487.28, at $90, $402.41, Sundays, $96; B. MacMillan, $1,200, extra services, $84, Sundays, $198; P. D. McPherson, at $80, $477.42, at $82.50, $98.66, Sundays, $70.25; R. Raymond, at $97.50, $985.65, Sundays, $97.75; A. Tessier, at $80, $216, at $82.50, $550.80, Sundays, $97.75; small payments, $487.50	6,633	39
Lock 19: D. J. Casey, at $92.50, $909.73, Sundays, $99; A. Dumond, at $97.50, $955.75, Sundays, $94.75; M. Gleeson, $1,170, Sundays, $186; W. Louey, at $97.50, $653.25, Sundays, $43.25; A. Mullin, at $97.50, $949.79, Sundays, $99; J. St. Louis, at $92.50, $540.51, Sundays, $52.25; W. G. Upson, at $97.50, $955.64, Sundays, $94.75	6,803	67
Lock 20: H. S. Hawn, at $80, $226.67, at $82.50, $599.27, Sundays, $99; G. D. Montgomery, at $80, $224, at $82.50, $596.90, Sundays, $99; J. Pitts, $1,200, Sundays, $198; G. Stephenson, at $97.50, $975.03, Sundays, $99; W. Willoughby, at $90, $255, at $92.50, $671.91, Sundays, $99; J. Yates, at $97.50, $978.08, Sundays, $99	6,419	86
Guard gates: W. Gillespie, at $90, $243, at $92.50, $525.16, Sundays, $99; A. N. MacDonnell, $1,140, Sundays, $198; O. G. Martin, at $97.50, $816.80, Sundays, $97.25; M. J. Payment, at $90, $231.39, at $92.50, $504.27, Sundays, $94.75	3,949	62
Bridge 2: R. J. Daye, at $97.50, $816.80, Sundays, $99; J. A. McMillan, $1,200, Sundays, $198	2,313	80
Lock 21: F. Dishaw, at $97.50, $982.01, Sundays, $100.50; W. L. Froats, at $92.50, $891.11, Sundays, $67.50; J. Markell, at $97.50, $964.82, Sundays, $97.50; J. O'Dette, at $92.50, $922.26, Sundays, $97.50; J. Shields, $1,200, Sundays, $198; J. Waldorf, at $97.50, $971.89, Sundays, $100.50	6,593	59
Temporary substitutes for permanent employees, $1,132.04, Sundays, $132.50	1,264	54
	51,255	*31*
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	737	47
Miscellaneous—Divers:—St. Lawrence Power Co., light and power, $39,540.28; accounts under $1,000: water service, $148.50, sundries, $56.47	39,745	25
Adjustment—Ajustement:—Detailed with Cornwall Canal, Repairs (Page W—34)	1,160	29
	92,898	32
Less—Fee, *re* lease of land, P. Hughes	10	00
Total (Page W—23)	$ 92,888	32

NOTE.—Rate for Sundays, 25c. per h.; active season, April 25 to Dec. 10, 1928.

CORNWALL CANAL: REPAIRS—CANAL DE CORNWALL: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—		
Foremen: M. E. Barclay, $2,040; W. Eamer, $1,800; W. B. Graveley, 8 m. to Nov. 30, at $1,800	5,040	00
Gardeners: D. Dumond, $1,200; A. W. Gammon, 9 m. at $1,500, 3 m. at $1,560	2,715	00
Sundry occupations: camp cook, W. Benn, at $75 per m., $677.76, subsistence allowance, $187.50; electrician, E. A. Wheeler, at $5.50 per d., $1,917.90, Sundays, $77.50; watchman, J. S. Abrams, $1,200; blacksmiths, at 58c. per h., $1,694.76, helpers, at 41c., $1,193.92; carpenters, at 50c., $5,930, at 55c., $1,845.25; labourers, at 32c., $8,035.20, at 34c., $9,882.10; labour foreman at $5.25 per d., $1,212.75; machinists, at 43c. per h., $1,254.31, at 50c., $5,644.50; masons, at 43c., $537.50, at 48c., $392.64; painter at 60c., $1,746; teamster at 60c., $1,437; small payments, $1,072.56	45,939	15
	53,694	*15*

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 343a—Canals: Staff and Repairs—Con.—Canaux: Personnel et réparations—Suite

CORNWALL CANAL: REPAIRS—*Conc.*—CANAL DE CORNWALL—*Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—			
Coal: Lally Coal and Wood Co., Cornwall, $3,616.43; accounts under $1,000, $445.28			4,061 71
Hardware: Canadian Tube and Steel Products, Montreal, $1,089.38; accounts under $1,000, $1,458.90			2,548 28
Lumber: Cameron and Co., Ottawa, $9,282.90; MacDonell and Conyers, Ottawa, $3,940.04; accounts under $1,000, $814.64			14,037 58
Paint: Sherwin-Williams Co. of Canada, Montreal, $1,394.54; accounts under $1,000, $268.70			1,663 24
Various: Cornwall Brass and Iron Foundries, castings and sundries, $2,053.34; Frothingham-Starke-Seybold, Montreal, crane chain and sundries, $1,469.56; F. Quinn, St. Andrews West, Ont., cedar poles, $1,234; accounts under $1,000: auto supplies and repairs, $549.80, cement, $955.50, electrical and telephone supplies, $455.07, gasoline and oil, $1,060.90, grass seed, bone meal, etc., $109.70, iron and steel, $670.03, manila, $509.36, poles, posts, etc., $240.40, repairs, $175.15, rubber goods, $146.85, sand and stone, $1,016.10, wire rope, etc., $562.96, sundries, $980.69			12,189 41
			34,500 22
Miscellaneous—Divers:—Canadian National Railways, freight, $6,241.88; accounts under $1,000: freight, cartage, horse hire, etc., $622.53, sundries, $56.92			6,921 33
			95,115 70
Less—Charged to:			
Ontario-St. Lawrence Canals, Improvements	(Page W—10)	15,862 94	
Carillon and Grenville Canals, Repairs	(Page W—24)	8 63	
Chambly Canal, Repairs	(Page W—26)	146 79	
Lachine Canal, Repairs	(Page W—29)	94 03	
Ste. Anne's Lock, Repairs	(Page W—31)	5 33	
Soulanges Canal, Repairs	(Page W—33)	169 64	
Cornwall Canal, Staff	(Page W—34)	1,160 29	
Ontario-St. Lawrence Canals, Headquarters, Staff	(Page W—36)	437 96	
Ontario-St. Lawrence Canals, Headquarters, Repairs	(Page W—36)	2,496 03	
Rideau Canal, Repairs	(Page W—38)	12 13	
Williamsburg Canal, Staff	(Page W—49)	780 51	
Williamsburg Canal, Repairs	(Page W—49)	12,590 74	
St. Lawrence Ship Canal, Surveys and Investigations	(Page W—50)	10 13	
Damages, master or owners of str. *Freden*, $282.04, $268.21; sundry credits. $36.50		586 75	
			34,361 90
Total	(Page W—23)		$ 60,753 80

MURRAY CANAL: STAFF—CANAL MURRAY: PERSONNEL

Salaries and Wages—Traitements et salaires:—		
Bridge 1: D. Robertson, at $87.50, $711.20, Sundays, $52.50; J. Scriver, at $92.50, $751.84, Sundays, $52.50		1,568 04
Bridge 2: A. E. Barker, at $70, $172.67, at $72.50, $410.45, Sundays, $52.50; W. J. Young, at $70, $382.67, at $72.50, $192.95, Sundays, $52.50		1,263 74
Bridge 3: F. E. Hodge, at $107.50, $873.76, Sundays, $52.50; S. McQuin, at $87.50, $688.62, Sundays, $49.50		1,664 38
Bridge 4: M. D. McMaster, at $92.50, $751.84, Sundays, $52.50; S. G. Stanton, at $85, $690.88, Sundays, $52.50		1,547 72
Small payments		357 00
		6,400 88
Travelling Expenses—Frais de voyages:—C. Baker		88 21
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Sundries		25 25
Miscellaneous—Divers:—Telephone service		20 90
Adjustment—Ajustement:—Detailed with Trent Canal, Repairs	(Page W—42)	141 02
Total	(Page W—23)	$ 6,676 26

NOTE.—Rate for Sundays, 25c. per h.; active season, April 21 to Dec. 10, 1928.

Vote–Crédit 343a—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

MURRAY CANAL: REPAIRS—CANAL MURRAY: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Labour foreman, C. Baker, $1,440; labourers at 32c. per h., $1,758.72; team and teamster at 50c. per h., $952....	4,150	72
Travelling Expenses—Frais de voyages:—C. Baker....	35	86
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries....	10	96
Adjustment—Ajustement:—Detailed with Trent Canal, Repairs....(Page W—42)	649	52
Total ....(Page W—23)$	4,847	06

ONTARIO-ST. LAWRENCE CANALS: HEADQUARTERS, STAFF—CANAUX DU ST-LAURENT EN ONTARIO: PERSONNEL DU BUREAU CHEF

Salaries and Wages—Traitements et salaires:—		
Engineers: suptg., C. D. Sargent, $4,620; sr. asst., J. S. Macleod, $3,060; jr., A. E. Parker, 3 m. at $1,800, 9 m. at $1,920....	9,570	00
Departmental accountant, E. Saunders, 6 m. at $1,980, 6 m. at $2,100....	2,040	00
Clerks and stenographers: M. Colette, $1,200, Sundays, $107.25; W. T. Harbottle, April 16 to Jan. 12 at $1,020, Sundays, $99; G. W. Hollister, $1,440; J. Hunter, $1,380; J. C. MacFarlane, $1,860; J. J. McCutcheon, $1,620; J. D. Munroe, $1,380, Sundays, $90.75; F. Nugent, $1,380; G. Reid, $1,620, Sundays, $99; L. H. Wotherspoon, $1,440....	14,471	40
Sundry occupations: engineering helper, J. McPhail, $1,260; instrumentman, R. G. Hodge, 7 m. to Oct. 31 at $1,500; rodman, J. G. Sullivan, 8 m. at $1,260, as instrumentman, 4 m. at $1,500; caretaker, G. H. Wallace, $1,260; small payments, $354.19	5,089	19
	31,170	*59*
Travelling Expenses—Frais de voyages:—C. D. Sargent, $236.60; sundry, $14.03..	250	63
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	213	43
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....	863	94
Miscellaneous—Divers:—Auto allowance, $733.61; auto hire, $228; postage, $70; telephones, $550.52; sundries, $80.40....	1,662	53
Adjustment—Ajustement:—Detailed with Cornwall Canal, Repairs (Page W—34)	437	96
Total ....(Page W—23)$	34,599	08

ONTARIO-ST. LAWRENCE CANALS: HEADQUARTERS, REPAIRS—CANAUX DU ST-LAURENT EN ONTARIO: BUREAU CHEF, RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Master, C. Hart, at $70, $140, at $140, $1,400, subsistence allowance, $250; wheelsman, L. McLatchie, at $65, $650, subsistence allowance, $250; ship's steward, S. Milburn, at $100, $1,000, subsistence allowance, $250; chief marine eng., F. Moyle, at $62.50, $125, at $125, $1,250, subsistence allowance, $250; marine fireman, E. Weegar, at $90, $900, subsistence allowance, $250; small payments, $10.24....	6,725	24
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	80	03
Miscellaneous—Divers:—Sundries	123	70
Adjustment—Ajustement:—Detailed with Cornwall Canal, Repairs (Page W—34)	2,496	03
	9,425	00
Less—Master or owners of str. *Freden,* damages....	495	00
Total ....(Page W—23)$	8,930	00

RIDEAU CANAL: STAFF—CANAL RIDEAU: PERSONNEL

Salaries and Wages—Traitements et salaires:—		
Superintendence: suptg. eng., A. T. Phillips, $4,620; deptl. acct., F. P. Cooper, $2,220, extra services, $240; general construction foreman, H. P. Howell, $2,520; jr. eng., P. Ogilvie, April 1 to June 19 at $1,800; asst. eng., A. R. Whittier, $2,460; clerks and stenographers, M. M. Cavanagh, 6 m. at $1,200, 6 m. at $1,260, E. H. Cooper, $1,080, F. C. Seddon, $1,200, A. J. Trottier, $1,200; small payments, $180	17,405	00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 343a—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

RIDEAU CANAL: STAFF–*Con.*—CANAL RIDEAU: PERSONNEL–*Suite*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin		
Locks 1 to 8: J. Balchin, $1,560, Sundays, $112.50; W. Dale, at $85, $712.81, Sundays, $69; P. J. Harrigan, at $87.50, $733.77, Sundays, $75; E. Houghtby, $540; N. Moreau, at $87.50, $733.77, Sundays, $75; W. J. Reed, at $70, $207.67, at $72.50, $392.90, Sundays, $75.75; small payments, $1,151.89	6,440	06
Bridge 1: R. Donaghue, at $48.75, $195, at $97.50, $780, Sundays, $108.75; C. H. Osborne, at $80, $477.33, at $82.50, $196.94, Sundays, $108.75	1,866	77
Bridge 2: A. Labelle, at 92.50, $678.83, Sundays, $108.75	787	58
Locks 9 and 10: A. C. Moses, at $87.50, $730.95, Sundays, $97.50; T. Orange, at $92.50, $690.67, Sundays, $97.50; R. Slack, $1,200, Sundays, $97.50	2,914	12
Locks 11 and 12: A. Alexander, at $87.50, $609.58, Sundays, $82.50; A. Dale, at $95, $1,097.10, Sundays, $90; J. Montgomery, at $92.50, $644.42, Sundays, $82.50	2,606	10
Lock 13: H. S. G. Balcombe, $1,200, Sundays, $97.50; R. Fraser, at $87.50, $730.95, Sundays, $97.50	2,125	95
Locks 14 to 16 and Dam 6: J. B. Fitzgerald, at $87.50, $730.95, Sundays, $67.50; P. Kennedy, at $85, $634.67, Sundays, $67.50; A. B. Rowat, $1,200, Sundays, $63.75, extra duties, $50	2,814	37
Bridge 6: F. J. Driscoll, at $92.50	678	83
Bridge 7: J. McLaughlin, at $85	623	79
Bridge 8: G. W. Trickett, at $92.50	678	83
Lock 17: F. G. Dawe, at $87.50, $730.95; R. H. Ferguson, $1,200	1,930	95
Bridge 9: E. McDonald, at $92.50	678	83
Locks 18 and 19: G. L. Davis, $1,140; W. Driscoll, at $92.50, $772.73; C. L. Watt, at $85, $507.17, at $87.50, $208.87	2,628	77
Lock 20: A. Davis, $1,200; W. Ward, at $92.50, $772.73	1,972	73
Locks 21 to 23: W. H. Easton and R. G. Owen, each at $92.50, $772.73; W. Lang, $1,140	2,685	46
Lock 24: J. R. Dalton, $1,200; G. Wright, at $87.50, $730.95	1,930	95
Lock 25: J. Dalton	1,200	00
Locks 26 and 27: J. Graham, $1,200; R. Moston, at $92.50, $772.73	1,972	73
Locks 28 to 30: D. H. Grant, $1,140, Sundays, $101.25, extra duties, $400; G. Kerr, at $82.50, $244.75, at $85, $457.90; P. O'Brien, at $92.50, $1,106.92	3,450	82
Lock 31: A. S. Jones, $1,200; J. McLean, at $92.50 $772.73	1,972	73
Lock 32 and Dam 18: A. Best, $1,200, Sundays, $108.75, extra duties, $180; T. R. Mallows, at $87.50, $730.95, Sundays, $108.75; P. Paul, at $92.50, $772.73, Sundays, $105	3,206	18
Locks 33 and 34: S. W. Jones, $1,140, Sundays, $33.75; H. Langley, at $87.50, $730.95, Sundays, $33.75	1,938	45
Brdges 22 to 25: P. J. McParlan	1,140	00
Bridge 26: W. J. Loan, at $90, $660.48, Sundays, $101.25	761	73
Lock 35: M. E. Mooney, $1,200, Sundays, $67.50; E. R. Moroughan, at $87.50, $730.95, Sundays, $67.50	2,065	95
Lock 36: J. H. Lyons, $1,200, Sundays, $48.75; H. Warren, at $92.50, $772.73, Sundays, $48.75	2,070	23
Lock 37: W. H. Fleming, $1,200, Sundays, $51.75, extra duties, $105, E. Rowswell, at $92.50, $772.73, Sundays, $52.50	2,181	98
Lock 38: E. A. Alford, $1,200, Sundays, $52.50; G. E. Hootan, at $87.50, $730.95, Sundays, $49.75	2,033	20
Locks 39 to 42 and Dam 29: C. Dawson, at $92.50, $772.73, Sundays, $31.25; T. King, at $87.50, $730.95, Sundays, $33.75; J. P. Mooney, $1,140, Sundays, $33, extra duties, $120; M. Perrin, at $92.50, $772.73, Sundays, $32; J. A. Pyne, at $85, $710.07, Sundays, $33.75; G. A. Sly, at $90, $751.84, Sundays, $33.75	5,195	82
Locks 43 and 44: P. P. Milne, $1,140; J. Todd, at $87.50, $730.95	1,870	95
Lock 45: H. McBroom, $1,200; S. Woodstock, at $92.50, $722	1,922	00
Locks 46 to 49: W. R. Dobbs, at $87.50, $697.08; E. Doyle, $1,140, extra duties, $400; J. Duffe and D. Graham, each at $92.50, $772.73; W. M. McKane, at $87.50, $730.95; H. C. Peck, at $72.50, $577.58	5,091	07
Bridge 36: F. C. Ball, at $85	623	79
Small payments	200	00
	89,666	*72*
Travelling Expenses—Frais de voyages:—H. P. Howell, $250.98; A. T. Phillips, $271.10; sundry, $56.75	578	83
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries	285	79
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,372	84

Vote–Crédit 343a—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

RIDEAU CANAL: STAFF–*Conc.*—CANAL RIDEAU: PERSONNEL–*Fin*

Miscellaneous—Divers:—		
Legal expenses: W. J. Gilhooly, Ottawa		10 00
Various: auto and horse hire, $745.04; light and power, $284.34; postage, $107.05; taxes, $140.56; telephone service, $310.91; sundries, $56.27		1,644 17
		1,654 17
Adjustment—Ajustement:—Detailed with Rideau Canal, Repairs (Page W—38)		912 36
		94,470 71
Less—Fee, *re* lease of land, J. F. Dixon		10 00
Total (Page W—23)		$ 94,460 71

NOTE—Rate for Sundays, 25c. per h.; active season; May 1 to Nov. 30, 1928.

RIDEAU CANAL: REPAIRS—CANAL RIDEAU: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Gardener, P. Gagnon, May 1 to Dec. 11 at $1,320 (less ½ d., $1.77), as labourer, 450 h. at 45c.; carpenters, at 61¼c. per h., $18,854.67, at 85c., $8,171.90; clerks at $1,620, $1,652.14; derrickmen at 44½c. per h., $2,748.45; engineers at 75c., $2,407.50; firemen at $5.50 per d., $4,691.50; foremen, at 56c. per h., $1,004.64, at 64c., $1,565.44, at 67c., $2,389.89, at 75c., $4,114.50; handymen, at 39c., $2,248.35, at 50c., $6,787.45; labourers, at 33¼c., $14,778.13, at 45c., $76,563.42; teams, at 66½c., $1,290.32, at $1, $5,244.50; small payments, $10,421.67		165,674 23
Travelling Expenses—Frais de voyages:—A. T. Phillips, $101.42; sundry, $208.83		310 25
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Fuel: Independent Coal Co., Ottawa, $7,389.83; accounts under $1,000, $680.47		8,070 30
Lumber: William Allan & Son, Perth, $1,631.48; Cameron & Co., Ottawa, $6,426.23; W. C. Edwards & Co., Ottawa, $5,871.07; D. Kemp Edwards Ltd., Ottawa, $4,208.97; MacDonell & Conyers Ltd., Ottawa, $15,671.63; accounts under $1,000, $1,288.24		35,097 62
Sand, stone and gravel: E. D. Brulé & Sons and B. H. Dowler and J. H. McKenna, Ottawa, $19,881.75; R. R. Foster, Ottawa, $3,879.38; W. J. Keenan, Kingston Mills, $1,224; John Pyper, Manotick, $2,115.93; accounts under $1,000, $2,795.85		29,896 91
Various: Builders' Sales Ltd., Ottawa, shovels, hardware, etc., $2,567.17; Canada Cement Co., cement, $37,761.09; Canadian Fairbanks-Morse, Montreal, wheelbarrows, hardware, etc., $1,188.93; Federal District Commission, Ottawa, concrete coping and pipe railing, $9,176.01; General Supply Co., Ottawa, concrete mixer, shovels, etc., $1,671.57; W. A. Hare, Ottawa, rental of equipment, $1,824.95; R. C. Jamieson & Co., Montreal, paint, $2,732.87; T. J. McGovern, Toronto, rental of steam shovel, $1,138.80; Ottawa Electric Railway Co., steel rails, $4,978; Victoria Foundry Co., Ottawa, foundry and machine work, $3,217.08; accounts under $1,000: pumps, tubes, hose, etc., $1,146.62, hardware and tools, $2,464.03, paint, $1,018.23, plumbing, painting and plastering, $239.85, rental of equipment, $159.89, rubber boots, $351.86, shop work, $444.52, explosives, $212.07, electrical supplies and repairs, $208.21, steel bars, etc., $2,730.61, tarpaulins, $460.75, gasoline, oil and grease, $599.64, sundries, $1,122.31		77,415 06
		150,479 89
Miscellaneous—Divers:—Auto, boat and horse hire, $752.45; electric power, $395.22; freight and cartage, $588.44; sundries, $107.73		1,843 84
Adjustments—Ajustements:—Detailed with Cornwall Canal, Repairs (Page W—34), $12.13; deposited to Casual Revenue, $94.14		106 27
		318,414 48
Less—Charged to:		
Rideau Canal, Staff (Page W—36)	912 36	
Rideau Canal, Dredge Vessels, Staff (Page W—39)	5,299 25	
Rideau Canal, Dredge Vessels, Repairs (Page W—39)	10,405 65	
Sundry credits	26 87	
		16,644 13
Total (Page W—23)		$ 301,770 35

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 343a—Canals: Staff and Repairs—Con.—Canaux: Personnel et réparations—Suite

RIDEAU CANAL: DREDGE VESSELS, STAFF—CANAL RIDEAU: DRAGUES, PERSONNEL

Salaries and Wages—Traitements et salaires:—		
Masters: P. Éligh, at $135, $69.67; E. Fleming, at $67.50, $41.37, at $160, $1,398.54; D. J. Pritchard, at $55, $193.39, at $135, $853.40; J. Yelland, at $62.50, $137.10, at $150, $1,311.13	4,004 60	
Engineers: O. Séguin, at $57.50, $27.82, at $140, $1,246.32; G. Shannon, at $47.50, $167.02, at $120, $1,014.07	2,455 23	
Firemen: S. Hayden, at $110, $979.25; J. McGuire, at $105, $917.80; J. O'Neil, at $105, $887.31	2,784 36	
Cooks: J. Dunn, at $125, $1,092.61; S. M. Yelland, at $90, $564.68	1,657 29	
Craneman, G. Houghtby, at $125	1,084 55	
Deckhands: J. Armstrong, at $85, $737.50; S. Dean, at $90, $780.68; P. E. Leader, at $90, $786.68; A. Tramley, at $85, $737.50	3,042 36	
Scowman, T. Sabourin, at $85	655 33	
	15,683 72	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Sundries	146 80	
Miscellaneous—Divers:—Laundry, $105.10; inspection fees, $75; sundry, $10	190 10	
Adjustment—Ajustement:—Detailed with Rideau Canal, Repairs (Page W—38)	5,299 25	
Total (Page W—23)		$ 21,319 87

RIDEAU CANAL: DREDGE VESSELS, REPAIRS—CANAL RIDEAU: DRAGUES, RÉPARATIONS

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Hardware, $121.16; lumber, $121.93; sundries, $76.82	319 91	
Adjustment—Ajustement:—Detailed with Rideau Canal, Repairs (Page W—38)	10,405 65	
Total (Page W—23)		$ 10,725 56

SAULT STE. MARIE CANAL: STAFF—CANAL DU SAULT STE-MARIE: PERSONNEL

Salaries and Wages—Traitements et salaires:—		
Superintendence, etc.: suptg. eng., J. W. LeB. Ross, $3,240; rodman, W. H. Britton, $1,440, arrears, $11.13; watchman, R. Brown, $1,260, arrears, $6.77; messenger, W. G. Gillian, $1,080, Sundays, $93; diver, J. Houston, $1,800, Sundays, $99; mechr. overseer, T. D. Ross, $2,280; clerks and stenographers, W. H. Armstrong, Sept. 11 (noon) to Mar. 31 at $1,080, Sundays, $40.50, J. C. Baker, $1,440, J. Samuel, 9 m. at $1,320 (less 5½ d., $20.05), 3 m. at $1,380, Sundays, $96; small payments, $502.50	15,302 35	
Power house: oiler, H. Alton, $1,440, Sundays, $99; electricians, S. Henry, at $140, $1,282.58, Sundays, $99, as acting oiler, at $105, $168.75, J. Taylor, at $140, $1,298.16, Sundays, $99	4,486 49	
Tug: master, G. Bridge, at $62.50, $163.31, at $125, $1,173.39, subsistence allowance, $234.69; eng., G. Coe, at $55, $143.71, at $110, $1,032.59, subsistence allowance, $234.69	2,982 38	
Lockmasters: P. L. Colton, $1,440, Sundays, $99; R. M. Jordan, $1,440, Sundays, $96	3,075 00	
Lockmotormen: C. G. Clement, at $97.50, $962.43, Sundays, $96, arrears, $97.50; F. Coulson and T. F. Williams, each at $97.50, $962.43, Sundays, $96; W. Dormer, at $97.50, $962.43, Sundays, $96, arrears, $9.44; G. Springgay, at $97.50, $962.43, Sundays, $99; J. Wilson, at $92.50, $844.44, Sundays, $97.50; small payments, $565	6,909 03	
Lockmen: P. Best, at $95, $937.74, Sundays, $96, arrears, $70.48; J. R. Brownson, at $87.50, $860.89, Sundays, $96, arrears, $2.74; P. J. Brucklebank, at $87.50, $859.48, Sundays, $90, arrears, $2.82; J. Davies, at $95, $794.89, Sundays, $78, arrears, $1.53; J. Harrington, at $92.50, $895.16, Sundays, $94.50, arrears, $5.97; J. Labelle, at $87.50, $825.60, Sundays, $94.50; W. W. McCauley, at $92.50, $913.06, Sundays, $99; H. Robinson, at $92.50, $913.06, Sundays, $78, arrears, $2.98; small payments, $1,737.53, Sundays, $111	9,660 93	
	42,416 18	

Vote—Crédit 343a—Canals: Staff and Repairs—Con.—Canaux: Personnel et réparations—Suite

SAULT STE. MARIE CANAL: STAFF—*Conc.*—CANAL DU SAULT STE-MARIE: PERSONNEL—*Fin*

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies....		216 81
Miscellaneous—Divers:—Telephone service, $159.05; sundries, $199.78.....		358 83
		42,991 82
Less—Charged to Sault Ste. Marie Canal, Repairs (Page W—40)	1,824 45	
Received from: Department of Marine and Fisheries, gas buoy service, $272.07; Canada Steamship Lines, services rendered, $14.70.....	286 77	
		2,111 22
Total .....(Page W—23)		$ 40,880 60

NOTE.—Rate for Sundays, 25c. per h.; active season, May 1 to Dec. 16, 1928.

SAULT STE. MARIE CANAL: REPAIRS—CANAL DE SAULT S.-MARIE: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Construction foreman, C. Duncan, 12 m. at $1,800 (less 2 d., $9.68), arrears, $29.03; asst. gardeners, W. H. Gorman, $1,200, A. Jones, $1,020; blacksmith at $6 per d., $1,876.20; carpenter at $5, $1,175; foreman at $6, $1,792; labourers at $3.50 and $4, $6,718.95; teamster at $8.50, $2,023.....	17,624 50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Century Coal Co., Ltd., Sault Ste. Marie, coal, $1,630.32; Alfred Rogers, Ltd., Montreal, cement, $1,085; accounts under $1,000; coal, $997.81, electrical supplies and repairs, $575.16, gravel, $435, hardware and building supplies, $441.68, machinist supplies and repairs, $432.86, paint supplies, $297.25, rope, $313.56, sundries, $378.15	6,586 79
Miscellaneous—Divers:—Water service, $50; wharfage, $490; sundries, $132.59.	672 59
Adjustment—Ajustement:—Detailed with Sault Ste. Marie Canal, Staff (Page W—39)	1,824 45
	26,708 33
Less—Received for labour and material supplied: Department of Interior, $16.40; Department of Marine and Fisheries, $574.29; sundries, $46.20.....	636 89
Total .....(Page W—23)	$ 26,071 44

TRENT CANAL: STAFF—CANAL DE LA TRENT: PERSONNEL

Salaries and Wages—Traitements et salaires:—	
Superintendence, etc.: suptg. eng., A. L. Killaly, $4,620, arrears 1927-28, 1 d., $12.42; deptl. acct., E. H. Bartlett, $2,220; hydro-metric recorder, W. H. Frise, Oct. 15 to Mar. 25 at $1,560; mech. overseer, W. Jobe, 6 m. at $1,920, 6 m. at $2,040; asst. eng., T. J. L. Ryan, 3 m. at $2,220, 9 m. at $2,340; asst. engineers at $2,220, R. Currie, Aug. 14 to Mar. 31, A. K. McIntosh, April, 21 d.; clerks, stenographers and typists, G. N. Cowan, $1,440, H. E. Long, 9 m. at $1,140, 3 m. at $1,200, H. C. Lord, June 20 to Mar. 31, at $1,080, R. H. Mulholland, $1,380, arrears 1927-8, Mar., 17 d., $63,06, H. M. Weatherhead, 3 m. at $960, 9 m. at $1,020, M. Waldie, 9 m. at $1,320, 3 m. at $1,380, J. L. Welsh, 9 m. at $1,620, 3 m. at $1,680, extra duties, $300; small payments, $823.40	23,349 93
Ontario—Rice Lake Division: Lower—	
Canal superintendent, D. A. Vandevoort.....	1,800 00
Dams 1 to 7: F. Johnson, $1,440, arrears 1927-8, Mar., 21 d., $81.29.....	1,521 29
Bridge 1: H. Allison.....	1,200 00
Lock 1: H. Dobson, at $70, $350, at $72.50, $118.42; M. La France, $1,200, extra duties, $75.....	1,743 42
Lock 2: B. Howard, $1,140; W. J. Mitt, at $92.50, $655.85.....	1,795 85
Bridge 5: J. Ferguson, at $92.50.....	613 58
Lock 3: P. L. Knox, $1,200; H. Woodacre, at $87.50, $631.60.....	1,831 60
Lock 4: W. Keating at $90, $597; W. A. Rosebush, $1,140.....	1,737 00
Lock 5: J. E. Demill, at $72.50, $217.50; J. L. Hanna, $1,200; G. Howard, at $70, $203.90.....	1,621 40
Lock 6; C. Reid, at $70, $286.39; S. Smith, at $87.50, $262.50, at $90, $506.42; E. Whittaker, at $70, $21.....	1,076 31
Bridge 6: L. A. McCauley, at $92.50, $1,061.93, extra duties, $172.40.....	1,234 33
Lock 7: M. S. Fraser, $1,200, Sundays, $45.....	1,245 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 343a—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

TRENT CANAL: STAFF–*Con.*—CANAL DE LA TRENT: PERSONNEL–*Suite*

Salaries and Wages–Con.—*Traitements et salaires*–Suite

Ontario—Rice Lake Division: Upper—	
Canal superintendent, J. Sanders	1,800 00
Dams 8 to 14: R. Greenly	1,440 00
Lock 8: J. Potts	1,200 00
Lock 9: W. Barker, $1,200; L. H. Jones at $82.50, $412.50, at $85, $152.54	1,765 04
Lock 10: A. Clark at $82.50, $412.50, at $85, $152.17; E. W. Sutton, $1,200	1,764 67
Locks 11 and 12: C. Nicholes, $1,200; H. Wannamaker, at $87.50, $594.16	1,794 16
Bridge 12: A. G. Morgan, at $92.50, $462.50, at $95, $170.89	633 39
Bridge 14: J. Poulton, $1,200, extra duties, $60	1,260 00
Lock 13: C. L. Kellogg, $1,200, extra duties, $75; C. W. Long, at $72.50, $492.38	1,767 38
Lock 14: W. Lowe, at $85, $124.67, at $87.50, $428.57; A. Messenger, at $95, $95, at $97.50, $1,072.50	1,720 74
Lock 15: W. J. Andrews, at $70, $347.67; J. T. Dutton, $1,200	1,547 67
Locks 16 and 17: C. W. Insley, at $87.50, $787.50, at $90, $270; W. Scott, at $70, $475.32	1,532 82
Bridge 16: A. MacDonald, $1,200, extra duties, $90	1,290 00
Bridge 17: G. Brownsell, at $92.50, $855.63, Sundays, $45	900 63
Lock 18: C. J. Hoard, $1,080, Sundays, $45	1,125 00
Rice Lake—Bobcaygeon Division—	
Canal superintendent, J. P. McGrath, at $1,620, $1,215, at $1,680, $420	1,635 00
Canal clerk, etc.: A. McIlvena, at $130, $780; A. K. Richardson, at $125, $123.59	903 59
Bridge 20: E. Kimball, at $70, $334.87, Sundays, $37; N. Watkins, at $70, $140, Sundays, $11	522 87
Bridge 21: R. Dwyer, at $46.25, $254.38, at $92.50, $601.25, extra duties, $32.50, Sundays, $45	933 13
Lock 19: W. D. Edwards, $1,200, extra duties, $100, Sundays, $22; H. Gordon, at $87.50, $643.55, Sundays, $21.50	1,987 05
Bridge 22: P. Maynard, at $87.50, $620.97, Sundays, $45	665 97
Lock 20: A. F. Calder	1,200 00
Bridge 24: G. G. Eason, at $85, $28.33, at $87.50, $501.54, at $90, $60	589 87
Lock 21: B. C. Clark, $1,140; J. R. Davis, $1,260; R. W. Hill, at $120, $342, extra duties, $28.50	2,770 50
Bridge 27: S. J. Curtis, at $92.50	644 42
Bridge 28: Canadian National Rys., wages of bridgemen	1,768 96
Bridge 29: F. Lockington, $1,200, extra duties, $90	1,290 00
Lock 22: E. T. Shewen; Lock 23, D. M. Anderson, each $1,200	2,400 00
Lock 24: T. J. McCauley	1,110 00
Lock 25: W. S. Hamlin, $1,050; E. Wright, at $95, $285	1,335 00
Lock 26: J. J. McFadden, $1,200, arrears 1927-8, $100	1,300 00
Lock 27: E. J. Johnston, $1,140, extra duties, $150; W. Pammett, at $87.50, $712.14, Sundays, $45	2,047 14
Locks 28, 29: W. E. T. Shewen, $1,200, Sundays, $35	1,235 00
Lock 30: W. J. Hicks, at $92.50, $765.15, Sundays, $32; C. F. Montgomery, at $85, $452.42, Sundays, $28	1,277 57
Lock 31: F. R. Edwards, $1,200, arrears, 1927-8, $6.45, Sundays, $45	1,251 45
Bridge 61: T. Black, $1,110, Sundays, $45	1,155 00
Bridge 34: G. Freeburn, $1,110, Sundays, $45	1,155 00
Small payments	1,391 89
Bobcaygeon—Balsam Lake Division—	
Canal superintendent, W. D. Grant, at $135, $1,215, at $140, $420	1,635 00
Lock 32: R. J. Hill, at $92.50, $231.25; A. Nicholls, at $70, $304.39, Sundays, $18; R. Pearson, $1,200, extra duties, $100, Sundays, $27	1,880 64
Lindsay Lock: A. D. Cross, at $92.50, $487.17, at $95, $240.57, Sundays, $45	772 74
Bridge 65: M. R. McNickle, $1,200 (less 2 d., $6.66), extra duties, $99.44, Sundays, $45	1,337 78
Bridge 68: J. W. Kerr, at $92.50	676 35
Scugog Light: R. H. Burke, at $100	890 32
Locks 33, 34: J. Ellery, at $87.50, $789.95, Sundays, $22.50; T. McDiarmid, $1,200, Sundays, $22.50	2,034 95
Lock 35: J. W. Barber, $1,200 (less 1 d., $3.33), extra duties, $99.83, Sundays, $45	1,341 50
Bridge 38: R. Suggitt, at $92.50, $668.78, extra duties, $60, Sundays, $45	773 78
Balsam Lake—Lake Simcoe Division—	
Canal superintendent, C. M. Dalgleish, at $1,740, $402.26, arrears 1927-8, $116.94, at $1,800, $1,350	1,869 20

Vote—Crédit 343a—Canals: Staff and Repairs—Con.—Canaux: Personnel et réparations—Suite

TRENT CANAL: STAFF—*Conc.*—CANAL DE LA TRENT: PERSONNEL—*Fin*

Salaries and Wages—Conc.—*Traitements et salaires*—Fin	
Balsam Lake—Lake Simcoe Division—*Conc.*	
Bridge 39: A. Bell	1,110 00
Lock 36: J. Barrett, at $80, $103.91; R. H. Irwin, $1,440, arrears 1927-8, $15.48; C. McDonald, $1,260; W. H. Tough, $1,200	4,019 39
Bridges 43, 44: J. Freelen, D. Morrison, each at $92.50, $582.75	1,165 50
Locks 37, 38: W. D. Burgess and J. A. Cowie, each $1,200	2,400 00
Bridge 46: D. Grant, at $92.50	662 42
Lock 39: W. O. Weese, $1,200, arrears 1927-8, $58.06	1,258 06
Lock 40: A. M. McRae at $92.50, $462.50, at $95, $120.02	582 52
Lock 41: J. D. Jones, at $100, $1,104.50; extra dutes, $50	1,154 50
Bridge 50: R. J. Cockrane, at $90, $567, extra duties, $60	627 00
Small payments	623 40
Reservoir Lakes and Rivers—	
Water control supervisors: C. L. Jones, at $1,560, $487.71; J. Snell, $1,560	2,047 71
Damkeepers, etc.: W. Hewitt, at $90, $939.19; D. H. Pollard, at $75, $710.07; W. Roberts, at $75, $782.66; small payments, $1,625.90	4,057 82
Severn Division—	
Bridge 55: Canadian National Rys., wages of signalmen	1,511 88
Dam 34: F. Garry	1,170 00
Lock 42: T. Le Quyer, at $90, $660.48, Sundays, $86.25; W. R. McAulay, $1,296, Sundays, $86.25	2,128 98
Bridge 54: J. H. Hatch, at $85, $170, at $87.50, $467.14, Sundays, $86.25	723 39
Swift Rapids: C. Garry, at $115, $345, at $120, $1,080, Sundays, $80.25	1,505 25
Dam 35: H. Forsythe	1,260 00
Big Chute: J. F. Sinclair, $1,440, Sundays, $80.25	1,520 25
Bridge 57: W. H. Keeler, at $87.50, $642.14, extra duties, $116.25	758 39
Port Severn: E. Bressette, at $92.50, $678.83, Sundays, $80.25; J. A. White, $1,272, Sundays, $80.25	2,111 33
Watchman, W. Angus, $1,020, Sundays, $80.25	1,100 25
Small payments, $1,706.44, Sundays, $68.25	1,774 69
	141,365 61
Travelling Expenses—Frais de voyages:—W. D. Grant, $259.97; A. L. Killaly, $492.83; sundry, $467.29	1,220 09
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Plants, $433; sundries, $203.27	636 27
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	1,090 31
Miscellaneous—Divers:—Bell Telephone Co., telephone service, $1.805.37; accounts under $1,000: auto and horse hire, $1,004, board and lodging, $179.65, office rent, $850, postage, $205, water, light and power, $2,374.98, sundries, $305.43	6,724 43
Adjustment—Ajustement:—Detailed with Trent Canal, Repairs (Page W—42)	2,934 02
Total (Page W—23)	$ 153,970 73

NOTE—Rate for Sundays, 25c. per h.; active season, April 30 to Dec. 3, 1928.

TRENT CANAL: REPAIRS—CANAL DE LA TRENT: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—	
Chief marine engineers: R. Brotherstone, at $50, $181.67, at $100, $736.67, subsistence allowance, $184.17; W. Gillman, at $55, $156.13, at $110, $897.74, subsistence allowance, $199.17; A. McClennan, at $95 and board, $1,011.75; G. Noyes, at $50, $142.36, at $100, $810.56, subsistence allowance, $202.63	4,522 85
Deckhands: W. Fisher, at $60, $308, subsistence allowance, $128.33; J. Gallaugher, at $65, $496.50, subsistence allowance, $190.96; C. Jarrett, at $60, $465.23, subsistence allowance, $193.85; J. Simpson, at $65, $303.34, at 30c. per h., $34.88, subsistence allowance, $116.66	2,237 75
Dredge engineers: T. B. McMahon, at $55, $7.10, at $110, $836, at 40c. per h., $82.80, at 47c., $50.76, subsistence allowance, $190; G. B. Spilsbury, at $125, $751.64, subsistence allowance, $146.99; small payments, wages, $239.66, subsistence allowance, $54.46	2,359 41
Marine firemen: L. Norris, at $65, $489.32, subsistence allowance, $188.20; R. Murdoff, at $75, $611.29, at 40c. per h., $91.20, at 45c., $18.45, subsistence allowance, $203.77	1,602 23

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 343a—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

TRENT CANAL: REPAIRS–*Conc.*—CANAL DE LA TRENT: RÉPARATIONS–*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Masters: J. A. Johnston, at $100, $248.38, at $115, $975.65, subsistence allowance, $212.10; F. Morin, at $105, $872.99, at 30c. per h., $27, at 45c., $117.45, subsistence allowance, $202.61; T. Sadler, at $50, $150, at $100, $598.28; J. J. Walsh, at $52.50, $157.50, at $105, $804.81, subsistence allowance, $183.71.. 4,550 48

Shipswatchmen: A. King, at $55, $224.14, subsistence allowance, $101.88; T. McCabe, at $55, $258.57, subsistence allowance, $117.53..... 702 12

Sundry occupations: chief steward, R. J. Pammett, at $100, $782.80, subsistence allowance, $195.70; cranesman, H. Sutton, at $100, $810.46, subsistence allowance, $202.61; scowman, G. Garlick, at $60, $430.73, subsistence allowance, $179.47; blacksmiths at 59c. per h., $1,820.15; blacksmith helper at 45c. per h., $1,075.28; carpenters, per h., at 25c. and board, $1,292.26, at 38c. and board, $806.55, at 50c., $3,019.02, at 59c., $1,454.55, at 60c., $2,667.30; foremen per h., at 48c., $1,035.36, at 65c., $1,214.51, at 80c., $512; foremen per d., at $1.75, $731.07, at $4.75 and board, $1,351.38; labourers, per h. and board, at 20c., $2,809.20, at 23c., $798.22; labourers, per h., at 25c., $1,194.52, at 28c., $3,010.56, at 30c., $9,667.13, at 35c., $4,124.97, at 40c., $7,312.42, at 45c., $365.63; camp cooks, at $75, $372.50, subsistence allowance, $124.16, at $85 and board, $650.55, at $90, $731.08, subsistence allowance, $203.07, at $100, $348.39; teams and teamsters per h., at 45c. and board, $897.75, at 50c., $2,508.01, at 60c., $759.55, at 75c., $1,531.32; small payments, $6,954.99 63,945 22

79,920 06

Travelling Expenses—Frais de voyages:—W. D. Grant, $157; A. L. Killaly, $137.04; sundry, $311.29..... 605 33

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Cement: Canada Cement Co., $3,666.47; accounts under $1,000, $382.76..... 4,049 23

Fuel: Milnes Coal Co., Toronto, $2,050.13; accounts under $1,000, $2,153.65.... 4,203 78

Gasoline, oil, grease, etc.: Imperial Oil Co., $1,638.32; accounts under $1,000, $795.18..... 2,433 50

Lumber: Cameron & Co., Ottawa, $1,384.93; J. Carew Lumber Co., Lindsay, $2,305.68; M. N. Cummings, Westboro, $1,310.23; E. D. Mott, Belleville, $1,693; Peterborough Lumber Co., $2,532.94; accounts under $1,000, $7,912.32 17,139 10

New autos, auto repairs and renewals: J. J. Duffus, Peterborough, $2,640.78; accounts under $1,000, $1,186.65..... 3,827 43

Paint supplies: R. C. Jamieson & Co., Montreal, $1,238.95; accounts under $1,000, $2,248.30..... 3,487 25

Various: General Steel Wares, Toronto, buoyancy tanks, $1,448.50; Peterborough City, repairs to road, $1,312.58; accounts under $1,000: brick, $524.66, concrete mixer, $311.60, fencing, $494, hardware, building supplies and tools, $5,681.08, iron and steel, $1,166.22, parts for machinery, $1,331.69, manila rope, $574.88, metal work for scow, $492.80, oakum, $214.80, repairs to bridges, $715.59, sand, stone and gravel, $1,113.22, shopwork, $916.20, sundries, $3,987.88..... 20,285 70

55,425 99

Miscellaneous—Divers:—

Freight and cartage: Canadian National Rys., $1,401.42; accounts under $1,000, $1,140.57..... 2,541 99

Electric light and power: Hydro-Electric Power Co. of Ontario, $2,959.20; accounts under $1,000, $312.92..... 3,272 12

Various: board and lodging, $659.85; inspection, $150; sundries, $174.70..... 984 55

6,798 66

Adjustment—Ajustement:—Railways & Canals Dept., prints..... 310 90

143,060 94

Less—Charged to:

Trent Canal, Improvements	(Page W—12)	50,379 74	
Murray Canal, Staff	(Page W—35)	141 02	
Murray Canal, Repairs	(Page W—36)	649 52	
Trent Canal, Staff	(Page W—42)	2,934 02	
Trent Canal, Construction	(Page W—56)	8,852 89	
Sundry credits		519 93	
			63,477 12
Total	(Page W—23)		$ 79,583 82

Vote–Crédit 343a—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

WELLAND CANAL: STAFF—CANAL WELLAND: PERSONNEL

Salaries and Wages—Traitements et salaires:—

Superintendence, etc.: suptg. canal eng., L. D. Hara, $4,620; asst. eng., R. G. Bangs, $2,700; sr. asst. eng., J. C. Moyer, $3,300; deptl. acct., C. S. Patterson, $2,220; caretaker, J. Thomson, $1,320; jr. eng., D. C. Wills, $2,160; clerks, stenographers and typists, E. H. Alexander, 3 m. at $1,380, 9 m. at $1,440, G. B. Alexander, $1,200, C. L. Clarke, $1,260, W. W. Gibbons, 3 m. at $1,080, 9 m. at $1,140, overtime, $5.45, P. E. Hipwell, 3 m. at $720, 9 m. at $780, P. J. Hooper, 6 m. at $1,140, 6 m. at $1,200, overtime, $12.46, W. A. Maclean, $1,740, K. G. Shannon, $720, H. M. Stack, $1,080, J. E. Stuart, 6 m. at $1,680, 6 m. at $1,740, R. M. Walker, 9 m. at $1,200, 3 m. at $1,260; small payment, $180 ..... 29,927 91

Statistical staff: clerks, J. Bradley, $1,740, Sundays, $51, R. J. Hayden, 9 m. at $1,140, 3 m. at $1,200, Sundays, $51, T. O. Johnston, $1,740, Sundays, $48, N. McCrae, April 16 to Dec. 27 at $780, Sundays, $102, J. H. McGrath, April 16 to Dec. 27 at $1,020, Sundays, $102, G. Powell, $1,320, extra duties, $200, Sundays, $54 ..... 7,818 64

Electrical staff: electrical foreman, J. Motley, $2,400, overtime, $92.61; electric power plant operators, F. J. Forse, 12 m. at $1,740 (less 10 d., $47.24), J. D. Stewart, $1,740 (less 28 d., $132.48), G. Wedge, $1,740; electrician, F. J. Roach, 12 m. at $1,980 (less 1 day, $5.32), overtime, $126.06; electric lamp trimmers, F. J. Gayder, $1,380, horse and wagon, $300, E. Jones and S. E. Page, each, $1,440, horse and wagon, $300; watchmen, P. M. Olmsted (part time at Lock 20), July 1 to Aug. 16 (noon) at $1,110, Aug. 16 (noon) to Mar. 31 at $1,140, W. W. Welland, April 1 to Aug. 16 (noon) at $1,200 (less 5 d., $16.67) 16,078 21

Division 1—

Canal superintendent, W. F. Hoover, $2,640, overtime, $76.15; ferryman, G. McNulty, $1,080; watchman, T. E. Ryder, 3 m. at $1,170, 9 m. at $1,200 ..... 4,988 65

Lock 1: W. Currie, at $90, $300.48, at $105, $809.52, Sundays, $99; A. Hooper, at $87.50, $771.97, Sundays, $102; R. Nicol, at $100, $938.39, Sundays, $102; D. Rennie, at $100, $833.87, Sundays, $102 ..... 4,059 23

Lock 2: D. S. Bernhardt, at $80, $425.33, at $82.50, $234.20, Sundays, $99; J. Holder, at $100, $837.10, Sundays, $84; A. E. Linton, at $95, $842.74, Sundays, $90; A. F. Parent, at $80, $669.68, Sundays, $102 ..... 3,384 05

Lock 3: H. Colvin, at $105, $931.46, Sundays, $102; W. McCubbin, at $90, $798.39, Sundays, $102; M. Muschitz, at $87.50, $563.10, Sundays, $84; F. J. Wright, at $87.50, $776.21, Sundays, $99; small payment, $51.25 ..... 3,507 41

Lock 4: J. T. Price, at $95, $835.04, Sundays, $87; A. R. Thomson, at $80, $667.01, Sundays, $102; J. H. Tremaine, at $92.50, $820.57, Sundays, $102; G. T. Wood, at $100, $933.77, Sundays, $87 ..... 3,634 39

Lock 5: H. Duffy, at $80, $425.80, Sundays, $69; T. Lowe, at $80, $667.01, Sundays, $102; W. G. Sibley, at $92.50, $774.32, Sundays, $93; F. Smith, at $100, $887.10, Sundays, $102; small payment, $97.50, Sundays, $6 ..... 3,223 73

Bridge 3: C. Gallagher, at $97.50, $864.92, Sundays, $99; E. Wells, at $97.50, $866.49, Sundays, $99 ..... 1,929 41

Bridge 4: J. A. Campbell and J. Christie, each at $97.50, $838.92, Sundays, $105; S. W. Giles, at $92.50, $774.32, Sundays, $102; J. Wallace, at $82.50, $690.61, Sundays, $102 ..... 3,556 77

Lock 6: M. Brell, at $87.50, $817.04, Sundays, $102; A. V. Edwards, at $87.50, $753.15, Sundays, $96; W. Greer, at $100, $837.10, Sundays, $102; E. C. Haynes, at $105, $931.46, Sundays, $102 ..... 3,740 75

Lock 7: J. A. Cain, at $97.50, $816.17, Sundays, $102; A. Gunn, at $100, $880.49, Sundays, $96; C. W. Moody, at $92.50, $820.57, Sundays, $102; T. C. Reynolds, at $95, $830.18, Sundays, $99 ..... 3,746 41

Bridge 6: R. Fitzgerald, at $80, $670.54, Sundays, $96; R. J. Fleming, at $100, $937.10, Sundays, $102; S. E. Hodgkinson, at $100, $888.71, Sundays, $102; J. Roberts, at $70, $374.84, Sundays, $69; G. Vallins, at $97.50, $816.17, Sundays, $102; small payment, $195 ..... 4,353 36

Lock 8: A. Flood, at $100, $400, Sundays, $18; T. S. Horner, at $95, $839.68, Sundays, $102; S. Ingham, at $87.50, $773.39, at $90, $45, Sundays, $102; W. Smith, at $92.50, $820.57, Sundays, $102; A. W. Thompson, at $80, $478.71, Sundays, $72 ..... 3,753 35

Vote–Crédit 343a—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

WELLAND CANAL: STAFF–*Con.*—CANAL WELLAND: PERSONNEL–*Suite*

Division 1—*Con.*

Lock 9: W. T. Andrew, at $100, $883.77, Sundays, $102; G. T. Fielder, at $95, $839.57, Sundays, $102; E. Hancox, at $100, $887.10, Sundays, $102; A. Watson, at $92.50, $771.24, Sundays, $102..... 3,789 68

Bridge 7: E. Carpenter, at $80, $440. at $82.50, $236.86, Sundays, $102; A. J. Carroll, at $80, $708.39, Sundays, $102; J. Clark, at $92.50, $680.33, Sundays, $87; J. Manning, at $100, $887.10, Sundays, $102; M. McCaffrey, at $97.50, $816.17, Sundays, $102; E. Steele, at $100, $885.48, Sundays, $102..... 5,251 33

Lock 10: B. H. L. Hill, at $92.50, $815.94, Sundays, $102; H. P. O'Neill, at $95, $844.27, Sundays, $102; J. Philip, at $100, $887.10, Sundays, $99; R. A. Willis, at $90, $795.49, Sundays, $102..... 3,747 80

Bridge 8: T. Livesey, at $92.50, $817.59, Sundays, $102; E. Walker, at $97.50, $864.92, Sundays, $87..... 1,871 51

Lock 11: E. W. Book, at $100, $833.77, Sundays, $102; W. Inch, at $80, $385.98, at $82.50, $278.11, Sundays, $87; I. Liscumb, at $95, $839.68, Sundays, $102; F. McHugh, at $80, $669.68, at $82.50, $41.25, Sundays, $102..... 3,441 47

Lock 12: H. Cameron, at $80, $707.01, at $82.50, $82.50, Sundays, $102; J. Chowns, at $95, $844.27, Sundays, $102; J. E. Eves, at $92.50, $231.25, at $95, $605.24, Sundays, $102; W. Morrow, at $80, $669.68, Sundays, $99..... 3,544 95

Lock 13: W. I. Henry, at $97.50, $243.75, at $100, $637.10, Sundays, $102; E. Page, at $100, $833.87, Sundays, $102; C. E. Rowland, at $87.50, $777.62, Sundays, $102; D. Ryan, at $102.50, $909.28, Sundays, $96..... 3,803 62

Lock 14: H. Birchall, at $80, $669.68, Sundays, $102; W. Cornelius, at $100, $833.87, Sundays, $72; R. Foulser, at $95, $784.30, Sundays, $99; R. T. Potter, at $80, $709.68, Sundays, $102..... 3,372 53

Lock 15: J. Brady, at $80, $430.88, at $82.50, $278.11, Sundays, $93; J. K. Ingram, at $87.50, $474.11, Sundays, $66; W. G. A. Stewart, at $92.50, $465.49, at $95, $272.74, Sundays, $96; W. Tucker, at $97.50, $861.67, Sundays, $75..... 3,113 00

Lock 16: T. J. Allen, at $80, $705.68, Sundays, $99; T. F. Dalley, at $92.50, $231.25, at $95, $590.99, Sundays, $99; C. Nortcliff, at $80, $709.68, Sundays, $102; J. E. Wilson, at $85, $754.03, Sundays, $102..... 3,393 63

Lock 17: J. Deenihan, at $92.50, $820.57, Sundays, $102; J. Ferrigan, at $95, $842.74, Sundays, $102: J. F. McNulty, at $80, $702.97, Sundays, $99; H. Michelin, at $100, $917.53, Sundays, $99; small payments, $200..... 3,885 81

Lock 18: J. C. Bundy, at $80, $787.01, Sundays, $102; R. Dundas, at $95, $843.82, Sundays, $93; T. Lamb, at $80, $473.55, Sundays, $69; T. Slater, at $97.50, $341.25, Sundays, $18; J. W. Sullivan, at $95, $789.12, Sundays, $102..... 3,618 75

Lock 19: E. A. Bramah, at $90, $225, at $92.50, $589.32, Sundays, $102; J. MacDonald, at $80, $669.68, Sundays, $102; H. W. Pineo, at $80, $437.42, at $82.50, $236.86, Sundays, $102; W. Wrathall, at $97.50, $864.92, Sundays, $102..... 3,431 20

Lock 20: M. Brown, at $80, $362.49, Sundays, $51; J. Card, at $100, $877.26, Sundays, $87; T. McNamara, at $80, $659.36, Sundays, $93; P. M. Olmsted, at $90, $225, Sundays, $30; D. Robertson, at $92.50, $860.76, Sundays, $102. 3,347 87

Lock 21: E. Ekins, at $95, $804.43, Sundays, $102; C. W. Gaden, at $80, $496, Sundays, $72; F. Johnson, at $97.50, $844.48, Sundays, $93; J. Lavelle, at $95, $842.74, Sundays, $102..... 3,356 65

Lock 22: J. Alexander (part time at Feeder Division), at $97.50, $339.63, Sundays, $45; A. Carter, at $97.50, $848.93, Sundays, $96; W. R. Riddle, at $80, $431.48, Sundays, $66; W. J. Stevens, at $80, $477.33, at $82.50, $267.38, Sundays, $96..... 2,667 75

Lock 23: D. Gray, at $100, $784.22, Sundays, $90; E. Grosse, at $80, $476.13, Sundays, $66; G. Mable, at $97.50, $390, Sundays, $24; B. S. Mesler, at $100, $883.87, Sundays, $102; S. Tiffney, at $95, $831.91, Sundays, $99..... 3,747 13

Lock 24: W. Anderson, at $100, $870.64, Sundays, $99; W. Bush, at $102.50, $907.51, Sundays, $102; P. C. Jones, at $87.50, $389.42, Sundays, $57; F. Moisley, at $102.50, $1,063.03, Sundays, $102; J. Oates, at $107.50, $376.25, Sundays, $18..... 3,984 85

Bridge 11: A. P. Boyle, at $92.50, $910.08; C. F. Burkholder, at $80, $649.81, Sundays, $102; S. Edmonds, at $92.50, $774.32, Sundays, $99; St. Geo. E. Tracey, at $97.50, $811.45, Sundays, $99; R. Walker, at $92.50, $601.25, Sundays, $81..... 4,127 91

Vote–Crédit 343a—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

WELLAND CANAL: STAFF–*Con.*—CANAL WELLAND: PERSONNEL–*Suite*

Division 1—*Conc.*

Lock 25: A. N. Gray, at $100, $250, at $102.50, $623.09, Sundays, $96; J. Kane, at $87.50, $522.08, at $90, $258.39, Sundays, $102; J. F. Lister, at $87.50, $523.59, Sundays, $72; J. Lynch, at $100, $888.71, Sundays, $102; J. Smith (part time at Guard Lock), at $107.50, $268.75, Sundays, $30..... 3,736 61

Guard Lock: W. B. Borrowman, at $92.50, $863.74, Sundays, $102; J. Constable, at $107.50, $376.25, Sundays, $18; J. Smith, at $107.50, $684.88, Sundays, $72; H. Sowrey, at $80, $360, Sundays, $60; J. A. Taggart, at $100, $802.79, Sundays, $93; B. Upper, at $100, $350, Sundays, $18..... 3,800 66

Division 2—

Canal superintendent, J. Commarford..... 2,280 00

Weir 26: A. Barnhardt and W. J. Jones, each, $1,110..... 2,220 00

Bridge 13: A. J. Haywood, at $92.50, $761.44, Sundays, $99; W. H. Patterson, at $100, $833.87, Sundays, $102; M. Thompson, at $80, $440, at $82.50, $236.86, Sundays, $102; small payments, $140.32, Sundays, $18..... 2,733 49

Bridge 14: H. B. Chambers, at $100, $837.10, extra duties, $120, Sundays, $102; R. Corey, at $80, $436.13, at $82.50, $234.11, Sundays, $99; J. Girling, at $85, $212.50, at $87.50, $508.07, Sundays, $102; C. A. Turner, at $80, $424, at $82.50, $236.86, Sundays, $102..... 3,413 77

Bridge 15: L. A. Conway, at $92.50, $774.32, Sundays, $99; H. Osborne, at $92.50, $774.32, Sundays, $102; A. G. Taylor, at $80, $642.20, Sundays, $96; L. Wilson, at $97.50, $816.17, Sundays, $102; small payments, $92.50..... 3,498 51

Bridge at Chippawa: N. Brillinger, at $95, $760, at $47.50, $190..... 950 00

Bridge 16: E. C. Ellsworth, at $97.50, $926.92, Sundays, $96; J. W. Patterson, at $80, $760, Sundays, $106.50; W. Phillips, at $100, $1,003.23, Sundays, $106.50; C. H. Rogers, at $97.50, $931.97, Sundays, $99; A. A. Salter, at $97.50, $872.78, Sundays, $105; A. Wright, at $87.50, $726.72, at $90, $107.32, Sundays, $106.50..... 5,948 44

Division 3—

Canal superintendent, D. H. McLeod..... 1,800 00

Bridge 19: B. Hill, at $97.50, $902.03, Sundays, $108; E. J. Neal, at $80, $247.01, Sundays, $33; J. O'Regan, at $92.50, $401.64, Sundays, $54; W. A. Richardson, at $92.50, $368.90, Sundays, $48..... 2,162 58

Bridge 20: J. Herdman, at $97.50, $917.23, Sundays, $117; C. A. Lambert, at $80, $212.90, Sundays, $36; P. M. McIntyre, at $80, $476.48, Sundays, $81; W. Reilly, at $87.50, $752.49, at $90, $68.23, Sundays, $114; small payments, $195. 2,970 33

Bridge 21: W. Doan, at $97.50, $998.96, Sundays, $123; G. Krieger, at $97.50, $1,027.27, Sundays, $126; J. D. Leidy, at $80, $818.90, Sundays, $120; G. Minor, at $92.50, $923.96, Sundays, $117; R. Schooley, at $87.50, $507.50, at $90, $436.89, Sundays, $117; O. Templain, at $92.50, $985.52, Sundays, $126.. 6,428 00

Lock 26: H. Armstrong, at $105, $1,051.80, Sundays, $117; J. H. Rae, at $87.50, $898.02, Sundays, $123; C. W. Shaubel, at $87.50, $870.36, Sundays, $117; M. E. Steele, at $107.50, $1,122.86, canal patrol, $17, Sundays, $108; W. Thomason, at $102.50, $1,037.45, Sundays, $126; J. Wilson, at $105, $930.97, Sundays, $105..... 6,624 46

Old Welland Canal—

Weir 2: C. Liddiard..... 1,200 00

Locks 3 to 8: A. O'Neill..... 1,290 00

Locks 9 to 16: A. Alexander..... 1,170 00

Locks 17 to 24: A. Galsworthy..... 1,200 00

Weir 25: R. T. Commarford..... 1,110 00

Feeder Division—

Canal superintendent, G. R. J. Wilson, at $140, $1,260, at $145, $435; canal patrol, W. Holland, $1,080; watchmen, J. Alexander, at $97.50, $780, G. Green, at $100, $400..... 3,955 00

Port Maitland Lock: A. Ross, at $97.50, $715.52, Sundays, $27..... 742 52

Temporary substitutes for permanent employees: wages, $12,630.30, Sundays, $1,197..... 13,827 30

238,261 38

Travelling Expenses—Frais de voyages:—W. A. Maclean, $409.82; J. Motley, $339.49; sundry, $297.11..... 1,046 42

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Plants, $31.40; sundry repairs, $340.70..... 372 10

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..... 1,770 03

Miscellaneous—Divers:—Lincoln Electric Light and Power Co., St. Catharines, light and power, $13,068.22; accounts under $1,000: allowances for use of automobiles, $2,698.49, automobile hire, $568.50, legal services, $37.50, light and power, $794.90, postage, $144.04, telegraph service, $122.06, telephone service, $754.45, sundries, $199.54..... 18,387 70

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 343a—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

WELLAND CANAL: STAFF—*Conc.*—CANAL WELLAND: PERSONNEL—*Fin*

Ajustment—Ajustement:—Detailed with Welland Canal, Repairs.. (Page W—47)			8,287 91
			268,125 54
Less—Charged to Welland Ship Canal, Construction.....	3,953 47		
Received for electric power supplied: Town of Merritton, $315; Welland Ship Canal, $70.....	385 00		
Credits: damages, $401.70; sundry, $6.53.....	408 23		
			4,746 70
Total ..... (Page W—23)		$	263,378 84

NOTE—Rate for Sundays, 25c. per h.; active season, April 16 to Dec. 15, 1928.

WELLAND CANAL: REPAIRS—CANAL WELLAND: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Foremen, C. Curley, $2,520, overtime, $44.73, W. Donald, at $150, $1,745.03, overtime, $81.16, G. P. Reilly, at $150, $1,406.83, overtime, $85.11; movable equipment engineman, H. Garner, at $145, $1,552.91, at 40c. per h., $32.40, overtime, $129.40; blacksmiths, at 55c. per h., $1,527.35, at 60c., $1,528.20; blacksmith helpers at 50c., $2,230.50; carpenters, at 55c., $1,061.50, at 60c., $17,842.50; carpenter helpers at 50c., $3,262; diver at 64c., $1,728; diver's asst. at 60c., $1,405.80; electric linemen at 65c., $12,296.73; foremen, at 45c., $1,114.65, at 50c., $1,206.50, at 55c., $4,994, at 60c., $3,387.90, at 65c., $3,525.60, at 75c., $2,060.63; horses and wagons at $2 per d., $1,785.75; labourers, at 30c. per h., $2,482.20, at 35c., $4,026.40, at 40c., $38,133.20; machinists, at 50c., $1,567.50, at 55c., $2,971.93, at 60c., $7,110; machinist helper at 55c., $1,690.15; mason at 48c., $1,078.08; painters at 48c., $4,882.08; teams and teamsters at 75c., $14,388.76; small payments, $2,132.97.....		149,018 45
Travelling Expenses—Frais de voyages:—Sundry.....		22 33
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Bridge repairs: Canadian Dredging Co., Ltd., Welland, $1,967.13; Standard Steel Construction Co., Welland, $3,214.02; accounts under, $1,000, $284.57.....		5,465 72
Electrical supplies and repairs: Ahearn & Soper, Ltd., Ottawa, $2,645.83; Canadian General Electric Co., $1,337.69; accounts under $1,000, $975.50....		4,959 02
Lumber: Abbotsford Lumber, Mining & Development Co., $2,009.06; F. L. Lambert, Welland, $1,888.03; H. R. MacMillan Export Co., Ltd., Montreal, $2,344.62; E. J. Maxwell, Ltd., Montreal, $2,788.14; accounts under $1,000, $4,320.79		13,350 64
Motor transport and repairs: Emerson Motors, Ltd., Ottawa, $1,060; Lincoln Motors, St. Catharines, $1,674.52; accounts under $1,000, $529.22.....		3,263 74
Various: British American Oil Co., Montreal, gasoline and oil, $1,468.73; Canada Cement Co., cement, $1,125.51; Cunningham & Son. St. Catharines, machinery repairs, $1,909.18; Steel Co. of Canada, Ltd., iron and steel supplies, $1,012.11; Walker Bros., Thorold, stone, $1,174.42: accounts under $1,000: bronze worms and wheels, $540.10, cedar poles, $792.25, cement, stone and gravel, $740.48, chain, rope and wire, $1,160.12, coal, $840.25, gasoline, oil and grease, $454.49, hardware and building supplies, $1,301.94, iron and steel, $823.34, mast arms, $735, paint supplies, $1,795.50, rental of equipment, $344.50, rubber goods, $411.18, shop and machine work, $1,421.22, tarvia, $814.55, tools, $523.52, sundries, $2,053.04.....		21,441 43
		48,480 55
Miscellaneous—Divers:—Harrigan Tug Line, towing, $2,778; accounts under $1,000: freight, express and cartage, $1,316.17, legal expenses, $7, street car, bus and taxi fares, $409.92, sundries, $64.39.....		4,575 48
Adjustment—Ajustement:—Detailed with Welland Ship Canal, Construction (Page W—56)		1,071 88
		203,168 69
Less—Charged to:		
Welland Canal, Improvements..... (Page W—12)	16,708 17	
Welland Canal, Staff..... (Page W—44)	8,287 91	
Welland Canal, Port Colborne Elevator, Repairs (Page W—48)	468 92	
Welland Ship Canal, Construction.....	11,581 54	
Damages: SS. *Doris*, $14,208.44; SS. *Griffin*, $7,757.16; sundry, $4,888.25.....	26,853 85	
Sundry credits.....	325 11	
		64,225 50
Total ..... (Page W—23)		$ 138,943 19

Vote–Crédit 343a—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

WELLAND CANAL: PORT COLBORNE ELEVATOR: STAFF—CANAL WELLAND: ÉLÉVATEUR DE PORT-COLBORNE: PERSONNEL

Salaries and Wages—Traitements et salaires:—		
Superintendence: supt., J. K. Wyman, 6 m. at $3,720, 6 m. at $3,840, arrears, $98.67; asst. supt., C. A. Bennett, $3,600		7,478 67
Clerks and stenographers: V. Fares, $1,080; C. Mackey, 4 m. to Mar. 31 at $1,500; F. W. Moore, $1,680; W. J. Taylor, $1,860; R. C. Vencta, $1,380....		6,500 00
Foremen: D. S. Harvie, $3,480; G. Aikens, $2,100, overtime, $303.80; R. Blackhall, $2,220, overtime, $280.09; J. L. Cross, $2,880; C. J. Holland, $1,680, overtime, $248.08; W. Knisley, $2,460; W. Mahaffey, $1,920, overtime, $249.60; E. Neff, $2,580; W. Rambo, $2,100, overtime, $205.80; F. J. Sale, $2,220, overtime, $321.90; H. C. Sands, $1,860, overtime, $276.52; L. Souder, $1,740, overtime, $228.81; J. C. Upper, $2,220, overtime, $309.32		31,883 92
Weighmaster, L. Stokes, $2,460, overtime, $384.58; asst., B. Boulton, $2,220, overtime, $337.07		5,401 65
Sundry occupations: caretaker, J. Chapdelaine, 12 m. at $1,380 (less 1 d., $3.71); plant eng., J. T. Copland, $2,400; watchman, G. Pitzke, $1,560, overtime, $121.42; scoopers, riggers, labourers, etc., at 25c. per h., $1,527.88, at 40c., $3,221.80, at 45c., $17,036.95, at 48c., $1,548.96, at 50c., $57,474, at 53c., $2,542.74, at 55c., $54,016.89, at 60c., $11,145.30, at 65c., $9,000.77, at 70c., $2,334.85, small payments, $426.73		165,734 58
		216,998 82
Travelling Expenses—Frais de voyages:—J. K. Wyman, $388.95; sundry, $10.45		399 40
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Sundries		196 31
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		3,520 86
Miscellaneous—Divers:—Norwich Union Fire Insurance Society, Ltd., insurance, $3,426.53; Ontario Power Company of Niagara Falls, power, $10,741; accounts under $1,000: cartage, $784.65, freight and express, $211.51, postage, $220, telephone and telegraph service, $1,038.33, sundries, $172.22		16,594 24
		237,709 63
Less—Charged to: Port Colborne Elevator, Improvements....(Page W—10) 6,711 42; Welland Canal, Port Colborne Elevator, Repairs....(Page W—48) 24,279 40		30,990 82
Total (Page W—23)		$ 206,718 81

WELLAND CANAL: PORT COLBORNE ELEVATOR: REPAIRS—CANAL WELLAND: ÉLÉVATEUR DE PORT-COLBORNE: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Blacksmith at 65c. per h., $2,098.55; electric operator at 55c., $1,487.53; machinist at 70c., $2,227.40; millwrights at 75c., $7,008.48; oiler at 60c., $1,917.60		14,739 56
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Motors and electrical supplies: Ahearn & Soper, Ltd., Ottawa, $7,629.77; Canadian General Electric Co., $1,973.20; accounts under $1,000, $1,496.82		11,099 79
Various: Babcock-Wilcox & Goldie-McCulloch, Ltd., Galt, windlasses, brakes and bearings, $4,567.78; Clark Machine Co., Thorold, bearings and pillowblocks, $1,194.07; Cordage Distributors, Ltd., Toronto, rope, $7,734.32; Goodyear Tire & Rubber Co., New Toronto, belting, $1,257.83; J. Radigan & Co., Hamilton, buckets, $1,750; Standard Steel Construction Co., Welland, steel, $2,811.06; accounts under $1,000: belting and rubber goods, $1,104.54, hardware supplies, $1,464.33, iron and steel, $1,399.64, lumber and builders' supplies, $1,531.94, machinery parts, $2,156.25, oil and grease, $1,483.06, paint supplies, $904.93, plumbers' supplies, $652.24, rope and cable, $1,876.25, smith and machine work, $1,412.40, sundries, $1,416.43		34,717 07
		45,816 86
Miscellaneous—Divers:—Sundries		30 21
Adjustments—Ajustements:—Department of Trade and Commerce, inspection fees, $456.95; detailed with—Welland Canal, Repairs (Page W—47), $468.92, Welland Canal, Port Colborne Elevator, Staff (Page W—48), $24,279.40		25,205 27
		85,791 90
Less—Charged to Port Colborne Elevator, Improvements.....(Page W—10)		16,067 48
Total (Page W—23)		$ 69,724 42

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 343a—Canals: Staff and Repairs–Con.—Canaux: Personnel et réparations–Suite

WILLIAMSBURG CANALS: STAFF—CANAUX DE WILLIAMSBURG: PERSONNEL

Salaries and Wages—Traitements et salaires:—		
Superintendence: canal superintendents, F. J. Hawken, April 1 to Aug. 22, at $2,280, R. G. Hodge, 5 m. to Mar. 31, at $1,920, arrears for October, $35 (see Ontario-St. Lawrence Canals Headquarters, Staff); caretaker, W. H. Bowman, $1,380	3,109	84
Lock 22: H. Barkley, at $90, $728.71, Sundays, $96; I. H. Beckstead, $1,140, Sundays, $186; C. Burnette, at $80, $440, at $82.50, $214.23, Sundays, $96; C. B. Castleman, at $97.50, $789.43, Sundays, $96; J. S. A. Cross, at $87.50, $218.75, at $90, $503.71, Sundays, $94.50; W. Hollister, at $97.50, $833.46, Sundays, $91.50	5,528	29
Lock 23: H. Conway, at $82.50, $614.75, Sundays, $84; M. A. Robertson, at $92.50, $760.89, Sundays, $93; G. B. Robinson, at $92.50, $748.95, Sundays, $88.50; J. W. Suffel, $1,200, Sundays, $192; A. W. Vipond, at $95, $695.60, Sundays, $84; W. J. Wright, at $92.50, $748.95, Sundays, $96	5,406	64
Lock 24: H. P. Coyle, at $82.50, $667.98, Sundays, $96; L. Cummings, $1,140, Sundays, $192; M. H. Gilson, at $97.50, $789.43, Sundays, $96; G. W. Loucks, at $97.50, $805.16, Sundays, $96; M. Redmond, at $92.50, $748.95, Sundays, $96; small payments, $420.65, Sundays, $70.50	5,218	67
Lock 25: G. K. Barkley, at $97.50, $789.43, Sundays, $91.50; H. A. Brontmeyer, at $80, $440, at $82.50, $214.23, Sundays, $96; E. S. Casselman, at $85, $765, at $87.50, $262.50, Sundays, $192, extra services, $84; H. E. Fawcett, at $80, $440, at $82.50, $214.23, Sundays, $96; A. A. McIntosh, at $80, $647.75, Sundays, $99; small payments, $419.35, Sundays, $61.50	4,912	49
Bridge 2: W. A. Barkley, at $97.50, $789.43, Sundays, $96; E. Blair and A. J. Holliday, each at $92.50, $748.95, Sundays, $96; F. Gill, $1,200, Sundays, $192	3,967	33
Lock 27: H. Brown, C. Gaylord and W. A. Vancamp, each at $97.50, $789.43, Sundays, $96; H. Knudson, at $92.50, $724.28, Sundays, $90; J. L. Robinson, $1,200, Sundays, $193.50; F. Serviss, at $82.50, $657.33, Sundays, $96	5,617	40
Lock 28: W. B. Adams and W. McIlveen, each at $97.50, $792.57, Sundays, $97.50; F. Covington and E. H. Serviss, each at $92.50, $751.93, Sundays, $97.50; K. Todd, $1,200, Sundays, $195; G. Vancamp, at $97.50, $792.57, Sundays, $99	5,765	57
Temporary substitutes for permanent employees, $1,142.62, Sundays, $112.50	1,255	12
	40,781	*85*
Travelling Expenses—Frais de voyages:—G. Reid	169	70
Miscellaneous—Divers:—		
Electric light and power: St. Lawrence Power Co., Cornwall, $1,400; accounts under $1,000, $1,215.46	2,615	46
Various: board, $252.65; telephones, $347.95; sundries, $40.84	641	44
	3,256	*90*
Adjustment—Ajustement:—Detailed with Cornwall Canal, Repairs (Page W—34)	780	51
Total (Page W—23)	$ 44,988	46

NOTE.—Rate for Sundays, 25c. per h.; active season, April 25 to Dec. 9, 1928.

WILLIAMSBURG CANALS: REPAIRS—CANAUX DE WILLIAMSBURG: RÉPARATIONS

Salaries and Wages—Traitements et salaires:—Camp cook, C. Rose, at $75, $581.86, subsistence allowance, $193.95; gardener, C. A. Burris, at $120, $971.62, as labourer, at 32c. per h., $9.60; foreman at $5 per d., $977.50; blacksmith at 48c. per h., $1,068.96; carpenters, at 43c., $1,044.80, at 58c., $1,511.48; labourers, at 32c., $1,561.92, at 34c., $5,642.30; small payments, $382.45	13,946	44
Travelling Expenses—Frais de voyages:—Sundry	228	35
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Asphalt, $972.15; auto supplies and repairs, $97.36; hardware, $408.34; labour and material, $529.04; repairs, $751.81; sundries, $119.38	2,878	08
Miscellaneous—Divers:—Board and lodging, $385.85; sundries, $89.73	475	58
Adjustment—Ajustement:—Detailed with Cornwall Canal, Repairs (Page W—34)	12,590	74
	30,119	19
Less—Damages: master or owners of str. *Freden*, $1,670.22; sundry, $101.04	1,771	26
Total (Page W—23)	$ 28,347	93

Vote–Crédit 343a—Canals: Staff and Repairs–Conc.—Canaux: Personnel et réparations–Fin

Classification (Pages W—23-49), Vote—Crédit 343a:—		
Salaries and Wages		2,017,400 53
Travelling Expenses		10,636 02
Materials, Supplies, Repairs, etc.—		
General	449,792 45	
New autos and auto repairs, etc	10,270 44	
		460,062 89
Printing and Stationery		13,503 97
Miscellaneous		137,723 13
Other Outlay		1,791 39
		2,641,117 93
Less—Adjustments		235,845 75
Total as shown on page W—23		$2,405,272 18

MISCELLANEOUS—DIVERS

Vote–Crédit 335—St. Lawrence Ship Canal: Surveys and Investigations—Canal maritime du S.-Laurent: Levés et recherches

Salaries and Wages—Traitements et salaires:—		
Joint Engineering Board: chairman, D. W. McLachlan, 4 d. at $50, allowance, 12 m. at $125 (less 4 d.) (see also Salaries, Ottawa, Hudson Bay Railway and Terminals, Page W—9); member, O. Lefebvre, 4 d. at $50; member, C. H. Mitchell, 4 d. at $50; secretary, G. W. Yates, allowance, $1,200		3,283 87
Sr. office eng., G. A. Lindsay, $3,960; asst. office eng., T. R. Moore, $2,700		6,660 00
Prin. draughtsman, W. S. Manchester, $2,700; instrumentman, A. Laverdure, $1,560		4,260 00
Stenographers: L. Barnett, $1,080; V. E. Fisher, $900		1,980 00
Sundry temporary employees: drill operators, at $3.50 per d., $413, at 45c. per h., $931.50, at 60c., $1,164; gas enginemen, at $3.50 per d., $140, at $4, $1,088; gauge readers at $15 per m. (part time), $378.21; labourers, at $2.50 per d., $15, at $3, $1,105.50		5,235 21
		21,419 08
Travelling Expenses—Frais de voyages:—G. A. Lindsay, $111.15; R. Yuill, $171.75; sundry, $170.85		453 75
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Gasoline engine, $946.56; hardware, $241.69; manila, $284.34; pump, $171.50; repairs, $450.74; steel pipe, $375; sundries, $59.05		2,528 88
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies		304 95
Miscellaneous—Divers:—		
Expenses of survey parties, A. Laverdure		4,564 21
Various: cartage, etc., $136.80; freight and express, $236.59; sundries, $168.52		541 91
		5,106 12
Adjustments—Ajustements:—Department of Public Works, photographic work, $434.58; detailed with—Soulanges Canal, Repairs (Page W—33), $14.66, Cornwall Canal, Repairs (Page W—34), $10.13		459 37
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 30,272 15

Under Statute–En vertu de la Loi—Gratuities, under Chapter 22, Section 56, R.S.C. 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C., 1927

Gratuities of two months' salary to families of deceased employees:—	
Civil Government: G. A. Bell	1,666 64
Railway Commission: J. H. Shinnick	520 00
Chambly Canal: Henri Lacoste	175 00
Cornwall Canal: M. E. Mulhern	380 00
Lachine Canal: J. B. Brunet, $219; Thomas Gordon, $191.20; F. Lafleur, $175; J. Martineau, $190; W. Walsh, $185.50	960 70

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Under Statute—En vertu de la Loi—Gratuities, under Chapter 22, Section 56, R.S.C. 1927—Conc.—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C., 1927—Fin

Gratuities of two months' salary to families of deceased employees:—*Conc.*		
Sault Ste. Marie Canal: S. McLeod	274	90
Soulanges Canal: A. Menard	210	00
Trent Canal: W. D. Archer, $16; G. Spilsbury, $250	266	00
Welland Canal: S. W. Giles, $185; G. Green, $200; E. Jenne, $344.25; H. Phillips, $218; R. Walker, $212	1,159	25
Welland Ship Canal: D. Diggins	260	00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 5,871	59

Miscellaneous Charges paid direct from Consolidated Fund—Dépenses diverses soldées à même le Fonds consolidé

Railway Grade Crossing Fund, amount credited under authority 9-10, Geo. V, Chap. 30 (See Open Account, Volume I)	224,529	36
Less—Amount refunded—County of Hastings, Con. 5, Tp. of Madoc	360	03
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 224,169	33

CHARGEABLE TO CAPITAL—IMPUTABLES SUR LE CAPITAL

Vote—Crédit 100—Hudson Bay Railway and Terminals: Construction and Betterments—Chemin de fer de la Baie d'Hudson et terminus: Construction et améliorations

Salaries and Wages—Traitements et salaires:—		
Salaries at Ottawa (Page W—9)	19,958	68
Engineering staff:—District eng., J. G. MacLachlan, 7 m. to Sept. 30 at $400 per m.; engineers: M. Farquhar, 6 m. to Sept. 30 at $210, as leveller, 1 m., $142.76; M. D. Finlayson, Mar. 5 to Sept. 30 at $210; C. P. Finn, 7 m. to Sept. 30 at $210; C. Gran, Mar. 16 to Sept. 30 at $210, as instrumentman, Mar. 1-15 at $142.76; B. Hagarty, April 11 to Aug. 31 at $210; A. James, April 1 to Aug. 3 at $210, as rodman, 1 m., $77.76; G. C. S. Johnston, 7 m. to Sept. 30 at $300; W. C. Mitchell, 6 m. to Aug. 31 at $210; H. W. Nunn, 6 m. to Sept. 30 at $210, as topographer, 1 m., $142.76; J. E. O'Day, 6 m. to Sept. 30 at $300; J. Sullivan, Mar. 16 to Sept. 30 at $210; G. F. Thomas, Mar. 16 (noon) to Sept. 30 at $210; J. A. Wright, 7 m. to Sept. 30 at $210; clerks and stenographers: R. Eaton, Feb. 27 to Sept. 30 at $110; W. H. Ellis, 7 m. to Sept. 30 at $100; W. Maxwell, 5 m. to Sept. 30 at $100, as chainman, Feb. 22 to April 30 at $72.76; C. M. Samboryk, 7 m. to Sept. 30 at $110; H. O. Thomas, April 30 to Sept. 30 at $110; draughtsman, H. D. Brown, 7 m. to Sept. 30 at $160; roadmaster, H. P. Fuller, 7 m. to Sept. 30 at $245; office asst., C. D. Prescott, 7 m. to Sept. 30 at $175; chainmen at $72.76, $10,947.88; cooks at $65 to $90, $6,823.09; rodmen, at $77.76, $5,333.20; sundry payments, $7,373.49	59,258	90
Audit staff:—Resident auditor, W. T. O'Regan, living allowance, 7 m. to Sept. 30 at $110 per m.; acct., W. A. Thornton, living allowance, 2 m. at $90, 5 m. to Sept. 30 at $100; clerks and stenographers: M. Baran, 3 m. at $90, 4 m. to Sept. 30 at $100; L. P. Holz, 2 m. at $125, 5 m. to Sept. 30 at $135; R. H. MacNeill, 3 m. at $200, 4 m. to Sept. 30 at $210; F. Wales, 2 m. at $150, 5 m. to Sept. 30 at $165; sundry payments, $115.50	5,725	50
Construction staff:—General supt., G. Brown, 7 m. to Sept. 30 at $290 per m.; supervisors: A. Anderson, 1,754 h. at 70c.; J. F. Larson, 2,452 h. at 70c., board allowance, $158.45; T. Rafter, 7 m. to Sept. 30 at $250 (less 12 d., $111.11); W. S. Woodward, 2,343 h. at 70c., board allowance, $138.85; chief timekeeper, W. C. Bing, 7 m. to Sept. 30 at $195 (less 12 d., $75.90); clerks and stenographers: E. S. Barker, 7 m. to Sept. 30 at $150; E. M. Coan and J. Coan, each, 7 m. to Sept. 30 at $92.50; climbers at 50c. per h., $3,255.50; cranemen at $135, $2,446.35; dispatchers at $250, $3,509.26; fire patrolmen at $85,		

Vote–Crédit 100—Hudson Bay Railway and Terminals: Construction and Betterments–Con.—Chemin de fer de la Baie d'Hudson et terminus: Construction et améliorations–Suite

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Construction staff—*Conc.*

$2,089.61; firemen at 45c. per h., $2,065.50; groundmen at 40c., $4,586.40; lidgerwood operators at $95, $1,203.99; locomotive watchmen at $80, $4,137.69; steam shovel engineers at $165, $3,667.96; steam shovel watchmen at $87.50, $1,488.05; telegraph operators at $133.76, $1,695.97; timekeepers at $95, $6,399.10; trainmen at 60½c. to 97c. per h., $130,242.77; foremen, labourers, carpenters, etc., at 30c., $349,042.28, at 35c., $47,295.65, at 40c., $13,654, at 45c., $4,196.48, at 50c., $4,420.75, at 51c., $4,870.92, at 55c., $74,388.57, at 56c., $2,634.80, at 58c., $42,486.53, at 60c., $21,456, at 65c., $3,483.35, at 70c., $18,046.70, at 74c., $10,177.96, sundry, $14,006.56; board allowances, $2,216.55; overtime, $19,984.72; less proportion payable by Canadian National Railways, $22,426.34 ..... 788,908 22

Terminals staff:—Resident eng., G. Kydd, 12 m. to Feb. 28, $6,499.96; navigator, G. E. Mack, $5,000; designing eng., W. L. Mackenzie, July 12 to Feb. 28 at $400 per m. (transferred from Welland Ship Canal); supt. of cribwork, W. Twolan, May 16 to Dec. 31 at $400. 2 m. to Feb. 28 at $200; asst. engineers: G. Coutts, 12 m. to Feb. 28, $3,600; A. Murray, 10 m. at $300 per m., as draughtsman, 3 m. at $225; acct., W. B. Anderson, 12 m. to Feb. 28, $3,600; walking boss, R. F. Baker, 12 m. to Feb. 28, $3,600; foreman, A. Belliveau, 11 m. to Jan. 31 at $300; storekeeper, J. D. Cameron, April 8 to Feb. 28 at $300; doctor, G. R. Walton, 12 m. to Feb. 28, $3,000; supt., S. F. Hazlewood, 12 m. to Feb. 28, $2,700; inspectors of machinery: W. J. Carter, 11 m. to Feb. 28 at $200; H. E. Denman, April 25 to Jan. 24 at $300, Jan. 25 to Mar. 31 at $150; chief eng., W. T. Croll, 7 m. at $225, 5 m. at $120; masters: E. J. Geldert and C. A. O'Hara, each, 7 m. at $225, 4 m. at $75; D. Pentz, 8 m. at $225, 4 m. at $75; W. Poole, 5 m. at $275, 3 m. at $225, 4 m. at $90; G. R. Redfearn, April 16 to Nov. 30 at $225, 3 m. to Feb. 28 at $150; stenographers: H. E. Howland, April 5 to Feb. 28 at $125; B. Maloney, 10 m. to Dec. 31 at $125; L. B. Wallace, April 5 to Feb. 28 at $135; timekeepers: W. J. Collins, April 5 to Feb. 28 at $115; W. A. Coppin, April 5 to Feb. 28 at $135; L. A. Hashy, Feb. 24, 1928, to June 30 at $125, 8 m. to Feb. 28 at $135; blacksmiths, at 80c. per h., $1,364.80, at 85c., $6,163.07; boilermaker at 90c., $3,126.15; brakemen at 45c., $2,258.52; bridgemen at 60c., $8.244.60; carpenters at 60c. to 85c., $113.241.23; caulkers at 60c., $1.834.80; cooks at $80 to $140 per m., $21.835.26; cribmen at 60c. per h., $12,604.05; deckhands at $90 per m., $6,462.09; dinkeymen at 65c. per h., $3,631.33; firemen at $60 to $100 per m., $11.436.38; foremen at 60c. to 90c., per h., $13,810.53; handymen at 45c. to 60c., $2,736.94, at $90 per m., $1,965.46; labourers, at 30c. to 60c. per h., $116.346.13, at $5 per d., $1,521; machinists at 85c. per h., $8,703.72; machinist helpers, at 50c., $1,537.27, at 60c., $7,960.80; mates, at $135 per m., $4,883.66; mechanics at 85c. per h., $6.520.72; peaveymen at 60c., $25,187.50; riggers at 60c., $4,788.60; seamen, at $85 per m., $3,272.54, at $90, $3,141.20; stationary engineers at 60c. to 85c. per h., $11,431.13; teamsters at 45c., $1,718.76; tractor operators, at 70c., $3,813.94, at $150 per m., $11.219.29; tug and dredge engineers at $125 to $225, $18,615.36; waiters, at $75, $3,269.06, at $80, $1,168.01; sundry, $50,402.63 ..... 567,082 48

Miscellaneous services:—Land surveys payroll, Winnipeg, $1.288.76; proportion of official salaries, $6.601.71; proportion of station payrolls at The Pas, $3,964.05; sundry, $6,762.07 ..... 18,616 59

1,459,550 37

Travelling Expenses—Frais de voyages:—D. Barclay, $262.05; A. Belliveau, $307.47; W. J. Carter, $289.10; C. Couch, $259.73; G. Kydd, $225.11; G. E. Mack, $1.377.57; J. T. McCalmont, $288.05; E. D. McIntosh, $343.05; D. W. McLachlan, $881.30; R. L. Miller, $372.35; H. M. Munro, $291.71; A. Murray, $304.35; G. D. Pentz, $400.08; W. Twolan, $417.08; R. Yuill, $1.352.94; sundry, $7,467.01 ... 14,838 95

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Beds, mattresses, etc.: Nova Scotia Bedding Co., Ltd., Windsor Jct., $2,355; Parkhill Bedding Co., Winnipeg, $1,133.04; Simmons Ltd., Winnipeg, $1,821.37; accounts under $1,000, $722.40 ..... 6,031 81

Clothing, tarpaulins, tents, sundries: Grant-Holden-Graham, Ltd., Ottawa, $22,118.10; A. J. Hendry & Co., Ottawa, $6,101.13; Woods Mfg. Co., Ltd., Ottawa, $4,345.43; accounts under $1.000, $34.82 ..... 32,599 48

Coal: Canadian National Railways, $94,264.16; Canadian National Steamships, $5,969.10; A. T. Carter Co., Ltd., Gaspé, $1,901.94; S. Cunard & Co., Ltd., Halifax, $26,004.78; C. & W. Hackett, North Sydney, $21,132; Monarch Lumber Co., The Pas, $1,312; accounts under $1,000, $4,072.45 ..... 154,656 43

Groceries and provisions: S. D. Boland & Co., Dartmouth, $5,184.23; Borden Co., Ltd., Truro, $6,187.50; P. Burns & Co., Prince Albert, $35,870.93; Canada Packers Ltd., Toronto, $44.106.76; Canadian Canners, Ltd., Hamilton, $3.866.06; J. Freedman & Son, Ltd., Ottawa, $2,843.83; R. J. Graham, Belleville,

Vote–Crédit 100—Hudson Bay Railway and Terminals: Construction and Betterments–Con.—Chemin de fer de la Baie d'Hudson et terminus: Construction et améliorations–Suite

Materials, Supplies, Repairs, etc.–Con.—*Matériel, fournitures, réparations, etc.*–Suite

Groceries and provisions–*Conc.*
$13,534.56; Harris Abattoir Ltd., St. Boniface, $1,213.92; Howards, Ltd., Halifax, $12,566.70; Hudon & Orsali, Ltd., Montreal, $3,048.55; Hudson's Bay Co., $20,503.54; Jobin, Marrin Co., Ltd., Winnipeg, $11,829.62; F. Kerr, The Pas, $1,237.43; H. D. Marshall, Ottawa, $8,233.02; McLeod Milling Co., Ltd., Stratford, $4,842.10; National Grocers Co., Ltd., Ottawa, $12,336.09; Nickerson & Crease, Ltd., Halifax, $2,938.97; Ogilvie Flour Mills, Montreal, $4,112.81; Peterborough Milk Products, Ltd., $1,487.50; R. B. Seeton & Co., Ltd., Halifax, $9,973.78; Smith & Proctor, Ltd., Halifax, $13,095.64; Swift Canadian Co., Toronto, $24,611.76; Western Grocers, Ltd., The Pas, $24,637.66; accounts under $1,000: $7,478.42..... 275,741 38

Hardware, rope, tools, sundries: Ashdown Hardware Co., Winnipeg, $4,076.14; Austen Bros., Ltd., Halifax, $6,589.72; Brown & Moors, The Pas, $3,760.33; Cantin & Son, Quebec, $1,020.60; Frothingham-Starke-Seybold, Ltd., Montreal, $3,967.20; accounts under $1,000, $2,441.28..... 21,855 27

Horse and dog feed: Canadian National Railways, $1,243.05; Halifax Distributors, $2,004.11; Quaker Oats Co., Peterborough, $1,003.20; accounts under $1,000, $2,756.94 ..... 7,007 30

Iron pipe, etc.: Braid & McCurdy, Winnipeg, $1,095.87; T. McAvity & Sons, Ltd., St. John, $2,001.74; accounts under $1,000, $869.45..... 3,967 06

Iron and steel work, etc.: Dominion Bridge Co., Winnipeg, $2,036.75; Vulcan Iron Works, Ltd., Winnipeg, $2,820.63..... 4,857 38

Lumber, etc.: Acadia Lumber Co., Ltd., Halifax, $10,909.11; Acme Sash & Door Co., St. Boniface, $2,583.55; Alberta Lumber Co., Vancouver, $2,155.89; P. Bain, Mission City, $3,677.68; British Columbia Mills, Timber and Trading Co., Vancouver, $2,161.28; Brown & Rutherford, Winnipeg, $3,605.42; Burke Lumber Co., South Vancouver, $5,398.33; Cameron & Co., Ottawa, $61,343.76; Cameron Lumber Co., Victoria, $2,292.83; Canadian National Railways, $4,663.32; Canadian Western Lumber Co., Fraser Mills, $3,329.19; Cedar Cove Sash & Door Co., Vancouver, $1,020.85; Coast Sawmills, Ltd., Vancouver, $1,204.64; O. B. Davis Co., Ltd., Grand Falls, $4,328.88; Galbraith Lumber Co., Vancouver, $1,169.22; J. & D. A. Harquail Co., Ltd., Campbellton, $20,900.29; International Wood Products, New Westminster, $6,118.98; G. Little, Terrace, $1,801.62; R. F. Logan, Halifax, $3,589.57; A. R. McDiarmid, Ltd., Brandon, $1,649.26; McDonald Lumber Co., Vancouver, $18,772.89; A. S. MacMillan, Halifax, $4,536.91; Murray & Gregory, St. John, $9,508.33; A. Murray & Co., Montreal, $4,556.27; The Pas Lumber Co., $23,072.97; Youbou Sawmills, Ltd., Vancouver, $3,804.14; accounts under $1,000, $5,302.58..... 213,457 76

Oil, gasoline, etc.: Canadian Oil Companies, $1,133.62; Imperial Oil, Ltd., $49,247.92; McColl Bros., Ltd., Winnipeg, $2,625.11; accounts under $1,000, $140.05 ..... 53,146 70

Tobacco, cigarettes, etc.: Imperial Tobacco Co. of Canada, Ltd., $6,921.20; W. C. MacDonald, Inc., Montreal, $1,757.65; Tuckett, Ltd., Hamilton, $2,892.96; account under $1,000, $412..... 11,983 81

Track material, etc.: Algoma Steel Corp., Ltd., Sault Ste. Marie, $9,149.30; Canadian Ramapo Iron Works, Niagara Falls, $3,661.66; Canadian Tube & Steel Products, Montreal, $1,961.05; Dominion Iron & Steel Co., Sydney, $23,412.44; Eastern Car Co., Ltd., Montreal, $6,289.54; Steel Co. of Canada, Hamilton, $9,622.26; accounts under $1,000, $155.85..... 54,252 10

Sundry supplies for Tug *Dainty:* T. McLaren & Co., Glasgow, $1,460; T. Murray, Queenston, $1,196.25..... 2,656 25

Various: Anchor Packing Co., Ltd., Montreal, packing, etc., $3,899.38; Barrett Co., Winnipeg, coal tar, pitch, etc., $1,033.64; Canada Cement Co., cement, $17,235.04; Canada Iron Foundries, Ltd., Montreal, pipes, bends, sleeves, $2,589.75; Canada Wire & Cable Co., Ltd., Leaside, wire rope, etc., $2,167.63; Canadian Explosives, Ltd., Winnipeg, powder, caps, fuses, etc., $11,053.83; Canadian Fairbanks-Morse Co., Ltd., Montreal, machinery and equipment, $33,194.34; Canadian General Electric Co., Winnipeg, electrical supplies, etc., $1,423.44; Canadian Johns-Manville Co., Winnipeg, insulation, etc., $2,202.84; Canadian Vickers, Ltd., Montreal, altering, re-conditioning and equipping hopper barge, monoplane, sundries, $46,625.49; Canadian Wright, Ltd., Montreal, aero engines and parts, $17,233.37; Clarke, Chapman & Co., Gateshead, Eng., steam windlasses, $2,482; L. Clemons, Kettle Rapids, store supplies, $3,266.35; Corbet Foundry & Machine Co., Owen Sound, steam towing machine, etc., $3,044; Cordage Distributors, Ltd., Halifax, rope, etc., $9,475.86; Crane, Ltd., Winnipeg, valves, pipe fittings, sundries, $3,825.49; J. Date, Montreal, diving apparatus, $1,010.15; Davie Shipbuilding & Repairing Co., Lauzon, Que., repairs, etc. to Tug *Ocean Eagle*, $25,505.35; Day, Summers & Co., South-

Vote–Crédit 100—Hudson Bay Railway and Terminals: Construction and Betterments–Con.—Chemin de fer de la Baie d'Hudson et terminus: Construction et améliorations–Suite

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin

Various—*Conc.*

ampton, Eng., pair of shear legs and machinery, $12,653.33; Dominion Firebrick & Clay Products, Ltd., Claybank, Sask., brick, $1,328.17; Dominion Oxygen Co., Ltd., Toronto, oxygen, generator, etc., $2,895.12; Dominion Rubber Co., Ltd., Montreal, hose, sheet packing, $3,392.69; Dominion Wire Rope Co., Ltd., Montreal, steel rope, clips, etc., $6,958.05; Drummond, McCall & Co., Montreal, link cable, steel sheets, anchors, etc., $3,103.41; T. Eaton Co., Winnipeg, engines, canoes, tents, blankets, sundries, $4,936.38; Eclipse Machine Co., Walkerville, starters, generators, $2,008.50; Fairchild Aerial Camera Corp., New York, aerial cameras and parts, $15,616.40; Fairchild Airplane Mfg. Corp., Farmingdale, N.Y., monoplanes, parts, etc., $22,256.68; W. F. Fletcher, Montreal, purchase of hopper barge, $90,000; General Steel Wares, Ltd., Montreal, tank, stoves, dishes, sundries, $8,017.69; Gurney (N. W.) Foundry Co., Winnipeg, boiler, radiators, $1,228.36; Gutta Percha & Rubber, Ltd., Montreal, rubber boots, tubing, etc., $2,936.46; International Fibre Board, Ltd., Montreal, fibre board, $1,579.20; Irving Air Chute Co., Buffalo, parachutes, $2,010; Kelvin, Bottomley & Baird, Ltd., Montreal, nautical instruments, supplies, etc., $1,160.05; A. E. Landry, The Pas, ice, $1,279.18; Manitoba Bridge & Iron Works, Winnipeg, machinery, switches, castings, building material, etc., $22,139.82; McKinnon Columbus Chain, Ltd., St. Catharines, chain, $2,137.48; D. K. McLaren, Montreal, leather, etc., $1,000.20; Montreal Boat Builders, Ltd., boats, $2,749.50; Montreal Locomotive Works, locomotive parts, etc., $4,829; Mumford-Medland, Ltd., Winnipeg, engines, starting equipment, power pumps, $3,390.55; Mussens, Ltd., Montreal, tractors, tractor and locomotive parts, $22,445.49; National Drug and Chemical Co., Ottawa, drugs, acid, lime juice, etc., $2,870.13; Pacific Coast Pipe Co., Vancouver, cedar tanks, $1,749.25; Powell Equipment Co., Winnipeg, wagons, velocipede, tractor parts, etc., $10,126.52; St. John Dry Dock & Shipbuilding Co., steam pump, $2,000; Scythes & Co., Montreal, oakum, duck, waste, packing, $2,182.84; Sherwin-Williams Co. of Canada, Montreal, paint supplies, $3,195.57; R. A. Sproule & Son, Ottawa, office furniture, outboard motor, $1,347.89; Vancouver Creosoting Co., treating lumber, $1,761.82; accounts under $1,000, $35,160.86..... 489,714 54

Stores (Canadian National Railways): angle bars, etc., $4,861.60; construction plant and equipment, $10,355.40; electrical supplies, $2,270.71; frogs, $2,263.02; iron and steel, $1,103.26; locomotive and car parts, repairs and supplies, $5,974.19; metal pipe, $4,568.19; motor, hand and push cars and parts, $1,315.26; nails, spikes, bolts, nuts, etc., $23,309.87; oil, grease, waste, $1,484.08; rails, $346,328.63; shop machinery, $2,303.15; splice bars, $6,358; stationary steam engine, $2,098.80; switches, $2,523.45; telegraph and telephone material, $39,528.94; tie plates, $7,475.29; ties, treated, $44,700, untreated, $157,298.61, switch, $2,583.85; tools, $1,858.10; handling charges (M. & J. Van Buren, Winnipeg), $16,480.24; stores expense, $40,455.64; sundries, $6,444.59..... 733,942 87

Stores (Canadian National Steamships): groceries and provisions, $12,784.07; hardware, sundry supplies, $4,709.76; oil, etc., $1,363.65; stores expense, $2,030.59; sundries, $1,392.10..... 22,280 17

Rental of equipment (Canadian National Railways): air dump cars, $4,025.63; boarding, box, flat cars, etc., $140,264.21; business cars, $1,175; cabooses, $4,317; colonist, express and baggage cars, $9,958.64; Hart cars, $37,148.98; jumbo diners, $1,885.64; Lidgerwood, $3,789; locomotives, $62,897.25; snow plows, $1,557; steam shovels, $8,670; tracklayers, $1,575; sundry, $1,458.37.... 278,721 72

2,366,872 03

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $5,574.48; Canadian National Railways, $1,999.50..... 7,573 98

Miscellaneous—Divers:—

Freight: Canadian National Railways, $299,948.44; Canadian National Steamships, $73,098.19; sundry, $735.20..... 373,781 83

Transportation expenses: Canadian National Railways, $30,281.99; sundry, $892.85, less recovered by stoppages from pay-lists, $995.85..... 30,178 99

Various: H. Calderwood, Barrie, consultation, supervision, etc., *re* construction of hopper barge, $1,857.85; Cameron & Co., Ottawa, inspecting lumber, $1,542.22; Canadian Marconi Co., Montreal, installation and maintenance of apparatus, services and expenses of operators, messages, $8,968.71; Canadian National Railways, rental of shed at Halifax, board and lodging, inspecting lumber, moving buildings, horse hire, switching charges, light and power, assessed charges on passes, maintenance of telegraph lines, loading and unloading materials, sundries, $40,613.23; Canadian National Steamships, hire of vessels, duty, insurance, loading and unloading cargoes, sundries, $155,634.02;

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 100—Hudson Bay Railway and Terminals: Construction and Betterments–Conc.—Chemin de fer de la Baie d'Hudson et terminus: Construction et améliorations–Fin

Miscellaneous–Conc.—*Divers*–Fin

Various—*Conc.*

Canadian Vickers, Ltd., Montreal, dry dock dues, sundries, $1,116.92; Dale & Co., Ltd., Montreal, insurance, etc., $6,017.21; Public Works Commissioners, Irish Free State, hire of tug *Dainty*, July 20 to Nov. 12, $9,183.40; Sincennes-McNaughton Line, Montreal, services of tugs, $3,750; Stewart and Cameron, Ltd., Winnipeg, hauling supplies, $2,546.21; accounts under $1,000: board and lodging, $1,702.36, express. $572.89, hospital and medical services, $262.40, inspection of materials, $475.30, pilotage, $742.54, postage, $567.63, team hire, $462.50, testing dredge, $740, telegrams and phone tolls, $4,362.49, sundries, $1,482.03 ..... 242,599 91

646,560 73

Other Outlay—Autres déboursés:—

Canadian Mead-Morrison Co., Ltd., Welland, construction of steel dump scow.. 42,000 00

Canadian Vickers, Ltd., Montreal, construction of dipper dredges—No. 1, contract price, $360,650, extra parts and duty, $31,511.60, less $108,195 paid in 1927-28 (Page W—60), $283,966.60; No. 2, contract price, $360,650, extra parts and duty, $19,811.87 ..... 664,428 47

Collingwood Shipyards, Ltd., construction of Hopper barge, contract price, $200,000; extras, $12,979.93 ..... 212,979 93

Stewart & Cameron, Ltd., Winnipeg, work under contract.....(Page W—66) 1,006,715 46

Purchase of land (including interest): T. A. Patrick, M.D., $1,671.62; W. J. Young and H. Conn, $1,000; accounts under $1,000, $2,360.55..... 5,032 17

Various: compensation for removal of gravel, $965; claims for damages, $511.96; mail service, $795..... 2,271 96

1,933,427 99

Adjustments—Ajustements:—

Dept. of Marine and Fisheries, wages of wireless operators, radio material, inspection, sundries..... 15,443 78

Dept. of National Defence, wages, supplies, light, freight, sundries..... 28,156 44

Dept. of Pensions and National Health, fumigation charges, hospital treatment, sundries..... 87 76

Dept. of Public Works, photography..... 283 05

*Cash Accounts: on hand at Port Nelson, Mar. 1, 1928, $637.53; receipts during year, at Port Nelson, $13,522.03, at Fort Churchill, $12,059.56..... 26,219 12

70,190 15

6,499,014 20

Less—Cash Accounts:

Disbursements during year, at Port Nelson, $10,166.49, at Fort Churchill, $14,143.95	24,310 44	
Transferred to 1929-30, at Feb. 28, 1929, at Port Nelson, $220.90, at Fort Churchill, $1,687.78	1,908 68	
Received from:		
Dept. of Marine and Fisheries, labour, goods, wireless messages	6,161 27	
Dept. of National Revenue, overpaid duty	2,071 57	
Royal Canadian Mounted Police, meals, labour, proportion of cost of mail trips	737 95	
Various: empty oil drums, $4,950; revenue from train operation, $76,489,74, refund of advances made in 1927-28 (Page W—60), $5,292.94; sale of stores and payroll deductions, $97,754.57; wireless messages, $1,952.70; goods, meals, etc., supplied, Dominion Explorers, Ltd., $1,004.17, Northern Aerial Minerals Exploration, Ltd., $1,571.48, sundry, $1,439.81; installing spur for Manitoba Marble Quarries, $1,042.29; sundries, $1,069.16	192,566 86	
		227,756 77

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..$6,271,257 43

Charged as follows—Imputées comme suit:—

Hudson Bay Railway	3,499,134 58
Hudson Bay Railway, Terminals	2,772,122 85
	$6,271,257 43

*From Aug. 1, 1928, separate cash accounts were kept at Port Nelson and Fort Churchill.

Vote–Crédit 430—Canadian Government Railways: Additional Car Ferry between the Mainland and Prince Edward Island—Chemin de fer du Gouvernement canadien: Addition d'un transbordeur entre le continent et l'Ile du Prince-Edouard

Salaries and Wages—Traitements et salaires:—Canadian National Railways, sundry wages		29,261 23
Travelling Expenses—Frais de voyages:—Thos. Loudon, $87.50; sundry, $185		272 50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian National Railways, fuel, lumber, stone and sundry material supplied from stores, $106,298.54; stores expenses, $2,896.22; rental of equipment, $9,986.91		119,181 67
Miscellaneous—Divers:—Freight charges on lumber, stone, etc		24,146 95
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 172,862 35

Vote–Crédit 101—Trent Canal: Construction—Canal de la Trent: Construction

Travelling Expenses—Frais de voyages:—Sundry		25 58
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Sundries		286 07
Adjustment—Ajustement:—Detailed with Trent Canal, Repairs	(Page W—42)	8,852 89
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 9,164 54

Vote–Crédit 102—Welland Ship Canal—Canal de navigation Welland: Construction

SUMMARY—SOMMAIRE

Work under contract	(Page W—56)	$11,407,111 47
Head Office	(Page W—57)	339,664 16
Sections 1 and 2	(Page W—58)	243,841 27
Sections 3 and 4	(Page W—59)	104,591 84
Sections 6 and 7	(Page W—60)	279,287 59
Section 8	(Page W—61)	79,638 60
General Expenses (including Construction Railway)	(Page W—61)	1,081,993 68
Land and damages	(Page W—63)	102,638 37
Expenses *re* land	(Page W—63)	4,459 19
		13,643,226 17
Less—Credits as detailed	(Page W—63)	33,123 01
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaire des Ministères		$13,610,103 16

DETAILS—DÉTAIL

WORK UNDER CONTRACT—TRAVAUX A FORFAIT

Atlas Construction Co. and E. O. Leahey & Co.: section 6	(Page W—66)	1,885,036 13
Brown, T. A. Co., Ltd: gate yard, Pt. Weller	(Page W—67)	305,103 51
Canada Cement Co., Ltd	(Page W—68)	819,470 38
Canada Iron Foundries Ltd.: coping guards for flight locks	(Page W—68)	55,214 38
Canadian Bridge Co., Ltd.: bridges 14 and 16	(Page W—68)	149,970 00
Canadian Bridge Co., Ltd.: bridge 17	(Page W—69)	4,100 13
Canadian Bridge Co., Ltd.: bridge 10	(Page W—69)	530,968 00
Canadian Dredging Co., Ltd: section 7	(Page W—69)	1,766,997 25
Hamilton Bridge Co., Ltd.: bridge 4	(Page W—71)	140,671 00
Hamilton Bridge Co., Ltd.: bridges 1, 3, 7, 19	(Page W—71)	50,485 30
Hamilton Bridge Co., Ltd: bridge 21	(Page W—71)	326,547 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 102—Welland Ship Canal—Canal de navigation Welland: Construction–Con.—Suite

WORK UNDER CONTRACT–*Conc.*—TRAVAUX À FORFAIT–*Fin*

Hamilton Bridge Co., Ltd.: bridge 20	(Page W—72)	310,584 0
Horton Steel Works, Ltd.: Taintor valves for safety weirs	(Page W—72)	40,133 00
Inglis, John Co., Ltd.: pumping plant, lock 8, $33,357; less paid in 1925–26 (W-60), $26,685.60		6,671 40
Lyall P. & Sons, Construction Co., Ltd.: sections 3 and 4	(Page W—72)	1,205,141 48
Montreal Locomotive Works, Ltd.: Taintor and Stoney valves	(Page W—74)	75,491 55
Montreal Locomotive Works Ltd.: operating machinery, etc., for locks	(Page W—74)	24,128 00
Porter, Johnston P.: sections 1 and 2	(Page W—74)	211,442 45
Porter, Johnston P.: section 4B	(Page W—75)	230,949 94
Robertson A. W., Ltd.: section 8	(Page W—76)	1,216,930 00
Standard Steel Construction Co., steel deck plate girders for fixed spans, bridge 21		16,654 57
Steel Gates Co., Ltd.: 31 pairs of steel n itering lock gates	(Page W—77)	1,937,680 00
Steel Gates Co., Ltd.: additional pair of steel n.itering lock gates	(Page W—78)	46,737 00
Total	(Page W—56)	$11,407,111 47

HEAD OFFICE—BUREAU CHEF

Salaries and Wages—Traitements et salaires:—

Engineer in charge, A. J. Grant	9,000 00
Assistant eng. in charge, E. G. Cameron, $6,300; designing eng., F. E. Sterns, $6,000	12,300 00
Sr. electrical eng., A. L. Mudge, $4,800; sr. hydraulic power eng., A. T. C. McMaster, 5 m. to Aug. 31, at $400 per m	6,800 00
Structural engineers: M. B. Atkinson, $4,800; J. B. McAndrew, $4,200; A. G. S. Murphy, $3,600	12,600 00
Bridge eng., G. W. F. Johnston, $3,300, arrears, $50	3,350 00
Chief inspector and field eng., R. R. Stevenson	3,600 00
Assistant structural engineers: W. Campion, 12 m. less 31 d., at $3,000; F. Gaskill, $3,000; O. J. McCulloch, April 1 to June 9, at $3,300; G. F. Vollmer, $3,300; A. A. Webster, $3,300	12,978 73
Sr. assistant engineers: V. Chesnut, 9 m. to March 31 at $250; L. P. Rundle, $3,300	5,550 00
Assistant engineers: A. W. L. Butler, $3,000; J. H. Curzon, $3,000; W. L. McKenzie, April 1 to July 11 at $250 per m. (transferred to Hudson Bay Railway, Terminals)	6,838 70
Jr. engineers, each $2,400: C. G. Moon; H. K. Sweet	4,800 00
Sr. electrical draughtsmen: A. M. Johnston, April 16 to March 31 at $225 per m.; P. Manning, $3,000; D. L. Munro, $3,000; F. A. Pankhurst, $3,000; S. S. Smillie, April 11 to March 31 at $225 per m	14,212 50
Sr. draughtsmen: E. Grummitt, $2,700; G. R. Milne, $2,580; W. T. Porter, $2,700; R. J. Steel, $2,400	10,380 00
Draughtsmen: F. W. Barley, 1 m. at $175, 11 m. at $200; S. Hairsine, July 1 to March 31 at $200; E. O. Holt, $2,100; H. F. Marten, 3 m. at $150, 9 m. at $165; J. A. Murdoch, $2,100; G. Thompson, June 1 to March 16 at $175 per m.	11,975 32
Insp. lock and bridge machinery, A. N. Wilcox	3,000 00
Tester, building material, R. W. Downie, $2,400; timber insp., S. C. Gayman, $2,220	4,620 00
Electrical insp., R. Hare, May 16 to March 31 at $225 per m.	2,366 13
Inspectors, construction: W. J. Gander, $2,100; S. F. Speck, $2,100; A. J. Treusch, $1,800	6,000 00
Inspectors, structural steel: N. R. Aitkenhead, $2,100; J. Anderson, June 16 to March 31 at $175 per m.; J. Blais, $2,400; A. Campbell, $2,400; H. Dixon, $2,100; G. W. F. Hannah, $2,700; L. Leach, April 1 to Oct. 6 at $200 per m., overtime, $38.40; W. S. Little, 9 m. to March 31 at $175, overtime, $6.30; B. J. Markle, $2,100; W. J. McAuliffe, $2,100, overtime, $65.10; J. McParlane, 11 m. to Feb. 28 at $225; S. Mirrlees, 9 m. to March 31 at $175; N. A. Nickle, $2,400, overtime, $60; J. S. Patterson, $2,400, overtime, $8; C. Perrin, $2,100; H. P. Prindiville, $2,100; F. Y. Rendall, $2,100; M. W. Scott, June 20 to March 31 at $175; S. Scott, June 16 to March 31 at $175; E. C. Shurly, June 16 to March 31 at $200; J. Thomson, July 1 to March 6 at $175; R. H. Warne, June 25 to March 31 at $175, overtime, $6.30; A. G. Wilkins, June 25 to Feb. 28 at $175	45,390 85
Jr. instrumentman, H. A. Sisterson, $1,800; engineering helper, T. O'Brien, $1,200	3,000 00
Rodmen at $125 per m.: W. J. Benson, $1,500; J. Foley, 3 m. to March 31; J. Joy, $1,500; W. Willcock, 3 m. to March 31	3,750 00

Vote–Crédit 102—Welland Ship Canal—Canal de navigation Welland: Construction–Con.—Suite

HEAD OFFICE–*Conc.*—BUREAU CHEF–*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Photographer, J. A. McDonald, $1,740; photostat operator, W. J. Wills, $1,320..	3,060	00
Departmental accountants: F. H. Collins, $2,100; W. Knightley, $2,940.....	5,040	00
Principal clerks: P. Carlton, 6 m. at $2,040, 6 m. at $2,160; A. M. Elliott, $2,400. . .	4,500	00
Clerks, stenographers and typists: E. Culp, $1,200; C. Richardson, 6 m. at $1,440, 6 m. at $1,500; J. C. Staunton, $1,440.....	4,110	00
Caretaker, W. Nelson. . .	1,380	00
Chauffeurs at $125 per m.: P. Docherty, 11 m. to March 31; C. M. Tostevin, $1,500; O. Williams, April. . .	3,000	00
Operating staff: bridgemasters at $125 per m., J. Hurman, $354.84, Sundays, $27, A. E. Jennings, $750, Sundays, $48. H. H. Noble, $383.07, Sundays, $33, B. A. St. Pierre, $750, Sundays, $48; bridgemen, at $87.50, $321.78, at $70, $648.09, sundry, $123. . .	3,486	78
	207,089	*01*

Travelling Expenses—Frais de voyages:—M. B. Atkinson, $189.29; F. W. Barley, $264.89; R. A. Bradley, $218.40; E. G. Cameron, $202.91; A. Campbell, $162.14; G. W. Dailey, $109.40; R. W. Downie, $801.30; S. C. Gayman, $915.85; A. J. Grant, $1,328.99; S. Hairsine, $144.35; R. Hare, $1,047.20; W. Knightley, $144.13; H. Lampard, $599.05; L. Leach, $163.05; H. C. Maguire, $471.90; P. Manning, $261.20; B. Markle, $107.35; J. B. McAndrew, $106.40; F. McAuliffe, $254.20; W. J. McAuliffe, $141.40; J. A. McDonald, $306.45; J. McParlane, $622.07; A. L. Mudge, $297.61; N. A. Nickle, $303.11; D. E. O'Brien, $751.20; T. O'Brien, $161.25; F. Pankhurst, $127.06; J. Patterson, $103.30; C. Perry, $174.95; E. C. Shurly, $146.80; H. A. Sisterson, $171.05; S. F. Speck, $136.45; F. E. Sterns, $525.62; R. R. Stevenson, $2,728.54; J. C. Street, $107.87; H. K. Sweet, $116.25; A. J. Treusch, $423.15; C. W. West, $135.19; A. N. Wilcox, $581.60; sundry, $1,134.33..... 16,687 25

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—International Garage, St. Catharines, auto repairs, gasoline, etc., $1,176.49; accounts under $1,000: auto repairs, $1,841.37, electrical supplies, $262.21, gasoline, etc., $1,006.38, hardware, $223.05, photo supplies, $956.04, sundries, $738.01. . . 6,203 55

Printing and Stationery—Impressions et papeterie:—King's Printer, supplies.... 17,657 28

Miscellaneous—Divers:—Bell Telephone Co., telephone service, $4,306.21; G. E. Hainer, St. Catharines, truck hire, $1,218.38; Hamilton Cataract Power, Light & Traction Co., power, $3,532.34; accounts under $1,000: advertising, $1,701.71, auto allowances, $1,468.30, cartage, $390.25, duty and sales tax, $780.11, engineering services, $532.95, express, $1,090.19, inspection, $109.55, light, power, etc., $1,041.58, postage, $448, rentals, $161.19, telegrams, $346.35, sundries, $1,398.96.. 18,526 07

Other Outlay—Autres déboursés:—

Harrington, Howard & Ash, Kansas City: fees for preparing and checking plans for bridges ($66,765)—		
Bridges Nos. 14, 16: final estimate No. 7, $20,550; less paid in 1927-8 (W—64), $15,412.50. . .	5,137	50
Bridges Nos. 10, 20, 21: final estimate No. 8, $66,600; less paid in 1927-8 (W—64), $37,260. . .	29,340	00
Bridges Nos. 5, 18: estimate No. 8, approximately 75 per cent, $7,987.50; less paid in 1927-8 (W—64), $5,325.....	2,662	50
Bridge No. 13: estimate No. 7, approximately 50 per cent.....	14,175	00
Bridge No. 11: estimate No. 8, approximately 50 per cent.....	11,250	00
Bridge No. 9: estimate No. 2, approximately 50 per cent.....	4,200	00
Scherzer Rolling Lift Bridge Co., Chicago: final estimate No. 3, for preparation and checking of plans for bridge No. 4, $26,640; less paid in 1927-8 (W—64), $19,980. . .	6,660	00
	73,425	*00*
Adjustment—Ajustement:—Department of Interior, photographic work.....	76	00
Total ..... (Page W—56)	$ 339,664	16

SECTIONS 1 & 2

Salaries and Wages—Traitements et salaires:—

Division engineer, F. C. Jewett.....	4,500	00
Sr. asst. eng., C. J. Swift, $3,300; asst. eng., H. Clark, $3,000; jr. eng., R. Bradley, $2,700. . .	9,000	00
Instrumentmen: S. Dicks, $1,800; W. B. Jameson, $1,860; F. N .Waite, $1,860..	5,520	00
Draughtsmen at $1,680: O. Boase: R. F. Grace; S. E. Waldron.....	5,040	00

Vote–Crédit 102—Welland Ship Canal—Canal de navigation Welland: Construction–Con.—Suite

SECTIONS 1 & 2–*Conc.—Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin		
Rodmen: H. Bogardus, $1,500; J. T. Buchanan, $1,500; A. Coons, 11 m. to Feb. 28 at $125; H. F. Greene, $1,560; G. A. Gunn, $1,500; W. C. Gunn, $1,500, overtime, $115; G. W. Hicks, $1,500; C. R. Hunter, $1,500; E. G. Markham, $1,500; W. Willcock, 9 m. to Dec. 31 at $125	14,675 00	
Engineering helper, H. A. Benson, $1,200, overtime, $146.40	1,346 40	
Inspectors, construction: D. Brunton, $1,500, overtime, $4; M. G. Gordon, $1,800; R. L. Griffith, $1,800, overtime, $179.70; W. H. Johnston, $1,500, overtime, $42.50; F. P. McKerlie, $2,100, overtime, $336; A. S. Poirier, $1,800; J. W. Richards, $1,800; T. L. Sheehan, $1,500, overtime, $2; W. H. Waddell, $2,400	16,764 20	
Clerks and stenographers: D. C. Ballantine, $1,740; H. D. Bowman, $1,680; H. E. Coupland, $1,620; W. L. MacAvoy, $1,620	6,660 00	
Caretakers, at $1,380: W. V. Bird; W. Coull	2,760 00	
Sundry temporary employees ($165,541.33):—		
Foremen: A. Anderson, at 60c. per h., $1,912.80; F. Bowman, at 45c., $1,181.85; R. Bowman, at 80c., $2,396.48; C. Coffey, at 90c., $3.354.07; R. C. Doidge, at 85c., $2,662.25; W. Doidge, at 90c., $2,867.48; S. O'Brien, at 60c., $1,816; J. Pearce, at 75c., $2,331.44; S. Sammon, at 75c., $1,642.53	20,164 90	
Carpenters at 85c. per h., $29,388.72; carpenter helpers at 45c., $8,443.10; compressor operators at 60c., $1,112.80; handymen, at 50c., $3,783.12, at 55c., $3,127.51; helpers at 40c., $11,334.61; labourers at 35c., $30,901.69; machinists at 70c., $6,512.56; riggers at 65c., $38,194.90; rigger helpers at 45c., $7,292.30; teamsters, at 75c., $4,727.12, at 80c., $55.20; tractor operators at 45c., $362.25; sundry, $140.55	145,376 43	
	231,806 93	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— A. G. Creelman & Co., Port Colborne, gravel, $1,755.34; accounts under $1,000: auto repairs, $275.42, labour, etc., $1,139.14, machinery parts, $876.83, welding, $257.10, sundries, $202.32	4,506 15	
Miscellaneous—Divers:—		
Cartage: J. Sheehan, St. Catharines, $1,146; sundry, $162	1,308 00	
Various: Lincoln Electric Light & Power Co., St. Catharines, light and power, $4,882.24; J. L. Weller, office and garage rent, $1,330; sundry, $7.95	6,220 19	
	7,528 19	
Total (Page W—56)		$ 243,841 27

SECTIONS 3 & 4

Salaries and Wages—Traitements et salaires:—		
Division engineer, C. W. West	4,500 00	
Asst. eng., E. C. Little, $3,000; office eng., S. Bowen, $3,000	6,000 00	
Jr. engineers, at $2,400: H. C. Maguire; H. L. McInnes	4,800 00	
Instrumentmen: J. Roberts, $1,800; C. Wheeler, $1,800; R. E. Yates, $2,100	5,700 00	
Draughtsmen: S. J. Kennett, $1,680; J. F. Shelton, $1,980	3,660 00	
Rodmen at $125 per m.: W. Brennan, $1,500; A. M. Burns, $1,500, overtime, $83.25; J. Foley, 9 m. to Dec. 31; H. McCarthy, 12 m. (less 3 d., $16.13), overtime, $57; C. P. McManamy, 12 m. (less 29½ d., $123.65); P. Shorter, $1,500	8,625 47	
Engineering helpers at $100 per m.: W. A. Hardwick, 8 m. to Nov. 30; H. A. Keefer, $1,200, overtime, $8	2,008 00	
Inspectors: C. G. Boutcher, $2,220, overtime, $82.13; R. J. MacWilliams, $2,100, overtime, $41.30; J. McAndrew, $1,500, overtime, $6.50; J. J. McKenny, $1,500, overtime, $73.75; R. W. Raynor, $2,100, overtime, $254.80; W. J. Smythe, $2,100, overtime, $187.25; D. D. Vanalstine, $1,800, overtime, $199.20; D. Wilson, $800, overtime, $234.90	16,199 83	
Clerks and stenographers: F. Battle, 3 m. at $1,500, 9 m. at $1,560; T. Crowley, 3 m. at $1,860, 9 m. at $1,920; E. M. Forse, $1,140; J. Lowe, 1 m. at $1,200, 11 m. at $1,500; C. G. Stairs, $1,620	7,685 00	
Caretaker, H. Moore	1,320 00	
Sundry temporary employees: foremen, G. Stapley, at 70c. per h., $1,330.70, O. Lachanse, at 50c., $1,525; blacksmiths, at 60c., $1,595.40; handymen, at 45c., $3,387.59, at 50c., $19,104.12, at 55c., $1,116; helpers at 40c., $7,635.36; store boy at 25c., $719.71; teamster at 75c., $120	36,533 88	
	97,032 18	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Canadian National Railways, diversion of track, $1,614.05; accounts under $1,000: automobile repairs, $56.40, sundries, $192.52	1,862 97	
Other Outlay—Autres déboursés:—P. Lyall & Sons Construction Co., extra work	5,696 69	
Total (Page W—56)		$ 104,591 84

Vote–Crédit 102—Welland Ship Canal—Canal de navigation Welland: Construction–Con.—Suite

SECTIONS 6 & 7

Salaries and Wages—Traitements et salaires:—	
Division engineer, E. P. Johnson	4,200 00
Sr. asst. engineers, at $3,300: D. E. O'Brien; J. C. Street	6,600 00
Asst. engineers, at $3,000: F. McAuliffe; R. C. Morgan; J. E. Sears; A. E. Wellwood	12,000 00
Jr. engineers: F. S. Drummond, $2,400; C. H. Mathewson, $2,400; J. S. Mewburn, $2,400; J. F. O'Connor, 1 m., $200, 11 m. at $225, overtime, $28.80; R. Silverwood, $2,400; E. R. Swift, $2,400; J. J. Taylor, $2,400; E. S. Turner, 11 m. at $225	19,578 80
Instrumentmen: H. W. Black, 12 m. at $150 (less 1 d.); J. C. Bullock, April 1 to Nov. 17 at $150; P. R. Moore, 12 m. at $150 (less 7 d.); C. M. Robinson, 1 m., $150, 11 m. at $165; G. A. Strachan, $1,800; J. J. Tansey, $1,800	10,261 29
Draughtsmen: W. B. Gurnett, Nov. 28 to Mar. 31 at $150 per m.; C. C. Lemmon, April 1 to Nov. 19 at $155 (less 24 d.); S. Norris, 12 m. at $150 (less 47 d.); T. D. Potter, $1,800; G. H. Reid, 7 m. to Oct. 31 at $200; M. Strudwicke, 2 m. to Mar. 31 at $155	6,743 57
Inspectors: J. W. Bowman, April 1 to Sept. 5 at $135 per m., arrears, $47.90, overtime, $121; A. J. Bradley, $1,800; E. G. Burt, $1,620, overtime, $11.55; G. W. Dailey, $2,220, overtime, $795.75; G. O. Dundas, $1,800, overtime, $12; R. N. Foster, $1,800; A. W. Hayward, $1,800, overtime, $99.60; O. B. Neff, $1,800, overtime, $142.20; W. T. O'Reilly, $1,800, overtime, $285.60; H. M. Vanderburgh, $1,620, overtime, $61.05; J. J. Wilson, $1,800, overtime, $246; C. D. Wood, $1,650	22,230 15
Rodmen at $125 per m.: C. A. Austin, $1,500; D. K. MacDonell, $1,500, overtime, $25; D. E. Marshall, $1,500, overtime, $70.50; A. J. McGarr, $1,500, overtime, $35; G. Moore, $1,500, overtime, $265; A. H. Rothwell, $1,500, overtime, $231.50; W. H. Saxby, 12 m. (less 17 d.); D. Vernon, $1,500, overtime, $92.50; H. B. Willson, $1,500	14,150 95
Clerks and stenographers: J. Cameron, 6 m. at $1,560, 6 m. at $1,620; E. A. England, 3 m. at $1,560, 9 m. at $1,620; J. R. Lahey, 3 m. at $1,500, 9 m. at $1,560; P. E. Noble, 3 m. at $1,680, 9 m. at $1,740; C. M. Stapf, $1,200; J. Welch, 8 m. at $1,500, 2 m. at $1,560	8,925 00
Engineering helpers at $100 per m.: J. Bates, $1,200, overtime, $16.80; L. Cunningham, $1,200, overtime, $429.20; J. Flynn, $1,200, overtime, $7.20; W. Lee, $1,200, overtime, $20; L. Leveque, $1,200; H. W. Macoomb, $1,200; H. Mitchell, $1,200; T. Roberts, April 1 to Dec. 31, March 1-13; S. Rushton, 3 m. to June 30; E. Ward, 10 m. to Mar. 31, overtime, $4.80	11,119 94
Caretaker, R. Lloyd, 6 m. at $100, 6 m. at $105	1,230 00
Gauge readers at $10 per m. (part time)	600 00
Sundry temporary employees: foreman, J. Wilson, at 60c. per h., $94.20; carpenters, at 55c. per h., $2,583.86, at 85c., $3,804.60; handymen, at 45c., $16,650.60, at 50c., $1,490, at 55c., $7,312.20; helpers at 40c., $6,139.85; labourers at 35c., $15,120.14; riggers at 40c., $114.40; teamster at 80c., $20	53,329 85
	170,969 55
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—	
G. E. Nash, Welland, Ford sedan, Ford truck, repairs, etc., $2,207.97; Ontario Wind Engine & Pump Co., Toronto, wood pipe wire, couplings, etc., $1,193.80; accounts under $1,000: automobile repairs, $113.66, coal, $454.65, gasoline and oil, $693.97, hardware, $580.61, lumber, $629.93, sundries, $1,118.73	6,993 32
Miscellaneous—Divers:—Milton Hersey (Ontario), London, testing bituminous pavements, canal roadways, $1,813.24; accounts under $1,000: office rent, $600, power, $142.24, tug hire, $415, sundries, $222.35	3,192 83
Other Outlay—Autres déboursés:—	
Extra work performed by contractors: Atlas Construction Co. & E. O. Leahey & Co., $1,787.21; Cameron & Phin, $2,385.31; Canadian Dredging Co., $46,901.14	51,073 66
Ontario Department of Public Highways, Toronto, raising elevation of grade, Welland River Road	47,058 23
	98,131 89
Total (Page W—56)	$ 279,287 59

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 102—Welland Ship Canal—Canal de navigation Welland: Construction–Con.—Suite

SECTION 8

Salaries and Wages—Traitements et salaires:—		
Division engineer, E. P. Murphy	4,200 00	
Sr. asst. eng., R. H. Harcourt, $3,300; asst. eng., W. E. Plummer, $3,000	6,300 00	
Jr. engineers: C. N. Geale, $2,400; E. H. Pense, $2,700	5,100 00	
Draughtsmen: H. B. Dickens, 6 m. to Sept. 30 at $175; R. MacAllister, 3 m. at $125, 9 m. at $150	2,775 00	
Instrumentmen: A. E. Dickie, 1 m., $150, 11 m. at $165; H. C. Johnson, $1,800; J. J. Murphy, 1 m., $150, 11 m. at $165	5,730 00	
Rodman, H. V. Grout, $1,500; engineering helper, J. C. Pennock, $1,200	2,700 00	
Inspectors, construction: R. C. Birrell, 3 m. at $150, 9 m. at $175, overtime, $398.20; F. Gregory, 12 m. (less 17 d.) at $125, overtime, $79; R. B. Hamilton, $1,500, overtime, $40; J. H. Jarvis, $1,500; R. Titchmarsh, $1,500, overtime, $217	8,690 65	
Clerks and stenographers: A. E. Child, 3 m. at $1,860, 9 m. at $1,920; M. K. Green, 3 m. at $1,080, 9 m. at $1,140; D. McNevin, $1,620	4,650 00	
Sundry temporary employees: foreman, N. E. Bartlett, at 50c. per h., $1,768; carpenters at 85c. per h., $2,061.80; handymen, at 45c., $5,572.37, at 50c., $1,134.50, at 55c., $517; helpers, at 35c., $1,947.50, at 40c., $9,200.40; pipefitters at 70c., $210.20	22,411 77	
		62,557 42
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Automobile repairs, $103.66; boat repairs, $443.79; carbide, $472.08; coal, $383.05; gasoline and oil, $1,051.08; hardware and paint, $415.60; lumber, $190.77; sundries, $1,256.69	4,317 32	
*Miscellaneous—Divers:—*C. S. Boone Dredging Co., derrick and tug hire, $1,014.38; accounts under $1,000, cartage, $301.84	1,316 22	
*Other Outlay—Autres déboursés:—*Extra work: Canadian National Railways, $2,813.35; A. G. Creelman, $3,015.28; Northern Construction Co. & Stewart & Welch, $4,621.69	10,450 32	
*Adjustment—Ajustement:—*Department of Marine and Fisheries, repairs to buoys, lanterns, etc	997 32	
Total (Page W—56)		$ 79,638 60

GENERAL EXPENSES (INCLUDING CONSTRUCTION RAILWAY)—DÉPENSES EN GÉNÉRAL (Y COMPRIS CHEMIN DE FER POUR FINS DE CONSTRUCTION)

Salaries and Wages—Traitements et salaires:—		
Superintendent, H. Lampard	2,520 00	
Roadmaster, G. Cushman, $2,160; train despatcher, R. F. Saxton, $1,980	4,140 00	
Clerks: H. T. Church, $1,920; H. Clarke, 3 m. at $1,560, 9 m. at $1,620; G. Pearson, $1,860	5,385 00	
Bridgemaster, R. M. Cook	1,560 00	
Switch and signal operators at $1,560: A. B. Carroll; D. Diggins, 2 m. to May 31; W. Hellems; W. Newhouse	4,940 00	
Watchmen: J. Henry, 11 m. to Feb. 28 at $120; F. McCusker, April 1 to Nov. 30 at $100 (less 27 d., $88.49)	2,031 51	
Sundry temporary employees:		
General foreman, C. Chisholm	3,000 00	
Foreman carpenter, H. Murphy, at 90c., $2,544.75; electrical foreman, W. E. Downing, at 90c., $2,700; labour foremen, A. Cromb, at 60c., $1,967, E. Shurly, at 65c., $422.50; line foreman, W. Hutton, at 80c., $1,312; rigger foremen, A. French, at 70c., $511, at 80c., $1,641.60, G. Morris, at 70c., $542.40, at 80c., $1,692.80; section foremen, N. McInnis, at 50c., $1,380, M. Slack, at 50c., $1,444; track foreman, H. Arthur, at 60c., $674.25, at 65c., $1,239.01.	18,071 31	
Blacksmiths at 60c. per h., $2,022.50; cable splicers at $1, $1,954.50; carpenters at 85c., $9,359.86; carpenter helpers at 45c., $7,130.14; concrete finishers, at 50c., $3,417.40, at 55c., $72.60; crane operators at 80c., $2,765.20; electricians at 70c., $22,768.18; electrician helpers, at 35c., $2,367.72, at 40c., $1,843.85, at 45c., $573.60, at 50c., $7,205.20; firemen at 50c., $1,030; handymen, at 40c., $751.10, at 45c., $12,281.45, at 50c., $21,729.96, at 55c., $207.90; helpers, at 35c., $1,339.65, at 40c., $25,932.34; labourers at 35c., $38,665.41; linemen, at 60c., $4,156.60, at 65c., $9,056.93, at 70c., $2,428.25; locomotive engineers at 60c., $2,146.20; machinists, at 70c., $2,078.65, at 75c., $5,422.30; machinist helpers at 60c., $1,668.60; riggers at 65c., $16,849.40; switchmen at 45c., $3,855.15; truck drivers at 45c., $659.63; teamsters at 75c., $163.13; water boy at 15c., $331.56	212,234 96	
		253,882 78

Vote–Crédit 102—Welland Ship Canal—Canal de navigation Welland: Construction-Con.—Suite

GENERAL EXPENSES (INCLUDING CONSTRUCTION RAILWAY)–*Con.*—DÉPENSES EN GÉNÉRAL (Y COMPRIS CHEMIN DE FER POUR FINS DE CONSTRUCTION)–*Suite*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—

Automobiles and repairs: Dominion Truck Equipment, Kitchener, $1,134.86; Emerson Motor Sales, Ottawa, $6,558.50; Lincoln Motors, St. Catharines, $2,623.37; accounts under $1,000, $677.15	10,993	88
Cable and wire: Aluminum Company of Canada, Toronto, $3,103.26; Canada Wire & Cable Co., Leaside, $30,759.76; Hobbs Manufacturing Co., Niagara Falls, $1,092.53; Standard Underground Cable Co., $36,968.32; accounts under $1,000, $508.77	72,432	64
Coal: Canada Coal Co., Toronto, $2,364.19; Milnes Coal Co., Toronto, $1,751.76; accounts under $1,000, $576.80	4,692	75
Electrical equipment: Ahearn & Soper, Ottawa, $4,605.05; Canadian General Electric Co., $23,416.68; Canadian Line Materials, Toronto, $8,136.02; Canadian Ohio Brass Co., Niagara Falls, $9,657.13; Canadian Porcelain Co., Hamilton, $4,971.44; Canadian Westinghouse Co., $39,306.90; Eastern Power Devices, Toronto, $17,000; Ferranti Electric, Toronto, $26,430; Maloney Electric Company of Canada, Toronto, $13,272.10; James Moncur Electric Co., Hamilton, $1,058.89; Northern Electric Co., $56,796.80; Packard Electric Co., St. Catharines, $52,944.02; Eugene F. Phillips Electric Works, Montreal, $43,662.03; Powerlite Devices, Toronto, $3,883.31; N. Slater Company, Hamilton, $6,315.93; Irving Smith, Montreal, $2,196.13; accounts under $1,000, $2,894.55	316,546	98
Gasoline, oil, etc.: British American Oil Co., $1,257.29; Imperial Oil, $2,964.99; accounts under $1,000, $1,743.34	5,965	62
Hardware: Moore Hardware, St. Catharines, $4,801.85; accounts under $1,000, $3,904.06	8,705	91
Lumber: Atlantic & Pacific Lumber Co., Vancouver, $3,178.03; Cameron & Co., Ottawa, $56,685.62; Canadian National Railways, $1,150; R. G. Chesboro, Toronto, $1,416.77; Davis Lumber Co., St. Catharines, $8,650.56; Hanbury Timber Products, Vancouver, $1,101.66; Long Lumber Co., Hamilton, $1,092.60; Norman McClung, Brantford, $1,544.66; J. G. Morningstar, Welland, $2,223.08; T. M. Partridge Lumber Co., Minneapolis, $2,251.02; Timberland Lumber Co., New Westminster, B.C., $3,602.53; accounts under $1,000, $2,965.86	85,862	39
Structural steel, steel bars, etc.: Burlington Steel Co., Hamilton, $3,604.47; Canadian Buda Co., Walkerville, $3,028.56; Dominion Bridge Co., $53,138.71; National Steel Car Corporation, Hamilton, $4,269.83; Nova Scotia Steel & Coal Co., $1,658.88; Standard Steel Construction Co., Welland, $6,567.74; Steel Company of Canada, $6,043.86; accounts under $1,000, $2,110.81	80,422	86
Various: Buda Co., Harvey, Ill., earth drill with gasoline engine, $1,521.87; Canadian Fairbanks-Morse Co., track motor cars, gasoline pump, etc., $5,726.55; Canadian Ingersoll-Rand Co., gasoline engine, jack hammers, etc., $4,655.01; Canadian Metal Window & Steel Co., Toronto, kalamein doors, steel sash, etc., $1,934; Chatfield Heating & Plumbing Co., St. Catharines, $1,882.91; Clay Products Agency, Toronto, clay conduit, $24,942.54; Crane Ltd., Ottawa, iron pipe, etc., $2,148.57; Cunningham & Son, St. Catharines, alterations and additions to discharge valves, $1,413.05; Dominion Paint Works, Walkerville, paint, $1,658.84; Dominion Tar & Chemical Co., Montreal, creosote, $2,349; Eastern Steel Products, Montreal, steel sash, etc., $2,181.17; Foster Wheeler Ltd., St. Catharines, castings, etc., $4,418.12; Frost Steel & Wire Co., Hamilton, wire fences, $1,958.03; General Supply Co., Ottawa, concrete mixer, $1,184.50; John T. Hepburn Ltd., Toronto, mooring posts, manhole curbs, etc., $4,017.04; Hoyt Metal Co., Toronto, bronze and steel castings, $20,527.14; Hydro-Electric Power Commission of Ontario, poles, copper wire, $1,279.11; Kalamein & Steel Products, Ottawa, kalamein doors, $6,625.40; Lincoln Motors, St. Catharines, tractors, $2,915.24; London Concrete Machinery Co., concrete mixer, $1,187.05; Miner Rubber Co., Ottawa, rubber coats, etc., $1,462.50; Montreal Locomotive Works, locomotive, gratings, etc., $17,009.26; Herbert Morris Crane & Hoist Co., Niagara Falls, cranes, $3,500; National Fireproofing Co. of Canada, Toronto, partition tile, $2,083.18; National Sand & Material Co., Welland, gravel, $6,690.75; Niagara, St. Catharines & Toronto Railway, services of towermen, etc., $1,239.23; J. J. Nichol & Son, St. Catharines, laying roofing, $1,686; A. B. Ormsby & Co., Ltd., Toronto, steel sash, roofing, roof hoppers, $2,584; Pedlar People Ltd., Oshawa, metal cutoff, etc., $4,876.81; Pilkington Bros., Montreal, glass, $1,234.16; Wood,		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 102—Welland Ship Canal—Canal de navigation Welland: Construction—Con.—Suite

GENERAL EXPENSES (INCLUDING CONSTRUCTION RAILWAY)—*Conc.*—DÉPENSES EN GÉNÉRAL (Y COMPRIS CHEMIN DE FER POUR FINS DE CONSTRUCTION)—*Fin*

Various—*Conc.*		
Alexander & James, Hamilton, conduit, tools, hardware, $9,412.84; accounts under $1,000: chloride of lime, $743.19, copper, $435.92, glass, $306.76, iron pipe, $897.30, machinery parts, $5,702.14, manila, $529.25, manure, $916.55, plastering, $663, repairs, $408.28, roofing, $473.24, rubber goods, $708.31, sewer pipe, $644.93, trees, nursery supplies, $1,311.85, waste, $597.90, sundries, $2,528.11	163,170 60	
		748,793 63
Miscellaneous—Divers:—		
Freight: Canadian National Railways, $10,137.83; Niagara, St. Catharines & Toronto Railway, $42,378.01	52,515 84	
Various: Lincoln Electric Co., power, $2,432.93; accounts under $1,000: boat hire, $683.47, cartage, $942.14, inspections, $70	4,128 54	
		56,644 38
Other Outlay—Autres déboursés:—Extra work performed by contractors: P. Lyall & Sons Construction Co., $3,684.09; Steel Gates Co., $1,350.33	5,034 42	
Adjustments—Ajustements:—Detailed with—Welland Canal, Staff, $4,083.17; Welland Canal, Repairs, $13,555.30	17,638 47	
Total (Page W—56)		$1,081,993 68

LAND AND DAMAGES—EXPROPRIATIONS ET RÈGLEMENT DE DOMMAGES

Crowland (Township of): Bruce Hodgkins, land, 9·64 acres	2,000 00
Humberstone (Township of): Charles Hientz, strip of land 10 feet wide, in lots 25 and 26, concession 3	200 00
Humberstone (Village of): Peter Beam, lots 281 and 282, St. John Street, $7,000, interest, $45.07; Aramantha Campbell, lot 25, Ramey Avenue, $150; Mary Olivia Grabell, lots 317 and 351, Industrial Park Subdivision, $7,000, interest, $127.53; Annie Scilly, lots 318 and 352, Industrial Park Subdivision, $7,000, interest, $157.26; Hydro-Electric Power Commission of Ontario, land, 2·62 acres, $60,000; Margaret McGinnis, lots 1 and 2, Victoria Street, $1,300	82,779 86
Port Colborne: Corporation of Port Colborne, compensation for lands taken in streets and roads and destruction of local improvements, $13,153, interest, $3,025.91; W. L. McNeal, land, ·2 acres, $200, interest, $54.60	16,433 51
Thorold (Town of): John R. Biscoe, damage by blasting	975 00
Welland (City of): Hon. Richard Harcourt, land, 145 square feet	250 00
Total (Page W—56)	$ 102,638 37

EXPENSES *re* LAND—DÉPENSES RELATIVES AUX EXPROPRIATIONS

Legal expenses: Day, Ferguson & Co., Toronto, $940.55; Harold Fisher, K.C., Ottawa, $2,244.59; German & Brooks, Welland, $378.80; Hon. G. N. Gordon, K.C., Peterborough, $400.69; G. Smith Macdonald, Port Colborne, $434.86; A. W. Marquis, St. Catharines, $14.70; Raymond, Spencer & Burr, Welland, $10	4,424 19
Valuator: J. H. Bunting, St. Catharines, services	35 00
Total (Page W—56)	$ 4,459 19

SUNDRY CREDITS—CRÉDITS DIVERS

Charged to Welland Canal, Repairs (Page W—47)	1,071 88
Cement sold and sacks returned: Canadian Dredging Co., $4,480; J. P. Porter, $16,166.70	20,646 70
Labour, material, rental of equipment: Hamilton Bridge Co., $1,582.19; Imperial Oil, $4,874.68; J. P. Porter, $303.82; Steel Gates Co., $2,519.56; sundry, $2,096.60	11,376 85
Sundry refunds	27 58
Total (Page W—56)	$ 33,123 01

Vote–Crédit 102—Welland Ship Canal—Canal de navigation Welland: Construction–Conc.—Fin

Classification (Pages W—56 to 63), Vote—Crédit 102:—		
Salaries and Wages		1,023,337 87
Travelling Expenses		16,687 25
Materials, Supplies and Repairs:—		
General	756,239 45	
New Autos and Auto Repairs	16,437 49	
		772,676 94
Printing and Stationery		17,657 28
Miscellaneous		91,666 88
Other Outlay		11,702,488 16
		13,624,514 38
Less—Adjustments		14,411 22
Total as shown on page W—56		$13,610,103 16

Vote–Crédit 431—Welland Ship Canal: Construction: Payment to P. Lyall & Sons, etc.—Canal de navigation Welland: Construction: Payement à P. Lyall & Sons, etc.

Lyall, P. & Sons, Construction Co., Ltd., payment on account of washing rock from section 4 not anticipated at time tenders were called for, 80,940 cu. yd. at 70c. (Volume I)	$ 56,658 00

Canadian Government Railways: Exchequer Court Awards—Chemins de fer de l'Etat: Jugements adjudicatifs de la Cour de l'Echiquier

Belleau, Gabrielle and J. L. Morency: award, $1,778; interest, $438.43; costs, $524.10	2,740 53
Denis, Adjutor: award, $1,700; interest, $405.72; costs, $157.55	2,263 27
Dussault, Simon: award	725 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 5,728 80

Welland Ship Canal: Exchequer Court Awards—Canal de navigation Welland: Jugements adjudicatifs de la Cour de l'Echiquier

Valencourt, Albert: award, $900; interest, $73.60; costs, $427.87	1,401 47
Woodlawn Cemetery Company: award, $2,158.75; interest, $298.38; costs, $279.50	2,736 63
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 4,138 10

SUNDRY CONTRACTORS' ACCOUNTS
COMPTES DE DIVERS ENTREPRENEURS

Railways and Canals, Construction and Improvements
Chemins de fer et Canaux, construction et améliorations

		Quantity — Quantité	Rate — Taux	Amount — Montant
	TRENT CANAL: IMPROVEMENTS CANAL DE LA TRENT: AMÉLIORATIONS			
	Chargeable to Income— *Imputable sur le revenu*			
	Construction and Engineering, Ltd.:— *Construction of Dam at Lock 24:* *Final Estimate No. 13, from Aug. 1, 1927 to Feb. 28, 1929*			
1	Class 1 excavation, solid rock	cu. yd.	333	$ 3 00	$ 999 00
2	Class 2 excavation, miscellaneous	"	3,882	2 00	7,764 05
3	Mass concrete	"	3,205	6 75	21,633 70
4	Reinforced concrete	"	696	11 00	7,656 03
6	Plain steel bars for concrete reinforcing	lb.	37,939	0 06½	2,466 06
7	Deformed steel bars for concrete reinforcing	"	648	0 07	45 30
8	Expanded metal	"	4,126	0 15	618 94
9	Steel I beams, channels, plates, etc.	"	60,618	0 08	4,849 44
10	Steel rails and fastenings for stoplog winches	"	12,178	0 08	974 20
11	Staples and end plates with fastenings for stoplogs	"	10,998	0 10	1,099 80
12	Wrought iron in bolts, nuts, etc.	"	219	0 10	21 90
14	No. 28 gauge corrugated iron with spikes, nails, etc.	"	925	0 15	138 75
15	Wrought iron or steel protection plates on pier noses	"	4,260	0 10	426 00
16	Stoplog winches complete	each	2	400 00	800 00
17	Car for transferring winches complete	"	1	85 00	85 00
18	Hand hoist with handle, screw stem, guides, etc.	bulk sum	.....	.....	1,500 00
19	Douglas fir in stoplogs, etc.	ft. b.m.	42,439	90 00	3,819 51
20	White pine in water seal checks	"	217	100 00	21 70
21	Covers for stoplog slots, car and pit for car	each	21	20 00	420 00
22	B.C. fir or pine lumber in stoplog house, etc.	ft. b.m.	2,475	100 00	247 50
23	Cope siding in stoplog house	"	1,307	80 00	104 56
24	Clearing and grubbing	bulk sum	.....	.....	200 00
25	Stone protection lining where required	cu. yd.	178	3 00	534 00
27	Stone filling under stoplog house, etc.	"	58	3 00	174 00
28	Gravel or soil on banks or where required	"	92	2 00	184 00
29	Expansion joints in platform of dam	each	5	60 00	300 00
30	Framing for double stoplogs	"	3	30 00	90 00
31	Drilling holes in rock for rock bolts, etc.	l. ft.	198	0 75	148 50
35	Cutting vertical and horizontal notch in N. abutment and filling with bit. cement	bulk sum	.....	.....	150 00
36	Doors for stoplog slots above and below sluice gates	each	2	80 00	160 00
37	Door for trash run, north abutment	bulk sum	.....	.....	30 00
38	Removal of platform of old dam	"	.....	.....	200 00
39	Unwatering		.....	.....	19,000 00
40	Unloading and hauling cement	sack	20,300	0 10	2,030 00
	Contractor's accounts ($1,510.42)—				
	Chipping old concrete, north abutment		.....	.....	8 80
	Labour and material used in handling and driving sheet piling, storage, etc.		.....	.....	1,223 39
	Travelling chain, block, etc., for stoplog house		.....	.....	278 23
	Paid in 1927-28 (W—11), $57,200; in 1928-29 (W—12), $23,202.36		.....	.....	80,402 36

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*

COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements—Con.
Chemins de fer et Canaux, construction et améliorations—Suite

		Quantity — Quantité	Rate — Taux	Amount — Montant
HUDSON BAY RAILWAY AND TERMINALS: CONSTRUCTION AND BETTERMENTS CHEMIN DE FER DE LA BAIE D'HUDSON ET TERMINUS; CONSTRUCTION ET AMÉLIORATIONS				
Chargeable to Capital—Imputable au capital				
Stewart & Cameron, Ltd.:— *Grading from mile 356·5 to Fort Churchill:* *Progress Estimate No. 9, from Jan. 1 to Sept. 30, 1928*				
Clearing	acre	1,741·27	$ 30 00	$ 52,238 10
Close-cutting winter road	"	116·55	45 00	5,244 75
Freighting supplies, etc	ton mile	75,233·88	1 00	75,233 88
Grubbing	acre	530·9	75 00	39,817 50
Earth or other material	cu. yd.	2,079,164	0 35	727,707 40
Cordwood for fuel	cord	310·5	10 00	3,105 00
Erecting log houses	bulk sum	.....	.....	4,000 00
Solid rock	cu. yd.	344	2 00	688 00
Loose rock	"	5,562	1 00	5,562 00
Hard pan	"	37,883	0 50	18,941 50
Culvert excavation	"	14,600	0 40	5,840 00
Erecting engineer's camps	each	8	75 00	600 00
Excavating frozen material	cu. yd.	29,701	0 90	26,730 90
Excavating ditches during winter	"	153,749	0 20	30,749 80
Brushing top of grade	mi.	54·76	528 00	28,913 28
Extras		.....	.....	206 80
Paid in 1927-28 (W—60), $18,863.45; in 1928-29 (W—55), $1,006,715.46		.....	.....	1,025,578 91
WELLAND SHIP CANAL—CANAL DE NAVIGATION WELLAND CONSTRUCTION				
Chargeable to Capital—Imputable au capital				
Atlas Construction Co., Ltd., and E. O. Leahey & Co., Ltd.:— *Section 6, Progress Estimate No. 44, from Oct. 12, 1925 to May 31, 1929*				
1 Class 1 excavation, including disposal	cu. yd.	18,450	3 15	58,117 50
2 Class 2 excavation, prism, including disposal	"	5,387,184	0 38½	2,074,065 84
3 Class 2 excavation, syphon culvert	"	337,614	0 63	212,696 82
4 Class 2 excavation, in braced s.s.p. trenches	"	175,963	1 50	263,944 50
5 Class 2 excavation, creek diversion	"	1,045,805	0 45	470,612 25
6 Watertight embankments	"	1,300,196	0 50	650,098 00
7 Puddle	"	86	2 00	172 00
8 Trimming embankments	sq. yd.	23,213	0 25	5,803 25
9 Concrete in retaining walls, etc	cu. yd.	5,830·39	8 00	46,643 12
10 Concrete in syphon culvert	"	90,299	7 50	677,242 50
11 Concrete in bridge structures	"	2,132	15 25	32,513 00
12 Concrete protection to banks	"	18,971	7 50	142,282 50
13 Stone protection to banks	"	43,064	2 00	86,128 00
14 Washing walls with cement	sq. yd.	754	0 35	263 90
15 Sodding	"	115,862	0 40	46,344 80
18 Crushed stone or gravel on roads	cu. yd.	506·5	2 00	1,013 00
19 Rock filling banks, dykes, etc	"	143,549	1 75	251,210 75
20 Clearing	acre	58·896	75 00	4,417 20
21 Grubbing	"	22·708	200 00	4,541 60
22 Fencing	rod	698·5	2 00	1,397 00
23 Gates	each	2	15 00	30 00
24 Removing fences	rod	1,135	0 50	567 50

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*

COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements—Con.
Chemins de fer et Canaux, construction et améliorations—Suite

		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—CANAL DE NAVIGATION WELLAND CONSTRUCTION—*Con.—Suite*				
Chargeable to Capital—Imputable au capital				
25 Round bearing piles in foundation	l. ft.	224,125	$ 0 80	$ 179,300 00
26 Round piles in trestles, fenders, etc	"	247,915	0 85	210,727 75
27 Triple lap Douglas fir sheet piling	ft. b.m.	1,023,195	100 00	102,319 50
27a Douglas fir sheet piling, assembled	ft. b.m.	179,100	66 00	11,820 60
27b Douglas fir sheet piling, not assembled	"	2,580	58 00	149 64
29 Douglas fir in sheeting and bracing in cofferdams	"	4,097,863	100 00	409,786 30
30 Douglas fir in cribwork, trestles and fenders	"	2,762,010	100 00	276,201 00
31 Hardwood in corbels, wedges, etc	"	1,015,999	150 00	152,399 85
32 Steel sheet piling	lb.	16,020,576	0 05	801,028 80
33 Removing steel sheet piling	"	8,530,910	0 00¾	63,981 82
34 Plain round steel bars for concrete reinforcement	"	864,847	0 04¾	41,080 23
36 Wrought iron or steel in bolts, spikes, etc	"	640,699	0 10	64,069 90
37 Wrought iron or steel in pipes, fittings and handrailings	"	4,904	0 30	1,471 20
38 Rails and fastenings on stop-log platforms	"	5,320	0 10	532 00
42 Vitrified salt glazed pipe, 12 in	l. ft.	2,083	1 30	2,707 90
43 Vitrified salt glazed pipe, 18 in	"	132	2 25	297 00
44 Vitrified salt glazed pipe, 24 in	"	1,418	4 50	6,381 00
67 Reinforced concerte pipe, 24 in	"	5	5 10	25 50
50 Handling and placing metal work furnished by Dept	lb.	288,256	0 03	8,647 68
51 Handling and placing precast concrete railing posts	each	80	9 00	720 00
52 Handling and placing metal cutoffs furnished by Dept	lb.	53,593	0 03	1,607 79
53 Building, maintaining temporary crossings, Pt. Robinson	bulk sum	.....	15,000 00	13,500 00
54 Taking down and removing buildings	cu. yd.	1,942·6	1 00	1,942 60
55 Unwatering	bulk sum	.....	50,000 00	39,500 00
Materials delivered		.....	.....	34,585 00
Contractor's accounts: construction of temporary intake to Welland waterworks		.....	.....	10,401 40
Paid in 1925-6 (W—59), $328,248; in 1926-7 (W—57), $2,290,715.10; in 1927-8 (W—62), $2,541,890.87; in 1928-9 (W—56), $1,885,036.13; in 1929-30, $172,870.44; total payments $7,218,760.54, plus drawback withheld, $246,528 95		.....	.....	7,465,289 49
T. A. Brown Co., Ltd.:— *Gate Yard, Port Weller:* *Progress Estimate No. 14, from April 11, 1928 to May 31, 1929*				
1 Class 1 excavation in tunnel division	cu. yd.	49	1 00	49 00
2 Class 2 excavation in tunnel division	"	4,092	4 86	19,887 12
3 Class 1 excavation in general division	"	169	1 00	169 00
4 Class 2 excavation in general division	"	181,273	0 40	72,509 20
5 Material in watertight embankments	"	43,000	0 20	8,600 00
7 Mass concrete	"	22,615	5 95	134,559 25
8 Concrete in unwatering culvert	"	1,598	15 50	24,769 00
12 Round bearing piles in foundations	l. ft.	67,625	0 60	40,575 00
13 Steel sheet piling	lb.	333,659	0 05	16,682 95
14 Plain round steel bars, etc	"	57,828	0 06	3,469 68
16 Straight vitrified sewer pipe, 6 in	l. ft.	228	1 00	228 00
17 Straight vitrified salt glazed sewer pipe, 18 in	"	523	2 50	1,307 50
18 Handling and placing Dept. metal	lb.	96,104	0 02	1,922 08
19 Handling and placing metal cutoffs furnished by Dept	"	4,499	0 05	224 95
21 Handling and placing conduits etc	l. ft.	410	1 00	410 00
Material delivered		.....	.....	7,873 50
Paid in 1928-9 (W—56), $305,108.51; in 1929-30, $14,804.10; plus drawback withheld $13,323.62		.....	.....	333,236 23

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*

COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements—Con.
Chemins de fer et Canaux, construction et améliorations—Suite

—	Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—CANAL DE NAVIGATION WELLAND CONSTRUCTION—*Con.—Suite*			
Chargeable to Capital—Imputable au capital			
Canada Cement Co., Ltd.:—			
Estimates 49, 1-41, March 28, 1928 to March 15, 1929			
Cement in sacks delivered as follows:—			
Sections 1 and 2 ..... brl.	6,250	$ 2 80	$ 17,500 00
Sections 1 and 2 ..... "	750	2 90	2,175 00
Sections 3 and 4 ..... "	155,250	2 80	434,700 00
Sections 3 and 4 ..... "	6,250	2 90	18,125 00
Section 4B ..... "	1,250	2 80	3,500 00
Section 6 ..... "	59,500	2 80	166,600 00
Section 6 ..... "	4,750	2 90	13,775 00
Section 7 ..... "	16,427¾	2 80	45,997 70
Section 7 ..... "	250	2 90	725 00
Section 8 ..... "	112,175	2 80	314,090 00
Construction railway ..... "	7,790	2 80	21,812 00
Construction railway ..... "	1,500	2 90	4,350 00
Gate yard, P. S. Weller ..... "	34,750	2 80	97,300 00
			1,140,649 70
Less—Empty sacks returned, $321,097.80; shortweight, $81.52			321,179 32
Total ..... (Page W—56)			819,470 38
Canada Iron Foundries Ltd.:—			
Coping guards for flight locks:			
Final Estimate No. 3, from Dec. 1, 1928 to March 31, 1929			
1 Cast iron in coping guard ..... lb.	1,596,470	·03¼	51,885 28
2 Steel in bolts ..... "	82,200	·0405	3,329 10
Total ..... (Page W—56)			55,214 38
Canadian Bridge Co., Ltd.:—			
Bridges Nos. 14 and 16:			
Progress Estimate No. 4, from Sept. 12, 1927 to March 4, 1929			
1 Structural steel ..... lb.	3,315,999	0·1075	356,469 89
2 Steel bars ..... "	84,779	0·086	7,290 99
3 Machinery, forgings, etc ..... "	465,748	0·375	174,655 50
4 Wire ropes and attachments ..... "	122,729	0·29	35,591 41
5 Cast iron balance chains ..... "	154,927	0·093	14,408 21
6 Machinery and operators' houses ..... bulk sum			3,725 00
7 Electrical equipment ..... "		75,800 00	74,800 00
8 Auxiliary equipment ..... "			14,700 00
9 Signals ..... "			2,950 00
10 Timber work ..... ft. b.m.	6,287	150 00	943 05
11 Concrete counterweights ..... cu. yd.	589·6	51 50	30,364 40
12 Concrete in other items ..... "	145·3	49 00	7,119 70
13 Haydite concrete ..... "	259	62 00	16,058 00
14 Highway gates ..... bulk sum			6,600 00
Paid in 1927-28 (W—62), $595,139; in 1928-29 (W—56), $149,970; plus drawback withheld, $567.15			745,676 15

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*

COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements—Con.
Chemins de fer et Canaux, construction et améliorations—Suite

		Quantity Quantité	Rate Taux	Amount Montant
WELLAND SHIP CANAL—CANAL DE NAVIGATION WELLAND CONSTRUCTION—*Con.—Suite*				
Chargeable to Capital—Imputable au capital				
Canadian Bridge Co., Ltd.:— *Bridge No. 17:* *Final Estimate No. 7, from Jan. 1, 1927 to March 1, 1929*				
1 Structural steel	lb.	2,007,151	$ 0·094	$ 188,672 20
2 Reinforcing steel	"	8,227	0·058	477 17
3 Machinery forgings and castings	"	230,330	0·346	79,694 18
4 Wire ropes and attachments	"	49,671	0·286	14,205 91
5 Cast iron balance chains and pins	"	63,965	0·094	6,012 71
6 Concrete counterweights	bulk sum	.....	.....	8,250 00
7 Timber floor deck	"	.....	.....	8,450 00
8 Operators' and machinery houses	"	.....	.....	950 00
9 Signals	"	.....	.....	935 00
10 Electrical equipment	"	.....	.....	21,500 00
Extra for brakes	"	.....	.....	593 00
Extra for new trolley system	"	.....	.....	494 00
11 Auxiliary power equipment	"	.....	.....	4,900 00
12 Taking down old span	"	.....	.....	1,950 00
Scrap metal in counterweight	lb.	78,520	0·015	1,177 80
Paid in 1926-27 (W—57), $209,664; in 1927-28 (W—62), $124,497.84); in 1928-29 (W—56), $4,100.13		.....	.....	338,261 97
Canadian Bridge Co., Ltd.:— *Bridge No. 10:* *Progress Estimate No. 5, from March 8, 1928 to March 5, 1929*				
1 Structural steel	lb.	2,990,000	0·1065	318,435 00
2 Steel bars	"	23,000	0·085	1,955 00
3 Machinery, forgings, etc	"	140,000	0·3975	55,650 00
4 Counterweight sheaves, axles, etc	"	230,000	0·2935	67,505 00
5 Wire ropes and attachments	"	112,000	0·276	30,912 00
6 Cast iron balance chains	"	130,000	0·091	11,830 00
7 Houses for machinery and operators	bulk sum	.....	.....	6,900 00
8 Electrical equipment	"	.....	51,000 00	45,900 00
9 Auxiliary equipment	"	.....	.....	10,350 00
10 Signals	"	.....	1,725 00	1,500 00
11 Timber work	ft. b.m.	50,000	140 00	7,000 00
12 Concrete	cu. yd.	500	48 00	24,000 00
13 Taking down old span	bulk sum	.....	.....	250 00
Paid in 1928-29 (W—56), $580,968; plus drawback withheld, $1,219		.....	.....	582,187 00
Canadian Dredging Co., Ltd.:— *Section No. 7:* *Progress Estimate No. 51, from Feb. 1, 1925 to May 31, 1929*				
1 Class 1 excavation, including disposal	cu. yd.	1,307,680	1 90	2,484,592 00
2 Class 2 excavation, including disposal	"	9,302,050	0 42	3,906,861 00
4 Trimming embankments	sq. yd.	289,640	0 20	57,928 00
5 Concrete	cu. yd.	90,959	8 00	727,672 00
6 Concrete protection to banks	"	16,757	7 00	117,299 00

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*

COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements—Con.
Chemins de fer et Canaux, construction et améliorations—Suite

		Quantity — Quantité	Rate — Taux	Amount — Montant
	WELLAND SHIP CANAL—CANAL DE NAVIGATION WELLAND CONSTRUCTION—*Con.—Suite*			
	Chargeable to Capital—Imputable au capital			
7	Stone protection to banks	cu. yd.	44,192	$ 3 00	$ 132,576 00
8	Washing walls with neat cement	sq. yd.	7,100	0 15	1,065 00
9	Sodding	"	76,888	0 50	38,444 00
10	Macadamizing roadways	"	3,640	2 25	8,190 00
11	Crushed stone dressing in rear of walls	cu. yd.	51,761	3 00	155,283 00
12	Crushed stone or gravel on roads	"	4,664	3 50	16,324 00
13	Rock fill around bridge piers, etc	"	70,194	1 25	87,742 50
14	Clearing	acre	64	100 00	6,400 00
15	Grubbing	"	12	200 00	2,400 00
16	Cedar post fencing	rods	1,884	3 25	6,123 00
17	Steel post fencing	"	101	5 00	505 00
18	Removing fences	"	2,040	0·25	510 00
19	Gates	each	16	15 00	240 00
20	Round bearing piles	l. ft.	190,940	1 25	238,675 00
21	Round piles in trestles, fenders, etc	"	90,156	0 75	67,617 00
22	Triple lap Douglas fir sheet piling	ft. b.m.	3,000	150 00	450 00
24	Douglas fir timber in trestles, fenders, etc	"	440,000	125 00	55,000 00
26	White oak timber in fenders, etc	"	9,000	200 00	1,800 00
27	Steel sheet piling	lb.	2,435,500	0 06	146,130 00
28	Removing steel sheet piling	"	1,745,850	0 02	34,917 00
29	Plain steel reinforcing bars	"	327,230	0 05	16,361 50
31	Wrought iron in bolts, spikes, etc	"	42,640	0 10	4,264 00
32	Wrought iron pipes in railings, etc	"	160	0 20	32 00
33	Rail fenders in face of retaining walls	"	170,840	0 05	8,542 00
36	Drilling 3-in. vertical holes in rock	l. ft.	161	1 00	161 00
37	Drilling 8-in. vertical holes in rock	"	12	5 00	60 00
38	Drilling 2-in. vertical holes in rock	"	3,984	0 75	2,988 00
40	Drilling 3-in. horizontal holes in rock	"	12,621	1 00	12,621 00
41	Vitrified glazed sewer pipe, 4 in	"	18	0 50	9 00
42	Vitrified glazed sewer pipe, 6 in	"	3,462	0 50	1,731 00
43	Vitrified glazed sewer pipe, 12 in	"	10,884	1 25	13,605 00
44	Vitrified glazed sewer pipe, 18 in	"	98	3 00	294 00
45	Vitrified glazed sewer pipe, 24 in	"	659	5 00	3,295 00
46	Reinforced concrete pipe, 12 in	"	3,228	1 50	4,842 00
47	Reinforced concrete pipe, 18 in	"	569	2 50	1,422 50
48	Reinforced concrete pipe, 24 in	"	809	4 50	3,640 50
49	Reinforced concrete pipe, 36 in	"	318	8 00	2,544 00
50	Handling and placing vitrified clay	"	68	0 50	34 00
51	Handling and placing metal work	lb.	31,000	0 03	930 00
52	Handling and placing precast concrete railing posts	each	13	5 00	65 00
54	Close drilling sides of rock cut	sq. yd.	33,168	3 50	116,088 00
56	Building and maintaining temporary road crossings	bulk sum	.....	50,000 00	40,000 00
57	Additional cost of building bridges	"	.....	.....	200,000 00
58	Unwatering	"	.....	100,000 00	71,500 00
60	Broken rock in sub-base of pavement	cu. yd.	44,425	4 00	177,700 00
62	Weeping tile, 4 in	l. ft.	45,550	0 12	5,466 00
	Asphalt base course, 3 in	tons	12,311	7 50	92,332 50
	Stone chips and screenings	"	1,909	1 00	1,909 00
	Materials delivered		.....	.....	4,968 00
	Paid in 1924-25 (W—73), $7,008.30; in 1925-26 (W—59), $1,558,101.05; in 1926-27 (W—57), $2,749,349; in 1927-28 (W—62), $2,869,025.25; in 1928-29 (W—56), $1,766,997.25; in 1929-30, $98,452.80; total payments, $9,048,933.65; plus drawback withheld, $33,214.85		.....	.....	9,082,148 50

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*

COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements—Con.
Chemins de fer et Canaux, construction et améliorations—Suite

		Quantity Quantité	Rate Taux	Amount Montant
WELLAND SHIP CANAL—CANAL DE NAVIGATION WELLAND CONSTRUCTION—*Con.—Suite*				
Chargeable to Capital—Imputable au capital				
Hamilton Bridge Co., Ltd.:— *Bridge 4:* *Progress Estimate No. 6, from Dec. 31, 1926 to March 19, 1929*				
1 Structural steel	lb.	2,357,417	$ 0·0973	$ 229,376 67
2 Machinery castings, etc	"	196,372	0·359	70,497 54
3 Cast steel tracks	"	65,660	0·18	11,818 80
3a Forged steel tread	"	77,800	0·195	15,171 00
4 Reinforcing bars	"	117,059	0·045	5,267 65
5 Scrap metal in counterweights	"	522,340	0·013	6,790 42
6 Auxiliary power equipment	bulk sum	.....	.....	9,400 00
7 Electrical equipment	"	.....	.....	55,851 00
8 Houses on moving leaves	"	.....	.....	1,000 00
9 Concrete	"	.....	.....	28,160 00
10 Timber floor deck	"	.....	.....	19,560 00
11 Highway gates	"	.....	.....	3,500 00
12 Signals	"	.....	.....	2,600 00
Paid in 1927-8 (W—62), $317,422.40; in 1928-9 (W—56), $140,671; total payments, $458,093.40; plus drawback withheld, $899.68		.....	.....	458,993 08
Hamilton Bridge Co., Ltd.:— *Bridges 1, 3, 7 and 19:* *Progress Estimate No. 10, from July 1, 1922 to June 25, 1928*				
1 Structural steel	lb.	1,757,795	0·0956	168,045 20
2 Machinery	"	366,065	0·325	118,971 13
3 Auxiliary power equipment, 4 bridges	bulk sum	.....	.....	16,400 00
4 Electrical power equipment, 4 bridges	"	.....	.....	96,492 00
5 Houses for operators and machinery, 4 bridges	"	.....	.....	12,600 00
6 Counterweights and other concrete work, 4 bridges	"	.....	.....	39,172 00
7 Timber floors and walks	"	.....	.....	20,125 00
8 Highway gates	"	.....	.....	13,000 00
9 Signals	"	.....	.....	6,870 00
Paid in 1926-7 (W—57) $137,446.26; in 1927-8 (W—62) $302,576.24; in 1928-9 (W—56) $50,485.30; total payment $490,507.80; plus drawback withheld, $1,167.53		.....	.....	491,675 33
Hamilton Bridge Co., Ltd.:— *Bridge 21:* *Progress Estimate No. 3, from March 9, 1928 to March 19, 1929*				
1 Structural steel	lb.	2,100,000	0·1048	220,080 00
3 Machinery, forgings, etc	"	100,000	0·445	44,500 00
4 Counterweight sheaves and their axles, etc	"	230,000	0·235	54,050 00
6 Cast iron balance chains	"	100,000	0·082	8,200 00
7 House for operators and machinery	bulk sum	.....	8,480 00	5,000 00
8 Electrical equipment	"	.....	49,192 00	25,000 00
9 Auxiliary power equipment	"	.....	9,407 00	6,000 00
Paid in 1928-9 (W—56) $326,547; plus drawback withheld, $36,283		.....	.....	362,830 00

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*

COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements—Con.
Chemins de fer et Canaux, construction et améliorations—Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—CANAL DE NAVIGATION WELLAND CONSTRUCTION—*Con.—Suite*				
Chargeable to Capital—Imputable au capital				
Hamilton Bridge Co., Ltd.:—				
Bridge 20:				
Progress Estimate No. 4, from Sept. 3 1927 to March 19, 1929				
1 Structural steel	lb.	1,800,000	$ 0·1035	$ 186,300 00
2 Steel bars	"	8,000	0·055	440 00
3 Machinery, forgings, etc	"	200,000	0·381	76,200 00
4 Wire ropes and attachments	"	50,000	0·288	14,400 00
5 Cast iron balance chains	"	7,0000	0·09	6,300 00
6 Houses for operators and machinery	bulk sum	.....	.....	2,278 00
7 Electrical equipment	"	.....	35,500 00	33,000 00
8 Auxiliary power equipment	"	.....	6,200 00	6,000 00
9 Signals	"	.....	1,715 00	1,500 00
10 Timberwork	ft. b.m.	25,000	135 00	3,375 00
11 Concrete	cu. yd.	300	51 00	15,300 00
Paid in 1928–9 (W—57) $310,584; plus drawback withheld, $34,509		.....	.....	345,093 00
Horton Steel Works, Ltd.:—				
Taintor valves for safety weir:				
Final Estimate No. 2, July 19, 1928 to June 28, 1929				
1 Structural steel in valves, etc	lb.	666,818	0·069	46,010 44
2 Cast steel in hinge bearing, castings, etc	"	113,088	0·145	16,397 76
3 Bronze in bushings, etc	"	5,952	0·50	2,976 00
4 Monel metal in bolts, etc	"	900	1·70	1,530 00
5 Cast iron	"	7,140	0·07	499 80
Paid in 1928–9, (W—57) $40,133; in 1929–30, $27,281		.....	.....	67,414 00
P. Lyall & Sons Construction Co., Ltd.:—				
Sections 3 and 4:				
Pogress Estimate No. 78, from July 1, 1922 to June 30, 1929				
1 Class 1 excavation	cu. yd.	1,509,515	1 56	2,354,843 40
1a Class 1 excavation, drilled only	"	21,150	0 20	4,230 00
1b Class 1 excavation, drilled and blasted	"	15,740	0 52	8,184 80
1c Class 1 excavation in trenches, extra price	"	32,180	3 00	96,540 00
1d Class 1 excavation, in prism—below 25 ft. grade	"	56,910	2 25	128,047 50
2 Class 2 excavation	"	3,915,615	0 60	2,349,369 00
2c Class 2 excavation, in trenches extra price	"	61,055	2 50	152,637 50
3 Class 3 excavation	"	4,896	30 00	146,880 00
4 Rehandling material into W. T.E	"	573,950	0 55	315,672 50
5 Puddle	"	4,390	1 83	8,033 70
6 Trimming embankments	sq. yd.	165,390	0 24	39,693 60
7 Mass concrete	cu. yd.	1,296,120	4 14	5,365,936 80
8 Concrete in weirs, fixed bridges and culverts	"	44,690	9 10	406,679 00
9 Concrete protection to banks	"	22,160	7 87	174,399 20
10 Washing walls with cement	sq. yd.	4,390	0 18	790 20
11 Stone protection to banks	cu. yd.	4,042	1 83	7,396 86
12 Sodding	sq. yd.	198,720	0 43	85,449 60
13 Macadamizing roadways	"	22,080	1 35	29,808 00
14 Broken stone in filling, etc	cu. yd.	10,550	0 61	6,435 50
15 Clearing	acre	11·25	183 00	2,058 75
16 Grubbing	"	2·56	183 00	468 48
17 Fencing	rod	1,090	3 90	4,251 00
18 Removing fences	"	255	0 61	155 55
19 Gates	each	1	18 30	18 30

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*

COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements—Con.
Chemins de fer et Canaux, construction et améliorations—Suite

		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—CANAL DE NAVIGATION WELLAND CONSTRUCTION—*Con.—Suite*				
Chargeable to Capital—Imputable au capital				
20 Round piles in foundations	l. ft.	1,970	$ 0 85	$ 1,674 50
21 Round piles in trestle work	"	14,852	1 22	18,119 44
24 Sheeting and bracing in trenches	ft. b.m.	877,750	84 40	74,082 10
25 B.C. fir timber in cribwork, trestles, etc	"	267,559	97 60	26,113 76
27 White oak timber in sills	"	32,400	366 00	11,858 40
28 White oak or rock elm sheeting in cribwork, etc	"	18,460	268 00	4,947 28
29 Steel sheet piling	lb.	4,189,000	0 05	209,450 00
30 Removing steel sheet piling	"	1,903,750	0 01¼	23,796 87
32 Plain steel bars for concrete reinforcement	"	4,778,960	0 04¼	203,105 80
33 Deformed steel bars for concrete reinforcement	"	3,470,880	0 05½	190,898 40
34 Wrought iron and steel in rods, spikes, bolts, etc	"	109,540	0 08½	9,310 90
35 Rails and fastenings on platforms of weirs, etc	"	7,080	0 04¾	336 30
36 Wrought steel pipe and fittings in railings, etc	"	1,250	0 30½	381 25
37 Steel plate and culvert linings	"	1,297,300	0 12	155,676 00
38 Timber guard rail	l. ft.	330	0 98	323 40
39 Drilling vertical holes in rock or concrete, 2 in	"	9,660	0 61	5,892 60
40 Drilling vertical holes in rock or concrete, 3 in	"	191,030	0 73	139,451 90
41 Drilling horizontal holes in rock or concrete 1½ in	"	1,380	0 67	924 60
42 Drilling approx. horizontal holes, 2 in	"	1,660	0 73	1,211 80
43 Drilling approx. horizontal holes, 3 in	"	53,000	0 79	41,870 00
44 Vitrified straight D. S. sewer pipe, 6 in	"	13,661	0 67	9,152 87
45 Vitrified straight D. S. sewer pipe, 12 in	"	4,470	1 83	8,180 10
48 Reinforced concrete pipe, 12 in	"	15,955	1 34	21,379 70
49 Reinforced concrete pipe, 18 in	"	7,050	2 44	17,202 00
50 Reinforced concrete pipe, 24 in	"	5,740	4 27	24,509 80
51 Reinforced concrete pipe, 36 in	"	600	6 10	3,660 00
52 Handling and placing precast vitrified clay conduits	"	45,702	0 31	14,167 62
53 Handling and laying precast concrete steps	each	1,636	2 44	3,991 84
54 Handling and placing metal cutoffs supplied by Dept	lb.	331,070	0 05	16,553 50
55 Handling and placing other metal work supplied by Dept	"	6,656,120	0 03	199,683 60
56 Building, maintaining and removing temporary crossings	bulk sum	.....	73,200 00	53,200 00
57 Taking down buildings	cu. yd.	628	2 44	1,532 32
58 Unwatering	bulk sum	.....	34,780 00	313,800 00
59 Crushing and delivering 2½ in. stone	ton	659,380	1 00	659,380 00
61 Crushing and delivering stone screenings	"	9,130	1 21	11,047 30
62 Transporting and delivering selected rock to sections 1 and 2	cu. yd.	32,415	0 60	19,449 00
63 Transporting and placing large blocks of rock at Pt. Weller	ton	6,550	1 46	9,563 00
64 Transporting and placing Class 1 material in harbour embankments	cu. yd.	596,060	0 44	262,266 40
65 Transporting and placing Class 2 material in harbour embankments	"	38,370	0 37	14,196 90
66 Channelling sides of rock cuts	sq. yd.	210	2 66	558 60
67 Close drilling sides of rock cuts	"	30,465	2 66	81,036 90
68 Guniting	"	3,240	0 37	1,198 80
69 Furnishing compressed air for grouting	hr.	198	7 32	1,449 36
Materials delivered		.....	.....	218,102 46
Contractor's accounts ($121,976.98)—				
Detailed in 1927–8 (W—77)		.....	.....	120,913 03
Lock 7: completing fabrication of anchorage frames		.....	.....	91 33
Thorld Dock site: cleaning disintegrated rock surfaces		.....	.....	616 80
Guard gate: completing fabrication of anchorage frames		.....	.....	355 82
Paid in 1922–3 (W—13) $1,681,515.55; in 1923–4 (W—10) $2,613,986.35; in 1924–5 (W—73) $3,574,682.30; in 1925–6 (W—59) $2,006,644.82; in 1926–7 (W—57) $2,025,052; in 1927–8 (W—62) $1,480,926.27; in 1928–9 (W—57) $1,205,141.48; in 1929–30, $277,230.49; total payment, $14,865,179.26; plus drawback withheld, $29,464.33		.....	.....	14,894,643 59

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*

COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements—Con.
Chemins de fer et Canaux, construction et améliorations—Suite

—		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—CANAL DE NAVIGATION WELLAND CONSTRUCTION-*Con.—Suite*				
Chargeable to Capital—Imputable au capital				
Montreal Locomotive Works, Ltd.:— *Taintor valves for locks 2, 3, 4, 5, 6, 7, and Stoney valves for weirs 2, 3 and 6:* *Final Estimate No. 5, from Aug. 6, 1927 to Oct. 31, 1928*				
1 Structural steel	lb.	1,699,918¼	$ 0·0724	$ 123,074 08
2 Cast steel	"	233,437	0·1592	37,163 17
3 Manganese steel	"	22,487	0·238	5,351 91
4 Forged carbon steel	"	24,292	0·0905	2,198 43
5 Forged nickel steel	"	19,178	0·2495	4,784 91
6 Bronze in bushings, etc	"	21,241	0·476	10,110 72
7 Monel metal in bolts, etc	"	4,365¾	0·9612	4,196 36
8 Cast iron	"	24,034	0·149	3,581 07
Repairs to patterns				678 90
Paid in 1927-8 (W—62), $115,648; in 1928-9 (W—57), $75,491.55				191,139 55
Montreal Locomotive Works, Ltd.:— *Operating machinery and electrical equipment for locks:* *Estimate No. 1, Sept. 18, 1928 to March 31, 1929*				
1a Cast iron	lb.	4,000	0·1084	433 60
2a Cast steel	"	56,000	0·14152	7,925 12
3a Forged steel	"	4,000	0·1884	753 60
4a Structural steel	"	176,000	0·09368	16,487 68
5a Phosphor bronze	"	1,700	0·60576	1,029 79
6a Manganese bronze	"	400	0·36992	147 97
9a Brass and monel metal	"	20	1·5336	30 67
Paid in 1928-9 (W—57), $24,128; plus drawback withheld, $2,680.43				26,808 43
Johnston P. Porter:— *Sections 1 and 2:* *Progress Estimate No. 82, from Oct. 1, 1921 to May 31, 1929*				
1 Class 1 excavation, harbour division	cu. yd.	36,666	10 00	366,660 00
2 Class 2 excavation, harbour division	"	1,166,638	0 85	991,642 30
3 Class 1 excavation, land division	"	90,449	2 75	248,734 75
3a Class 1 excavation, land division	"	6,482	2 50	16,205 00
3b Class 1 excavation, land division	"	13,505	2 25	30,386 25
4 Class 2 excavation, land division	"	3,394,706	0 64½	2,189,585 37
4a Class 2 excavation, land division	"	55,421	2 50	138,552 50
5 Watertight embankment, rehandled material	"	903,800	0 60	542,280 00
6 Puddle	"	1,420	1 50	2,130 00
7 Filling in and over cribs	"	142,236	0 75	106,677 00
8 Trimming embankments after final settlement	sq. yd.	339,305	0 25	84,826 25
9 Mass concrete wherever required	cu. yd.	464,916	5 25	2,440,809 00
10 Reinforced concrete in cribs	"	29,390	7 00	205,730 00
11 Concrete in weirs and fixed bridges	"	52,387	12 00	628,644 00
12 Concrete protection to banks	"	86,450	7 50	648,375 00
13 Washing walls with cement	sq. yd.	100	0 10	10 00
14 Stone protection to banks	cu. yd.	52,527	2 00	105,054 00
15 Sodding	sq. yd.	484,446	0 50	242,223 00
16 Stone placed in crib seats	cu. yd.	4,543	6 00	27,258 00
17 Macadamizing roadways	sq. yd.	46,703	1 50	70,054 50
18 Broken stone on filling in rear of walls	cu. yd.	18,366	2 00	36,732 00
19 Clearing	acre	14·937	150 00	2,240 55
20 Grubbing	"	1·063	300 00	318 90

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*

COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements—Con.
Chemins de fer et Canaux, construction et améliorations—Suite

		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—CANAL DE NAVIGATION WELLAND CONSTRUCTION-*Con.—Suite*				
Chargeable to Capital—Imputable au capital				
21 Fencing	rod	514·7	$ 3 50	$ 1,801 45
22 Removing fencing	"	54·8	1 00	54 80
23 Gates	each	1	25 00	25 00
24 Round piles in foundations of structures	l. ft.	216,893	0 80	173,514 40
25 Round piles in trestles	"	30,265	0 80	24,212 00
26 Round piles in cribs for concrete beams	"	320	0 80	256 00
27 Round piles in steel sheet piling rectangles	"	25,246	1 00	25,246 00
28 Triple lap B.C. fir sheet piling	ft. b.m.	40,180	125 00	5,022 50
29 Removing B.C. fir sheet piling	"	3,200	50 00	160 00
30 Timber sheeting and bracing in trenches and trestles	"	458,063	120 00	54,967 56
31 B.C. fir timber in steel sheet piling trenches	"	1,556,662	100 00	155,666 20
32 B.C. fir in stop-logs	"	5,825	120 00	699 00
33 Hardwood plank in pile splices and corbels in sheet piling trenches	"	59,253	100 00	5,925 30
34 White oak 14 x 18 x 48, in lock gate sills	"	13,944	300 00	4,183 20
35 Steel sheet piling	lb.	5,806,906	0 06	348,414 36
36 Removing steel sheet piling	"	2,899,479	0 03	86,984 37
38 Plain steel bars for concrete reinforcement	"	4,916,575	0 06	294,994 50
40 Wrought iron in rods, bolts, etc	"	56,381	0 12	6,765 72
41 Rails and fasteners on platforms of weirs	"	38,442	0 06	2,306 52
42 Wrought steel pipe and malleable iron fittings	"	1,185	0 25	296 25
43 Timber guard rails	l. ft.	5,409	1 00	5,409 00
44 Drilling holes in rock or concrete, 2 in	"	3,260	1 00	3,260 00
45 Drilling holes in rock or concrete, 3 in	"	47,158	1 25	58,947 50
46 Straight vitrified salt-glazed sewer pipe, 6 in	"	12,049	0 50	6,024 50
47 Straight vitrified salt-glazed sewer pipe, 12 in	"	7,346	1 00	7,346 00
48 Straight vitrified salt-glazed sewer pipe, 18 in	"	1,250	2 50	3,125 00
49 Straight vitrified salt-glazed sewer pipe, 24 in	"	730	4 50	3,285 00
50 Reinforced concrete pipe, 12 in	"	72	1 50	108 00
52 Reinforced concrete pipe, 24 in	"	204	6 00	1,224 00
54 Handling and placing conduits, etc	"	18,035	0 50	9,017 50
55 Handling and laying in mortar precast concrete steps	each	344	3 00	1,032 00
56 Handling and placing metal cutoff	lb.	120,649	0 03	3,619 47
57 Handling and placing metal work furnished by Dept	"	1,951,107	0 02½	48,777 68
58 Temporary crossing	bulk sum	.....	.....	6,000 00
59 Taking down buildings	cu. yd.	4,326	1 00	4,326 00
60 Handling, towing, placing and sinking cribs	each	27	1,500 00	40,500 00
61 Unwatering sections 1 and 2	bulk sum	.....	10,000 00	5,000 00
Overhaul (authorized by work order Sept. 29, 1925)	cu. yd.	13,505	0 05½	742 77
Contractor's accounts detailed in 1927-8 (W—79)		.....	.....	170,904 74
Paid in 1921-2 (W—12), $700,101.25; in 1922-3 (W—13), $2,054,772.90; in 1923-4 (W—10), $1,762,057.04; in 1924-5 (W—73), $2,208,956.20; in 1925-6 (W—59), $2,138,677.87; in 1926-7 (W—57), $1,075,118.69; in 1927-8 (W—62), $486,371.25; in 1928-9 (W—57), $211,442.45; in 1929-30, $48,247.74; total payments, $10,685,745.39; plus drawback withheld, $9,527.27		.....	.....	10,695,272 66
Johnston P. Porter:— *Section 4B:* *Progress Estimate No. 32, from Aug. 1, 1926 to May 31, 1929*				
1 Class 1 excavation, including disposal of material	cu. yd.	141,840	1 90	269,496 00
1b Class 1 excavation drilled and blasted	"	4,130	0 52	2,147 60
1c Class 1 excavation in trenches, extra price	"	6,508	3 00	19,524 00
2 Class 2 excavation, including disposal of material	"	186,340	0 40	74,536 00
3 Rehandling material into W.T.E	"	72,140	0 55	39,677 00

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*

COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements—Con.
Chemins de fer et Canaux, construction et améliorations—Suite

		Quantity — Quantité	Rate — Taux	Amount — Montant
	WELLAND SHIP CANAL—CANAL DE NAVIGATION WELLAND CONSTRUCTION—*Con.—Suite*			
	Chargeable to Capital—Imputable au capital			
4	Puddle	cu. yd.	3,668	$ 1 00	$ 3,668 00
5	Trimming embankments	sq. yd.	6,320	0 25	1,580 00
6	Clearing	acre	1	75 00	75 00
7	Grubbing	"	½	150 00	75 00
8	Sodding	sq. yd.	7,360	0 40	2,944 00
9	Cedar post fencing	rod	150	3 00	450 00
11	Gates	each	2	25 00	50 00
12	Removing fences	rod	150	1 00	150 00
13	Mass concrete	cu. yd.	1,725	10 00	17,250 00
14	Concrete protection to banks	"	810	7 50	6,075 00
23	Plain steel bars for concrete reinforcement	lb.	78,598	0 04	3,143 92
25	Handling and placing metal cutoffs furnished by Dept	"	1,880	0 02	37 60
28	Wrought steel pipe and malleable iron fittings in railings	"	230	0 50	115 00
29	Close drilling sides of trenches in rock	sq. yd.	2,420	3 00	7,260 00
37	Unwatering	bulk sum	.....	10,000 00	4,970 00
	Material delivered		.....	.....	800 00
	Paid in 1926-7 (W—57), $47,302.20; in 1927-8 (W—62), $168,706.82; in 1928-9 (W—57), $230,949.94; in 1929-30, $1,662.75; total payments, $448,621.71; plus drawback withheld, $5,402.41		.....	.....	454,024 12
	A. W. Robertson, Ltd.:— *Section 8:* *Progress Estimates No. 60, from May 1, 1924 to May 31, 1929*				
1	Class 1 excavation land division, including disposal	cu. yd.	2,034,808	1 50	3,052,212 00
1	Class 1c excavation, land division	"	12,295	3 00	36,885 00
2	Class 2 excavation, land division, including disposal	"	961,553	0 67	644,240 51
2	Class 2a excavation, land division	"	21,466	2 50	53,665 00
3	Class 1 excavation, harbour division, including disposal	"	470,198	3 88	1,824,368 24
3	Class 1a excavation, harbour division, drilled and blasted	"	11,379	2 38	27,082 02
4	Class 2 excavation, harbour division, including disposal	"	279,528	0 60	167,716 80
5	Class 1 excavation, lake division, including disposal	"	103,905	4 90	509,134 50
5	Class 1a excavation, lake division, drilled and blasted	"	20,476	3 00	61,428 00
6	Class 2 excavation, lake division, including disposal	"	12,938	1 00	12,938 00
7	Rock filling in and over crib seats, etc	"	237,340	0 50	118,670 00
8	Stone placed in crib seats etc	"	9,800	7 00	68,600 00
9	Puddle	"	500	2 00	1,000 00
10	Trimming embankments	sq. yd.	26,725	0 20	5,345 00
11	Mass concrete	cu. yd.	318,984	4 70	1,499,224 80
12	Reinforced concrete in cribs	"	35,584	15 00	533,760 00
13	Concrete in weirs and fixed bridges	"	2,010	11 00	22,110 00
14	Concrete paving on roads	"	1,558	8 00	12,464 00
18	Broken stone in filling in rear of walls	"	6,782	3 00	20,346 00
19	Clearing	acre	7	75 00	525 00
21	Cedar post fencing	rod	17	3 50	59 50
23	Removing fences	"	735	0 50	367 50
25	Round bearing piles	l. feet	4,200	1 00	4,200 00
29	Timber sheeting and bracing	ft. b.m.	568,000	110 00	62,480 00
30	D. F. timber in cribwork, trestles and fenders	"	109,914	110 00	12,090 54
31	White oak or rock elm	"	29,500	150 00	4,425 00
33	White oak timber, 14 x 18	"	12,000	375 00	4,500 00
34	Steel sheet piling	lb.	3,165,293	0 05	158,264 65
35	Removing steel sheet piling	"	2,463,477	0 01	24,634 77
37	Plain round steel bars for concrete reinforcement	"	4,947,155	0 04¾	234,989 86
38	Deformed steel bars for concrete reinforcement	"	582,467	0 05	29,123 35

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

SUNDRY CONTRACTORS' ACCOUNTS—*Con.*

COMPTES DE DIVERS ENTREPRENEURS—*Suite*

Railways and Canals, Construction and Improvements—Con.
Chemins de fer et Canaux, construction et améliorations—Suite

		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—CANAL DE NAVIGATION WELLAND CONSTRUCTION—*Con.—Suite*				
Charrgeable to Capital—Imputable au capital				
39 Wrought iron or steel in rods, plates, screw bolts, etc	l. b.	63,950	$ 0 10	$ 6,395 00
41 Timber guard rails	l. ft.	620	1 00	620 00
43 Drilling approx. vertical holes in rock or concrete, 3 in	"	23,854	0 80	19,083 20
45 Drilling approx. vertical holes in rock or concrete, 8 in	"	150	2 00	300 00
47 Drilling approx. horizontal holes in rock or concrete, 3 in	"	34,409	1 00	34,409 00
48 Straight vitrified sewer pipe, 6 in	"	8,274	0 50	4,137 00
49 Straight vitrified sewer pipe, 12 in	"	15,135	1 25	18,918 75
51 Straight vitrified sewer pipe, 24 in	"	2,906	4 50	13,077 00
52 Reinforced concrete pipe, 12 in	"	237	1 35	319 95
54 Reinforced concrete pipe, 24 in	"	415	5 00	2,075 00
55 Reinforced concrete pipe, 36 in	"	368	8 00	2,944 00
58 Handling and placing vitrified clay conduits	"	18,701	0 50	9,350 50
59 Handling and placing metal cutoffs, etc	lb.	83,587	0 05	4,179 35
60 Handling and placing metal work furnished by Dept	"	1,437,793	0 02	28,755 86
61 Building, maintaining and removing temporary roads	bulk sum	.....	29,000 00	20,000 00
62 Taking down buildings	cu. yd.	13,036	0 40	5,214 40
63 Close drilling sides of rock cuts	sq. yd.	56,666	5 50	311,663 00
64 Handling, towing, placing and sinking cribs	each	30	1,250 00	37,500 00
65 Unwatering	bulk sum	.....	.....	157,000 00
Materials delivered		.....	.....	32,701 81
Contractor's accounts ($24,428.96)—				
Detailed in 1927–8		.....	.....	14,728 25
Underpinning harbour cribs		.....	.....	9,700 71
Paid in 1924–5 (W—73), $1,155,550; in 1925–6 (W—59), $3,403,100; in 1926–7 (W—57), $2,421,920; in 1927–8 (W—62), $1,558,970; in 1928–9 (W—57), $1,216,930; in 1929–30, $89,460; total payments, $9,845,930; plus drawback withheld, $93,992.82		.....	.....	9,939,922 82
Steel Gates Co., Ltd:— *Manufacture and erection of 31 pairs of steel mitering Lock Gates: Progress Estimate No. 33, from Oct., 1926 to June 30, 1929*				
1 Fabricated structural steel, in completed gates	lb.	24,213,197	0 09	2,179,187 73
1a Fabricated structural steel, assembled	"	9,584,125	0 06¾	646,928 44
1b Fabricated structural steel, delivered	"	735,704	0 04½	33,106 68
2 Finished steel castings, in completed gates	"	1,325,730	0 17	225,374 10
2a Finished steel castings, assembled	"	53,013	0 12¾	6,759 16
2b Finished steel castings, delivered	"	1,113,902	0 08½	94,681 67
3 Finished vanadium steel castings, in completed gates	"	123,269	0 20	24,653 80
3a Finished vanadium steel castings, in completed gates	"	31,634	0 15	4,745 10
3b Finished vanadium steel castings, delivered	"	10,669	0 10	1,066 90
4 Finished steel castings, in completed gates	"	543,600	0 18	97,848 00
4b Finished steel castings, delivered	"	269,630	0 09	24,266 70
5 Finished iron castings, in completed gates	"	14,268	0 10	1,426 80
5b Finished iron castings, delivered	"	11,044	0 05	552 20
6 Quoin and mitre bearing plates, etc., in completed gates	"	439,106	0 23	100,994 38
6b Quoin and mitre bearing plates, etc., delivered	"	378,204	0 11½	43,493 46
7 Anchorage forgings, etc., in completed gates	"	226,831	0 20	45,366 20
7a Anchorage forgings etc., assembled	"	10,081	0 15	1,512 15
7b Anchorage forgings, etc., delivered	"	59,883	0 10	5,988 30
8 Forged nickel steel in pintles, sheave pins, etc., in completed gates		86,456	0 20	17,291 20
8b Nickel steel forgings, delivered	lb.	39,537	0 10	3,953 70
9 Turned bolts and tap rivets, in completed gates	"	218,820	0 15	32,823 00
9a Turned bolts and tap rivets, assembled	"	9,440	0 11¼	1,062 00

SUNDRY CONTRACTORS' ACCOUNTS—*Conc.*

COMPTES DE DIVERS ENTREPRENEURS—*Fin*

Railways and Canals, Construction and Improvements—Conc.
Chemins de fer et Canaux, construction et améliorations—Fin

—		Quantity — Quantité	Rate — Taux	Amount — Montant
WELLAND SHIP CANAL—CANAL DE NAVIGATION WELLAND CONSTRUCTION—*Conc.—Fin*				
Chargeable to Capital—Imputable au capital				
9b Turned bolts and tap rivets, delivered	lb.	157,819	$ 0 07½	$ 11,836 43
10 Finished parts of bronze etc., in completed gates	"	40,210	0 50	20,105 00
10a Finished parts of bronze, etc., assembled	"	5,760	0 37½	2,160 00
10b Finished parts of bronze etc., delivered	"	34,385	0 25	8,596 25
11 Handrailings with operating mechanism, delivered	"	79,160	0 45	35,622 00
11b Handrailings with operating mechanism, delivered	"	49,986	0 22½	11,246 85
12 Oak timber, assembled and finished	ft. b. m.	338,000	100 00	33,800 00
13 Concrete in bottom panels, in completed gates	cu. yd.	17	30 00	510 00
14 Painting	bulk sum	.....	40,000 00	27,410 00
15 Additional cost for bituminous enamel coating	"	.....	90,000 00	16,245 00
Paid in 1926–7 (W—57), $339,562; in 1927–8 (W—62), $971,670; in 1928–9 (W—57), $1,937,680; in 1929–30, $495,640; total payments, $3,744,552; plus drawback withheld, $16,061.20		.....	.....	3,760,613 20
Steel Gates Co., Ltd.:— *Manufacture and delivery of additional pair of steel mitering Lock Gates: Progress Estimate No. 7, from March 15, 1928 to June 30, 1929*				
1 Fabricated structural steel, in completed gates	lb.	600,070	0·1135	68,107 95
1b Fabricated structural steel, delivered	"	3,645	0·05675	206 85
3 Finished vanadium steel castings, in completed gates	"	5,557	0 21	1,166 97
4 Finished steel castings, in completed gates	"	2,847	0 21	597 87
4b Finished steel castings, delivered	"	22,527	0 105	2,365 33
5b Finished iron castings, delivered	"	821	0 10	82 10
7 Anchorage forgings, etc., in completed gates	"	10,000	0 22	2,200 00
7b Anchorage forgings delivered	"	471	0 11	51 81
8 Forged nickel steel, in pintles, sheave pins, etc	"	1,415	0 28	396 20
8b Nickel steel forgings, delivered	"	2,738	0 14	383 32
9b Turned bolts, etc., delivered	"	507	0 09	45 63
10 Finished parts of bronze, etc., in gates	"	1,011	0 60	606 60
10b Finished parts of bronze, etc., delivered	"	1,414	0 30	424 20
11 Handrailings, with operating mechanism, in completed gates	"	2,083	0 50	1,041 50
11b Handrailings, with operating mechanism, delivered	"	2,083	0 25	520 75
Paid in 1928–9 (W—57), $46,737; in 1929–30, $23,641; total payments $70,378; plus drawback withheld, $7,819.08		.....	.....	78,197 08

DETAILS OF REFUNDS OF CAPITAL EXPENDITURE OF PREVIOUS YEARS

DÉTAIL DES RECOUVREMENTS SUR LES DÉPENSES EN CAPITAL DES ANNÉES ANTÉRIEURES

Canals:—		
Lachine Canal: sale of land, Canadian Car and Foundry Co.	55,398	00
Welland Canal: sale of land, Thomas W. Collins, $231.56, Rev. J. W. Gregory, $100, John Muratori, $106.75, City of Welland, $5	443	31
Welland Ship Canal: Broderick Bros., sale of locomotive, $2,000; Canadian National Railways, alterations to facilities at Port Colborne, $2,165.31; Hamilton Bridge Works Co., sale of cement, $1,279.44; P. Lyall and Sons Construction Co., plant and stores taken over, $445,647.06; J. P. Porter & Sons, empty cement sacks returned, $7,679.40; Port Colborne Iron Works, sale of motor, $450; sundry, $419.02	459,640	23
	515,481	*54*
Railways:—		
Canadian Government Railways: N. W. Patterson & Co., Fort William, Ont., final payment on account of sale of steamers *T. J. Drummond* and *J. A. McKee*, $36,000; amount paid twice in 1922-23, $175	36,175	00
Hudson Bay Railway: revenue from train operation, $44,919.61; stores and equipment taken over by the Flin-flon railway and other branches, $24,204.80; adjustment *re* rails, fuel and other accounts, $31,645.79; equipment rental, $825.63; empty drums returned, $2,000; goods returned to stores, $6,959.77; materials and tools taken over by contractors, $1,078.49; sundry, $60.39	111,694	48
	147,869	*48*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 663,351	02

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMEMT—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU MINISTÈRE

Reference — Voir	Votes—Crédits No	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
W— 9	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
W— 9	25	Civil Government Salaries	260,150 46										260,150 46
W— 9	25	Civil Government Contingencies	5,830 38		$15,573 47	$ 64 14		$14,895 57	$ 2,043 84				38,407 40
													308,557 86
		CHARGEABLE TO INCOME—IMPUTABLE SUR LE REVENU											
W—10	103	Ontario-St. Lawrence Canals—Improvements							22 00			$ 15,862 94	15,884 94
W—10	104	Port Colborne Elevator—Improvements				676 39			108 66			22,778 90	23,563 95
W—11	105	Bakers Dam—Improvements			296 92	4,800 55			47 53			20,461 59	25,606 59
W—11	106	Carillon and Grenville Canals—Improvements										3,083 06	3,083 06
W—11	433, 108	Lachine Canal—Improvements			70 30	28,618 01			399 58			37,044 05	66,131 94
W—11	109	Ste. Anne's Lock—Improvements				26 00			29 64			5,740 72	5,796 36
W—12	433, 111	Soulanges Canal-Improvements				1,224 00						5,598 84	6,822 84
W—12	433, 112	Trent Canal—Improvements	$ 40,002 15		1,057 66	4,406 58		989 22	5,963 06		$ 23,547 36	48,840 07	124,806 10
W—12	113	Welland Canal—Improvements				316 25			397 11		5,000 00	16,708 17	22,421 53
W—13	410	Maritime Freight Rates Act—Various Companies								$ 828,893 16			828,893 16
W—13	411	Maritime Freight Rates Act—Canadian National Railways								1,930,000 00			1,930,000 00
W—13	412	Maritime Freight Rates Act—Canadian National Railways								4,418,644 50			4,418,644 50
W—13	432	To supplement pension allowances payable under the provisions of the Intercolonial and P.E.I. Railways Employees' Provident Fund Act, etc.									36,360 15		36,360 15
W—15	115	Railway Commission: Maintenance and operation of Board		224,992 60	23,358 06	4,944 92		16,458 69	14,693 85				284,448 12
W—15	116	Governor General's Cars				2,399 60							2,399 60
W—15	117	Miscellaneous Services	9,579 33	9,123 67	352 41	12,387 27		620 73	4,150 50			747 54	36,961 45
W—16	119	Printing and Stationery						5,120 02					5,120 02
W—16	120	Surveys and Inspections: Canals	2,149 50	79 75		36 81			2,889 28			1,019 10	6,174 44

W—16	434	Compassionate allowance to widow of the late C. Hilden..	.....	.....	.....	.....	.....	.....	.....	.....	3,000 00	.....	3,000 00
W—16	Statute	Railway Commission: Salaries of Commissioners.....	.....	49,542 97	.....	.....	.....	.....	.....	.....	.....	.....	49,542 97
W—22	Statute	Government Employees' Compensation Act, Chap. 30, R.S.C., 1927.....	.....	.....	.....	.....	.....	.....	.....	.....	402,251 81	.....	402,251 81
													8,297,913 53
		CHARGEABLE TO COLLECTION OF REVENUE—IMPUTABLE SUR LES REVENUS PERÇUS.											
W—23	343a	Canals: Staff and Repairs.....	.....	2,017,400 53	10,636 02	449,792 45	$ 10,270 44	13,503 97	137,723 13	.....	1,791 39	†235,845 75	2,405,272 18
		MISCELLANEOUS—DIVERS											
W—50	335	St. Lawrence Ship Canal: Surveys and Investigations.....	.....	21,419 08	453 75	2,528 88	.....	304 95	5,106 12	.....	.....	459 37	30,272 15
W—51	Statute	Gratuities under Chap. 22, Sec. 56, R.S.C. 1927.....	.....	.....	.....	.....	.....	.....	.....	.....	5,871 59	.....	5,871 59
													36,143 74
W—51	.....	Paid direct from Consolidated Fund.....	.....	.....	.....	.....	.....	.....	.....	.....	224,169 33	.....	224,169 33
		Total Expenditure, Consolidated Fund—Total des dépenses, Fonds consolidé.....	287,709 67	2,362,560 75	51,798 59	512,221 85	10,270 44	51,893 15	173,574 30	7,177,537 66	701,991 63	† 57,501 40	11,272,056 64
		CHARGEABLE TO CAPITAL—IMPUTABLE SUR LE CAPITAL											
		Railways—											
W—55	100	Hudson Bay Railway: Construction and Betterments.	19,958 68	1,439,591 69	14,838 95	2,366,872 03	.....	7,573 98	646,560 73	.....	1,933,427 99	†157,566 62	6,271,257 43
W—56	430	Canadian Government Railways: Additional car ferry between the Mainland and Prince Edward Island.....	.....	29,261 23	272 50	119,181 67	.....	.....	24,146 95	.....	.....	.....	172,862 35
		Canals—											
W—56	101	Trent Canal: Construction and Betterments.....	.....	.....	25 58	286 07	.....	.....	.....	.....	.....	8,852 89	9,164 54
W—56	102	Welland Ship Canal: Construction.....	.....	1,023,337 87	16,687 25	756,239 45	16,437 49	17,657 28	91,666 88	.....	11,702,488 16	† 14,411 22	13,610,103 16
W—64	431	Welland Ship Canal: Payment to P. Lyall & Sons Construction Co.....	.....	.....	.....	.....	.....	.....	.....	.....	56,658 00	.....	56,658 00
		Under Statute—											
W—64	Statute	Canadian Government Railways: Exchequer Court Awards.....	.....	.....	.....	.....	.....	.....	.....	.....	5,728 80	.....	5,728 80
W—64	Statute	Welland Ship Canal: Exchequer Court Awards..	.....	.....	.....	.....	.....	.....	.....	.....	4,138 10	.....	4,138 10
		Total Expenditure, Capital—Total des dépenses, Capital	19,958 68	2,492,190 79	31,824 28	3,242,579 22	16,437 49	25,231 26	762,374 56	.....	13,702,441 05	†163,124 95	20,129,912 38
		Grand Total Expenditure—Grand total des dépenses....	307,668 35	4,854,751 54	83,622 87	3,754,801 07	26,707 93	77,124 41	935,948 86	7,177,537 66	14,404,432 68	†220,626 35	31,401,969 02

† Refunds of expenditure deducted from vote—Recouvrements sur dépenses deduits du crédit.

1928-1929

AUDITOR GENERAL'S REPORT

PART "X"

ROYAL CANADIAN MOUNTED POLICE

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "X"

GENDARMERIE ROYALE À CHEVAL DU CANADA

DÉTAIL DES REVENUS ET DES DÉPENSES

ROYAL CANADIAN MOUNTED POLICE

GENDARMERIE ROYALE À CHEVAL DU CANADA

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Pension Fund—Fonds de pension

ABATEMENTS FROM OFFICERS' PAY—RETENUES SUR LA SOLDE DES OFFICIERS

Assistant Commissioners—Commissaires adjoints:—	
A. W. Duffus, $144.57; G. S. Worsley, $162.50	307 07
Superintendents—Surintendants:—	
A. B. Allard, $132.50; T. S. Belcher, $132.50; A. J. Cawdron, $132.50	397 50
R. Y. Douglas, $132.50; R. Field, $105.35; T. C. Goldsmith, $93.74	331 59
G. L. Jennings, $132.50; C. Junget, $132.50; W. P. Lindsay, $124.79	389 79
H. M. Newson, $132.50; J. Ritchie, $132.50	265 00
Inspectors—Inspecteurs:—	
A. E. Acland, $102.50; W. V. M. Bruce, $93.94; R. L. Cadiz, $102.50	298 94
T. B. Caulkin, $102.50; A. S. Cooper, $48.10; W. A. Cunning, $85.61	236 21
T. Dann, $102.50; A. N. Eames, $102.50; G. F. Fletcher, $102.50	307 50
P. R. Forde, $93.94; E. Foster, $102.50; E. G. Frere, $102.50	298 94
H. A. R. Gagnon, $102.50; H. Giroux, $96.66; C. H. Hill, $102.50	301 66
F. Humby, $102.50; T. H. Irvine, $102.50; A. H. Joy, $83.99	288 99
J. Kelly, $74.16; V. A. M. Kemp, $102.50; C. H. King, $102.50	279 16
C. D. LaNauze, $102.50; A. Marcoux, $87.90; F. J. Mead, $102.50	292 90
A. H. L. Mellor, $102.50; G. C. P. Montizambert, $102.50; W. J. Moorhead, $102.50	307 50
W. Munday, $94.58; J. W. Phillips, $102.50; A. E. G. O. Reames, $102.50	299 58
D. Ryan, $102.50; J. W. Spalding, $102.50; R. R. Tait, $85.42	290 42
J. Taylor, $21.24; C. Trundle, $102.50; J. M. Tupper, $102.50	226 24
M. H. Vernon, $102.50; C. E. Wilcox, $102.50; S. T. Wood, $102.50	307 50
T. V. S. Wunsch	102 50
Surgeons—Chirurgiens:—T. A. Morrison, $132.50; vet. surgeon, J. E. Littlehales, $96.45	228 95
	5,757 94

ABATEMENTS FROM PENSIONED OFFICERS FOR ARREARS OF CONTRIBUTIONS—RETENUES SUR LA PENSION DES OFFICIERS POUR ARRÉRAGES DE CONTRIBUTIONS

K. F. Anderson, $22.77; J. V. Bégin, $30.80; J. F. Burnett, $19.40	72 97
E. J. Camies, $15.78; G. W. Currier, $25.56; R. B. Deane, $41.53	82 87
F. J. A. Demers, $12.54; S. M. Fraser, $40.13; F. H. French, $15.75	68 42
F. A. Gordon, $17.83; D. M. Howard, $36.53; A. M. Jarvis, $18.67	73 03
J. A. MacDonald, $1.92; A. E. C. McDonell, $20.91; J. D. Moodie, $31.84	54 67
W. Parker, $23.16; P. W. Pennefather, $8.14; P. C. H. Primrose, $31.85	63 15
C. C. Raven., $16.72; J. C. Richards, $18.44; G. E. Sanders, $33.83	68 99
A. E. Snyder, $31.88; C. R. W. Stuart, $21.62; C. H. H. Sweetapple, $27.89	81 39
E. Telford, $21.30; C. H. West, $22.04; T. A. Wroughton, $6.17	49 51
	615 00

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..	$ 6,372 94

DETAILS OF REVENUE—*Conc.*—DÉTAIL DES REVENUS—*Fin*

Casual Revenue—Revenu casuel

Proceeds of Sales—Produits de ventes:—Sale of detachment buildings: Northgate, $500; Whitehorse, $100		600 00
Sundry Receipts—Recettes diverses:—Found money, Vancouver		27 00
Refunds of Expenditure—Recouvrements sur dépenses:—		
Overpayments in 1927-28: coal, Toronto, $15; marked money, Montreal, $40; sundry, $5.50		60 50
Repayments by other Federal Depts. and Provinces: Indian Affairs, $8; Interior, $3.24; Justice, $87.24; Province of Saskatchewan, administration of Justice, June 1, 1928, to Nov. 30, 1928, $87,500		87,598 48
		87,658 98
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 88,285 98

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page X—32
Le sommaire donnant la page du développement de chacun des crédits de ce Bureau paraît page X—32

Salaries at Ottawa	Amount
Vote-Crédit 26—Civil Government Salaries—Gouvernement Civil: Traitements	
Financial Comptroller—Contrôleur financier—	
A. A. McLean, 5 m. to Aug. 31 at $6,000 (superannuated)	$ 2,500 00
PERMANENT EMPLOYEES—PERSONNEL PERMANENT	
Bodley, A. H., clk., gr. 4	1,920 00
Bullard, A. L., clk., gr. 3, April 1 to Feb. 14 at $1,680 (resigned)	1,470 00
Fauvel, B. A., prin. clk., $2,040, less $22.33 hospitalization charges	2,017 67
Foisy, W., deptl. acct., gr. 4	3,240 00
Gravel, W., clk., gr. 3, 5 m. to Aug. 31 at $2,100 (superannuated)	875 00
Girouard, R. de la B., supervisor, ticket of leave	3,960 00
Hamilton, C. F., liaison and intelligence officer	4,000 00
Hann, G. T., secy	3,900 00
Lynch, J. A., deptl. purchasing agt., gr. 2	2,340 00
Mason, J. C., clk., gr. 4	1,920 00
Stephenson, P. C., deptl. acct., gr. 3	3,120 00
Stevens, J., deptl. acct., gr. 5	3,780 00
Wright, W., sten., gr. 3	1,680 00
Zivian, I., deptl. purchasing agt., gr. 4	3,600 00
	40,322 67

Traitements à Ottawa	Montant
Vote-Crédit 26—Civil Government Contingencies—Gouvernement Civil: Dépenses contingentes	
TEMPORARY EMPLOYEES—PERSONNEL TEMPORAIRE	
Blackwell, K. A., gr. 2, Feb. 7 to Mar. 31 at $1,080	$ 160 71
Chisholm, H. O. D., gr. 2, Sept. 13 to Feb. 6 at $1,080 (less ½ d.)	431 78
Divine, P. L., gr. 2, Mar. 13–31 at $1,080	55 16
Draper, M. M., gr. 2, June 26 to Mar. 31 at $1,080	825 00
Dulude, G., gr. 2, 9 m. to Dec. 31 at $1,080	810 00
Fournier, G., gr. 2, Nov. 9 to Mar. 31 at $1,080	426 00
Hammell, W. F., gr. 2, 9 m. to Dec. 31 at $1,080	810 00
O'Leary, C., confidential messenger	1,080 00
O'Neill, E., gr. 2, Aug. 3 to Feb. 2 at $1,080	540 62
Warnock, A. C., gr. 2, Feb. 18 to Mar. 31 at $1,080	125 36
	5,264 63

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.

REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1929.

ROYAL CAN. MOUNTED POLICE—GENDARMERIE ROYALE À CHEVAL

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes-Crédits 276 & 499—Pay of Force—Solde de la gendarmerie		HEADQUARTERS OFFICE CIVILIAN STAFF —CONC.—QUARTIER GÉNÉRAL PERSONNEL CIVIL—FIN	
HEADQUARTERS OFFICE CIVILIAN STAFF —QUARTIER GÉNÉRAL, PERSONNEL CIVIL		Klock, J. H., clk., gr. 4	$ 1,920 00
Anderson, A. J., princ. clk	$ 2,400 00	Lachance, H. V. J., registrar of correspondence, 6 m. at $2,940, 6 m. at $3,060	3,000 00
Boisvert, A., sten., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00	Levell, E. P., sten., gr. 3	1,440 00
Bottoms, W., sten., gr. 2	1,200 00	MacDonald, J. B., confidential mess.	1,440 00
Burke, M. C., sten., gr. 2	1,320 00	Meek, H. M., sten., gr. 2, 9 m. at $1,200, 3 m. at $1,260	1,215 00
Castonguay, R. J., clk., gr. 3, 6 m. to Mar. 31 at $1,380	690 00	Nixon, J. E., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Culhane, M. A., sten., gr. 3	1,440 00	Noel, L., clk., gr. 4, 3 m. at $1,380, 9 m. at $1,620	1,560 00
Cullen, E. M., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00	Perkins, W., sten., gr. 2	1,380 00
Dancey, J. E., deptl. acct., gr. 2	2,580 00	Perrin, L. W., clk., gr. 4, 6 m. to Mar. 31 at $1,620	810 00
Daughtry, M. E., sten., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00	Ranger, E. A., princ. clk	1,920 00
Dean, E. D., sten., gr. 3, 9 m. at $1,620, 3 m. at $1,680	1,635 00	Robertson, A. K., clk., gr. 4, Sept. 25 to Mar. 31 at $1,620	837 00
Doyle, C. J., clk., gr. 4, 9 m. at $1,800, 3 m. at $1,860	1,815 00	Rock, M. D., clk., gr. 4, 6 m. to Mar. 31 at $1,620	810 00
Dulude, G., clk., gr. 3, 1 m. at $1,080, 2 m. to Mar. 31 at $1,380	320 00	Steadman, H. C., clk., gr. 3	1,620 00
Gibson, F. A., sten., gr. 2, April 1 to June 8 at $1,320 (resigned)	249 33	Stotts, A. E., confidential mess.	1,080 00
Goodman, A., princ. clk., Sept. 25 to Mar. 31 at $1,920	992 00	Taylor, J., clk., gr. 3	1,440 00
Hall, C. R., clk., gr. 3	1,620 00	Tremblay, A. H., clk., gr. 3, Feb. 22 (noon) to Mar. 31 at $1,500	154 00
Hammell, W. F., sten., gr. 2, 3 m. to Mar. 31 at $1,080	270 00	White, H. J., clk., gr. 4, 6 m. to Mar. 31 at $1,620	810 00
Hawkins, E. W., clk., gr. 4, 6 m. to Mar. 31 at $1,620	810 00	Whitmore, R., sten., gr. 2, 3 m. at $1,140, 9 m. at $1,200 (less 140 d., $458.06)	726 94
Hemington, M. M., sten., gr. 2	1,200 00	Wimbs, F. E., sten., gr. 2	1,320 00
Hicks, J. I., sten., gr. 2	1,260 00	Young, E., sten., gr. 3	1,620 00
Hunter, M., sten., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00		*52,839 27*
Kearney, J. H., clk., gr. 3	1,680 00	Total	$98,426 57

Charged as follows—Imputées comme suit:—

Civil Government—			
Vote—Crédit 26—Salaries	(Volume I)	$ 40,322 67	
Vote—Crédit 26—Contingencies	(Page X—4)	5,264 63	
			45,587 30
Votes—Crédits 276 & 499—R.C.M.P., Pay of Force	(Page X—5)		52,839 27
Total			$ 98,426 57

Vote-Crédit 26—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page X—4).	5,264 63
Travelling Expenses—Frais de voyages:—W. Foisy, $167.40; H. V. J. Lachance, $379.80; J. Stevens, $594.05; I. Zivian, $163.95	1,305 20
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire, voir index, Vol. I, Sommaires des Ministères	$ 6,569 83

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 276 & 499—Pay of Force—Solde de la Gendarmerie

Salaries and Wages, etc.—Traitements et salaires, etc:—Salaries at Ottawa—Civilian Staff	(Page X—4)	52,839 27
Pay and Allowances—Solde et allocations:—		
Commissioner, C. Starnes, $5,450, travelling allowance, 51 d. at $15		6,215 00
Assistant commissioners: A. W. Duffus, April 1 to Nov. 4 at $2,850, Nov. 5 to Mar. 31 at $2,950, travelling allowance, 5 d. at $10; G. S. Worsley, $3,250, extra pay, $300, travelling allowance, 78 d. at $10		7,270 58
Superintendents: A. B. Allard, $2,650; T. S. Belcher, $2,650, extra pay, $525; A. J. Cawdron, $2,650, extra pay, $300; R. Y. Douglas, $2,650, extra pay, $250; R. Field, April 1 to Jan. 27 at $2,250, Jan. 28 to Mar. 31 at $2,350, arrears, $35.45; T. C. Goldsmith, 10 m. to Mar. 31 at $2,250; G. L. Jennings, $2,650; C. Junget, $2,650; W. P. Lindsay, April 1 to Oct. 14 at $2,450, Oct. 15 to Mar. 31 at $2,550; H. M. Newson, $2,650; J. Ritchie, $2,650		28,949 48
Inspectors: A. E. Acland, $2,050; W. V. M. Bruce, $2,050; R. L. Cadiz, $2,050, living allowance at $2 per d., $718; T. B. Caulkin, $2,050; A. S. Cooper, 7 m. to Mar. 31 at $1,650; W. A. Cunning, 9 m. at $1,700, 3 m. at $1,750; T. Dann, $2,050; A. N. Eames, $2,050; G. F. Fletcher, $2,050; P. R. Forde, $2,050; E. Foster, $2,050, extra pay, $300, living allowance at $3 per d., $1,095; E. G. Frere, $2,050; H. A. R. Gagnon, $2,050; H. Giroux, 4 m. at $1,900, 8 m. at $1,950; C. H. Hill, $2,050; F. Humby, $2,050; T. H. Irvine, $2,050; A. H. Joy, April 1 to Sept. 14 at $1,650, Sept. 15 to Mar. 31 at $1,700, arrears, $4.13, living allowance at $3 per d., $297; J. Kelly, 4 m. at $1,750, 6 m. at $1,800; V. A. M. Kemp, $2,050; C. H. King, $2,050; C. D. LaNauze, $2,050; A. Marcoux, 10 m. at $1,750, 2 m. at $1,800, arrears, $2; F. J. Mead, $2,050; A. H. L. Mellor, $2,050; G. C. P. Montizambert, $2,050; W. J. Moorhead, $2,050; W. Munday, 2 m. at $1,850, 10 m. at $1,900; J. W. Phillips, $2,050, living allowance at $3 per d., $1,095; A. E. G. O. Reames, $2,050; D. Ryan, $2,050; J. W. Spalding, $2,050; R. R. Tait, 10 m. to Mar. 31 at $2,050; J. Taylor, June 1 to Sept. 15 at $1,700 (resigned); C. Trundle, $2,050; J. M. Tupper, $2,050; M. H. Vernon, $2,050, extra pay, $300; C. E. Wilcox, $2,050, living allowance at $3 per d., $87; S. T. Wood, $2,050; T. V. S. Wunsch, $2,050		81,071 13
Surgeon, T. A. Morrison		2,650 00
Veterinary surgeon, J. E. Littlehales, 5 m. at $1,900, 7 m. at $1,950		1,929 15
Sergeant-majors at $2.50 to $3.75 per d., $16,314.75; staff-sergeants at $2.50 to $3.25, $24,986.50		41,301 25
Sergeants at $2.50 to $3, $120,406.50; corporals at $2 to $2.50, $135,837		256,243 50
Constables at $1.50 to $2.25, $487,059.15; trumpeters at 50c. to $1.55, $5,422.65		492,481 80
Special constables: at $30 per m., $360; at $50, $2,579.84; at $60, $10,414.71; at $65, $3,676; at $70, $4,200; at $75, $7,306.60; at $80, $7,339.35; at $85, $2,040; at $90, $8,886.77; at $95, $1,140; at $100, $16,928.92; at $115, $920; at $125, $10,500; at $130, $780; at $135, $560; at $147.50, $1,475; at $150, $8,905.20; at $3 per d., $1,095		89,107 39
Working pay: at 10c. per d., $36.50; at 15c., $293.25; at 25c., $14,627.50; at 50c., $2,517; at $1, $19,685		37,159 25
		1,097,217 80
Less—Living and travelling allowances charged to Maintenance	(Page X—5)	4,887 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$1,092,330 80

Votes–Crédits 276 & 499—Maintenance, etc.—Entretien, etc.

SUMMARY—SOMMAIRE

Detailed under Pay of Force	(Page X— 5)	4,887 00
Headquarters	(Page X— 6)	105,897 32
Maritime Provinces District	(Page X— 7)	4,785 70
Quebec District	(Page X— 8)	16,467 98
Eastern Ontario District, "A" Division	(Page X— 8)	163,899 22
Eastern Ontario District, "N" Division	(Page X— 8)	22,122 83
Western Ontario District, "O" Division	(Page X— 9)	37,557 07
Manitoba District, "D" Division	(Page X—10)	49,118 46
Southern Saskatchewan District, "Depot" Division	(Page X—11)	229,154 21

Votes–Crédits 276 & 499—Maintenance, etc.–Con.—Entretien, etc.–Suite

SUMMARY–*Conc.*—SOMMAIRE–*Fin*

Northern Saskatchewan District, "F" Division	(Page X—15)	113,951 09
Northern Alberta District, "G" Division	(Page X—17)	148,378 27
Southern Alberta District, "K" Division	(Page X—20)	82,090 54
British Columbia District, "E" Division	(Page X—22)	64,594 26
Yukon District, "B" Division	(Page X—23)	81,232 48
Criminal Investigation Branch	(Page X—24)	43,336 57
General Accounts	(Page X—24)	160,469 55
Miscellaneous Expenses	(Page X—25)	123,862 30
		1,451,804 85
Less—Sundry Sales and Refunds	(Page X—25)	30,369 66
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 1,421,435 19

DETAILS—DÉTAIL

HEADQUARTERS—QUARTIER GÉNÉRAL

Ottawa

Salaries and Wages, etc.—Traitements et salaires:—Wages in tailor shop..... 15,105 92

Pay and Allowances—Solde et allocations:—Acting Asst. Surgeons: D. A. Whitton, $1,560; J. M. Laframboise, 75 d. at $5; house allowance: Commr. Starnes, $1,320; Asst. Commr. Duffus, 11 m. to Mar. 31 at $75; Asst. Commr. Worsley, April at $100; Supt. Cawdron, $840; Supt. Douglas, $900; Insp. Vernon, $780; living allowance: at $2 to $3 per d., $11,187.75; at $1.60 to $1.85 per d., $14,294.60; ration allowance: at 40c. per d., $171.60; at 60c., $235.80; at 80c., $1,479.60; at $1.20, $4,981.40; at $1.60, $230.80..... 39,281 55

Travelling Expenses—Frais de voyages:—Asst. Commr. Duffus, $233.80; Insp. Foster, $56.55; Insp. Joy, $254.10; Insp. Wilcox, $167.60; sundry, $388.15..... 1,100 20

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Drugs and medical supplies, $721.54; electrical supplies and repairs, $35.21; fuel, Joseph Dolan & Sons, Ltd., Ottawa, $1,709.39, sundry, $1.95; gasoline, oils, etc., $222; hardware, $46.16; kitchen and household supplies, $167.63; lock stitch machines for tailor shop, $185; motor transport supplies and repairs, $1,225.36; multigraph supplies, $85.58; plumbing, $131.01; repairs, to barracks, $183.70, sundry, $14.07; supplies on repayment, $48.38; tailor shop supplies, $118.25; sundries, $18.98..... 4,914 21

Miscellaneous—Divers:—Car tickets, $60; damages to property, $30; electric light, $398.37; freight and express, $69.90; gas, $330.65; hospital attendance, $481.15; ice, $93.84; laundry, $52.01; medical attendance, $749.70; nursing, $75; postage, $160; removal expenses, $118.30; rent, E. Graham, Ottawa, $1,200; school taxes, $78.38; telegrams and telephones, $2,155.88; sundries, $19.30..... 6,072 48

Adjustments—Ajustements:—Dept. of the Interior, wireless messages, $18.83; Dept. of Public Works, office furniture, etc., $38.86..... 57 69

66,532 05

Detachments—Détachements

Bache Peninsula:—Supplies: ammunition, $171.90; coal oil, $100.77; dog feed, $218.88; drugs, $50.58; duffle, $116.20; fuel, $148.57; kitchen and household supplies, $34.77; lumber, $65; paint supplies, $71.54; phonograph records, $29.12; radio supplies, $52.21; rations, $1,398.48; row boats, $119.74; search lights and carbide, $61.23; sleigh shoe steel bars, $30.47; supplies on repayment, $122.35; tobacco, $434.73; trade stores, $490.62; sundries, $73.71..... 3,790 87

Chesterfield:—Travelling Expenses: sundry, $172.87; Supplies: ammunition, $176.61; clothing, $103.50; coal oil, $132.25; dog feed, $104.96; dogs, $41.88; fence and gate, $132.16; fuel, $711.27; hardware, $164.42; kitchen and household supplies, $134.16; lumber, $268.18; meals, $39.75; motor boat supplies and repairs, $190.46; netting, $76.44; paint supplies, $118.21; radio supplies, $63.27; rations, $3,122.28; recreational supplies, $50.87; repairs, to roof, $53.56, to stove, $80.17; rope, $27.13; sheepskin, $30.21; supplies on repayment, $70.88; trade stores, $870.67; veterinary supplies, $29.29; sundries, $61.77; Miscellaneous: medical attendance, $29.43..... 7,056 65

Craig Harbour:—Supplies: drugs, $29.31; fuel, $148.57..... 177 88

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 276 & 499—Maintenance, etc.–Con.—Entretien, etc.–Suite

HEADQUARTERS–*Conc.*—QUARTIER GÉNÉRAL–*Fin*

Detachments–Conc.—*Détachements*–Fin

Dundas Harbour:—Supplies: ammunition, $119.83; building materials, $89.25; drugs, $35.78; fuel, $148.58; gasoline, lubricating oil and grease, $148.04; motor boat, J. Etherington, Ltd., Shelburne, N.S., $1,915.80; motor boat supplies and repairs, $680.01; paint supplies, $54.55; radio supplies, $64.71; rations, $694.57; row boats, $56.64; sleigh shoe steel bars, $25.80; tobacco, $182.19; supplies on repayment, $48.60; trade stores, $196.07; sundries, $44.10	4,504	52
Lake Harbour:—Travelling Expenses: sundry, $15.98; Supplies: accordeons, $31; dog feed, $547.20; drugs, $35.78; fence and gate, $118.60; fuel, $148.57; gasoline, lubricating oil and grease, $120.64; hardware, $33.29; launch supplies, $102.23; lumber, $44; motor launch, Hall Engineering, Ltd., Montreal, $4,994.72; paint supplies, $110.45; phonographs and records, $99.74; radio supplies, $52.26; rations, $1,654.93; recreational supplies, $106.72; row boat, $51.62; steel cell, $250; supplies on repayment, $81.37; tobacco, $354.04; trade stores, $512.59; sundries, $55.26	9,520	69
Pangnirtung:—Supplies: ammunition, $218.27; building materials, $172.75; clothing, $88; cooking range and accessories, $122.12; dog feed, $91.20; dogs, $48; drugs, $83.65; fuel, $148.57; gasoline and oil, $211.62; hardware, $110.98; kitchen and household supplies, $56.96; launch supplies and repairs, $99.77; paint supplies, $106.74; radio supplies, $52.21; rations, $2,537.59; row boat, $80.46; steel cell, $250; supplies on repayment, $753.15; tobacco, $529.67; trade stores, $1,252.98; sundries, $50.08	7,064	77
Ponds Inlet:—Travelling Expenses: sundry, $93.60; Supplies: ammunition, $225.08; blankets, $30.65; building materials, $49.30; clothing, $40; coal oil, $44.68; dog feed, $200.64; drugs, $88.37; duffle, $104.83; fuel, $148.57; hardware, $35.40; kitchen and household supplies, $46.27; moleskin, $49.25; phonographs and records, $136.89; radio supplies, $52.21; rations, $1,562.59; sleeping bag, $25; steel cell, $250; supplies on repayment, $71; tent, $42; tobacco, $490.57; trade stores, $898.41; sundries, $70.23	4,755	54
Port Burwell:—Wages: sundry, $21; Supplies: drugs, $35.78; duffle, $31.50; fuel, $148.57; harness supplies, $33; kitchen and household supplies, $54.13; moleskin, $33.98; motor launch supplies and repairs, $347.49; phonograph records, $50.63; radio supplies, $52.21; rations, $939.33; row boats, $56.62; supplies on repayment, $90.80; tents, $38; tobacco, $121; trade stores, $216.17; sundries, $19.39; Adjustment: Dept. of Marine and Fisheries, rations, etc., $204.75	2,494	35
Total (Page X—5)	$ 105,897	32

MARITIME PROVINCES DISTRICT—DISTRICT DES PROVINCES MARITIMES

Halifax

Salaries and Wages—Traitements et salaires:—Sundry	12	00
Travelling Expenses—Frais de voyages:—Insp. Fletcher, $50.80; sundry, $12	62	80
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Drugs and medical supplies, $43.20; fuel, $157.50; gasoline, oils, etc., $369.44; kitchen and household supplies, $48.20; motor transport supplies and repairs, $322.93; provisions, $136; sundries, $83.85	1,161	12
Miscellaneous—Divers:—Cartage, $57; car tickets, $195; medical attendance, $683; postage, $91; telegrams and telephones, $126.64; sundries, $43.51	1,196	15
Adjustment—Ajustement:—Dept. of National Defence, electric light, fuel, repairs, telephones, etc.	539	44
	2,971	*51*

Detachments—Détachements

St. John:—Wages: sundry, $39.17; Supplies: Chevrolet sedan, $989, less allowance for used car, $340, $649; gasoline, oils, etc., $72.86; motor transport supplies and repairs, $232.21; sundries, $13.25; Miscellaneous: hospital attendance, $88.50; medical attendance, $225; rent, $350; telegrams and telephones, $86.20; sundries, $58	1,814	19
Total (Page X—5)	$ 4,785	70

ROYAL CAN. MOUNTED POLICE—GENDARMERIE ROYALE À CHEVAL

Votes–Crédits 276 & 499—Maintenance, etc.–Con.—Entretien, etc.–Suite

QUEBEC DISTRICT—DISTRICT DE QUÉBEC

Montreal—Montréal

Travelling Expenses—Frais de voyages:—Sundry	221	63
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Board and lodging, $466; drugs and medical supplies, $68.40; electrical supplies and repairs, $54.76; fuel, $1,005.23; gasoline, oils, etc., $325.20; kitchen and household supplies, $41.34; linoleum, $76.50; motor transport supplies and repairs, $245.89; plumbing, $113.80; provisions, $2,261.13; repairs to quarters, $40; stove, $25.95; sundries, $43.67	4,767	87
Miscellaneous—Divers:—Car tickets, $66.90; electric light, $271.01; gas, $363.05; hospital attendance, $57.50; ice, $59.20; laundry, $36.93; medical attendance, $284; postage, $90; rent, Mount Royal Tunnel and Terminal Co., Montreal, $4,200; telegrams and telephones, $481.18; water, $231.68; sundries, $10.25	6,151	70
	11,141	*20*

Detachments—Détachements

Amos:—Travelling Expenses: sundry, $480.05; Supplies: fuel, $378.25; sundries, $24.71; Miscellaneous: electric light, $65.78; rent, $480; telegrams and telephones, $43.52; water, $49.50; sundries, $23	1,544	81
Bersimis:—Wages: carpenters, $424.50; sundry, $65; Travelling Expenses: sundry, $288.74; Supplies: fuel, $105; kitchen and household supplies, $54.27; rations, $326.05; sundries, $60.30; Miscellaneous: sundries, $35.77	1,359	63
Gaspé:—Travelling Expenses: sundry, $74; Supplies: board and lodging, $300.75; Miscellaneous: sundries, $1.65	376	40
Pointe Bleue:—Travelling Expenses: sundry, $6.05; Supplies: board and lodging, $278; sundries, $1.15; Miscellaneous: sundries, $3.10	288	30
Quebec:—Travelling Expenses: sundry, $33.65; Supplies: gasoline, oils, etc., $102.28; meals, $152.82; motor transport supplies and repairs, $101.64; rations, $171.28; Miscellaneous: electric light, $36.34; gas, $56.25; rent, $984; telegrams and telephones, $89.90; sundries, $16; Adjustment: Dept. of Marine and Fisheries, express, $13.48	1,757	64
Total (Page X—5)	$ 16,467	98

EASTERN ONTARIO DISTRICT, "A" DIVISION—DISTRICT DE L'EST DE L'ONTARIO, DIVISION "A"

Ottawa

Pay and Allowances—Solde et allocations:—Acting asst. surgeon J. M. Laframboise, $1,860; house allowance: Supt. Bellcher, $720; Insp. Giroux, $720; Insp. King, $780; Insp. Marcoux, $720; living allowance: at $1.60 to $1.85 per d., $134,809.70; at $2 to $3, $15,389; ration allowance: at 80c. per d., $591.20; at $1.20, $1,170.80.	156,760	70
Travelling Expenses—Frais de voyages:—Sundry	57	74
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Ammunition, $227.60; drugs and medical supplies, $1,140.79; fuel, $780.15; gasoline, oils, etc., $482.87; hardware, $56.10; kitchen and household supplies, $39.89; lumber, $27.65; motor transport supplies and repairs, $148.80; repairs, sundry, $142.19; sundries, $51.66	3,097	70
Miscellaneous—Divers:—Burial expenses, $200; car tickets, $300; electric light, $175.49; gas, $202.40; hospital attendance, $824.95; ice, $55.08; laundry, $30.96; medical attendance, $2,106; telegrams and telephones, $53.20; sundries, $35	3,983	08
Total (Page X—5)	$ 163,899	22

EASTERN ONTARIO DISTRICT, "N" DIVISION—DISTRICT DE L'EST DE L'ONTARIO, DIVISION "N"

Ottawa

Salaries and Wages—Traitements et salaires:—Sundry	220	00
Pay and Allowances—Solde et allocations:—Ration allowance: at 60c. per d., $213; at $1.20, $1,469.60	1,682	60
Travelling Expenses—Frais de voyages:—Insp. Hill, $59.30; sundry, $117.75	177	05
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Beaver board, $62.20; disinfectants, $53.11; dog feed, $179.67; drugs and medical supplies, $33.19; electric range, $63.25; electrical supplies and repairs, $91.52;		

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 276 & 499—Maintenance, etc.–Con.—Entretien, etc.–Suite

EASTERN ONTARIO DISTRICT, "N" DIVISION–*Conc.*—DISTRICT DE L'EST DE L'ONTARIO, DIVISION "N"—*Fin*

Ottawa–Conc.—Fin

Materials, Supplies, Repairs, etc.–Conc.—*Matériel, fournitures, réparations, etc.*–Fin forage, G. Saunders, Ottawa, $2,210.27; sundry, $18.10; fuel, $1,637.95; gasoline, oils, etc., $292.04; hardware, $238.52; harness and saddlery supplies, $134.93; horseshoeing, $497.50; kitchen and household supplies, $156.63; lumber, $1,311; metal skylights, $227; motor transport supplies and repairs, $104.60; paint supplies, $209; plumbing, $110.59; provisions, Harris Abattoir Co., Ltd., $1,440.90, Moyneur Co-operative Creamery, Ottawa, $1,014.60, National Grocers, Ltd., $1,238.66, Swift Canadian Co., Ltd., $2,255.12, sundry, $2,326.07; repairs, to barracks, $327.82, sundry, $182.78; roofing, $77; shingling quarters, $785; stable equipment, $27.99; stoves, $54.37; supplies on repayment, $28.70; window sash, $68.05; wire fence and gates, $107.39; sundries, $29.66	17,595	18
Miscellaneous—Divers:—Chimney cleaning, $35; electric light, $324.72; hospital attendance, $969; ice, $225.92; medical attendance, $290; rent, $400; veterinary attendance and supplies, $135.90; sundries, $33.31	2,413	85
Other Outlay—Autres déboursés:—Compensation for destruction of poultry by police dog	28	00
Adjustment—Ajustement:—Dept. of National Defence, branding irons	6	15
Total.....(Page X—5)	$ 22,122	83

WESTERN ONTARIO DISTRICT—DISTRICT DE L'OUEST DE L'ONTARIO

Toronto

Pay and Allowances—Solde et allocations:—House alllowance: Insp. Fletcher, $375; Supt. Jennings, $1,500; Insp. La Nauze, $862.50; living allowance: at $2 to $3 per d., $1,551.25; ration allowance: at 50c. per d., $547.33; at $1,20, $2,391.10	7,227	18
Travelling Expenses—Frais de voyages:—Supt. Jennings, $420.43; Insp. La Nauze, $205.50; Supt. Newson, $8.45; sundry, $222.50	856	88
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Drugs and medical supplies, $78.35; electrical supplies and repairs, $25.95; fuel, $479.40; gasoline, oils, etc., $640.56; hardware, $53.13; kitchen and household supplies, $72.29; meals, $4,706; motorcycle, $462; motor transport supplies and repairs, $1,653.18; sundry repairs, $32.25; sundries, $11.50	8,214	61
Miscellaneous—Divers:—Cartage, $38.75; car tickets, $369; electric light, $73.13; gas, $193.95; hospital attendance, $183.90; ice, $50; medical attendance, $1,017.50; nursing, $85; postage, $220; removal expenses, $680.75; rent, $108; telegrams and telephones, $791.26; water, $27.50; sundries, $5.22	3,843	96
	20,142	*63*

Detachments—Détachements

Camp Borden:—Travelling Expenses: sundry, $5.85; Supplies: meals, $50.60	56	45
Haileybury:—Supplies: gasoline, oils, etc., $42.92; meals, $388.20; motor transport supplies and repairs, $30.65; rations, $161.98; sundries, $1.45; Miscellaneous: electric light and power, $49.60; postage, $27.50; rent, $580; telegrams and telephones, $41.87; sundries, $9.35	1,333	52
Hamilton:—Travelling Expenses: sundry, $32.99; Supplies: fuel, $130; gasoline, oils, etc., $163.82; meals, $270; motor transport supplies and repairs, $268.15; rations, $171.90; sundries, $12.25; Miscellaneous: burial expenses $133; car tickets, $28; gas, $53; medical attendance, $49; postage, $30; rent, $540; telegrams and telephones, $100.65; sundries, $45.45	2,028	21
Moose Factory:—Salaries and Wages: sundry, $12; Travelling Expenses: Insp. La Nauze, $75; sundry, $343.35; Supplies: canoe, $127.78; fuel, $78; gasoline, oils, etc., $80.53; hardware, $12.78; kitchen and household supplies, $31.18; meals, $300.50; outboard motor, $75; sundries, $43.71; Miscellaneous: rent, $108; sundries, $7.37	1,295	20
Muncey:—Travelling Expenses: sundry, $20.03; Supplies: board and lodging, $117; fuel, $113.75; horse feeds, $207.92; rations, $150.57; sundries, $29.94; Miscellaneous: electric light, $32.62; removal expenses, $35.45; rent, $235; telegrams and telephones, $35.25; sundries, $15	992	53
Niagara Falls:—Travelling Expenses: sundry, $45.20; Supplies: board and lodging, $105.75; fuel, $189.25; gasoline, oils, etc., $150.04; meals, $265.75; motor transport supplies and repairs, $354.99; rations, $59.64; sundries, $15.45; Miscellaneous: electric light, $44.66; postage, $25; rent, $1,200; telegrams and telephones, $105.80; sundries, $36.30	2,597	83

Votes–Crédits 276 & 499—Maintenance, etc.–Con.—Entretien, etc.–Suite

WESTERN ONTARIO DISTRICT–*Conc.*—DISTRICT DE L'OUEST DE L'ONTARIO–*Fin*

Detachments–Conc.—Détachements–Fin

Oshweken:—Travelling Expenses: Supt. Jennings, $3,12; sundry, $78.75; Supplies: forage, $588; fuel, $308; horseshoeing, $122.96; kitchen and household supplies, $157.01; rations, $1,029.02; sundries, $64.96; Miscellaneous: veterinary attendance and supplies, $59.35; sundries, $48.50 ..... 2,459 67

Sarnia:—Supplies: Ford sedan, $906, less allowance for used car, $206, $700; fuel, $116.97; gasoline, oils, etc., $123.83; motor transport supplies and repairs, $238.36; rations, $178.02; Miscellaneous: electric light, $27.96; gas, $41.11; rent, $600; telegrams and telephones, $63.55; sundries, $50.25 ..... 2,140 05

Sault Ste. Marie:—Supplies: fuel, $260.50; meals, $132; rations, $192.20; sundries, $1.48; Miscellaneous: postage, $26; rent, $780; telegrams and telephones, $53.80; sundries, $57.76 ..... 1,503 74

Windsor:—Travelling Expenses: sundry, $19.15; Supplies: fuel, $195; gasoline, oils, etc., $212.50; meals, $815.50; motor transport supplies and repairs, $434.45; sundries, $9.65; Miscellaneous: electric light and power, $35.69; medical attendance, $25; postage, $41; removal expenses, $45.40; rent, $1,020; telegrams and telephones, $120.05; sundries, $33.85 ..... 3,007 24

Tottal ..... (Page X—5) $ 37,557 07

MANITOBA DISTRICT—DISTRICT DU MANITOBA

Winnipeg

Salaries and Wages—Traitements et salaires:—Tailors 76 33

Pay and Allowances—Solde et allocations:—Acting asst. surgeon, R. W. Kenny, $720; detectives' allowance in lieu of quarters, at $40 per m., $930.93; house allowance: Supt. Allard, $1,080; Insp. Mellor, $840; Insp. Munday, $780; ration allowance: at 60c. per d., $67.80; at $1.20, $4,507 ..... 8,925 73

Travelling Expenses—Frais de voyages:—Supt. Allard, $11.65; Insp. Mellor, $31.20; Insp. Munday, $343.04; sundry, $236.73 ..... 622 62

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Ammunition, $55.36; beds, $38.02; clothing and alterations, $75.35; drugs and medical supplies, $142.15; electrical supplies and repairs, $257.30; electric range, $114.35; flag pole, $43; forage, $328.76; Fuel, McCracken Bros., $1,960.11, sundry, $175.90; gasoline, oils, etc., $719.81; hardware, $233.29; harness and saddlery supplies, $31.08; horseshoeing, $171.95; kitchen and household supplies, $546.34; lumber, $104.64; motor transport supplies and repairs, $583.63; paint supplies, $149.91; plumbing, $389.90; provisions, Harris Abattoir (Western) Ltd., $1,783.97, sundry, $2,809.76; repairs, sundry, $85.95; stoves, $47.04; water heater, $45; Willys-Knight sedan, Empire Motors, Ltd., Winnipeg, $2,195, less allowance for used car, $750, $1,445; sundries, $6.66 ..... 12,344 23

Miscellaneous—Divers:—Cartage, $108.10; car tickets, $75; electric light, $541.44; gas, $522.01; ice, $119.88; postage, $405; rent, City of Winnipeg, $2,100, sundry, $336; telegrams and telephones, $742.88; water, $126.46; sundries, $85.43 ..... 5,162 20

27,131 11

Detachments—Détachements

Berens River:—Travelling Expenses: sundry, $2; Supplies: dog feed, $173; dog harness, $64.10; dogs, $170; drugs, $32; fuel, $160; hardware, $69.66; kitchen and household supplies, $110.39; meals, $46.50; rations, $387.65; stove, $41.89; toboggans, $32; sundries, $82.23; Miscellaneous: freight, $39.60; rent, $137.50; sundries, $14 ..... 1,562 52

Brandon:—Travelling Expenses: sundry, $14.70; Supplies: forage, $62.34; fuel, $278.39; horseshoeing, $30.14; meals, $184.80; rations, $156.60 sundries, $41.35; Miscellaneous: cartage, $36.25; electric light, $41.37; medical attendance, $36; postage, $32; rent, $540; telephones, $83.20; water, $31.65; sundries, $17.71 .... 1,586 50

Dauphin:—Travelling Expenses: sundry, $40.35; Supplies: forage, $59.62; fuel, $247; meals, $180.25; rations, $158.50; sundries, $32.75; Miscellaneous: electric light, $82.73; postage, $32; rent, $720; telephones, $100.84; water, $25.35; sundries, $33.64 ..... 1,713 03

Emerson:—Travelling Expenses: sundry, $90.50; Supplies: fuel, $149.20; horse feeds, $501.20; horseshoeing, $50; kitchen and household supplies, $52.17; meals, $397.50; rations, $158.15; sundries, $31.70; Miscellaneous: electric light, $60.90; postage, $36; rent, $325; telephones, $76.35; sundries, $20.50 ..... 1,949 17

Fort Frances:—Travelling Expenses: sundry, $78; Supplies: dog feed and keep, $209.55; dogs, $195; forage, $87.10; fuel, $188; kitchen and household supplies, $32.30; meals, $623.50; motor boat supplies and repairs, $43.89; rations, $165.94; tent, $27.55; sundries, $48.25; Miscellaneous: medical attendance, $27; rent, $630; telephones, $41.55; sundries, $67.65 ..... 2,465 28

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 276 & 499—Maintenance, etc.–Con.—Entretien, etc.–Suite

MAN.TOBA DISTRICT–*Conc.*—DISTRICT DU MANITOBA–*Fin*

Detachments–Conc.—*Détachements*–Fin

Fort William:—Travelling Expenses: sundry, $29.80; Supplies: forage, $80.80; fuel, $201.35; gasoline, oils, etc., $27.33; kitchen and household supplies, $26.25; meals, $522; motor transport supplies and repairs, $32.15; rations, $190.67; sundries, $28.75; Miscellaneous: electric light, $43.45; postage, $46; rent, $780; telephones, $49.73; water, $29.01; sundries, $20.50 ..... 2,107 79

Hodgson:—Travelling Expenses: sundry, $6.15; Supplies: forage, $76.74; meals, $167.60; rations, $123.80; sundries, $46.15; Miscellaneous: rent, $444; sundries, $19.50 ..... 883 94

Kenora:—Travelling Expenses: sundry, $105.16; Supplies: dog feed and keep, $165.07; fuel, $282.24; meals, $678.70; rations, $158.08; sundries, $27.01; Miscellaneous: electric light, $32.06; rent, $610; water, $31.07; sundries, $58.64... 2,148 03

Lac-du-Bonnet:—Supplies: forage, $69.27; fuel, $102.50; horse feeds and stabling, $55.75; horseshoeing, $54; meals, $142.80; rations, $149.86; sundries, $3.85; Miscellaneous: burial expenses, $220; electric light, $50.54; medical attendance, $26; rent, $330; telephones, $59.40; water, $25.50; sundries, $41..... 1,330 47

Norway House:—Travelling Expenses: sundry, $95.25; Supplies: Carriole, $45; dog, $30; dog feeds and keep, $248; dog harness, $49.85; fuel, $187.50; hardware, $47.01; kitchen and household supplies, $90.48; outboard motor supplies and repairs, $37.50; paint supplies, $41.45; rations, $659.77; skiff, $168; sundries, $43.45; Miscellaneous: freight, $64.30; removal expenses, $50; rent, $300; sundries, $16.19 ..... 2,173 75

Rossburn:—Travelling Expenses: sundry, $27; Supplies: fuel, $80.23; horse feeds, $198.25; horseshoeing, $26.70; meals, $345.10; stove, $25.60; sundries, $14.37; Miscellaneous: medical attendance, $202; rent, $169; telephones, $103.18; sundries, $26.13 ..... 1,217 56

Shoal Lake:—Travelling Expenses: sundry, $3; Supplies: forage, $45.36; fuel, $261.21; horse feeds, $73.50; meals, $269.20; rations, $161.60; sundries, $20.40; Miscellaneous: cartage, $26; electric light, $83; rent, $302.50; telephones, $123.25; sundries, $25.50 ..... 1,394 52

Waskada:—Travelling Expenses: sundry, $35; Supplies: forage, $115; fuel, $216; horseshoeing, $25.80; meals, $323.20; rations, $172.04; sundries, $36.45; Miscellaneous: rent, $300; telephones, $93.20; sundries, $70..... 1,386 69

Westbourne:—Travelling Expenses: sundry, $1; Supplies: board and lodging, $66.10; Miscellaneous: sundries, $1..... 68 10

Total.....(Page X—5) $ 49,118 46

SOUTHERN SASKCHEWAN DISTRICT—DISTRICT DU SUD DE LA SASKATCHEWAN

Regina

Salaries and Wages—Traitements et salaires:—Cooks, $375; nurses, $517; tailors, $4,196.32; sundry, $177.45..... 5,265 77

Pay and Allowances—Solde et allocations:—Ration allowance: at 40c. per d., $381.33; at 50c., $590.32; at 60c., $906.40; at 80c., $12; at $1.20, $14,893.20.... 16,783 25

Travelling Expenses—Frais de voyages:—Insp. Acland, $194.85; Insp. Cunning, $148.05; Insp. Forde, $42.60; Insp. Irvine, $36.65; Insp. Lindsay, $53.30; Insp. Montizambert, $355.44; Insp. Tait, $132.85; Asst. Commr. Worsley, $99.76; sundry, $5,563.20..... 6,626 70

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Ammunition, $310.33; bed casters, $73.50; board and lodging, $290.50; Chevrolet sedans, 2, Modern Motors, Ltd., Regina, $1,873, less allowance for used car, $300, $1,573; clothing, $257.17; disinfectants, $68.24; dog harness, $280.60; drugs and medical supplies, National Drug and Chemical Co., Ltd., $1,008.70, sundry, $1,695.22; electrical supplies and repairs, $342.81; fire extinguishers, $72.11; flower seeds and plants, $25; forage, R. M. Baker, Regina, $5,067.73, sundry, $150.80; fuel, MacKenzie Supply Co., Regina, $11,649.97, sundry, $337.65; gasoline, oils, etc., $1,208.12; hardware, $490.19; harness and saddlery supplies, $230.39; horseshoeing, $47.39; kitchen and household supplies, $480.20; lumber, $452.87; meals, $2,560.39; motor transport supplies and repairs, $980.70; paint supplies, $768.59; painting and decorating, Winco Decorating Co., Regina, $1,263.59, sundry, $152; photographic supplies, $67.83; plumbing and moving heating plant, Whiteford Bros., Regina, $2,255.79, sundry, $49.37; provisions, Burns and Co., $5,445.90, Prairie Creameries, Ltd., Regina, $1,025, Saskatchewan Co-operative Creameries, Regina, $1,484.66, H. G. Smith, Ltd., Regina, $1,797.33, Swift Canadian Co., $1,402.48, sundry, $5,157.49; pump, $398; repairs and alterations to barracks and quarters, W. P. Griffin, Regina, $3,355.05, sundry, $703.67; stable supplies, $96.12; stationery and office supplies, $82.14; stoves, $298.18; window shades, $52.96; sundries, $77.39 ..... 55,587 03

Votes–Crédits 276 & 499—Maintenance, etc.–Con.—Entretien, etc.–Suite

SOUTHERN SASKATCHEWAN DISTRICT–*Con.*—DISTRICT DU SUD DE LA SASKATCHEWAN–*Suite*

Regina–Conc.—Fin

Miscellaneous—Divers:—Auctioneers' commission, $34.65; burial expenses, $93; cartage, $25.60; car tickets, $375; electric light and power, $1,777.17; hospital attendance, $609.20; ice, $639.56; laundry, $647.73; medical attendance, $297; postage, $1,790; removal expenses, $213.65; rent, $180; telegrams and telephones, $2,687.83; veterinary attendance, $43.31; water, $582.42; sundries, $20.46..... 10,016 58

Adjustments—Ajustements:—Dept. of the Interior, repairs, $63.95; Dept. of Justice, forage and straight jackets, $861.39; Dept. of National Defence, ammunition, $6.05..... 931 39

95,210 72

Detachments—Détachements

Arcola:—Wages: sundry, $9; Travelling Expenses: sundry, $820.54; Supplies: fuel, $179; rations, $122.05; sundries, $9.60; Miscellaneous: electric light, $38.10; postage, $28; rent, $250; telephones, $86.80; sundries, $28.77..... 1,571 86

Assiniboia:—Wages: sundry, $9; Travelling Expenses: sundry, $1,718.26; Supplies: fuel, $160.70; meals, $155.20; rations, $127.44; Miscellaneous: electric light, $31.40; postage, $31; rent, $490; telephones, $119.75; sundries, $25.50..... 2,868 25

Avonlea:—Travelling Expenses: sundry, $609.90; Supplies: meals, $184.80; sundries, $11.70; Miscellaneous: electric light, $46.50; rent, $250; telephones, $33.90; sundries, $31..... 1,167 80

Balcarres:—Wages: sundry, $25; Travelling Expenses: sundry, $1,364.89; Supplies: drugs, $26.35; forage, $147.42; fuel, $257.90; horsefeeds, $31.90; horseshoeing, $39; meals, $385.65; rations, $210.84; sundries, $35; Miscellaneous: cartage, $56.50; electric light, $61.22; postage, $55.12; rent, $420; telephones, $125.65; sundries, $10.50..... 3,252 94

Bengough:—Travelling Expenses: sundry, $291.55; Supplies: forage, $61; fuel, $131.94; horsefeeds and stabling, $320.34; horseshoeing, $37.20; meals, $607.20; rations, $199.53; Miscellaneous: electric light, $92.40; postage, $27.75; rent, $216; telephones, $46.40; sundries, $4..... 2,035 31

Broadview:—Travelling Expenses: sundry, $635.08; Supplies: cell, $53.10; forage, $35; fuel, $261.25; horsefeeds and stabling, $138.95; kitchen and household supplies, $27.50; meals, $65.25; rations, $164.94; sundries, $25.35; Miscellaneous: electric light, $40.85; postage, $25.61; rent, $538.23; telephones, $72.05; water, $26; sundries, $45.78..... 2,154 94

Cabri:—Travelling Expenses: sundry, $436.85; Supplies: fuel, $220; rations, $123.14; Miscellaneous: electric light, $54.43; rent, $300; telephones, $58.45; sundries, $33..... 1,225 87

Canora:—Wages: sundry, $6; Travelling Expenses: sundry, $2,253.48; Supplies: board and lodging, $69; fuel, $382.50; hardware, $25.95; horsefeeds, $53.20; meals, $587.20; rations, $110.07; sundries, $20.35; Miscellaneous: electric light, $130.30; hospital attendance, $115; medical attendance, $93; postage, $45.50; rent, $400; telegrams and telephones, $136.07; sundries, $20.28..... 4,447 90

Carlyle:—Travelling Expenses: sundry, $559.34; Supplies: fuel, $330.96; meals, $209; rations, $223.57; sundries, $19.75; Miscellaneous: electric light, $64.62; medical attendance, $25; postage, $25; rent, $480; telephones, $70.55; sundries, $24.45..... 2,032 24

Carnduff:—Travelling Expenses: sundry, $901.61; Supplies: fuel, $244.63; rations, $108.44; sundries, $38.34; Miscellaneous: cartage, $25.50; rent, $350; telephones, $59.45; sundries, $21.60..... 1,749 57

Climax:—Wages: sundry, $4; Travelling Expenses: sundry, $715.63; Supplies: fuel, $139.88; kitchen and household supplies, $71.25; meals, $25.20; sundries, $6.05; Miscellaneous: electric light, $43; medical attendance, $102; rent, $260; sundries, $57.60..... 1,424 61

Craik:—Travelling Expenses: sundry, $1,110.17; Supplies: fuel, $125.66; rations, $115.93; Miscellaneous: electric light, $52.25; rent, $250; telephones, $92.85; sundries, $37.30..... 1,784 16

Diamond Crossing:—Travelling Expenses: sundry, $889.55; Supplies: fuel, $308; rations, $120.62; stove, $48.75; sundries, $51.83; Miscellaneous: medical attendance, $32; postage, $25; removal expenses, $36; rent, $400; sundries, $3..... 1,914 75

Eastend:—Travelling Expenses: sundry, $294; Supplies: fuel, $86.50; kitchen and household supplies, $29.90; meals, $126; stove, $39.50; sundries, $21.70; Miscellaneous: rent, $70; sundries, $54.74..... 722 34

Elbow:—Wages: sundry, $36; Travelling Expenses: sundry, $1,473.43; Supplies: fuel, $198.10; rations, $111.13; sundries, $31.78; Miscellaneous: removal expenses, $44.83; rent, $350; telephones, $55.86; water, $26.95; sundries, $27.76..... 2,355 84

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 276 & 499—Maintenance, etc.–Con.—Entretien, etc.–Suite

SOUTHERN SASKATCHEWAN DISTRICT—*Con.*—DISTRICT DU SUD DE LA SASKATCHEWAN—*Suite*

Detachments–Con.—*Détachements*–Suite

Esterhazy:—Travelling Expenses: sundry, $976.97; Supplies: fuel, $221.49; kitchen and household supplies, $43.10; meals, $65.10; rations, $111.16; sundries, $31.10; Miscellaneous: burial expenses, $101; postage, $35; removal expenses, $37.50; rent, $350; telephones, $59.75; sundries, $7.25 ..... 2,039 42

Estevan:—Wages: sundry, $2; Travelling Expenses: Insp. Cooper, $104.75; sundry, $1,334.63; Supplies: forage, $27.90; fuel, $104.76; rations, $209.90; sundries, $17; Miscellaneous: electric light, $32.63; rent, $400; telephones, $108.60; sundries, $65.25 ..... 2,407 42

Fillmore:—Travelling Expenses: sundry, $935.27; Supplies: fuel, $174.30; rations, $112.75; Miscellaneous: electric light, $38.30; rent, $250; telephones, $61.80; water, $25; sundries, $20 ..... 1,617 42

Foam Lake:—Wages: sundry, $23.50; Travelling Expenses: sundry, $1,328.52; Supplies: fuel, $163.25; rations, $100.49; sundries, $11.10; Miscellaneous: postage, $25; rent, $320; telephones, $78.35; sundries, $37.44 ..... 2,087 65

Fox Valley:—Travelling Expenses: sundry, $594.45; Supplies: fuel, $105; furniture, $36; kitchen and household supplies, $42.05; meals, $243.20; sundries, $6.95; Miscellaneous: rent, $313.55; sundries, $31 ..... 1,372 20

Gravelbourg:—Wages: sundry, $3; Travelling Expenses: sundry, $1,001.70; Supplies: fuel, $152.85; meals, $383.80; rations, $113.76; Miscellaneous: electric light, $78.10; postage, $25; rent, $400; telephones, $72.50; water, $38.18; sundries, $16.75 ..... 2,285 64

Gull Lake:—Travelling Expenses: sundry, $355.65; Supplies: fuel, $152.18; kitchen and household supplies, $25.25; sundries, $46.28; Miscellaneous: electric light, $37.15; postage, $38; rent, $221.61; telephones, $70.10; sundries, $36.50 ..... 982 72

Holdfast:—Wages: sundry, $8; Travelling Expenses: sundry, $935.30; Supplies: fuel, $146.38; kitchen and household supplies, $34.36; rations, $100.70; Miscellaneous: removal expenses, $57.75; rent, $300; telephones, $54.05; water, $25; sundries, $16.50 ..... 1,678 04

Kamsack:—Travelling Expenses: sundry, $940.41; Supplies: forage, $181.25; fuel, $236.85; horseshoeing, $54; meals, $431.60; rations, $199.02; sundries, $12.55; Miscellaneous: cartage, $48; electric light, $47.18; postage, $53.50; rent, $480; telephones, $89.30; water, $35.25; sundries, $4.50 ..... 2,813 41

Kipling:—Travelling Expenses: sundry, $806.48; Supplies: board and lodging, $99.25; fuel, $131.24; rations, $100.30; sundries, $1.15; Miscellaneous: electric light, $63; rent, $300; telephones, $73.80; sundries, $22 ..... 1,597 22

Leader:—Travelling Expenses: sundry, $990.78; Supplies: fuel, $247.25; meals, $97; rations, $127.81; sundries, $22.10; Miscellaneous: electric light, $45.29; postage, $39; rent, $300; telephones, $77.45; sundries, $57.75 ..... 2,004 43

Maple Creek:—Wages: sundry, $12; Travelling Expenses: sundry, $1,137.27; Supplies: fuel, $141.04; meals, $474.30; rations, $100.65; Miscellaneous: electric light, $90.10; hospital attendance, $122; medical attendance, $181; postage, $31; rent, $350; telegrams and telephones, $72.31; sundries, $23.65 ..... 2,735 32

Melville:—Travelling Expenses: sundry, $2,076.81; Supplies: forage, $57.50; fuel, $217.50; meals, $609; rations, $192.10; sundries, $53.95; Miscellaneous: electric light, $57.22; postage, $79; rent, $600; telephones, $102.90; water, $40.45; sundries, $15 ..... 4,101 43

Milestone:—Travelling Expenses: sundry, $832.98; Supplies: fuel, $168.75; rations, $109.80; sundries, $9; Miscellaneous: electric light, $35.18; medical attendance, $60; rent, $300; telephones, $53.05; water, $27; sundries, $45.92 ..... 1,641 68

Moose Jaw:—Wages: sundry, $9.60; Travelling Expenses: sundry, $1,591.30; Supplies: forage, $232.55; fuel, $411.42; furniture, $27; horseshoeing, $69.75; meals, $1,280.65; rations, $325.94; sundries, $37.60; Miscellaneous: cartage, $49; electric light, $55.96; medical attendance, $94; postage, $54; removal expenses, $25; rent, Providence Hospital, $1,200; telegrams and telephones, $220.29; water, $62.91; sundries, $26.20 ..... 5,773 17

Moosomin:—Travelling Expenses: $635.90; Supplies: fuel, $182.44; rations, $106.73; sundries, 90c.; Miscellaneous: cartage, $32.50; electric light, $39.33; rent, $350; telephones, $58.55; sundries, $28.50 ..... 1,434 85

Morse:—Travelling Expenses: sundry, $464.71; Supplies: fuel, $221; meals, $45; rations, $80.88; sundries, $17.35; Miscellaneous: cartage, $53.25; electric light, $64.45; rent, $225; telephones, $60.90; sundries, $27.95 ..... 1,260 49

Mossbank:—Travelling Expenses: sundry, $650; Supplies: fuel, $179.20; rations, $108.85; Miscellaneous: electric light, $48.14; rent, $300; telephones, $41.30; sundries, $22.20 ..... 1,349 69

North Portal:—Travelling Expenses: sundry, $336.17; Supplies: forage, $27.90; fuel, $126.82; rations, $202.08; repairs to quarters, $139; sundries, $10.40; Miscellaneous: electric light, $35.36; telephones, $74.30; water, $36; sundries, $28.42. 1,016 45

Votes–Crédits 276 & 499—Maintenance, etc.–Con.—Entretien, etc.–Suite

SOUTHERN SASKATCHEWAN DISTRICT–*Conc.*—DISTRICT DU SUD DE LA SASKATCHEWAN–*Fin*

Detachments–Conc.—*Détachements*–Fin

Ogema:—Travelling Expenses: sundry, $856.74; Supplies: fuel, $108.95; rations, $118.28; sundries, $20.05; Miscellaneous: electric light, $54.75; rent, $250; telephones, $55.25; sundries, $36	1,500 02
Pelly:—Miscellaneous: rent	140 00
Ponteix:—Wages: sundry, $6; Travelling Expenses: sundry, $1,046.80; Supplies: fuel, $208.50; meals, $41.90; rations, $120.24; sundries, $52.85; Miscellaneous: electric light, $43.95; medical attendance, $46; rent, $400; telephones, $100.10; sundries, $55.20	2,121 54
Preeceville:—Wages: nurses, $67.50; Travelling Expenses: sundry, $1,512.67; Supplies: fuel, $189; horsefeeds and stabling, $44.50; meals, $161.30; rations, $96.69; sundries, $27.05; Miscellaneous: medical attendance, $80; rent, $300; telephones, $77.80; sundries, $24	2,580 51
Punnichy:—Wages: sundry, $10; Travelling Expenses: sundry, $1,079.74; Supplies: fuel, $180.03; horsefeeds, $320.40; meals, $262.80; rations, $193.94; sundries, $57.20; Miscellaneous: electric light, $105.50; postage, $45; rent, $450; telephones, $73.30; sundries, $59.25	2,837 16
Radville:—Travelling Expenses: sundry, $706.90; Supplies: fuel, $148.25; rations, $117.25; Miscellaneous: electric light, $36.06; freight, $64; postage, $26; rent, $300; telephones, $39.95; sundries, $10	1,448 41
Regina Town Station:—Wages: sundry, $291; Travelling Expenses: sundry, $2,201.71; Supplies: meals, King's Hotel, $3,284, sundry, $357.60; sundries, $53.50; Miscellaneous: rent, Province of Saskatchewan, $4,000; telephones, $107.15; sundries, $4; Adjustment: Dept. of Railways and Canals, meals, $1.50	10,300 46
Robsart:—Travelling Expenses: sundry, $680.64; Supplies: fuel, $154.09; rations, $119.29; stove, $31.85; sundries, $27.80; Miscellaneous: electric light, $37.80; rent, $250; telephones, $30.95; water, $38.50; sundries, $29	1,399 92
Shaunavon:—Travelling Expenses: sundry, $1,390.74; Supplies: fuel, $174.41; horsefeeds, $270.65; meals, $381.15; rations, $201.36; sundries, $31.50; Miscellaneous: electric light, $95.95; postage, $38.50; rent, $765; telephones, $141; sundries, $36.75	3,527 01
Strasbourg:—Wages: sundry, $17; Travelling Expenses: sundry, $801.54; Supplies: fuel, $133.78; kitchen and household supplies, $27.50; meals, $164.50; rations, $106.84; sundries, $6.75; Miscellaneous: postage, $32; rent, $320; telephones, $73.60; sundries, $34.12	1,717 63
Swift Current:—Wages: sundry, $7.50; Pay and Allowances: house allowance, Insp. Taylor, $125, Insp. Wilcox, $301.61; Travelling Expenses: Insp. Taylor, $99.80; Insp. Wilcox, $266.50; sundry, $3,101.86; Supplies: Chevrolet sedan, $936.50; drugs, $28.35; fuel, Revelstoke Sawmill Co., Swift Current, $1,317.60, sundry, $67.66; gasoline, oils, etc., $200.65; horsefeeds and stabling, $145.20; kitchen and household supplies, $134.22; meals, $1,490.55; motor transport supplies and repairs, $357.56; rations, $354.35; stove, $54.40; sundries, $61.10; Miscellaneous: cartage, $54.75; electric light, $473.71; hospital attendance, $85; medical attendance, $126; postage, $382; removal expenses, $44.23; rent, $1,444; telegrams and telephones, $705.85; water, $232.89; sundries, $24.62	12,623 46
Val Marie:—Travelling Expenses: sundry, $1,184.28; Supplies: fuel, $178.25; meals, $88.90; rations, $107.88; sundries, $8.50; Miscellaneous: electric light, $40; postage, $25; rent, $400; telephones, $52.40; sundries, 50c	2,085 71
Weyburn:—Travelling Expenses: Insp. Cooper, $36.05; sundry, $3,245.65; Supplies: board and lodging, $383.25; Chevrolet sedan, $936.50; fuel, $803.93; horsefeeds, $117.60; meals, $1,057.50; motor transport supplies and repairs, $120.28; rations, $422.54; sundries, $68.67; Miscellaneous: cartage, $34.10; electric light, $234.23; medical attendance, $82; postage, $432.50; rent, $1,684.50; telegrams and telephones, $478.45; water, $135.27; sundries, $18	10,291 02
Willow Bunch:—Travelling Expenses: sundry, $1,304.08; Supplies: fuel, $179.55; meals, $340.04; rations, $108.92; sundries, $41.84; Miscellaneous: electric light, $70.86; postage, $32; rent, $350; telephones, $92.21; water, $30; sundries, $27.50; Adjustment: Dept of Public Works, telegrams, 99c	2,577 99
Wolseley:—Travelling Expenses: sundry, $891.52; Supplies: fuel, $182.41; meals, $75.20; rations, $110.74; stove, $26.30; sundries, $9.45; Miscellaneous: electric light, $39.73; rent, $250; telephones, $83.70; sundries, $40	1,709 05
Yorkton:—Wages: sundry, $20; Travelling Expenses: sundry, $2,834.90; Supplies: forage, $29.05; fuel, $119.29; horsefeeds, $70.34; meals, $1,845.65; rations, $82.88; sundries, $33.70; Miscellaneous: cartage, $26; hospital attendance, $36; medical attendance, $35; postage, $49.74; removal expenses, $30.10; rent, $725; telephones, $202.10; sundries, $36.82	6,176 57
Total	(Page X—5) $ 229,154 21

Votes–Crédits 276 & 499—Maintenance, etc.–Con.—Entretien, etc.–Suite

NORTHERN SASKATCHEWAN DISTRICT—DISTRICT DU NORD DE LA SASKATCHEWAN

Prince Albert

Pay and Allowances—Solde et allocations:—Acting asst. surgeon, H. A. L. Reid, $860; detective's allowance in lieu of quarters, etc., at $40 per m., $480; ration allowance: at 60c. per d., $255.60; at $1.20, $8,775.20 ..... 10,370 80

Travelling Expenses—Frais de voyages:—Insp. Acland, $121.85; Supt. Goldsmith, $87.55; Insp. Montizambert, $314.37; sundry, $2,367.44 ..... 2,891 21

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Alterations to clothing, $49; board and lodging, $52; cement, brick and lime, $145; Chevrolet sedan, $936.50; drugs and medical supplies, $200.70; electrical supplies and repairs, J. E. Lacroix, Prince Albert, $1,083.40, sundry, $70.81; fire extinguishers, $49.48; forage, $188.98; fuel, North Star Lumber Co., Ltd., Prince Albert, $3,529.20, sundry, $749.08; gasoline, oils, etc., $417.14; hardware, $115.53; harness and saddlery supplies, $32.40; horseshoeing, $180.85; kitchen and household supplies, $102.15; lumber, $433.79; motor transport supplies and repairs, $169.79; paint supplies, $233.63; plumbing, $125.21; provisions, Burns and Co., Ltd., $1,702.62, sundry, $1,909.08; repairs, to barracks, $146.61, to quarters, $360.79, to stoves, $64.45; seeds and bulbs, $25; wagon, $125; sundries, $4.75 ..... 13,202 94

Miscellaneous—Divers:—Electric light, $516.21; hospital attendance, $49.95; ice, $90; laundry, $38.17; postage, $660; removal expenses, $58.24; telegrams and telephones, $1,068.77; veterinary attendance, $30.30; water, $119.78; sundries, $29.40 ..... 2,660 82

Adjustment—Ajustement:—Dept. of Justice: eavestrough, etc., $35.56; forage, $185 ..... 220 56

29,346 33

Detachments—Détachements

Beechy:—Wages: sundry, $35.75; Travelling Expenses: sundry, $1,738.51; Supplies: fuel, $186.30; rations, $125.41; sundries, $27.90; Miscellaneous: rent, $257.50; sundries, $75.36 ..... 2,446 73

Biggar:—Travelling Expenses: sundry, $794.40; Supplies: fuel, $138.70; rations, $105.15; sundries, $2; Miscellaneous: electric light, $30.80; postage, $35.60; rent, $360; telegrams and telephones, $56.90; sundries, $36 ..... 1,559 55

Cumberland House:—Travelling Expenses: sundry, $186.42; Supplies: canoe, $100; dog feed, $135.50; fuel, $60; meals, $117.55; sleeping bag, $55; sundries, $19.80; Miscellaneous: rent, $37.50; sundries, $26.98 ..... 738 75

Cut Knife:—Travelling Expenses: sundry, $654.10; Supplies: fuel, $249.33; rations, $102.67; sundries, $5.60; Miscellaneous: electric light, $48.11; rent, $400; telegrams and telephones, $53.20; sundries, $19.50 ..... 1,532 51

Elrose:—Travelling Expenses: sundry, $610.02; Supplies: fuel, $39.48; meals, $231.50; sundries, $5.30; Miscellaneous: rent, $150; telegrams and telephones, $34.48; sundries, $40.05 ..... 1,110 83

Hafford:—Travelling Expenses: sundry, $1,216.45; Supplies: fuel, $188.96; rations, $118.24; sundries, $15.85; Miscellaneous: postage, $25; rent, $300; telegrams and telephones, $62.90; sundries, $62.50 ..... 1,989 90

Hanley:—Travelling Expenses: sundry, $1,024.17; Supplies: fuel, $159.48; rations, $92.73; sundries, $19.85; Miscellaneous: postage, $25; rent, $290; telegrams and telephones, $45.35; sundries, $36 ..... 1,692 58

Hudson Bay Junction:—Wages: sundry, $3.75; Travelling Expenses: sundry, $718.95; Supplies: fuel, $149.25; rations, $117.80; sundries, $19.40; Miscellaneous: rent, $270; sundries, $21 ..... 1,300 15

Humboldt:—Wages: sundry, $15; Travelling Expenses: sundry, $2,086.39; Supplies: board and lodging, $300; fuel, $256.88; horsefeeds, $86.10; meals, $40; rations, $356.14; sundries, $6; Miscellaneous: electric light, $66.44; hospital attendance, $103.90; postage, $78; rent, $425; telegrams and telephones, $81.60; sundries, $22.65 ..... 3,924 10

Kerrobert:—Travelling Expenses: sundry, $1,279.38; Supplies: rations, $103.89; sundries, $29; Miscellaneous: postage, $33; rent, $500; telegrams and telephones, $128.45; sundries, $26.50 ..... 2,100 22

Kindersley:—Wages: sundry, $30; Travelling Expenses: sundry, $1,719.07; Supplies: fuel, $285.81; meals, $28.50; rations, $103.27; sundries, $11.88; Miscellaneous: electric light, $69.28; postage, $30; removal expenses, $61.38; rent, $350; telephones, $57; sundries, $36.05 ..... 2,782 24

Kyle:—Travelling Expenses: sundry, $237.14; Supplies: fuel, $67.25; kitchen and household supplies, $32.95; meals, $112.05; sundries, $2.50; Miscellaneous: cartage, $31.50; rent, $75; sundries, $20.65 ..... 579 04

Lanigan:—Travelling Expenses: sundry, $845.27; Supplies: fuel, $120.83; rations, $114.59; Miscellaneous: electric light, $34.55; postage, $35; rent, $300; telephones, $63.75; sundries, $22.35 ..... 1,536 34

Votes–Crédits 276 & 499—Maintenance, etc.–Con.—Entretien, etc.–Suite

NORTHERN SASKATCHEWAN DISTRICT–*Con.*—DISTRICT DU NORD DE LA SASKATCHEWAN–*Suite*

Detachments–Con.—*Détachements*–Suite

Lloydminster:—Wages: sundry, $24; Travelling Expenses: sundry, $638.10; Supplies: fuel, $140.39; horsefeeds, $177; rations, $154.13; repairs to cell, $26; sundries, $18.45; Miscellaneous: electric light, $36.33; horse hire, $40; postage, $29; rent, $358; telephones, $87.55; sundries, $67	1,795 95
Macklin:—Wages: sundry, $18; Travelling Expenses: sundry, $813.67; Supplies: fuel, $176.19; rations, $120.16; sundries, $20.10; Miscellaneous: electric light, $42.25; removal expenses, $33.20; rent, $330; telephones, $77.90; sundries, $29.50.	1,660 97
Meadow Lake:—Travelling Expenses: sundry, $612.67; Supplies: fuel, $32; outboard motor, $75; rations, $241.22; stove, $69; sundries, $46.76; Miscellaneous: rent, $200; sundries, $37.80	1,314 45
Melfort:—Travelling Expenses: sundry, $1,741.42; Supplies: fuel, $164.21; meals, $273.50; rations, $118.68; sundries, $6.35; Miscellaneous: electric light, $69.47; postage, $38; rent, $350; telegrams and telephones, $201.36; sundries, $19	2,981 99
Nipawin:—Wages: sundry, $15; Travelling Expenses: sundry, $1,198.14; Supplies: fuel, $129.65; rations, $119.59; sundries, $23.12; Miscellaneous: analysis, $25; rent, $250; sundries, $66.62	1,827 12
North Battleford:—Wages: sundry, $10; Travelling Expenses: sundry, $1,528.64; Supplies: fuel, $69.23; horsefeeds, $42; meals, $192.50; rations, $195.52; steam heating, $196.43; sundries, $12; Miscellaneous: electric light, $80.07; hospital attendance, $38; medical attendance, $152.50; postage, $42; rent, $780; telegrams and telephones, $114.13; water, $32.43; sundries, $11; Adjustment: Dept. of Public Works, telegrams, $3.34	3,499 79
Onion Lake:—Travelling Expenses: sundry, $35.25; Supplies: forage, $34; meals, $79.20; sundries, $45.30; Miscellaneous: rent, $54.68; sundries, $25	273 43
Pelican Narrows:—Wages: guide and interpreter, $840; Travelling Expenses: sundry, $716.86; Supplies: board and lodging, $52.35; dog feed and keep, $611.96; gasoline and lubricating oil, $56.90; meals, $303.50; rations, $227.52; sundries, $48.34; Miscellaneous: freight, $116.56; rent, $25; sundries, $19.90	3,018 89
Port Nelson:—Wages: interpreter, $352; sundry, $36; Travelling Expenses: sundry, $61; Supplies: chimney top, $49.50; dog feed and keep, $257.70; drugs, $32; electrical supplies and repairs, $37.09; furniture, $62.60; fuel, $362.90; gasoline and lubricating oil, $124.87; hardware, $37.06; kitchen and household supplies, $220.44; motor transport supplies and repairs, $36.13; radio supplies, $70.16; rations, $935.06; recreational supplies, $140.10; stove parts and repairs, $44.38; thermometers and barometers, $25; sundries, $59.71; Miscellaneous: sundries, $17.60; Adjustments: Dept. of Marine and Fisheries, radio supplies, $12.76; Dept. of Railways and Canals, half cost of mail trips, $455, meals, $250.50, repairs to building, $32.45	3,712 01
Prince Albert Town Station:—Wages: sundry, $9; Travelling Expenses: sundry, $395.37; Supplies: meals, $791.55; sundries, $7; Miscellaneous: electric light, $216.70; rent, Province of Saskatchewan, $1,250; telegrams and telephones, $46.75; water, $34.74	2,751 11
Pukatawagan:—Wages: guide and interpreter, $240; Travelling Expenses: sundry, $399.41; Supplies: dogs, $270; dog feed, $239.50; dog harness, $40.74; drugs, $32; fuel, $100; hardware, $44.47; kitchen and household supplies, $95.11; rations, $177.01; sleeping bag, $55; stoves, $91.79; tent, $30.90; toboggan, $26.20; sundries, $40.36; Miscellaneous: rent, $37.50; sundries, $5	1,924 99
Radisson:—Travelling Expenses: sundry, $882.99; Supplies: fuel, $167.65; rations, $98.23; sundries, $35.65; Miscellaneous: electric light, $65.82; postage, $34; rent, $270; telephones, $69.50; sundries, $5	1,628 84
Rosetown:—Travelling Expenses: sundry, $1,958.33; Supplies: fuel, $125.76; rations, $109.66; sundries, $23.30; Miscellaneous: electric light, $74.24; postage, $35; rent, $405; telegrams and telephones, $90.38; sundries, $32.30	2,853 97
Rosthern:—Wages: sundry, $28; Travelling Expenses: sundry, $854.24; Supplies: fuel, $162.65; rations, $101.11; sundries, $47.55; Miscellaneous: electric light, $34.92; rent, $300; telephones, $46.30; sundries, $78	1,652 77
Saskatoon:—Wages: sundry, $17; Pay and Allowances: house allowance, Insp. Kelly, $580; Travelling Expenses: Insp. Kelly, $72.10; sundry, $2,738.42; Supplies: board and lodging, $313.50; Chevrolet sedan, $936.50; disinfectants, $25.89; drugs, $59.25; electrical supplies and repairs, $30.99; Ford sedan, $1,015, less allowance for used car, $425, $590; fuel, $695.09; gasoline, oils, etc., $237.31; hardware, $39.65; lumber, $50; meals, $2,761.85; motor transport supplies and repairs, $188.88; rations, $301.87; window shades, $31.75; sundries, $37.42; Miscellaneous: analysis, $35; car tickets, $158; electric light, $207.32; medical attendance, $186; postage, $498; removal expenses, $162.68; rent, F. E. Guppy, $1,500, sundry, $160; telegrams and telephones, $1,305.96; water, $47.61; sundries, $18.75	13,986 79

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes-Crédits 276 & 499—Maintenance, etc.-Con.—Entretien, etc.-Suite

NORTHERN SASKATCHEWAN DISTRICT—*Conc.*—DISTRICT DU NORD DE LA SASKATCHEWAN—*Fin*

Detachments-Conc.—*Détachements*-Fin

Shellbrook:—Travelling Expenses: sundry, $926.05; Supplies: board and lodging, $36.50; fuel, $82.10; rations, $146.04; sundries, $22.17; Miscellaneous: rent, $300; telephones, $57.85; sundries, $25.50	1,596 21
Sturgeon Landing:—Travelling Expenses: sundry, $358.90; Supplies: meals, $140.50; sundries, $22.50; Miscellaneous: rent, $55; sundries, $7	583 90
The Pas:—Travelling Expenses: sundry, $111; Supplies: dog feed and keep, $342.38; fuel, $184.28; lumber, $158.04; rations, $300.55; stove, $73.50; sundries, $39.78; Miscellaneous: electric light, $57.72; rent, $550; telephones, $32.90; water, $31.02; sundries, $21	1,902 17
Turtleford:—Wages: sundry, $12; Travelling Expenses: sundry, $1,385.70; Supplies: fuel, $139.91; rations, $91.84; sundries, 80c.; Miscellaneous: analysis, $25; medical attendance, $60; postage, $33; rent, $324.19; telephones, $49.15; water, $27.20; sundries, $33.38	2,182 17
Vonda:—Travelling Expenses: sundry, $740.20; Supplies: fuel, $90.34; meals, $294.80; sundries, $3; Miscellaneous: rent, $250; telephones, $39.75; sundries, $37.	1,455 09
Wadena:—Wages: sundry, $6; Travelling Expenses: sundry, $1,364.75; Supplies: fuel, $231.22; rations, $118; sundries, $26.50; Miscellaneous: electric light, $53.25; postage, $30; rent, $350; telephones, $43.85; sundries, $30.10	2,253 67
Wakaw:—Wages: sundries, $12; Travelling Expenses: sundry, $1,508.96; Supplies: board and lodging, $234.66; fuel, $195; rations, $120.28; sundries, $17.10; Miscellaneous: electric light, $53.40; postage, $40; rent, $300; water, $61.75; sundries, $10	2,553 15
Wilkie:—Wages: sundry, $23; Travelling Expenses: sundry, $1,015.40 Supplies: fuel, $135.53; rations, $112.05; sundries, $14.25; Miscellaneous: electric light, $48.37; rent, $460.50; telephones, $83; sundries, $58.50	1,950 60
Young:—Wages: sundry, $8; Travelling Expenses: sundry, $1,217.98; Supplies: fuel, $136.82; rations, $105.08; sundries, $19; Miscellaneous: electric light, $31.01; postage, $38; rent, $300; telephones, $56.50; sundries, $39.40	1,951 79
Total (Page X—6)	$ 113,951 09

NORTHERN ALBERTA DISTRICT—DISTRICT DU NORD DE L'ALBERTA

Edmonton

Salaries and Wages—Traitements et salaires:—Sundry	65 00
Pay and Allowances—Solde et allocations:—Honorary Surgeon, E. A. Braithwaite, $1,200; ration allowance: at 60c. per d., $475.80; at $1.20, $3,221.40	4,897 20
Travelling Expenses—Frais de voyages:—Insp. Caulkin, $30; Insp. Trundle, $25.50; Insp., Wood, $71.95; sundry, $281.04	408 49
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Alterations to clothing, $153; drugs and medical supplies, $256.48; electrical supplies and repairs, $89.09; flag pole, $62.40; forage, $955.57; fuel, Lakeside Coals, Ltd., Edmonton, $1,095.12, sundry, $982.93; furnace, $250; gasoline, oils, etc., $339.55; hardware, $158.88; harness and saddlery supplies, $73.78; horseshoeing, $286.75; kitchen and household supplies, $163.13; linoleum, $86.64; lumber, $236.64; motor transport supplies and repairs, $212.35; paint supplies, $97.78; painting and decorating, G. MacAlpine, Ltd., Edmonton, $2,611; plumbing, $397.84; provisions, Burns and Co., $2,141.63; McGavin, Ltd., Edmonton, $1,102.46; sundry, $2,179.02; repairs, to barracks, R. N. Ritchie, Edmonton, $1,216.23, to officers' quarters, $505.40, sundry, $75.72; rubber hose, $38.25; stable equipment, $32.58; Studebaker sedan, McCallum Motors, Edmonton, $2,465, less allowance for used car, $600, $1,865; sundries, $69.39	17,734 61
Miscellaneous—Divers:—Car tickets, $60; city taxes, $148.04; electric light and power, $913.10; hospital attendance, $137.15; ice, $103.27; medical attendance, $179.75; pasturage, $58.24; postage, $340; telegrams and telephones, $1,210.78; veterinary attendance and supplies, $91.35; water, $516.59; sundries, $24.11	3,782 38
	26,887 68

Detachments—Détachements

Aklavik:—Wages: guide and interpreter, $935; Pay and Allowances: acting asst. surgeons, T. Urquhart, Aug. 18 to Mar. 31 at $600, A. E. Ward, April 1 to July 20 at $1,750; Travelling Expenses: sundry, $96.40; Supplies: building materials, Rendall, Ltd., Edmonton, $1,110, sundry, $101.20; canoe, $125.50; chimney, $50; coal oil, $54.24; dog feed, $453.47; dog harness, $48.40; drugs, $26.25; duffle,

Votes–Crédits 276 & 499—Maintenance, etc.–Con.—Entretien, etc.–Suite

NORTHERN ALBERTA DISTRICT–*Con.*—DISTRICT DU NORD DE L'ALBERTA–*Suite*

Detachments–Con.—*Détachements*–Suite

Aklavik—*Conc.*
$46.18; fish nets, $162.10; fuel, $76.35; gasoline, $171.64; hardware, $202.29; kitchen and household supplies, $53.20; paint supplies, $64.99; rations, Gunns, Ltd., $1,100.40; sundry, $2,043.76; recreational supplies, $68.35; tobacco, $385.08; sundries, $60.38; Miscellaneous: sundries, $6; Adjustment: Dept. of National Defence, wireless messages, $41.50 ..... 8,386 83

Arctic Red River:—Wages: cutting fish, $168; guide and interpreter, $751.88; labourers, $115; Travelling Expenses: sundry, $15.50; Supplies: dogs, $272; dog feed, $224.64; dog corral, $38.20; fish nets, $103.44; fuel, $456; gasoline, $170.20; hardware, $123.59; kitchen and household supplies, $26.40; launch supplies, $74.45; paint supplies, $109.65; radio supplies, $56.37; rations, $1,794.86; skiff, $49.39; tobacco, $86.53; sundries, $114.35 ..... 4,750 45

Baillie Island:—Wages: guide and interpreter, $920.65; Supplies: ammunition, $49.75; arctic robes, $82.40; brandy, $55.30; coal oil, $74; clothing, $167; deerskins, $53; dogs, $150; dog feed, $490.21; duffle, $51.60; fish nets, $206.27; fuel, $472.55; gasoline and lubricating oil, $78.30; hardware, $28.41; kitchen and household supplies, $91.46; paint supplies, $85.05; radio supplies, $56.31; rations, $1,314.12; recreational supplies, $25.92; stoves, $133.20; tents, $29.50; tobacco, $146.19; sundries, $61.23; Miscellaneous: books, $36; freight, $100 ..... 4,948 42

Bernard Harbour:—Wages: guide, $576.85; Supplies: ammunition, $50.23; dog feed, $29.98; duffle, $38.70; fish nets, $41.33; gasoline, $68; hardware, $54.98; launch supplies, $49.76; radio supplies, $56.31; rations, $1,834.99; recreational supplies, $25.19; tents, $43.35; tobacco, $248.83; sundries, $77.47; Miscellaneous: books, $26 ..... 3,221 97

Brule:—Wages: sundry, $11.57; Supplies: rations, $220.06; sundries, $10; Miscellaneous: rent, $120; sundries, $35.50 ..... 397 13

Cambridge Bay:—Travelling Expenses: sundry, $15; Supplies: brandy, $37.30; coal oil, $37.20; fish nets, $86.30; fuel, $229.05; gasoline and lubricating oil, $56.32; hardware, $80.35; kitchen and household supplies, $49.16; lumber, $26.40; paint supplies, $133.52; radio supplies, $56.31; rations, $1,967.38; recreational supplies, $63.19; rope, $39.06; stove, $31.28; tobacco, $134.07; sundries, $20.60 ..... 3,062 49

Chipewyan:—Wages: fisherman, $75; guide and interpreter, $660; labourer, $12; Travelling Expenses: sundry, $53; Supplies: dog feed, $63.84; fish nets, $76.68; fuel, $217; gasoline and lubricating oil, $300.44; hardware, $137.68; kitchen and household supplies, $53; launch supplies and repairs, $62.42; paint supplies, $47.84; rations, $1,366.38; sundries, $75.53; Miscellaneous: sundries, $10 ..... 3,210 81

Fond-du-Lac:—Supplies: dog corral, $38.20; dog feed, $67.74; fire extinguishers, $33.20; fish nets, $52.80; outboard motor, $392.39; radio supplies, $75.62; rations, $1,009.31; recreational supplies, $62.58; steel cell, $126.50; tobacco, $54.90; sundries, $10; Miscellaneous: sundries, $3.50; Adjustment: Dept. of Marine and Fisheries, radio equipment, $13.56 ..... 1,940 30

Good Hope:—Wages: interpreter, $295.50; labourer, $300; Travelling Expenses: sundry, $4.75; Supplies: canoe, $71; dog corral, $38.20; dog feed, $252.35; duffle, $61.46; fish nets, $133.50; gasoline and lubricating oil, $170.20; grass seed, $43.94; hardware, $56.07; lumber, $45.42; motor launch, Northern Boat Building Co., Edmonton, $1,743; rations, $927.25; tobacco, $126.84; sundries, $79.06 ..... 4,348 54

Grande Prairie:—Supplies: forage, $94.30; fuel, $155.84; horseshoeing, $46.40; rations, $164.75; sundries, $28.99; Miscellaneous: rent, $390; telephones, $30; water, $27.50; sundries, $60.38 ..... 998 16

Grouard:—Travelling Expenses: sundry, $30; Supplies: forage, $210.38; fuel, $109.50; horseshoeing, $41.50; kitchen and household supplies, $35.70; rations, $212.87; stoves, $42; wagon, $46.25; sundries, $4.60; Miscellaneous: sundries, $12; Adjustment: Dept. of Public Works, telephones, $15 ..... 759 80

Hay River:—Wages: cutting fish, $45.56; labourers, $720; Travelling Expenses: sundry, $29.22; Supplies: duffle, $34.20; fish nets, $63.90; hardware, $105; lumber, $46.45; paint supplies, $128.90; rations, $1,552.88; tobacco, $108.37; sundries, $127.34; Miscellaneous: sundries, $16.50 ..... 2,978 32

Herschel Island:—Wages: guide, $566.27; Travelling Expenses: sundry, $39; Supplies: brandy, $55.30; coal oil, $74; dogs, $250; dog feed, $624.97; dog harness, $43.75; drugs, $28.25; duffle, $77.40; fish nets, $39.45; fog horn, $26.70; fuel, $868.75; hardware, $185.18; kitchen and household supplies, $80.08; launch supplies, $109.49; linoleum, $92.12; lumber, $113.40; radio supplies, $56.31; rations, Gunn's Ltd., $1,142.45, sundry, $2,397.86; recreational supplies, $26.54; tobacco, $272.70; sundries, $82.27; Miscellaneous: books, $26; cartage, $60.50; sundries, $15; Adjustment: Dept. of National Defence, wireless messages, $32.40 ..... 7,386 14

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 276 & 499—Maintenance, etc.–Con.—Entretien, etc.–Suite

NORTHERN ALBERTA DISTRICT–*Con.*—DISTRICT DU NORD DE L'ALBERTA–*Suite*

Detachments–Con.—*Détachements*–Suite

Jasper:—Travelling Expenses: Insp. Frere, $109.20; sundry, $85.75; Supplies: Chevrolet sedan, $956.50; drugs, $29.75; electrical supplies and repairs, $48.80; forage, $375.95; fuel, $779.55; furniture for recreation room, $184.70; gasoline, oils, etc., $134.39; horseshoeing, $72; improvements to grounds, $195; kitchen and household supplies, $33.28; meals, Athabasca Hotel Co., $1,398, sundry, $750; motor transport supplies and repairs, $139.03; plumbing, $147.40; rations, $191.62; repairs to quarters, $816.40; septic tank, $75; sundries, $45.82; Miscellaneous: ice, $25; medical attendance, $62; postage, $43.50; sundries, $34.28; Adjustment: Dept. of Interior, forage, electric light and water, $373.89..... 7,106 81

McMurray:—Travelling Expenses: sundry, $2.80; Supplies: fuel, $121; rations, $533.06; sundries, $3.75; Miscellaneous: rent, $275; water, $54.25; sundries, $12.50 1,002 36

Norman:—Wages: labourer, $136; interpreter, $318; sundry, $20; Travelling Expenses: sundry, $170.67; Supplies: canoe, $189.50; cod lines, $34.51; dog, $40; dog corral, $38.20; dog feed, $244.91; dog sleigh, $25; gasoline, $40.64; hardware, $228.54; kitchen range, $82.86; linoleum, $27.42; lumber, $82.30; moosehides, $35; paint supplies, $78.53; rations, $2,084.73; rope and pulleys, $63.46; snowshoes, $28.50; steel chain, $80.66; tobacco, $71.36; sundries, $120.73; Miscellaneous: sundries, $8.43..... 4,249 95

Peace River:—Travelling Expenses: sundry, $76.50; Supplies: forage, $123.37; fuel, $262.71; kitchen and household supplies, $33.72; paint supplies, $35.20; rations, $192.59; sundries, $52.45; Miscellaneous: cartage, $39.25; medical attendance, $40; telegrams and telephones, $42; water, $96; sundries, $40.38... 1,034 17

Providence:—Wages: fisherman, $78; interpreter and dog driver, $710.75; Supplies: dog feed, $259.20; duffle, $28.50; fish nets, $76.68; gasoline and lubricating oil, $112.47; hardware, $133.24; launch supplies and repairs, $54.54; outboard motor, $310; paint supplies, $39.67; rations, $1,337.34; scow, $50; tobacco, $60.27; sundries, $92.79; Miscellaneous: sundries, $5..... 3,348 45

Rae:—Wages: fisherman, $75; guide and interpreter, $490; sundry, $62; Travelling Expenses: sundry, $64; Supplies: coal oil, $49.72; dog corral, $38.20; dog feed, $628.69; duffle, $28.50; fish nets, $51.12; gasoline and lubricating oil, $178.11; hardware, $101.80; lumber, $67.51; launch supplies and repairs, $156.41; paint supplies, $102.29; radio supplies, $270.81; rations, $1,768.26; snowshoes, $52; tobacco, $122.82; sundries, $55.67; Miscellaneous: rent of scow, $40; Adjustment: Dept. of Marine and Fisheries, radio supplies, $13.56..... 4,416 47

Reliance:—Wages: guide and interpreter, $655.26; sundry, $55; Travelling Expenses: sundry, $171.75; Supplies: canoe, $108; deerskins and moosehides, $80.25; dog corral, $39.15; dog feed, $92.37; fish nets, $73.65; gasoline and lubricating oil, $273.99; hardware, $301.99; linoleum, $53.04; lumber, $306.62; oakum and pitch, $49.37; paint supplies, $183.43; rations, $1,571.90; schooner supplies and repairs, $236.26; tobacco, $68.07; sundries, $69.71..... 4,389 81

Resolution:—Wages: interpreter, $720; labourer, $60; sundry, $10; Travelling Expenses: sundry, $41.50; Supplies: canoe, $120; clothing, $37.99; dog, $75; dog corral, $25.94; dog feed, $148.68; duffle, $28.50; fish nets, $63.90; fuel, $200; gasoline, $400.20; launch supplies and repairs, $239.34; hardware, $83.99; paint supplies, $55.29; rations, $1,613.50; sundry repairs, $27.51; tobacco, $104.23; sundries, $93.24; Miscellaneous: sundries, $35; Adjustment: Dept. of National Defence, telegrams, $5.90..... 4,189 71

Simpson:—Wages: cook, $372; guide and interpreter, $940; labourers, $351; Pay and Allowances: acting asst. surgeon, W. A. M. Truesdell, $300; Travelling Expenses: Insp. Moorhead, $243.56; sundry, $469.79; Supplies: canoe, $112; coal oil, $46.58; dogs, $100; dog corral, $102.15; dog feed, $371; duffle, $28.50; fish nets, $51.12; fuel, $470; gasoline and lubricating oil, $295.31; hardware, $204.09; linoleum, $31.20; lumber, $66.59; launch supplies and repairs, $83.97; paint supplies $103.27; rations, Gunn's Ltd., $1,295.97, sundry, $1,484.08; recreational supplies, $62.65; scow, $250; snowshoes, $75; tobacco, $108.38; sundries, $155.83; Miscellaneous: hire of oxen, $45; sundries, $20; Adjustment: Dept. of National Defence, radiograms, $19..... 8,258 04

Smith:—Wages: carpenters, A. Garven, $1,135, sundry, $348.38; cook, $890.73; interpreter, $784.37; labourer, $179; sundry, $88; Pay and Allowances: acting asst. surgeon, A. L. MacDonald, $480; Travelling Expenses: Insp. Gagnon, $56.25; Insp. Trundle, $96.20; sundry, $238; Supplies: building material, $866.02; canoes, $426; coal oil, $187.96; dog corrals, $80.70; dog feed, $2,645.16; duffle, $57; fish nets, $76.68; fuel, $975.50; gasoline and lubricating oil, $301.43; hardware, $297.89; improvements to grounds, $39.50; kitchen and household supplies, $208.13; launch supplies and repairs, $318.08; paint supplies, $57.57; photographic supplies, $70.66; plumbing, $44.32; radio supplies, $74.03; rations,

Votes–Crédits 276 & 499—Maintenance, etc.–Con.—Entretien, etc.–Suite

NORTHERN ALBERTA DISTRICT–*Conc.*—DISTRICT DU NORD DE L'ALBERTA–*Fin*

Detachments–Conc.—*Détachements*–Fin

Smith—*Conc.*
$4,406.31; repairs, to barracks, $40.84, sundry, $21.96; rope, $61.02; snowshoes, $34.65; tobacco, $357.65; toboggans, $28; sundries, $63.67; Miscellaneous: cartage, $121.90; postage, $60; sundries, $11.18; Adjustment: Dept. of National Defence, telegrams, $45.50 ..... 16,275 24

Stony Rapids:—Wages: guide and interpreter, $438.01; Travelling Expenses: sundry, $30.75; Supplies: dogs, $425; launch supplies and repairs, $27.62; radio supplies, $195.19; skiff, $35; sundries, $129.76 ..... 1,281 33

Schooner *St. Roch:*—Wages: Capt. Gillen, $1,397.19; engineer, $646.66; labourers, $165.05; pilot, $160; Travelling Expenses: sundry, $7.55; Supplies: brandy, $57.80; chandlery, $343.61; clothing, $138.54; coal oil, $74; dog feed, $87.50; dog harness, $63; drugs, $38.40; fuel, Evans, Coleman and Evans, Vancouver, $1,035.90; electrical supplies and repairs, $27.03; gasoline, distillate, fuel and lubricating oils, Home Oil Distributors, Vancouver, $2,762.72, sundry, $616.32; hardware, $1,127.53; kitchen and household supplies, $206.78; lumber, $263.43; mattresses and pillows, $175.13; paint supplies, $227.85; photographic supplies, $175.64; radio supplies, $112.12; rations, Gunns, Ltd., $2,163.33, Kelly, Douglas and Co., Vancouver, $2,462.87, sundry, $2,445.40; recreational supplies, $63.31; sextant, $125; skiff, $25; sleeping robes, $210; sleighs, $265; tarpaulins, $693.72; tobacco, $286.10; trade stores, $82.40; wireless supplies, $93.55; sundries, $56.95; Miscellaneous: books and charts, $27.80; cartage, $50.50; survey of vessel for deadweight, $110; wharfage, $48.93; sundries, $21.92; Adjustments: Dept. of Marine and Fisheries, chandlery, $101.27, radiograms, $33.89, wireless supplies, $263.20; Dept. of National Defence, charts, $9 ..... 19,548 89

Total ..... (Page X—6) $ 148,378 27

SOUTHERN ALBERTA DISTRICT—DISTRICT DU SUD DE L'ALBERTA

Lethbridge

Pay and Allowances—Solde et allocations:—Acting asst. surgeon, J. E. Lovering, $960; detective's allowance in lieu of quarters, etc.: at $40 per m., $477.42; at $50 per m., $600; ration allowance: at 60c. per d., $1,791; at $1.20, $5,863.60 .. 9,692 02

Travelling Expenses—Frais de voyages:—Insp. Humby, $120.80; Supt. Junget, $316.80; Insp. Mead, $93.55; Insp. Reames, $159.35; sundry, $181.78 ..... 872 28

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Alterations to clothing, $165.30; ammunition, $553.55; dogs, $120; drugs and medical supplies, $153.54; electrical supplies and repairs, $143.73; fire extinguishers and refills, $97.99; forage, $1,344.23; Ford car, $765.34; fuel, Barnes Coal Co., Lethbridge, $1,424.66, sundry, $599.77; gasoline, oils, etc., $254.25; gas range, $63.45; hardware, $217.32; harness and saddlery supplies, $78.45; horse mower, $96; horseshoeing, $181.50; kitchen and household supplies, $163.43; linoleum, $29; lumber, $562.24; motor transport supplies and repairs, $418.58; office rug, $51; paint supplies, $70.71; painting and decorating, F. W. Kunst, Lethbridge, $1,196; plumbing, $302.66; provisions, Burns and Co., $3,760.84, sundry, $2,622.05; repairs, to barracks, etc., $247.12, to garage, $99; reshingling roof, $397; screen doors and windows, $50; sewerage system and hot water installation, $470, stable equipment, $38.35; wagon, $178; sundries, $24.30 .... 16,939 36

Miscellaneous—Divers:—Cartage, $70.11; electric light, $562.30; gas, $169.02; hospital attendance, $155.15; ice, $28.50; postage, $412; removal expenses, $51; telegrams and telephones, $668.91; water, $493.80; sundries, $56.23 ..... 2,667 02

30,170 68

Detachments—Détachements

Banff:—Pay and Allowances: house allowance, Insp. Ryan, $825; Travelling Expenses: Insp. Ryan, $109.10; sundry, $82.10; Supplies: forage, $754.02; fuel, $720; furniture, $228; gasoline, oils, etc., $203.35; horseshoeing, $150; kitchen and household supplies, $52.10; McLaughlin Buick sedan, McLaughlin-Buick-Pontiac, Ltd., $2,425, less allowance for used car, $600, $1,825; meals, $88.90; motorcycles, Calgary Motorcycle Shop, $1,430, less allowance for used machines, $350, $1,080; motor transport supplies and repairs, $565.56; plumbing, $99.35; rations, P. Burns & Co., $1,404.24, sundry, $801.58; sundries, $95.76; Miscellaneous: cartage, $158.07; medical attendance, $134; postage, $72; ice, $50; telegrams and telephones, $144.05; sundries, $26.13; Other Outlay: Oland and Scott, Banff, addition to barracks, $7,351.80; Adjustment: Dept. of Interior, electric light, $236.43. ..... 17,256 54

Votes-Crédits 276 & 499—Maintenance, etc.–Con.—Entretien, etc.–Suite

SOUTHERN ALBERTA DISTRICT–*Con.*—DISTRICT DU SUD DE L'ALBERTA–*Suite*

Detachments–Con.—*Détachements*–Suite

Blairmore:—Travelling Expenses: sundry, $15.45; Supplies: forage, $163.75; fuel, $200.05; horseshoeing, $26.55; rations, $158.33; sundries, $14.70; Miscellaneous: electric light, $33.95; rent, $420; telegrams and telephones, $63.15; water, $30; sundries, $45.10	1,171 03
Calgary:—Pay and Allowances: acting asst. surgeon, M. C. Salmon, $600; house allowance, Insp. Spalding, $900; Travelling Expenses: Insp. Spalding, $41.30; sundry, $35.45; Supplies: drugs, $199.05; fuel, $98.10; gasoline, oils, etc., $255.63; horse feeds, $845.17; horseshoeing, $99.80; kitchen and household supplies, $49.01; motor transport supplies and repairs, $347.46; rations, $2,536.04; sundries, $34.23; Miscellaneous: cartage and storage $32.80; car tickets, $60; electric light, $111.64; gas, $239.44; hospital attendance, $68; ice, $40.50; medical attendance, $144; postage, $98; rent, $960; telegrams and telephones, $377.10; water, $43.29; sundries, $17.30	8,233 31
Canmore:—Supplies: forage, $238.20; fuel, $120; horseshoeing, $42; rations, $162.17; sundries, $12.50; Miscellaneous: cartage, $46.25; telegrams and telephones, $62.55; sundries, $14; Adjustment: Dept. of the Interior, electric light, $102.01; sanitation, $23.10	822 78
Cardston:—Travelling Expenses: sundry, $2.85; Supplies: forage, $304.35; fuel, $204; horseshoeing, $104.40; meals, $393.75; rations, $229.36; sundries, $2.10; Miscellaneous: cartage, $33.75; electric light, $70.60; rent, $280; telegrams and telephones, $76.65; sundries, $43.25	1,745 06
Coutts:—Travelling Expenses: sundry, $12.65; Supplies: forage, $93.31; fuel, $99; horseshoeing, $29; kitchen and household supplies, $27.55; painting quarters and stable, $240; rations, $172.03; repairs to quarters, $90.88; sundries, $33.37; Miscellaneous: electric light, $45.93; telegrams and telephones, $40.30; sundries, $29.90	913 92
Cranbrook:—Travelling Expenses: sundry, $49.55; Supplies: forage, $183.50; fuel, $240.95; horseshoeing, $38.40; meals, $129; rations, $115.17; sundries, $14.17; Miscellaneous: electric light, $53.57; rent, $480; telegrams and telephones, $45.85; water, $31.05; sundries, $35.50	1,416 71
Drumheller:—Travelling Expenses: sundry, $11.30; Supplies: forage, $182.25; fuel, $126.50; horseshoeing, $48; rations, $175.65; sundries, $5.75; Miscellaneous: electric light, $32.14; rent, $540; telegrams and telephones, $62.20; sundries, $64.80	1,248 59
Exshaw:—Travelling Expenses: sundry, $204.75; Supplies: fuel, $140; gasoline, oils, etc., $53.54; meals, $32.92; motorcycle, $535, less allowance for used machine, $426, $109; rations, $131.44; sundries, $55.94; Miscellaneous: hospital attendance, $27.50; rent, $160; sundries, $42.20	957 29
Fernie:—Pay and Allowances: house allowance, Insp. Humby, $600; Travelling Expenses: Insp. Humby, $321.30; sundry, $38.10; Supplies: forage, $510.25; fuel, $513.59; horseshoeing, $74; kitchen and household supplies, $32.07; meals, $564.40; rations, $228.01; sundries, $40.58; Miscellaneous: electric light, $128.73; medical attendance, $93; postage, $66; removal expenses, $179.24; rent, $610; telegrams and telephones, $182.16; water, $48.40; sundries, $38.05	4,267 88
Field:—Travelling Expenses: sundry, $21.50; Supplies: cooking range, $90; forage, $265.35; fuel, $206; horseshoeing, $32.50; meals, $303; motor transport supplies and repairs, $50.14; rations, $165.06; sundries, $12.23; Miscellaneous: cartage, $60; electric light, $32.64; rent, $387; sundries, $21	1,646 42
Gleichen:—Travelling Expenses: sundry, $17.45; Supplies: forage, $265.75; fuel, $144; horseshoeing, $52; meals, $516; rations, $112.48; Miscellaneous: cartage, $29; electric light, $34.33; rent, $420; telephones, $51; veterinary attendance and supplies, $43.35; sundries, $10	1,695 36
Kingsgate:—Travelling Expenses: sundry, $8.20; Supplies: cooking stove, $90; forage, $214.50; fuel, $65; horseshoeing, $36; rations, $185.37; sundries, $11.95; Miscellaneous: rent, $330; telephones, $60; sundries, $51	1,052 02
Lake Louise:—Supplies: board and lodging, $118.38; gasoline, oils, etc., $33.65; sundries, $19	171 03
Macleod:—Supplies: forage, $88.35; fuel, $210.56; horseshoeing, $29.75; rations, $162.47; repairs to quarters, $152.48; sundries, $3.20; Miscellaneous: electric light, $50.82; telephones, $49.80; water and fire protection, $240; sundries, $9.50.	996 93
Medicine Hat:—Supplies: forage, $213.20; horseshoeing, $30; meals, $502.50; water heater, $35; sundries, $8.25; Miscellaneous: cartage, $28.50; gas, $79.97; telephones, $60; water, $33; sundries, $9	999 42
Morley:—Travelling Expenses: sundry, $8.60; Supplies: forage, $172.51; fuel, $162; horseshoeing, $37; rations, $173.73; sundries, $31.35; Miscellaneous: electric light, $37.30; rent, $120; telephones, $31.20; sundries, $29.50	803 19

Votes–Crédits 276 & 499—Maintenance, etc.–Con.—Entretien, etc.–Suite

SOUTHERN ALBERTA DISTRICT–*Conc.*—DISTRICT DU SUD DE L'ALBERTA–*Fin*

Detachments–Conc.—*Détachements*–Fin

Newgate:—Travelling Expenses: sundry, $21.35; Supplies: forage, $228.80; fuel, $96; horseshoeing, $26; meals, $236; rations, $183.55; sundries, $2.05; Miscellaneous: rent, $60; sundries, $22.50	876 25
Radium Hot Springs:—Travelling Expenses: sundry, $6.45; Supplies: cooking range, $108; forage, $146.55; fuel, $190; gasoline, oils, etc., $78.84; harness, $31.60; rations, $168.14; sundries, $50.98; Miscellaneous: cartage, $34; rent, $360; sundries, $17.16	1,191 72
Twin Lakes:—Travelling Expenses: sundry, $23.70; Supplies: forage, $122; fuel, $326.27; paint supplies, $65.25; rations, $179.14; repairs, $32.92; sundries, $32.80; Miscellaneous: telephones, $36; sundries, $20.45; Adjustment: Dept. of National Revenue, rent, $1	839 53
Waterton Park:—Travelling Expenses: sundry, $38.55; Supplies: fire extinguishers and refills, $41.01; flag pole, $50.88; forage, $425.49; fuel, $610.10; furniture, $376.15; gasoline, oils, etc., $159.76; hardware, $38.80; horseshoeing, $52; kitchen and household supplies, $52.80; meals, $86.40; rations, $317.99; Miscellaneous: cartage, $47.69; telegrams and telephones, $61.05; sundries, $41.20; Other Outlay: Oland and Scott, Banff, landscaping of detachment grounds, $1,215.01	3,614 88
Total (Page X—6)	$ 82,090 54

BRITISH COLUMBIA DISTRICT—DISTRICT DE LA COLOMBIE BRITANNIQUE

Vancouver

Pay and Allowances—Solde et allocations:—Acting asst. surgeon, F. W. Lees, $1,800; detective's allowance in lieu of quarters, etc.: at $40 per m., $996.89; at $50, $1,160; house allowance: Insp. Dann, $1,020; Asst. Commr. Duffus, $200; Insp. Eames, $840; Insp. Mead, $294.67; Supt. Newson, $1,000; Insp. Reames, $536.77; ration allowance: at 60c. per d., $50.40; at 80c., $117.60; at $1.20, $8,155.60	16,171 93
Travelling Expenses—Frais de voyages:—Insp. Dann, $132.10; Insp. Mead, $226; Supt. Newson, $445.20; Insp. Tupper, $69.35; Insp. Wunsch, $47.25; sundry, $299.70	1,219 60
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Alterations to clothing, $124.41; ammunition, $562.54; arctic robes, $122.40; Chevrolet roadster, $888, less allowance for used car, $100, $788; drugs and medical supplies, $203.10; electrical supplies and repairs, $135.49; feed shed, $42.40; forage, Brackman-Ker Milling Co., Vancouver, $1,995.65, Vancouver Milling and Grain Co., $1,183.73, sundry, $61.10; fuel, Evans, Coleman and Evans, Vancouver, $1,137.24, sundry, $540.26; fuel oil, $1,113.89; gasoline, oils, etc., $906.59; gravel, $92.75; hardware, $167.79; horseshoeing, $66.52; kitchen and household supplies, $163.53; lumber, $167.08; meals, $563.06; motor transport supplies and repairs, $642.52; painting stables, F. L. Cummings and Co., Vancouver, $1,737; plumbing, $433.69; provisions, Burns and Co., $2,822.03, sundry, $3,605.62; repairs, $68.98; Studebaker sedan, Willis-Kingsley Motors, $2,695, less allowance for used car, $1,400, $1,295; sundries, $101.88	20,844 25
Miscellaneous—Divers:—Car tickets, $37.45; electric light and power, $1,036.74; gas, $200.84; hospital attendance, $147.50; ice, $357.87; medical attendance, $283; pasturage, $300.75; postage, $360; removal expenses, $196.09; rent, $1,475; telegrams and telephones, $1,114.93; water, $201.79; sundries, $65.70	5,777 66
Adjustment—Ajustement:—Dept. of Marine and Fisheries, radiograms	1 40
	44,014 84

Detachments—Détachements

Esquimalt:—Travelling Expenses: sundry, $18; Supplies: fuel, $462.41; rations, $1,922.04; sundries, $6.67; Miscellaneous: telephones, $78.38; sundries, $22.45; Adjustments: Dept. of National Defence, light and water, electrical and plumbing repairs, $214.18	2,724 13
Hazelton:—Travelling Expenses: sundry, $68.75; Supplies: Ford sedan, $976.52; fuel, $256.25; gasoline, oils, etc., $44.40; meals, $251.40; motor transport supplies and repairs, $29.37; stove, $32; sundries, $27.80; Miscellaneous: cartage, $51; rent, $105; sundries, $51.64; Adjustment: Dept. of Public Works, telephones, $9.10	1,903 23
Kitwanga:—Wages: sundry, $5; Travelling Expenses: sundry, $340.45; Supplies: forage, $413.30; fuel, $84; kitchen and household supplies, $52.30; meals, $975.54; rations, $89.55; steel cell, $244.39; stove, $44.20; sundries, $10; Miscellaneous: postage, $25; rent, $300; sundries, $18.94	2,602 67

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 276 & 499—Maintenance, etc.–Con.—Entretien, etc.–Suite

BRITISH COLUMBIA DISTRICT–*Conc.*—DISTRICT DE LA COLOMBIE BRITANNIQUE–*Fin*

Detachments–Conc.—*Détachements*–Fin

Liard:—Supplies: drugs, $32; motor boat, $310; tent, $29.50; sundries, $21.....	392 50
Penticton:—Travelling Expenses: sundry, $31.94; Supplies: drugs, $33.10; fuel, $245.35; gasoline, oils, etc., $209.85; horsefeeds, $34; meals, $303.50; motor transport supplies and repairs, $201.60; rations, $397.38; sundries, $42.13; Miscellaneous: medical attendance, $146; postage, $37.75; rent, $600; telegrams and telephones, $83.20; sundries, $44.80.....	2,410 60
Prince George:—Travelling Expenses: sundry, $156.55; Supplies: forage, $287.63; fuel, $172.19; horseshoeing, $42.98; meals, $582; rations, $217.04; sundries, $7.70; Miscellaneous: electric light, $53.89; rent, $720; telephones, $65; sundries, $77.72; Adjustment: Dept. of Public Works, telegrams, $1.....	2,383 70
Prince Rupert:—Pay and Allowances: house allowance, Insp. Tupper, $780; Travelling Expenses: Insp. Tupper, $357.30; sundry, $10.75; Supplies: fuel, $260; meals, $610.80; rations, $213.27; sundries, $43.55; Miscellaneous: cartage, $26.25; electric light, $119.23; medical attendance, $90.50; postage, $107; rent, $420; telegrams and telephones, $80.47; sundries, $14.26; Adjustment: Dept. of Public Works, telegrams, $25.11.....	3,158 49
Telkwa:—Wages: sundry, $19; Travelling Expenses: sundry, $17.25; Supplies: fuel, $44; horsefeeds, $267.30; horseshoeing, $31; meals, $460.80; rations, $145.22; sundries, $33.80; Miscellaneous: rent, $360; sundries, $98.32; Adjustment: Dept. of Public Works, telegrams, $20.50.....	1,497 19
Victoria:—Pay and Allowances: acting asst. surgeon, F. M. Bryant, $300; Travelling Expenses: sundry, $9.40; Supplies: meals, Poodle Dog Café, $2,291; sundries, $29.50; Miscellaneous: postage, $25; rent, $750; telegrams and telephones, $92.96; sundries, $9.05.....	3,506 91
Total.....(Page X—6)	$ 64,594 26

YUKON DISTRICT—DISTRICT DU YUKON

Dawson

Pay and Allowances—Solde et allocations:—Acting asst. surgeons: J. O. Lachapelle, Oct. 1-14 at $1,800 (deceased); W. E. Thompson, $1,950.....	2,017 74
Travelling Expenses—Frais de voyages:—Supt. Field, $176.05; Insp. Forde, $438.05; Insp. Humby, $134.40; Mrs. Shoebotham and escort, $411.50; sundry, $702.07.....	1,862 07
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Alterations to clothing, $92; bed springs, $27.49; building of revolver range, $160; canoe, $191.98; cement, $33.15; dog, $40; dog feed and keep, $287.54; drugs and medical supplies, $105; electrical supplies and repairs, $215.65; forage, J. Ray, Stewart River, $1,392.73, sundry, $717; fuel, D. Coates, Dawson, $5,151, D. Godin, Dawson, $3,269, C. Miller, Dawson, $1,255.45; gasoline, oils, etc. $81.50; hardware, $110.17; horseshoeing, $261; hot air furnaces, Yukon Sheet Metal works, $1,150; kitchen and household supplies, $163..78; motor transport supplies and repairs, $105.75; paint supplies, $580.55; plumbing, $603; provisions, Northern Commercial Co., Dawson, $4,833.09, J. N. Spence, Dawson, $4,262.62, Waechter Bros., Dawson, $2,172.09, sundry, $6.75; repairs to barracks, etc., $148.25, to sidewalks, $500, to stables, $575, to stove, $54; sleighs, $144.70; stable equipment, $32.50; tents, $209.14; sundries, $90.85.....	29,022 73
Miscellaneous—Divers:—Burial expenses, $500; electric light, Dawson Electric Light & Power Co., $1,200; hospital attendance, $228; postage, $118; rent, $50; telephones, $453.10, water rates, Dawson City Water & Power Co., $1,596; sundries, $46.55.....	4,191 65
Adjustments—Ajustements:—Dept. of National Defence, radiograms, $192.99; Dept. of Public Works, telegrams, $119.50; Federal Statute unexpended balance, refunded to Casual Revenue, 1929-30, $34.....	346 49
	37,440 68

Detachments—Détachements

Carcross:—Supplies: fuel, $165; gasoline, $97.20; kitchen and household supplies, $29.25; outboard motor, $170.25; rations, $678.02; Miscellaneous: rent, $325; sundries, $4.....	1,468 72
Carmacks:—Travelling Expenses: sundry, $46; Supplies: dog feed, $675.40; dogs, $125; fuel, $232.50; kitchen and household supplies, $111; meals, $141; rations, $440.14; stove, $28; sundries, $28.50; Miscellaneous: rent, $255; sundries, $6...	2,088 54

Votes–Crédits 276 & 499—Maintenance, etc.–Con.—Entretien, etc.–Suite

YUKON DISTRICT–*Con.*—DISTRICT DU YUKON–*Fin*

Detachments–Conc.—*Détachements*–Fin

Champagne:—Travelling Expenses: sundry, $142; Supplies: dog, $50; dog feed, $600; dog harness, $27.50; fuel, $180; gasoline, oils, etc., $171; kitchen and household supplies, $25.15; meals, H. Chambers, $2,301; toboggan and wrapper, $36; sundries, $23.50; Miscellaneous: rent, $180; sundries, $18.25	3,754 40
Granville:—Travelling Expenses: sundry, $538.50; Supplies: fuel, $180; meals, A. T. Taddie, $1,142; sundries, $1.25; Miscellaneous: electric light, $35; rent, $230; water, $70; sundries, $18.50	2,215 25
Keno:—Travelling Expenses: sundry, $194.25; Supplies: board and lodging, Galena Hotel, $2,272.75; dog, $40; dog feed, $675.40; fuel, $240; gasoline, oils, etc., $61.20; motor transport supplies and repairs, $29; toboggan, $25; sundries, $38.25; Miscellaneous: freight, $62.77; rent, $420; water, $104; sundries, $37.75	4,200 37
Mayo:—Travelling Expenses: sundry, $226.25; Supplies: fuel, $295.50; gasoline, oils, etc., $167.33; meals, I. Mallette, $1,046; motor transport supplies and repairs, $27.25; rations, $929.46; stove, $25; sundries, $100.32; Miscellaneous: hospital attendance, $50; medical attendance, $75; rent, $625; telephones, $115.75; water, $130; sundries, $23.60	3,836 46
Rampart House:—Wages: guide, $450; Travelling Expenses: sundry, $96; Supplies: dog feed, $900; fuel, $900; hardware, $51.75; kitchen and household supplies, $29.25; lumber, $62.44; rations, $1,669.26; sled, $25; sundries, $10; Miscellaneous: freight, $344.08; rent, $180; sundries, $15	4,732 78
Ross River:—Travelling Expenses: sundry, $12; Supplies: dog feed, $675.20; rations, $491.87; sundries, $46.05; Miscellaneous: freight and storage, $167.75; rent, $90; sundries, 75c	1,483 62
Teslin:—Travelling Expenses: sundry, $149; Supplies: fuel, $225; gasoline, oils, etc., $207.50; rations, $1,016.10; sled and dog harness, $35.50; stove, $50; sundries, $61.58; Miscellaneous: rent, $270; sundries, $2	2,016 68
Whitehorse:—Pay and Allowances: acting asst. surgeons, N. E. Cullbertson, $169.36, R. J. Wride, $430.64; Travelling Expenses: Insp. Bruce, $301.80; sundry, $30.90; Supplies: camp outfit, $28.84; dog feed, $200; drugs, $101; electrical supplies and repairs, $49.80; forage, Burns and Co., $1,196.50; fuel, A. Cyr, Whitehorse, $1,820; furnace, $110; hardware, $54.55; horseshoeing, $132; kitchen and household supplies, $99.38; rations, Burns and Co., $2,983.51, Taylor and Drury, Ltd., $1,512.76; repairs to barracks, $81.85; water tank, $42.75; sundries, $38.10; Miscellaneous: electric light, $764.50; hospital attendance, $248.50; medical attendance, $27; postage, $66; removal expenses, $828.60; scavenging, $260; telegrams and telephones, $38.14; water, $585; sundries, $6; Other Outlay: D. Gillis, Whitehorse, repairs to quarters, $5,300; Adjustment: Dept. of Justice, prisoners' clothing, $108	17,615 48
White Pass:—Supplies: board and lodging	379 50
Total.....(Page X—6)	$ 81,232 48

CRIMINAL INVESTIGATION BRANCH—SERVICE DES ENQUÊTES EN MATIÈRES CRIMINELLES

Salaries and Wages—Traitements et salaires:—Stenographers: M. Booth, Winnipeg, $1,260; E. K. Cather, Vancouver, $1,140; G. R. Mansbridge, Vancouver, $1,140	3,540 00
Travelling Expenses—Frais de voyages:—Members of force	2,348 50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Gasoline, oils, etc., $13.81; motor transport supplies and repairs, $69.88	83 69
Miscellaneous—Divers:—Car tickets, $145.07; rent, $467.50; services and expenses of special agents, $34,430.16; telephones, $49.80; translation, $2,194; sundries, $77.85	37,364 38
Total.....(Page X—6)	$ 43,336 57

GENERAL ACCOUNTS—COMPTES GÉNÉRAUX

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Acme Glove Works, Ltd., Montreal, brown denim, $2,692.30; M. N. Cummings, Westboro, Ont., lumber and packing cases, $1,717.98; Grant-Holden-Graham, Ltd., Ottawa, Union Jacks, tents, etc., $2,632.55; J. B. Laliberté, Quebec, fur caps and parkas, $4,469.25; Paton Mfg. Co., Ltd., Montreal, blue serge, $7,647.99; Rosamond Woollen Co., Ltd., Almonte, Ont., brown and blue serge, $1,243.60; William Scully Ltd., Montreal, badges, buttons, chevrons and caps, $1,033.25; James Shorey, Brockville, Ont., gloves and mitts, $1,502.55; J. B. Stetson Co., Philadelphia, hats, $2,635.73; C. Turnbull Co. of Galt, Ltd., flannel

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Votes–Crédits 276 & 499—Maintenance, etc.–Con.—Entretien, etc.–Suite

GENERAL ACCOUNTS–*Conc.*—COMPTES GÉNÉRAUX–*Fin*

Materials, Supplies, Repairs, etc.–Conc.—***Matériel, fournitures, réparations, etc.***–Fin shirts and underwear, $7,299.95; Tower Canadian Ltd., Toronto, oilskin clothing, $2,041.34; Woods Mfg. Co., Ltd., Ottawa, arctic robes and overshirts, $6,269.16; accounts under $1,000: ammunition $110.71, beds and bedding $580.67, bed rugs $800, brushes $545.15, caps $540.15, drugs $47.13, electrical supplies $48.22, handcuffs $144, hardware $77.35, harness supplies $121.38, lamps $100.39, leg irons $55.57, lumber $63, provisions $381.70, rifle $43.39, rubber boats $435.78, socks $635.98, suspenders $472.50, tailoring supplies $5,349.57, towels $377.08, trumpets $61.46, sundries $52.37	52,229	20
Miscellaneous—Divers:—Berths, express, fares, freight, meals and towing: Alberta and Arctic Transportation Co., Ltd., $15,136.56; Athabaska Shipping Co., $3,626.69; Canadian National Rys., $35,134.39; Canadian National Express Co., $1,805.66; Canadian Pacific Ry. Co., $17,449.04; Hudson's Bay Co., $12,609.53; White Pass and Yukon Route, $4,887; accounts under $1,000, $3,326.17	93,975	04
Adjustments—Ajustements:—Dept. of Justice, Kingston Penitentiary, boots, jackets and trousers, $13,349.02; Dept. of Public Works, finger print supplies, $916.29..	14,265	31
Total (Page X—6)	$ 160,469	55

MISCELLANEOUS EXPENSES—DÉPENSES DIVERSES

Salaries and Wages—Traitements et salaires:—Sundry	152	42
Pay and Allowances—Solde et allocations:—Compensation to n.c.o's and men in lieu of kits, two-thirds value	9,944	03
Travelling Expenses—Frais de voyages:—Recruits, $511.75; escorts on harvesters' excursion trains, $708.23 (refunded by Canadian Pacific Ry. in 1928-29); Insp. Wunsch, $146.95	658	70
Materials, Supplies, Repairs, etc—Matériel, fournitures, réparations, etc.:—Fuel supplied members of force at Ottawa on repayment, $7,491.39; photographs, $32.40; Province of Saskatchewan, office and barrack furniture and equipment, first annual payment, $1,096.01; purchase of remounts, $8,125; supplies on repayment, $349.35	17,094	15
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	61,323	49
Miscellaneous—Divers:—		
Advertising sale of cast horses, $105.17; invaliding medical boards, $85; medical examinations of recruits, $259; rent of Regina rifle range, $624.06; subscriptions to newspaper and periodicals, $707.99; sundries, $34.96	1,816	18
Premiums on guarantee bonds, $396, less repaid by officers, $194	202	00
	2,018	*18*
Grants—Allocations:—Major official mess entertainments, $500; officers' mess, Regina, $200; sergeants' mess, Regina, $100; officers' mess, Vancouver, $100	900	00
Other Outlay—Autres déboursés:—Burrard Dry Dock Co., Ltd., Vancouver, construction of auxiliary schooner *St. Roch*, $80,200, less $52,130 paid in 1927-28 (Page X—20), extra equipment including spare rudder, $1,446.59; E. C. Phinney, Halifax, compensation for auto damaged by police car, $77.35; Constable J. S. Skeel, compensation for loss of personal effects destroyed by fire at Port Nelson, $100	29,693	94
Adjustments—Ajustements:—Dept. of Interior, fares and meals on SS. *Beothic*, $983.75; Dept. of National Revenue, duty on imported goods, $1,093.64	2,077	39
Total (Page X—6)	$ 123,862	30

DEDUCTIONS—À DÉDUIRE

Sundry Sales and Refunds—Ventes et Recouvrements Divers

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—		
Sales at various places: Calgary, $218.65; Edmonton, $609.20; Mayo, $430; Ottawa, $207.94; Pukatawagan, $52; Regina, $100; Toronto, $41; Winnipeg, $147; cast horses, $1,885.75; sundry, $96.65	3,788	19
Cloth sold to manufacturers of police clothing: Grant-Holden-Graham, Ltd., Ottawa, $695.38; Workman Uniform Co., Ltd., Montreal, $70.50; sundry, $23.36	789	24
Quartermasters' stoppages: clothing and kit, $3,824.55; fuel and light, $8,076.94; general stores, $127.63; personal stores, $793.05; provisions, $6,014.21; trade stores, $1,697.63	20,534	01
Various: damages to government property, $43.50; kit sales, $109.45; kit shortages, $32.77	185	72
	25,297	*16*

Votes–Crédits 276 & 499—Maintenance, etc.–Conc.—Entretien, etc.–Fin

DEDUCTIONS–*Conc.*—À DÉDUIRE–*Fin*

Miscellaneous—Divers:—Purchases of discharge, $2,770; rent, Swift Current detachment buildings, $720; refund of auto mileage allowance, $771.02; refund of expenses incurred in the extradition of Victor Smith, $118.04	4,379 06
Other Outlay Refunded—Recouvrements sur autres déboursés:—Compensation by Canadian Pacific Ry. for supplies destroyed by fire at Marquette	173 40
Adjustments—Ajustements:—Dept. of Interior, repayment for supplies issued to destitute natives, $20.04; Federal Statute unexpended balance, refunded in error to Maintenance, $500	520 04
Total (Page X—6)	$ 30,369 66

Classification (Pages X—5 to X—26) Votes—Crédits 276 & 499		
Salaries and Wages		45,200 39
Pay and Allowances		295,949 49
Travelling Expenses		119,998 96
Materials, Supplies, Repairs—		
General	532,479 99	
New Autos, Repairs, etc.	25,446 89	
		557,926 88
Printing and Stationery		61,323 49
Miscellaneous		276,168 23
Grants, Subsidies, etc.		900 00
Other Outlay		43,415 35
Adjustments		20,552 40
Total as shown on page X—6		$1,421,435 19

Vote–Crédit 276—Compensation to members of the Force for injuries—Indemnité aux gendarmes pour blessures ou accidents

Armstrong, F. L., Edmonton, ex-constable	547 50
Baker, G. H., Dean Lake, Ont., ex-constable	292 03
Barry, T., Strathmore, Alta., ex-staff-sergeant	219 00
Beaver, N., Ottawa, ex-constable	330 95
Bennett, J. D., Toledo, Ohio, ex-constable	377 17
Boyd, J. W., Arlington, N.J., ex-constable	226 32
Brooker, A., Edmonton, ex-constable, 15 m. to Mar. 31	532 31
Butler, K. C., Kingston, Ont., ex-constable, 9 m. to Dec. 31	82 11
Carter, L., Falmouth, Eng., ex-constable	486 66
Chinn, A. L., New Westminster, ex-constable	63 87
Crease, E. S., Toronto, ex-sergeant	219 00
Downey, J. P., Ottawa, ex-constable, 2 m. to Mar. 31	4 16
Farquharson, S., Southport, P.E.I., ex-constable	264 02
Gilbert, E. W., Hamilton, ex-constable	127 74
Glyde, T. L., Ottawa, ex-constable	160 00
Hamilton, A., Toronto, ex-constable	547 50
Hamm, J., Windsor, Ont., ex-constable	365 00
Hayes, J., Toronto, ex-constable	233 58
Irvine, R., Detroit, Mich., ex-constable	219 00
McDonell, L., Vancouver, ex-corporal	292 02
McEwan, F. A., Earl Grey, Sask., ex-constable, April 1 to Dec. 13 (re-engaged)	59 70
McKinnon, W. P., North Sydney, N.S., ex-constable	340 64
Mersereau, F. H., Newcastle, N.B., ex-constable	298 08
Murray, A. T., San Francisco, Cal., ex-constable	191 61
Phillips, A. C., Toronto, ex-constable	83 95
Rudd, H. E., Edmonton, ex-corporal	219 00
Senay, O. E., Sherman, Cal., ex-constable	255 48
Smith, D. M. C., The Pas, Man., ex-constable, 9 m. to Dec. 31	113 16
Staley, W. L., Castor, Alta., ex-corporal	97 34
Tumblin, C. W. A., La Have Islands, N.S., ex-constable	547 50
Venne, N., Batoche, Sask., ex-constable	237 25
Young, J., Regina, ex-constable, April 1 to May 7 (re-engaged)	13 89
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 8,047 54

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 276—Enforcement of Federal Statutes—Application des lois fédérales

Travelling Expenses—Frais de voyages:—		
Departments: Agriculture, $1,482.18; Civil Service Commission, $13.35; External Affairs, $117.22; Finance, $3,069.30; Health, $12.06; Immigration, $941.92; Indian Affairs, $16,364.06; Interior, $1,128.41; Justice, $2,218.70; Labour, $9.83; Legislation, $4.25; Marine and Fisheries, $378.24; Mines, $391.90; National Defence, $1,116.35; National Revenue, $3,675.04; Post Office, $1,495.17; Public Works, $12.66; Railways and Canals, $164.61; Secretary of State, $11,104.16; Soldiers' Civil Re-establishment, 85c.; Soldier Settlement Board, $42.85; total, $43,743.11, less, refunded by Dept. of Trade and Commerce, $30	43,713	11
Provinces: Alberta, $1,351.02; Manitoba, $157.36; New Brunswick, $2.25; Ontario, $94.27; Saskatchewan, $377.26; total, $1,982.16, less refunded by Province of British Columbia, $140.70	1,841	46
	45,554	*57*
Adjustments—Ajustements:—Unexpended balance, refunded in error to Maintenance	500	00
Supervision of race tracks—Surveillance des champs de course:—Blue Bonnets, $242; Brandon, $108.40; Brighouse Park, $668; Borden Park, $240; Chinook, $852; Cochrane, $135; Colwood Park, $811.87; Connaught Park, $239.10; Delorimier Park, $252; Devonshire Park, $444.40; Dorval, $247.10; Dufferin Park, $810.85; Edmonton, $40; Fort Erie, $847.15; Hamilton, $873.05; Hastings, $320; Kenilworth, $907; King's Park, $232; Landsdowne Park, $668; Lethbridge, $40; Long Branch, $825.40; Mount Royal, $255; Polo Park, $560; Regina, $180; Saskatoon, $243.25; "The Willows," $351.59; Thorncliffe, $924; Victoria Park, $288; Whittier Park, $560; Windsor, $898.70; Woodbine, $1,035.40; Winnipeg Driving Club, $106; total, $15,205.26.		
NOTE.—This amount was repaid by Dept. of Agriculture in 1928-29.—NOTE.—Cette somme a été remboursée en 1928-29 par le Ministère de l'Agriculture.		
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..	$ 46,054	57

Vote–Crédit 276—Enforcement of Opium and Narcotic Drug Act—Application de la loi sur l'opium et les narcotiques

Salaries and Wages—Traitements et salaires:—Carpenter, $113; interpreter, $40	153	00
Travelling Expenses—Frais de voyages:—Members of force	11,528	23
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Drugs, $3,097.35; Ford Sedans, 3, $2,662.56; gasoline, oils, etc., $631.92; motor transport supplies and repairs, $444; X-ray equipment, $1,746.35; sundries, $25.10	8,607	28
Miscellaneous—Divers:—Analysis, $260.45; car tickets, $365.90; court costs, $378.95; nursing, $48; rent, $381; services and expenses of special agents, $10,795.50; telephones, $119.90; sundries, $18.79	12,368	49
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au sommaire,—voir index, Vol. I, Sommaires des Ministères..	$ 32,657	00

Vote–Crédit 77—Pensions–North West Rebellion, 1885—Pensions–Rébellion du Nord-Ouest, 1885

Fury, W., Richmond Hill, Ont., ex-sergeant, 365 d. at 60c	219	00
Loasby, C., Sirdar, B.C., ex-constable, 365 d. at 23c	83	95
McRae, D., Vancouver, ex-sergeant, 202 d. to Oct. 8 at 45c	90	90
Newitt, C. A., Smithers, B.C., ex-constable, 365 d. to Dec. 31 at 25c	91	25
Pocock, H. R. A., Surrey, Eng., ex-constable, 365 d. at 23c	83	95
Ward, J. H., Victoria, ex-sergeant, 365 d. at 90c	328	50
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères..	$ 897	55

Vote–Crédit 78—Pensions: Families of members of the Force who lost their lives while on duty—Pensions aux familles des gendarmes tués en service commandé

Bossange, Mrs. M. E., Seattle, Wash., widow of the late staff-sergt. G. H. L. Bossange	456 25
Brooke, Mrs. M. J., Verdun, Que., widow of the late staff-sergt. A. F. M. Brooke	821 25
Cox, Mrs. M., Ottawa, (widow of the late constable L. F. Cox) and children	500 63
Fitzgerald, E., Halifax, mother of the late insp. F. Fitzgerald	525 00
Kennedy, Mrs. L., Ottawa, widow of the late insp. G. W. Kennedy	423 50
McIllree, Mrs. C. E., Victoria, widow of the late asst. commr. J. H. McIllree	341 25
Richards, Mrs. M., Springfield, Mass., (widow of the late constable J. A. Richards) and child	900 00
Searle, Mrs. A. L., Letchworth, Eng., widow of the late sergeant G. Searle	406 98
Willmett, Mrs. E. E., Cheltenham, Eng., mother of the late constable C. E. Willmett, April 1 to Sept. 30 (deceased)	27 45
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 4,402 31

Pensions under Statute—Pensions en vertu de la Loi

Officers—Officiers:—	
Anderson, K. F., Peace River, Alta, ex-inspector	1,286 50
Bégin, J. V., Tampa, Florida, ex-superintendent	1,593 00
Belcher, Mrs. M., Edmonton, widow of the late insp. R. Belcher	734 25
Bell, Mrs. H. J., Inglewood, Cal., widow of the late insp. A. L. Bell	488 75
Burnett, J. F., Pasadena, Cal., ex-superintendent	2,065 00
Camies, E. J., London, Eng., ex-inspector	1,012 50
Chaney, Mrs. I., Prince Albert, Sask., (widow of the late insp. F. W. Chaney) and children	438 00
Constantine, Mrs. H. A., Kingston, Ont., widow of the late supt. C. Constantine	737 50
Currier, G. W., Vancouver, ex-inspector	1,872 50
Cuthbert, Mrs. C. A., Hamilton, widow of the late asst.-commr. A. E. Cuthbert	1,123 75
Davidson, H. J. A., Duncan, B.C., ex-inspector	1,112 50
Deane, R. B., South Petherton, Eng., ex-superintendent	1,829 00
Demers, F. J. A., Montreal, assistant commissioner, April 1 to July 9 (deceased)	538 23
Demers, Mrs. M. E. W., Montreal, widow of the late asst.-commr. F. J. A. Demers, July 10 to Mar. 31	712 13
Fraser, S. M., Ottawa, ex-surgeon	2,380 00
French, F. W., Fort Qu'Appelle, Sask., ex-inspector	1,016 50
Généreux, Miss M. E., daughter of the late insp. J. H. Généreux	65 00
Gordon, F. A., Ottawa, ex-inspector	1,557 50
Griesbach, Mrs. E. M., Victoria, B.C., widow of the late supt. A. H. Griesbach	885 00
Heffernan, J. H., Regina, ex-inspector	1,068 00
Hertzog, Mrs. I. North Battleford, widow of the late insp. W. E. Hertzog, April 1-19 (deceased)	24 66
Hertzog, E. A. C., North Battleford, son of the late insp. W. E. Hertzog	65 00
Howard, D. M., Wilkie, Sask., ex-inspector	1,290 50
Howe, Mrs. A. M., Vancouver, widow of the late supt. J. Howe	678 50
Jarvis, A. M., Sidney, B.C., ex-inspector	1,379 50
Knight, Mrs. S. H. M., Calgary, (widow of the late asst.-commr. R. S. Knight) and children	1,542 47
MacDonald, J. A., Vancouver, ex-inspector	1,557 50
McDonnell, A. E. C., Peace River, Alta., ex-superintendent	2,065 00
McGibbon, J. A., Vancouver, ex-assistant-commissioner	2,537 50
McIllree, Mrs. C. E., Victoria, widow of the late asst.-commr. J. H. McIllree	962 50
Moffatt, G. B., Victoria, ex-superintendent	1,298 00
Moodie, J. D., Maple Creek, Sask., ex-superintendent	1,888 00
Morris, Mrs. A. W., Toronto, widow of the late supt. W. S. Morris, 9 m. to Dec. 31	442 50
Parker, W., Medicine Hat, ex-inspector	1,557 50
Pennefather, P. W., Calgary, ex-superintendent	2,065 00
Perry, A. B., Vancouver, ex-commissioner	4,375 00
Prime, Mrs. A., Ottawa, (widow of the late insp. C. Prime) and children	413 50
Primrose, P. C. H., Edmonton, ex-superintendent	1,711 00

Pensions under Statute–Con.—Pensions en vertu de la Loi–Suite

Officers–*Conc.*—Officiers–*Fin*	
Raven, C. C., Mossbank, Sask., ex-inspector	1,557 50
Richards, J. C., Peterboro, ex-inspector, April 1 to Mar. 14 (deceased)	1,358 88
Routledge, Mrs. L. M., Victoria, (widow of the late asst.-commr. W. H. Routledge) and children	1,403 75
Sanders, G. E., Calgary, ex-superintendent	1,593 00
Shoebotham, Mrs. M. M., Vancouver, (widow of the late supt. T. M. Shoebotham) and children, Jan. 28, 1928 to Mar. 31, 1929	1,052 61
Snyder, A. E., Vancouver, ex-superintendent	1,534 00
Steele, Lady M. E., Montreal, widow of the late Maj-gen. Sir S. B. Steele, ex-superintendent	796 50
Stuart, C. R. W., Ottawa, ex-inspector	1,382 50
Sweetapple, C. H. H., Olds, Alta., ex-inspector	1,468 50
Telford, E., Victoria, ex-superintendent	1,920 00
Townsend, children (3) of the late insp. H. Townsend, Calgary, compassionate allowance	390 00
Tucker, Mrs. J., Victoria, widow of the late supt. R. E. Tucker	962 50
West, C. H., Mayne Island, B.C., ex-superintendent	2,006 00
Wilson, Mrs. S. A., Victoria, widow of the late asst.-commr. J. O. Wilson	1,303 75
Wood, Mrs. F. A., Vancouver, widow of the late asst.-commr. Z. T. Wood	1,080 25
Wroughton, T. A., Vancouver, ex-assistant-commissioner	2,922 61
	71,101 59
N. C. Officers and Men—Sous-officiers et soldats:—	
Adams, G. F., Edmonton, ex-sergeant	735 47
Alexander, A., Macleod, Alta., ex-staff-sergeant	973 33
Armer, W., Macleod, Alta., ex-sergeant-major	973 33
Aylesworth, J. E., Fort Saskatchewan, Alta., ex-constable	622 33
Bagley, F. A., Banff, Alta., ex-sergeant-major	766 50
Banham, H., Essondale, B.C., ex-sergeant	616 85
Birtwistle, A., Charlottetown, ex-sergeant	642 40
Blyth, W., Edmonton, ex-sergeant	735 47
Botteley, T. R. D., Calgary, ex-staff-sergeant	766 50
Bowdridge, W. J., Vancouver, ex-sergeant-major	511 00
Brankley, W., Calgary, ex-staff-sergeant	715 40
Brewer, T. R., Blairmore, Alta., ex-staff-sergeant	626 16
Bridger, G. H., Port Perry, Ont., ex-sergeant, April 11 to Mar. 31	568 09
Brinkworth, G. W., Regina, ex-sergeant	735 47
Brooke, A. R., Calgary, ex-sergeant-major	613 20
Browning, J. T., New Westminster, ex-sergeant	569 40
Bruce, E. F., Victoria, ex-sergeant	934 40
Bryan, W. C., Edmonton, ex-sergeant-major	511 00
Brymner, J. G., New Westminster, ex-staff-sergeant	562 10
Bullock, W., Brandon, ex-sergeant	395 44
Callaghan, J., New Westminster, ex-sergeant	569 40
Campbell, H., Winnipeg, ex-corporal	219 00
Clay, S. G., Grimsby, Ont., ex-staff-sergeant	682 55
Connor, J. A., Edmonton, ex-corporal	438 00
Conway, P. R., Vancouver, ex-sergeant	477 20
Corneil, C. A., Vancouver, ex-sergeant, April 1 to Oct. 14 (deceased)	357 10
Cotter, G. S., Dunnville, Ont., ex-staff-sergeant	511 00
Cummings, D. J., Macleod, Alta., ex-corporal	730 00
Cunningham, W. P., Regina, ex-sergeant	616 85
Cutting, P., Regina, ex-sergeant	759 20
Dee, C. H., Charlton, Ont., ex-sergeant-major	562 10
Dehaître, O., Ottawa, ex-constable	735 47
Deslauriers, L. F., Ottawa, ex-sergeant	1,034 17
Dorion, A., Prince Albert, Sask., ex-staff-sergeant	851 66
Draycott, C. F., Fort Pitt, Sask., ex-constable	441 65
Dubuque, J., Vancouver, ex-staff-sergeant	562 10
Edgenton, W. G., Lethbridge, ex-sergeant-major	697 84
Evans, O. W., Keremeos, B.C., ex-staff-sergeant	973 33
Forbes, I., Regina, ex-staff-sergeant	973 33
Francis, R., Marigold, B.C., ex-corporal	219 00
Fyffe, M. W., Edmonton, ex-staff-sergeant	792 05
Gauthier, W. J., Detroit, Mich., ex-constable, 6 m. to Mar. 31	177 92
Geoghegan, J., Victoria, ex-corporal	438 00
Godin, L. P., Ottawa, ex-sergeant-major	851 66
Grahame, G. M., St. Louis, Mo., ex-sergeant, April 1 to Dec. 2 (deceased)	318 87
Guthrie, J., Battleford, Sask., ex-constable	441 65

Pensions under Statute–Con.—Pensions en vertu de la Loi–Suite

N. C. Officers and Men–*Con.*—Sous-officiers et soldats–*Suite*

Harper, E. E., Regina, ex-corporal	281 05
Haslett, W., Nixon, Ont., ex-staff-sergeant	766 50
Head, A. C., Terrace, B.C., ex-staff-sergeant	951 54
Helmer, C. E., Detroit, Mich., ex-constable	669 16
Hetherington, H. A., Victoria, ex-sergeant	450 77
Hilliard, C., Macleod, Alta., ex-staff-sergeant	613 20
Hogan, J. J., Regina, ex-corporal	485 45
Holt, F. J., Red Deer, Alta., ex-sergeant, April 1 to Dec. 30 (deceased)	354 58
Hooper, H. C. L., Vancouver, ex-staff-sergeant	613 20
Hynes, J., Ballinasloe, Ireland, ex-sergeant-major	301 11
Jackson, W. C., North Battleford, Sask., ex-staff-sergeant	851 66
Jeffrey, N., Prince Albert, Sask., ex-constable	401 50
Johnson, W. A., Aklavik, N.W.T., ex-sergeant, Aug. 1, 1927 to Mar. 31, 1929	973 36
Joy, G. B., Victoria, ex-staff-sergeant, Dec. 18 to Mar. 31	297 47
Keays, E. J., Edmonton, ex-constable	401 50
Keenan, H., Prince Albert, Sask., ex-staff-sergeant	851 66
Lattimore, A., Wapella, Sask., ex-constable	441 65
Lean, D., London, Eng., ex-sergeant-major	527 42
Lett, H., Regina, ex-sergeant-major	613 20
Light, F. W., Battleford, Sask., ex-staff-sergeant	664 30
Lindsay, A. C., Halifax, ex-corporal	481 80
Littlefield, F., Ottawa, ex-sergeant	790 83
Loggin, W. S., Prince Albert, Sask., ex-staff-sergeant	963 60
MacBrayne, W. A., Victoria, ex-staff-sergeant	682 55
MacGillycuddy, V. J., Edmonton, ex-staff-sergeant	851 67
Mapley, H. G., San Francisco, Cal., ex-sergeant	735 48
Marshall, S., Vancouver, ex-staff-sergeant	511 00
Martin, J. A., Charlottetown, ex-staff-sergeant	766 50
Maylor, J., Lethbridge, Alta., ex-staff-sergeant	851 66
McClelland, W., Toronto, ex-sergeant-major	664 30
McCulloch, D., Calgary, ex-constable	441 65
McKay, J., Prince Albert, Sask., ex-constable	211 20
McLaren, N. D., Vancouver, ex-sergeant, April 1 to June 26 (deceased)	150 15
McLauchlan, L., Timmins, Ont., ex-staff-sergeant	759 20
McLeod, R. W., Prince George, B.C., ex-staff-sergeant	766 50
Millar, R. M. C., Nassau, Bahamas, ex-staff-sergeant, Aug. 1 to Mar. 31	413 60
Mundy, R. B. C., Lynn Creek, B.C., ex-staff-sergeant	493 00
Nicholls, T., Lethbridge, ex-sergeant-major	1,144 27
Nicholson, J. D., Edmonton, ex-staff-sergeant, 9 m. to Dec. 31	383 25
O'Hare, P., Maple Creek, Sask., ex-constable	555 00
O'Keefe, L. O., Battleford, Sask., ex-sergeant	616 85
Oliver, W. R., Essondale, B.C., ex-sergeant	474 50
Outterson, J., Regina, ex-corporal	332 15
Parker, C., Battleford, Sask., ex-sergeant-major	511 00
Parks, W., Prince Albert, Sask., ex-constable	441 65
Patterson, T. E., Washington, D.C., ex-staff-sergeant	511 00
Pedley, A., Regina, ex-sergeant	664 30
Perry, F., Stafford, Eng., ex-staff-sergeant	401 50
Phillips, C., London, Eng., ex-sergeant	711 75
Phillips, G. D., Jackson Heights, N.Y., ex-constable	200 75
Phillips, W. W., Regina, ex-staff-sergeant	851 66
Piper, J. S., Edmonton, ex-staff-sergeant	905 20
Quinn, D. G., Vancouver, ex-constable	481 80
Reckitt, P. S., Ottawa, ex-staff-sergeant, Mar. 31, 1928, to Mar. 31, 1929	695 36
Reichert, E., Edmonton, ex-staff-sergeant	903 45
Robinson, A., Regina, ex-staff-sergeant	973 33
Rockwell, J. E., Cardiff, Alta., ex-constable	401 50
Rudd, F. R., Fort Saskatchewan, Alta., ex-staff-sergeant	511 00
St. Denis, O., Duck Lake, Sask., ex-sergeant	735 47
St. Louis, O., Val Tetreau, Que., ex-constable	332 15
Sheppard, G. H., Ladner, B.C., ex-staff-sergeant	930 75
Slade, T. C., Ottawa, ex-sergeant	790 83
Smith, D. B., Melfort, Sask., ex-sergeant	664 30
Smith, W. W., Ferintosh, Alta., ex-corporal	700 80
Stephens, C., Prince Rupert, B.C., ex-corporal	613 20
Stewart, J. F., Penrith, Eng., ex-staff-sergeant	511 00
Sullivan, D., Nelson, B.C., ex-constable	622 33
Tasker, C. A., New Westminster, B.C., ex-constable	441 65

DETAILS OF EXPENDITURE—*Conc.*—DÉTAIL DES DÉPENSES—*Fin*

Pensions under Statute–Conc.—Pensions en vertu de la Loi–Fin

N. C. Officers and Men–*Conc.*—Sous-officiers et soldats–*Fin*	
Taylor, J., Sandford Dene, Sask., ex-constable	562 10
Thomas, P. G., High River, Alta., ex-sergeant	379 60
Thompson, F., Vancouver, ex-corporal	262 80
Thompson, F. H., Forty Mile, Y.T., ex-staff-sergeant, 12 m. to Dec. 31	851 66
Thompson, H. J., Prince Albert, Sask., ex-constable, April 1 to Dec. 28 (deceased)	461 72
Thurgood, E., Vancouver, ex-corporal	434 35
Todd, R., Victoria, ex-constable, April 1 to June 27 (deceased)	126 13
Walsh, E. D., Ottawa, ex-constable	419 20
Warren, J., Lakeland, Florida, ex-constable	401 50
Watling, G., Edmonton, Alta., ex-constable, June 1 to Mar. 31	341 42
Watson, A., Dairy Flats, N.Z., ex-sergeant, 12 m. to Dec. 31	403 33
Wilson, J. J., Calgary, ex-staff-sergeant	664 30
Young, F. T., Banff, Alta., ex-constable	441 65
	75,813 42
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 146,915 01

Vote–Crédit 336—Grant to Chief Constables' Association of Canada—Subvention à l'association des chefs de police du Canada

Chief Constables' Association of Canada, grant	(Volume I)	$ 500 00

Vote–Crédit 337—Miscellaneous, Suppression of White Slave Traffic—Divers, Repression de la traite des blanches

Sundry travelling expenses	(Volume I)	$ 4 00

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DE LA GENDARMERIE

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — À Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
X— 4	26	Civil Government Salaries	$ 40,322 67										$ 40,322 67
X— 4	26	Civil Government Contingencies	5,264 63		$ 1,305 20								6,569 83
X— 5	499, 276	Pay of Force	52,839 27	$1,039,491 53									1,092,330 80
X— 6	499, 276	Maintenance, Travelling Expenses, etc.		341,149 88	119,998 96	$532,479 99	$ 25,446 89	$61,323 49	$276,168 23	$ 900 00	$43,415 35	$20,552 40	1,421,435 19
X—26	276	Compensation to members of Force for injuries received while on duty									8,047 54		8,047 54
X—27	276	Enforcement of Federal Statutes			45,554 57							500 00	46,054 57
X—27	276	Enforcement of Opium and Narcotic Drug Act		153 00	11,528 23	5,500 72	3,106 56		12,368 49				32,657 00
X—27	77	Pensions, North West Rebellion, 1885									897 55		897 55
X—28	78	Pensions, families of members of Force who lost their lives while on duty									4,402 31		4,402 31
X—31	Statute	Pensions authorized by Statute									146,915 01		146,915 01
X—31	336	Grant to Chief Constables' Association of Canada								500 00			500 00
X—31	337	Suppression of White Slave Traffic			4 00								4 00
		Totals—Totaux	98,426 57	1,380,794 41	178,390 96	537,980 71	28,553 45	61,323 49	288,536 72	1,400 00	203,677 76	21,052 40	2,800,136 47

1928-1929

AUDITOR GENERAL'S REPORT

PART "Y"

SECRETARY OF STATE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "Y"

SECRÉTARIAT D'ÉTAT

DÉTAIL DES REVENUS ET DES DÉPENSES

SECRETARY OF STATE DEPARTMENT

SECRÉTARIAT D'ÉTAT

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Patent Fees—Taxes des brevets d'invention

Patent fees, $394,595.99; assignments, $20.446.02; certified copies, $12,293.61....	427,335	62
Caveats, $1,840.40; subscriptions to Patent Record, $4,237.97.....	6,078	37
Restoration of application, $3,060; reinstatement of application, $530.....	3,590	00
Revival of patent, $1,260; petitions under Section 17, $20; sundries, $235.07.....	1,515	07
	438,519	06
Less—Refunds: patents, $2,977.40; assignments, $167.25; certified copies, $259.95; caveats, $41.75; Patent Record subscriptions, $52.90; restoration of application, $135; reinstatement of application, $20; revival of patent, $175; petitions under Section 17, $10; sundries, $181.90.....	4,021	15
Total as shown in Summary—see Index, Vol. I. Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....$	434,497	91

Trade Marks and Copyrights—Marques de fabrique et droits d'auteur

Trade marks, $89,424.08; copyrights, $9,964.80; designs, $3,091.50.....	102,480	38
Timber marks, $22; assignments, $3,305.35; certified copies, $757.90.....	4,085	25
	106,565	63
Less—Refunds: trade marks, $10,292.25; copyright, $222.10; designs, $158; timber-marks, $2.50; assignment, $92; certified copies, $57.75.....	10,824	60
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....$	95,741	03

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—		
Companies Act: charters and supplementary charters, $672,459.31; companies' annual returns, $64,584.55; certificates of deposit of by-law, $481.92; certificates of filing prospectus, consent of directors and agreements, $2,652.35; refunds for clerical work, $449.60; surrender of letters patent, $5,408.70; advertising in *Canada Gazette*, $443.10; total, $746,479.53; less advertising in *Canada Gazette*, Dept. of Printing and Stationery, $35,539.05.....	710,940	48
Naturalization Act: certificates of naturalization, $3,848.15; certified copies of certificates of naturalization, $2,064.47; return of fees, clerk of the Surrogate Court, Montreal, $1,070.....	6,982	62
Various: certificates: authentication, $228; formation of board of trade, $45; registration, $773; certificates, copies and certified copies, $4,544.10; commissions, $540; exemplifications of letters patent, $60; searches, $358.71; sundries, $36.44	6,585	25
	724,508	*35*
Refunds of Expenditure—Recouvrements sur dépenses:—Bank overpayment in 1927-28 (page ZZ—4): Patents, $6.25; Trademarks, $139.....	145	25
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.....$	724,653	60

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page Y—8
Le sommaire donnant la page du développement de chacun des crédits du Secrétariat d'État paraît page Y—8

Salaries at Ottawa	Amount
Votes-Crédits 27 & 418—Civil Government Salaries—Gouvernement civil: Traitements	
Minister—Ministre—Under Statute—Hon. F. Rinfret	$ 10,000 00
Under Secretary of State—Sous-secrétaire d'Etat—T. Mulvey	8,000 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT	
Anderson, C. A., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Aubrey, B., clk., gr. 4	1,920 00
Beaton, W., typist, gr. 2	1,380 00
Bell, V. A., typist, gr. 1, 12 m. at $1,020, less 1 d	1,017 17
Birdwhistle, M. J., deptl. acct., gr. 3	3,060 00
Boyle, G., typist, gr. 2	1,380 00
Brankin, J. F., clk., gr. 3, 6 m. to Sept. 30 at $1,620 (deceased)	810 00
Brundige, E., sten., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Bumstead, J., messenger, 7 m. at $1,020, typist, gr. 2, 5 m. at $1,080	1,045 00
Burke, L. M., clk., gr. 4	1,920 00
Cafferty, G. M., typist, gr. 1, 8 m. to Mar. 31 at $720	480 00
Casserley, J., confidential messenger	1,320 00
Champagne, J. F., sr. special engrosser	2,400 00
Charpentier, F., private secy	4,080 00
Clift, J. A., head clk	2,880 00
Coderre, O., chief, naturalization branch, 3 m. at $3,360, 9 m. at $3,480	3,450 00
Cornfoot, N. A., prin. clk	2,280 00
Coutu, Y., sten., gr. 2	1,380 00
Cram, H. A., typist, gr. 1, 9 m. at $720, 3 m. at $780	735 00
Currans, H. D., prin. clk	2,280 00
Dawson, E. H., sten., gr. 2, 12 m. at $1,200, less 2½ d	1,192 07
Degagne, E., sten., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
Deitz, J. A., clk., gr. 2	1,380 00
Dent, E. A., prin. clk	2,400 00
Doyle, H. W., clk., gr. 4	1,920 00
Doyle, V. M., sten., gr. 2	1,380 00
Duggan, H. H., confidential messenger	1,440 00
Duggan, J. E., prin. clk., 3 m. at $1,920, 9 m. at $2,040, including arrears, $60 from July, 1927	2,070 00
Dulude, J. A. P., clk., gr. 3	1,620 00
Elcombe, L. F., clk., gr. 2	1,380 00
Emond, G., remission registrar	3,420 00
Eynouf, E., sten., gr. 2, 3 m. at $1,260, 9 m. at $1,320	1,305 00
Falkner, M., typist, gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Fontaine, G. I., typist, gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Fooks, G. M., clk., gr. 1	1,200 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Foster, C. B., clk., gr. 3, 12 m. at $1,680, less 10 m. and 21½ d	$ 182 90
Fulton, G. D. M., typist, gr. 2, 7 m. at $1,380, clk., gr. 3, 5 m. at $1,380	1,380 00
Gaffney, B., sten., gr. 2, 12 m. at $1,380, less 38 d	1,236 81
Geary, C., typist, gr. 2	1,440 00
Giboin, A., typist, gr. 2	1,380 00
Gormley, M. H. E., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140, less 1 d	1,121 94
Goth, E., typist, gr. 1	1,020 00
Guibord, M. B., typist, gr. 1	1,020 00
Hambrook, M., typist, gr. 1	1,020 00
Hebert, A., sten., gr. 3	1,500 00
Jerome, M. A. P., clk., gr. 4, 3 m. at $1,680, 9 m. at $1,740	1,725 00
Johnson, E., typist, gr. 2, 6 m. at $1,320, 6 m. at $1,380	1,350 00
Kingsbury, M., clk., gr. 3	1,620 00
Labelle, W. C., typist, gr. 2	1,600 00
Laflamme, C., typist, gr. 2	1,380 00
Landon, G., typist, gr. 1	960 00
Lefebvre, J. secy. to executive	1,860 00
Lennon, T. J., messenger	1,020 00
Mackay, M. A. J., sten., gr. 1, 3 m. at $720, 9 m. at $780	765 00
Maloney, A. T., typist, gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
McCaffrey, J. P., clk., gr. 3	1,440 00
McClymont, M. A., sten., gr. 2, Apr. 1 to Mar. 21 at $1,320 (resigned)	1,284 52
McGill, M. P., typist, gr. 1	960 00
McPhail, F., sten., gr. 2	1,380 00
Meloche, J. A., typist, gr. 2	1,380 00
Moffatt, G., clk., gr. 2	1,200 00
Montgomery, M. I., typist, gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Mooney, M. L., clk., gr. 2	1,380 00
Moorhead, V., typist, gr. 2	1,380 00
Moxley, A. W., clk., gr. 2, Feb. 4 to Mar. 31 at $1,080	170 36
Mulhall, M. J., clk., gr. 3	1,680 00
O'Connor, C. G., typist, gr. 2, 12 m. at $1,380, less ½ d	1,378 15
O'Connor, D. J., head clk	3,000 00
O'Donnell, P. J., clk., gr. 4	1,920 00
O'Meara, W. P. J., deptl, solicitor	4,140 00
Parent, J. E., office boy, 6 m. at $420, 6 m. at $450	435 00
Patrice, G., clk., gr. 1, 3 m. at $720, 9 m. at $780	765 00
Pinard, L., sr. special engrosser	2,400 00
Pinard, M. F. A., clk., gr. 1, 9 m. at $900, 3 m. at $960	915 00
Powers, K. V., clk., gr. 1, 3 m. at $720, 9 m. at $780, less 17 d	728 34
Quayle, T. W., chief clk	3,600 00
Regan, J. sten., gr. 2	1,600 00
Richer, E., sten., gr. 3, 3 m. at $1,380, 9 m. at $1,440	1,425 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.
REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminés le 31 mars 1929.

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes—Crédits 27 & 418—Civil Government Salaries—Con.—**Gouvernement civil: Traitements**—Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Rochez, C., messenger	$ 1,200 00	Duff, E. M., clk., gr. 2	$ 1,380 00
Roy, H., deptl. librarian, gr. 2	2,800 00	Dupuis, J. D., prin. clk	2,040 00
Shibley, G. R., chief clk., 6 m. at $3,480 6 m. at $3,600	3,540 00	Elliott, E. M., clk., gr. 4	1,920 00
Shuttleworth, D. J., clk., gr. 4, 6 m. at $1,860, 6 m. $1,920, less 13 d.	1,822 83	Fortin, A., patent examr.	3,540 00
Spelling, K., typist, gr. 1, 4 m. at $900, 8 m. at $960	940 00	Gardiner, M. E., typist, gr. 1	780 00
Stapleton, M. M., sten, gr. 1	1,020 00	Gleeson, E. M., clk., gr. 2	1,380 00
Thibault, P., clk., gr. 4, 6 m. at $1,860, 6 m. at $1,920	1,890 00	Grenfell, C. P., prin. clk	2,400 00
White, A., typist, gr. 1	1,020 00	Grimes, R. A., sten., gr. 2	1,080 00
White, L. A., sten., gr. 2	1,380 00	Hartney, M. J., clk., gr. 1, Apr. 1 to Aug. 19 at $720 (resigned)	276 77
Wood, D. A., clk., gr. 3	1,620 00	Howell, M. E. C., typist, gr. 1, 9 m. at $720, 3 m. at $780	735 00
Woods, H. L., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140, less 1 d.	1,121 83	Hudon, J. L., prin. trans.	2,640 00
	157,331 92	Hussey, G. T., clk., gr. 1, 9 m. at $960, 3 m. at $1,020	975 00
Patents and Copyrights—Brevets d'invention et droits d'auteur		Jones, S. A., sten., gr. 2	1,380 00
Asst. Comm. of Patents and Copyrights—Commissaire adjoint des brevets d'invention et des droits d'auteur—		Joss, M., clk., gr., 1, 9 m. at $960, 3 m. at $1,020	975 00
T. L. A. Richard	6,000 00	Kilduff, M. E., sten., gr. 2	1,380 00
Abelson, S., typist, gr. 1	780 00	Kilgallin, J., patent examr.	3,540 00
Baker, M., patent examr.	3,540 00	Kittridge, M. E., asst. patent examr.	2,160 00
Beaudoin, J. P., deptl. acct., gr. 2	2,700 00	Laing, G. A., clk., gr. 3, 6 m. at $1,620, 6 m. at $1,680	1,650 00
Beaudoin, J. E., clk., gr. 2	1,440 00	Langlois, A., patent examr.	3,540 00
Belanger, M. A., patent examr.	3,540 00	Lefebvre, A., clk., gr. 3	1,380 00
Bergeron, A., sten., gr. 2, 6 m. to Mar. 31 at $1,080	540 00	Lemieux, L. typist, gr. 1	1,020 00
Berry, R. C., patent examr.	3,540 00	Levitin, M., clk., gr. 1, 9 m. at $720, 3 m. at $780	735 00
Bonnell, N. B., patent examr.	3,540 00	Mace, F. G., patent examr.	3,540 00
Boyer, J. O. L., clk., gr. 1, Aug. 27 to Jan. 7 at $720 (resigned)	263 23	Macpherson, R., patents classification clk.	3,000 00
Bradley, J. D., clk., gr. 2	1,480 00	Marshall, J. H. G., patent examr.	3,540 00
Brennan, M., typist, gr. 2, 3 m. at $1,200, 9 m. at $1,260, less 3 d.	1,233 75	Mather, M. J. E., sten., gr. 2, 9 m. at $1,140, 3 m. at $1,200	1,155 00
Brown, C. G., head clk.	3,000 00	McCallum, M. E., clk., gr. 2	1,440 00
Bruce, L. M. L., typist, gr. 1, Apr. 1 to July 10 at $1,020 (resigned)	282 42	McCarthy, M., typist, gr. 1	1,020 00
Bryson, E. A., clk., gr. 1, 9 m. at $960, 3 m. at $1,020	975 00	McCrae, G., sten., gr. 2	1,380 00
Callaghan, J. J., clk., gr. 3	1,620 00	McIver, M. E., clk., gr. 2	1,480 00
Campbell, H. A., patent examr.	3,540 00	McKinnon, L. A., sten., gr. 2	1,380 00
Carrier, E., typist, gr. 2	1,380 00	McLaren, S. A., sten., gr. 1	1,020 00
Casey, M., head clk.	3,000 00	McNally, M., sten., gr. 2, 12 m. at $1,380, less 98 d.	1,012 74
Casselman, G. W., clk., gr. 2	1,440 00	Megill, W. H. T., patent examr.	3,540 00
Clark, C. F., clk., gr. 2	1,260 00	Menard, M. H. C., clk., gr. 2, Apr. 1 to Oct. 30 at $1,320 (resigned)	766 45
Corbett, E. R., typist, gr. 1	720 00	Mitchell, J. T., patent examr.	3,540 00
Davies, H. B., asst. patent examr.	2,160 00	Monson, M. J., typist, gr. 1	720 00
Dean, M. L., sten., gr. 2, 6 m. at $1,320, 6 m. at $1,380, less 68 d.	1,086 61	Morrison, M. J., clk., gr. 4	1,920 00
Delahaye, W. H., patent examr.	3,540 00	Mulvagh, I. F., typist, gr. 1	720 00
de Tilly, L. G., clk., gr. 2, 5 m. to Mar. 31 at $1,080	450 00	Munro, A., sten., gr. 2	1,380 00
Dewar, A. F., typist, gr. 2	1,380 00	O'Neil, G., sten., gr. 2, 12 m. at $1,440, less 80½ d.	1,116 78
Dick, I. M., sten., gr. 3	1,680 00	Osmond, H., patent examr.	3,540 00
Dier, N. D., typist, gr. 1, 6 m. to Mar. 31 at $720	360 00	Pope, A. D., asst. patent examr.	2,160 00
Dixon, J. F., clk., gr. 3	1,620 00	Proulx, H., messenger	1,080 00
Donohue, M. M., sten., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00	Quaglia, V., prin. clk.	2,280 00
		Richard, J. H. E., clk., gr. 2, 3 m. at $1,200, 9 m. at $1,260	1,245 00
		Rush, M. L., patent examr.	3,540 00
		Russell, M. G., typist, gr. 1, 8 m. to Mar. 31 at $720	480 00
		Ryan, M. M., typist, gr. 1	780 00
		Smith, E. M., sten., gr. 2	1,380 00
		St. Amand, M. A., typist, gr. 1, 9 m. at $720, 3 m. at $780	735 00
		Stevenson, M. F., sten., gr. 1	1,020 00
		St. Jean, M. A. R., sten., gr. 1, 9 m. at $720, 3 m. at $780	735 00
		Stewart, L. M., typist, gr. 2	1,380 00
		Viau, M., clk., gr. 1	1,020 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Votes–Crédits 27 & 418—Civil Government Salaries–Conc.—Gouvernement civil: Traitements—Fin		*Patents and Copyrights—Brevets d'invention et droits d'auteur*	
PERMANENT EMPLOYEES—*Conc.* PERSONNEL PERMANENT—*Fin*		Barkley, B. M., gr. 1	$ 720 00
Webster, E., sten., gr. 2, 6 m. at $1,320, Oct. 1 to Dec. 21 at $1,380 (resigned)	$ 967 90	Bergeron, A., gr. 2, 6 m. to Sept. 30	540 00
Wellard, H. F., photographer	1,740 00	Boutet, A., gr. 2, Aug. 20 to Feb. 6, less 1 d	501 23
Whillans, T. O., asst. patent examr	2,160 00	Charlebois, G., gr. 1, Feb. 11 to Mar. 31, less 1 d	96 64
Wightman, M. R., typist, gr. 2	1,380 00	Cobbett, A. W., messenger clerk	900 00
Wilson, C. H., typist, gr. 1	1,020 00	Coward, B. E., gr. 2, Feb. 6 to Mar. 31	163 93
Young, J. H., patent examr	3,540 00	Deschamps, T., gr. 1, Feb. 6 to Mar. 31, less ½ d	108 21
	161,976 65	de Tilley, L. G. H., gr. 2, Aug. 7 to Oct. 31	252 58
Votes–Crédits 27 & 417—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes		Dier, M. D., gr. 1, July 13 to Sept. 30	156 77
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE		Gauthier, L., gr. 1, Jan. 10 to Mar. 31	162 58
Clerks, Typists and Stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos sauf indication contraire: Gr. 1—$720; Gr. 2—$1,080.		Germain, A. W. M., gr. 1, April 1 to Oct. 22, less 10 d. and 4 m. to Mar. 31	623 24
		Goold, J. I. M., gr. 1, 10 m. to Jan. 31	600 00
Abson, D., gr. 2, April 2 to Mar. 31	1,077 00	Guilmette, B., gr. 1, Oct. 16 to Jan. 28	205 16
Carter, D. W., gr. 2, Feb. 25 to Mar. 31, less ½ d	101 25	Jacques, A. E., gr. 2, Feb. 9 to Mar. 31	154 29
Collingwood, V. J., office boy, Feb. 5 to 11 at $420	8 75	Laurnatus, L., gr. 2	1,080 00
Connolly, W., gr. 2	1,080 00	Legare, E., gr. 1, Feb. 5 to 9	10 71
Drolet, H., chauffeur, 3 m. at $1,440; 9 m. at $1,500	1,485 00	Maloney, A., gr. 1, April 1 to Mar. 12	683 23
Hartney, M. J., gr. 2, Aug. 20 to Mar. 31	664 84	Morel, R. M., gr. 1, 12 m., less 11 d	698 71
Lapointe, R. J., gr. 2, June 27 to Feb. 10	674 14	Robitaille, A., gr. 1, Feb. 8 to Mar. 31	105 00
Marshall, R., gr. 2	1,080 00	Russell, M. G., gr. 1, 4 m. to July 31	240 00
McNeill, F. H., office boy, Feb. 12 to Mar. 31	56 25	Shea, M., gr. 1, April 1 to Oct. 12	383 23
O'Grady, K., gr. 2, Mar. 20 to 23, less ½ d	10 15		*8,385 51*
O'Reilly, M. A., gr. 2, 12 m., less 5 d	1,065 48	**Vote–Crédit 370—Adjustment of War Claims—Ajustement des réclamations de guerre**	
Podolsky, A., gr. 2, Feb. 21 to Mar. 31	115 71	TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Richard, J. E. T., gr. 2, Feb. 11 to Mar. 31	147 86	Duffy, J. A., law clerk	2,500 00
Ryan, D. D., jr. departmental solicitor, Mar. 6 to 31 at $2,640	184 52	Ferriman, F., sten., gr. 2, Apr. 1 to July 14 at $1,080	310 65
Slade, E. M., gr. 1	720 00		*2,810 65*
Sparkes, E. E., gr. 2	1,080 00	**Vote–Crédit 339—Naturalization Acts, 1914 and 1920—Lois de 1914 et 1920 sur la naturalisation**	
Weatherhead, F. G. gr. 2, Mar. 13 to 31	55 16	TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
	9,606 11	*Typists, unless otherwise specified—Sténos, sauf indication contraire: Gr. 1—$720*	
		Beaupre, T. V., gr. 1, Mar. 15-31	32 90
		Cafferty, G., gr. 1, 4 m. to July 31	240 00
		Freeman, A. gr. 1, Feb. 18 p.m. to Mar. 31	82 50
			355 40
		Total	340,466 24

Charged as follows—Imputées comme suit:—

Civil Government—			
Under Statute—En vertu de la Loi—Salary of Minister	(Vol. I)		10,000 00
Votes—Crédits 27 & 418—Salaries—			
Secretary of State	(Vol. I)	$ 147,331 92	
Patents and Copyrights	(Vol. I)	161,976 65	309,308 57
Votes—Crédits 27 & 417—Contingencies—			
Secretary of State	(Page Y—6)	9,606 11	
Patents and Copyrights	(Page Y—6)	8,385 51	17,991 62
Vote—Crédit 370—Adjustment of War Claims	(Page Y—6)		2,810 65
Vote—Crédit 339—Naturalization Acts, 1914 and 1920	(Page Y—7)		355 40
			$340,466 24

SECRETARY OF STATE—SECRÉTAIRE D'ÉTAT

Votes–Crédits 27 & 417—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page Y—5)	9,606 11
Travelling Expenses—Frais de voyages:—Hon. F. Rinfret, $1,800; F. Charpentier, $675; H. W. Doyle, $7.75; H. H. Duggan, $65.40; A. Hebert, $40.80; J. Lefebvre, $128.65; T. Mulvey, $186.99; W. P. J. O'Meara, $48.65	2,953 24
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Pink & Blackburn Co. Ltd., McLaughlin-Buick automobile, $3,200, less allowance on used automobile, $750, $2,450; automobile repairs and renewals, $452.30; gasoline and oil,, $349.17; uniform for chauffeur, $92.40; sundries, $61.78	3,405 65
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..	17,583 32
Miscellaneous-Divers:—Cartage, $100.55; subscriptions to newspapers, $537.86; subscription to The Mercantile Agency, $125; storage of automobile, $94.50; telegrams and telephone messages, $2,892.59; towel service, $153.42; sundries, $337.53	4,241 45
	37,789 77

PATENT AND COPYRIGHT—BREVETS D'INVENTION ET DROITS D'AUTEUR

Salaries and Wages—Traitements et salaires:—Temporary employees (Page Y—5)	8,385 51
Travelling Expenses—Frais de voyages:—J. Desy, $1,952.08; P. Roy, $974.61..	2,926 69
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies..	14,563 57
Miscellaneous—Divers:—Cartage, $351; washing towels, $195; sundries, $183.04..	729 04
	26,604 81

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 64,394 58

Classified as follows—Classifiées comme suit—		
Salaries and Wages	17,991 62	
Travelling Expenses	5,879 93	
Materials, Supplies, Repairs, etc	503 35	
New Autos and Auto Repairs, Renewals, etc	2,902 30	
Printing and Stationery	32,146 89	
Miscellaneous	4,970 49	
	$ 64,394 58	

Vote–Crédit 370—Adjustment of War Claims—Ajustement des réclamations de guerre

Salaries and Wages—Traitements et salaires:—Temporary employees (Page Y—5)	2,810 65
Travelling Expenses—Frais de voyages:—H. S. Relph	74 95
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	3,207 35
Miscellaneous—Divers:—Postage, $51; telephones and telegrams, $114.28; sundries, $36.32	201 60

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 6,294 55

Vote–Crédit 328—Patent Record—Enregistrement des brevets d'invention

Printing and Stationery—Impressions et papeterie:—King's Printer: printing and binding Patent Record, $28,364.38; outside: E. G. Allen & Sons, London, collecting and binding English Patent Record, $519.92	28,884 30
Miscellaneous—Divers:—Freight and express, $158.38; postage, $705.97	864 35

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 29,748 65

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 329—International Office for the Protection of Industrial Property and the International Copyright Union Office—Bureau international pour la protection de la propriété industrielle et Union internationale des droits d'auteur

Canada's contribution for the protection of literary and artistic works, 1927-28 (Volume I)	$ 1,162 20

Vote–Crédit 338—Canada Temperance Act—Loi de tempérance du Canada

Brome, Que., July 10, 1928—	
Edward Coldwell, returning officer, services, $200; clerical services, $43.75; election clerk, $10	253 75
Mileage: returning officer, $62.50; sundry persons, $45.25	107 75
Printing, Knowlton, H. F. Smith Printing Co.	40 88
Postage, $12.03; sundries, $14	26 03
Deputies, 35, $245; clerks, 35, $140; rent of booths, 30, $142; constables, 16, $46	573 00
Registrars, rural, 28	506 49
	1,507 90
Expenses incurred in the office of the Secretary of State—Dépenses du Secrétariat d'Etat—	
Canadian National Telegraphs, telegrams	3 46
Expenses incurred in the office of the Auditor General—Dépenses du Bureau de l'Auditeur Général—	
Department of Public Printing and Stationery, printing	231 07
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 1,742 43

Vote–Crédit 339—Naturalization Acts, 1914 and 1920—Lois de 1914 et 1920 sur la naturalisation

Salaries and Wages—Traitements et salaires:—Temporary employees (Page Y—5)	355 40
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	6,681 39
Miscellaneous—Divers:—	
Investigation of the business of H. E. Irwin, Clerk of the Peace, Toronto, N. F. Newton: remuneration, 12 d. at $50; living expenses, 12 d. at $15, travel, $18.90, disbursements, $50	848 90
Various: express, $161.81; legal services, $414.33; payments to clerks of courts, etc., for furnishing returns, $1,098; refund of fees to soldiers who served overseas, $15; telephones and telegrams, $55.03; sundries, $18.25	1,762 42
	2,611 32
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 9,648 11

Under Statute–En vertu de la Loi—Gratuities, under Chapter 22, Sect. 56, R.S.C. 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C. 1927

Gratuity of two months' salary to family of deceased employee: widow of late J. F. Brankin (Volume I)	$ 270 00

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU SECR. D'ÉTAT

Reference — Voir	Votes—Crédits		Salaries and Wages — Traitements et salaires		Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations		Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations, subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
	No.	Heading—Titre	At Ottawa — A Ottawa	Outside — Extérieur		General — En général	New Autos and Auto Repairs, Renewals, etc. — Automobiles neuves, réparations, etc.						
Y—5	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
Y—5	27	Civil Government Salaries	309,308 57										309,308 57
Y—6	27	Civil Government Contingencies	17,991 62		$ 5,879 93	$ 503 35	$ 2,902 30	$32,146 89	$ 4,970 49				64,394 58
Y—6	370	Adjustment of War Claims	2,810 65		74 95			3,207 35	201 60				6,294 55
Y—6	328	Patent Record						28,884 30	864 35				29,748 65
Y—7	329	International Office for the Protection of Industrial Property and the International Copyright Union Office								$ 1,162 20			1,162 20
Y—7	338	Canada Temperance Act									$ 1,742 43		1,742 43
Y—7	339	Naturalization Act, 1914 and 1920	355 40					6,681 39	2,611 32				9,648 11
Y—7	Statute	Gratuities, Chapter 22, Sec. 56, R.S.C. 1927									270 00		270 00
		Totals—Totaux	340,466 24		5,954 88	503 35	2,902 30	70,919 93	8,647 76	1,162 20	2,012 43		432,569 09

1928-1929

AUDITOR GENERAL'S REPORT

PART "Z"

SOLDIER SETTLEMENT BOARD

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "Z"

COMMISSION D'ÉTABLISSEMENT DES SOLDATS

DÉTAIL DES REVENUS ET DES DÉPENSES

SOLDIER SETTLEMENT BOARD

COMMISSION D'ÉTABLISSEMENT DES SOLDATS

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Casual Revenue—Revenu casuel

Proceeds from Sales—Produits de ventes:—Sales of equipment	90 00
Refunds of Expenditure—Recouvrements sur dépenses:—Legal fees, $98.90; personal expenses disallowed, P. Goodman, $20.15; refund *re* Interlake Agricultural Promotion Scheme, $9.80; telephone calls, $1.15	130 00
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 220 00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Board with page reference to details will be found on Page Z—15
Le sommaire donnant la page du développement de chacun des crédits de cette Commission paraît page Z—15

Vote-Crédit 281—Cost of Administration, Soldier Settlement and General Land Settlement—Frais d'administration de la loi d'établissement des soldats, et de la loi d'établissement sur des terres en général

SUMMARY—SOMMAIRE

Head Office, Ottawa	(Page Z— 3)	306,431 66
St. John District Office	(Page Z— 4)	75,483 80
Sherbrooke District Office	(Page Z— 5)	16,916 38
Toronto District Office	(Page Z— 5)	125,484 42
Winnipeg District Office	(Page Z— 6)	141,602 16
Prince Albert District Office	(Page Z— 7)	79,056 17
Regina District Office	(Page Z— 8)	115,450 96
Saskatoon District Office	(Page Z— 9)	106,012 21
Calgary District Office	(Page Z— 9)	144,279 51
Edmonton District Office	(Page Z—10)	167,422 02
Vancouver District Office	(Page Z—11)	93,868 96
Vernon District Office	(Page Z—12)	58,331 15
Empire Settlement Scheme	(Page Z—13)	4,647 03
General	(Page Z—13)	6,964 12
Total		$ 1,441,950 55

Vote–Crédit 281—Cost of Administration, Soldier Settlement and General Land Settlement–Con.—Frais d'administration de la loi d'établissement des soldats, et de la loi d'établissement sur des terres en général–Suite

SUMMARY–*Conc.*—SOMMAIRE–*Fin*

Charged as follows—Imputées comme suit:—	
Vote—Crédit 281, Soldier Land Settlement, Administration	802,594 90
Vote—Crédit 281, General Land Settlement, Administration	639,355 65
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$1,441,950 55

The adjustment with open Accounts (Loans, etc., for Settlement of Lands), showing the total expenditure under these Votes appears on page Z—13.—L'ajustement avec les comptes spéciaux (Prêts, etc., pour établissement sur des terres), indiquant les dépenses totales sur ces crédits parait page Z—13.

DETAILS—DÉTAIL

HEAD OFFICE, OTTAWA—BUREAU-CHEF, OTTAWA

Salaries and Wages—Traitements et salaires:—

Chairman, J. G. Rattray, $6,000; commissioner, E. J. Ashton, $5,000; secretary, S. Maber, $5,000; director of information, C. W. Cavers, $3,240; assistant to chairman, G. L. Chance, $3,120; district superintendent, H. Gordon, $4,000; liaison officer, R. W. Gyles, $2,520; director of administration, W. M. Jones, $4,620; inspector of accounts, J. M. Lomax, $3,240; director of home branch, Jean Muldrew, $3,120; supervisor of adjustments, J. F. Nash, $3,300; chief field investigator, T. Smith, April 1-30 at $3,320; assistant director of agriculture, O. C. White, $3,720 ..... 47,156 66

Chief clerks: W. E. Weld, $3,720; M. S. White, $3,720 ..... 7,440 00

Head clerks: F. Jacques, $2,520; E. C. Scatcherd, $2,700; J. T. Watt, $3,000 .. 8,220 00

Departmental accountants: T. B. Mallace, $4,140; G. B. Monk, $2,840; A. E. Smythe, $2,700; S. J. Willoughby, $4,620 ..... 14,300 00

Field supervisors: F. A. Monroe, $2,460; G. H. Mooney, $2,220 ..... 4,680 00

Principal clerks: G. G. Bowie, $2,100; P. R. Cronsberry, $2,220; J. R. Dawson, $2,160; A. Gray, $2,400; H. R. Holmes, $2,360; A. Jamieson, $2,400; L. W. Lloyd, $2,100; G. H. Pollard, $1,980; S. H. Radford, $2,040; L. A. Scott, $2,340; J. Stafford, $2,340; G. L. Stewart, $1,920; J. Stewart, 3 m. to June 30 at $2,100; G. H. Sturgeon, $2,100; C. L. Wilkinson, $1,980; A. D. Wymbs, $2,340. 33,305 00

Clerks, stenographers and typists: W. E. Allan, $1,320; P. M. Anderson, April 1 to Mar. 12 at $1,500; E. L. Beach, 5 m. at $720; I. F. Beaven, 4 m. at $840, 8 m. at $900 (less $8 lates); A. G. Bell, $960; W. Bentham, $1,440; W. G. Boast, $1,740; M. Boland, 4 m. at $840, 8 m. at $900 (less 50 cents lates); M. P. Bond, $720; K. Boucher, Mar. 19 to Dec. 8 at $1,020; W. S. Bowden, $1,740; R. A. Bradshaw, $1,560; C. C. Bruce, $1,440; E. Burns, $1,740; L. A. L. Carr, Jan. 7 to Mar. 31 at $840; W. H. Cavey, $1,800; H. T. Clarke, $1,440; B. Conroy, $1,440; J. M. Creelman, 4 m. at $1,920; J. W. P. Cuillierrier, $1,440; J. B. Cullen, $1,500; G. Dempsey, $1,320; D. Denby, 12 m. at $840 (less 6½ d.); K. M. Devine, 8 m. to Mar. 31 at $840; R. M. Devine, 8 m. to Nov. 30 at $1,080; P. M. Docksteader, 6 m. to Mar. 31 at $1,140 (less 2 d.); H. Elson, $840; F. Enright, $1,440; J. Flannigan, 4 m. to July 31 at $1,680; E. M. Foy, 4 m. at $840, 6 m. to Jan. 31 at $900 (less 13½ d.); H. E. Fraser, $900; F. Garnett, 12 m. at $1,920 (less $135 D.S.C.R. allowance); M. K. George, 12 m. at $1,440 (less 50 cents); R. F. George, Jan. 10 to Mar. 31 at $720; M. Henderson, April 1 to Sept. 10 at $1,260; O. Henry, $1,440; L. Hickson, $1,620; F. B. Hindmarch, 6 m. to Mar. 31 at $1,620; F. C. Horton, 12 m. at $1,800 (less $250 D.S.C.R. allowance); B. Johnson, $1,140; C. E. Karr, $1,500; R. G. Katsunoff, 5 m. to Aug. 31 at $1,380; E. Kealey, $1,380; A. C. Kelly, $960; F. M. Kelly, $1,080; A. E. Latimer, $1,920; W. G. Loper, $1,440; H. Loverin, $1,260; M. MacLean, 12 m. at $1,440 (less $1 lates); A. Marion, $1,380; D. McCarthy, Sept. 4 to Mar. 31 at $1,200; M. McCrimmon, $1,980; B. L. McDaniel, 12 m. at $1,080 (less 1 d.); P. Murphy, $1,440; H. A. Nagle, $1,020; F. Nelson, 2 m. at $840, 8 m. at $900; M. E. Nelson, $1,500; G. Nickson, $1,500; V. O'Connell, $1,380; V. Patrice, $1,860; A. Pearson, $1,440; J. H. Peskett, April 1 to Nov. 21 noon at $780; A. A. Poulton, $1,140; A. Pratt, $1,320; D. Rainboth, $1,200; B. A. Rattray, $1,200; A. Richardson, 4 m. at $840, 8 m. at $900; R. W. Ridgewell, $1,360; E. I. Robertson, $1,080; M. B. Robertson, $1,080; E. Rosenthal, 12 m. at $1,260 (less 6 d.); H. Ryan, $1,860; K. Ryan, April 1 to Oct. 25 at $1,500; M. D. Saunders, $900; I. Savaria, $1,200; L. W. Shorter, $1,860; R. V. Sladen, April 4 to Sept. 17 at $720 (less 4 d.); E. C. Sparrow,

Vote–Crédit 281—Cost of Administration, Soldier Settlement and General Land Settlement–Con.—Frais d'administration de la loi d'établissement des soldats, et de la loi d'établissement sur des terres en général–Suite

HEAD OFFICE, OTTAWA–*Conc.*—BUREAU-CHEF, OTTAWA–*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin		
Clerks, stenographers and typists–*Conc.* $1,440; B. Stotesbury, 10 m. to Mar. 31 at $1,620; G. Stringer, Jan. 2 to Feb. 23 at $1,200; E. J. Tapp, $1,920; L. Thompson, $1,200; J. B. Tierney, 12 m. at $720 (less $23.50 lates); W. J. Upham, $1,440; E. E. Van Tongeren, $1,320; M. Walsh, Oct. 4 to Mar. 31 at $840; C. J. J. Waterston, $1,500; J. E. Whelan, 12 m. at $1,440 (less 3 d.); R. C. Willbee, $1,560; temporary assistance, $1,345.55	105,603 29	
Messengers: L. Brown, $1,200; T. Gravel, $1,380; L. C. Micks, $1,380; T. M. Walker, $1,200	5,160 00	
		225,864 95
Travelling Expenses—Frais de voyages:—V. Abramson, $150; E. J. Ashton, $2,450.95; C. W. Cavers, $563.93; J. Goodall, $27.60; H. Gordon, $98.70; R. W. Gyles, $573.19; F. B. Hindmarch, $476.55; W. M. Jones, $463.31; R. G. Katsunoff, $241.25; L. W. Lloyd, $128.30; J. M. Lomax, $3,012.22; D. MacArthur, $22.30; T. B. Mallace, $51.35; W. A. McDougall, $477.99; F. A. Monroe, $20.05; Jean Muldrew, $1,230.68; J. G. Rattray, $801.62; C. R. Roe, $120; L. A. Scott, $2,785.14; L. W. Shorter, $20.35; T. Smith, $1,256.40; J. Stewart, $444.11; E. J. Tapp, $1,209.20; J. R. D. Trigg, $191.40; J. T. Watt, $61.90; W. E. Weld, $803.84; O. C. White, $137.30; S. J. Willoughby, $134.25; A. D. Wymbs, $549.18.	18,503 06	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, reparations, etc.:—Auto repairs, $793.71; gasoline, $118.78; luggage, $919.60; motor car, less allowance on used car, $384.69; multigraph supplies, $166.44; photographic supplies, $259.57; tires and tubes, $422.41; sundries, $667.86	3,733 06	
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies, $37,573.59; outside purchases, $130	37,703 59	
Miscellaneous—Divers:—		
Express: Canadian National Express, $3,658.19; Canadian Pacific Express Co., $1,878.25	5,536 44	
Premium on indemnity bonds: R. Stewart and Sons, $2,485.35; sundry, $489.24.	2,974 59	
Removal expenses authorized by Order in Council: F. C. Bolton, $115.20; C. Bray, $156.68; H. Gordon, $614.59; F. G. Kelsall, $80; L. A. Lapierre, $68; D. J. Macdonald, $36; A. Perrey, $195.65; H. G. Portman, $58; T. H. Ringham, $190.87; B. Saunderson, $15; T. Smith, $177.70; E. A. Western, $245.26; H. N. Western, $274.64	2,222 59	
Telegrams: Canadian National Telegraphs, $2,995.72; Canadian Pacific Railway Co.'s Telegraph, $1,929.68	4,925 40	
Various: auto storage, $120; cable charges, $213.68; cartage, $164.61; legal expenses, $2,177.09; meals for staff working overtime, $660; medical expenses of M. E. Storey, Regina, (O.C. Dec. 21, 1928), $839.80; postage, $141.76; subscriptions to periodicals, $177.08; telephone, $337.55; time clock inspection, $127.40; sundries, $219.33	5,178 30	
		20,837 38
Other Outlay—Autres déboursés:—Gratuities of two months' salary to families of deceased employees: C. E. Clough, $270; J. W. Francis, $340	610 00	
		307,251 98
Less—Refunds of advances for transportation and subsistence to British Farm Workers, $683.30; sundry refunds, $137.02	820 32	
Total (Page Z—2)		$ 306,431 66

ST. JOHN DISTRICT OFFICE—BUREAU DU DISTRICT DE S.-JEAN (N.B.)

Salaries and Wages—Traitements et salaires:—		
District superintendent, W. A. McDougall, $3,000; home counsellor, H. Estabrook, Oct. 15 to Mar. 31 at $1,560; district accountant, E. G. Reid, $2,520; principal clerk, C. H. Scott, $2,160; asst. dist. acct., J. R. D. Trigg, 11 m. to Feb. 28 at $1,920; C. V. Waldorf, 1 m. to Mar. 31 at $2,040	10,331 29	
Clerks, stenographers and typists: R. A. Armstrong, $720; M. D. Dawes, $1,140; A. G. Dever, $1,080; M. E. C. Doering, Dec. 5 to Mar. 31 at $1,620; R. A. Hannah, 12 m. to Mar. 31 at $780 (less 9 d.); B. M. Gregg, $1,080; K. S. Kennedy, June 15 to 23, 9 m. to Mar. 31 at $1,680 (less 6 d.); D. MacArthur, 5 m. to Aug. 31 at $960; R. K. MacDonald, $1,080; W. J. Mayo, $1,740; E. G. Oatey, 7 m. to Mar. 31 at $900; E. H. Powell, $1,980; A. E. Power, $1,860; H. M. Seely, $960; E. H. Walsh, $1,200; C. O. Wills, $1,560; temporary assistance, $1,121.50	19,004 48	

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 281—Cost of Administration, Soldier Settlement and General Land Settlement—Con.—Frais d'administration de la loi d'établissement des soldats, et de la loi d'établissement sur des terres en général—Suite

ST. JOHN DISTRICT OFFICE—*Conc.*—BUREAU DU DISTRICT DE S.-JEAN (N.B.)—*Fin*

Salaries and Wages—Conc.—*Traitements et salaires*—Fin		
Field supervisors: I. C. Banks, $2,100; E. A. Bent, $1,620; A. M. Cameron, $2,220; H. I. Evans, $2,340; G. P. Fraser, Dec. 20 to Mar. 31 at $1,800; J. McD. Freeman, $1,500; H. S. Gamblin, 12 m. to Mar. 31 at $1,620 (less 10 d.); C. G. Gillies, $2,220; M. W. A. McIntyre, $1,800; M. P. Neily, $1,800; W. B. Nixon, $2,100; E. J. Vincent, May 1 to Dec. 7 at $2,220; temporary assistance, $1,057	22,173	62
Advisory Land Settlement Board at $10 per d	760	00
	52,269	*39*
Travelling Expenses—Frais de voyages:—I. C. Banks, $1,106.46; E. A. Bent, $1,007.50; A. M. Cameron, $1,607.70; H. Estabrook, $280.43; H. I. Evans, $1,482.78; G. P. Fraser, $576.65; J. D. Freeman, $751.12; H. S. Gamblin, $1,084.34; C. G. Gillies, $937.33; M. W. McIntyre, $1,140.03; W. A. McDougall, $786.53; R. B. Murray, $109.55; M. P. Neily, $1,125.71; W. B. Nixon, $1,090.15; A. E. Raymond, $191.05; E. G. Reid, $62.46; C. H. Scott, $147.22; J. R. D. Trigg, $122.35; E. J. Vincent, $483.66; C. M. Williams, $231.40; temporary supervisors, $287.90	14,612	32
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motor cars: K. C. Irving, St. John, 3, less allowance on 2 used cars, $1,696.15; accounts under $1,000, 3, less allowance on 2 used cars, $1,977. Auto repairs, $2,290.06; tires and tubes, $228.48; sundries, $176.85	6,368	54
Miscellaneous—Divers:—Janitor service, $300; legal expenses, $143.80; postage, $809.13; professional services and expenses of civil engineer, $111; telegrams, $358.74; telephone, $376.28; sundries, $201.24	2,300	19
	75,550	44
Less—Sundry refunds	66	64
Total (Page Z—2)	$ 75,483	80

SHERBROOKE DISTRICT OFFICE—BUREAU DU DISTRICT DE SHERBROOKE

Salaries and Wages—Traitements et salaires:—		
Acting district superintendent, J. G. Russell	2,520	00
Clerks, stenographers and typists: L. E. Bonner, April 1 to May 26 at $1,200; M. A. Couture, June 1 to Dec. 11 at $960; S. L. Hawker, $1,200; C. R. Roe, 11 m. to Feb. 28 at $1,620; A. Timmons, $1,080; temporary assistance, $359	4,816	26
Field supervisors: J. G. Cochrane, $1,920; W. J. Spratt, $2,520	4,440	00
Advisory Land Settlement Board at $10 per d	180	00
	11,956	*26*
Travelling Expenses—Frais de voyages:—J. G. Cochrane, $1,210.18; J. G. Russell, $43.91; W. J. Spratt, $1,673.56; sundry travel, $22.85	2,950	50
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motor cars, 2, less allowance on 2 used cars, $1,051.59; auto repairs, $286.43; sundries, $173.75	1,511	77
Miscellaneous—Divers:—Postage, $202.77; telephone, $174.25; sundries, $120.83.	497	85
Total (Page Z—2)	$ 16,916	38

TORONTO DISTRICT OFFICE—BUREAU DU DISTRICT DE TORONTO

Salaries and Wages—Traitements et salaires:—		
District superintendent, C. M. Nixon, $3,120; supervisor of adjustments, W. S. Arneil, $2,200; district accountant, T. D. Faichney, $2,580; district agriculturist, J. C. Fuller, $3,000; assistant district accountant, C. V. Waldorf, 11 m. to Feb. 28 at $2,040	12,790	00
Clerks, stenographers and typists: S. R. Aitken, $1,140; H. M. Backus, $1,080; E. L. Braithwaite, $2,040; G. L. Bray, April 1 to Aug. 11 at $1,080; A. H. G. Brunton, April 1 to Aug. 31 at $780; V. A. Cooper, Jan. 7 to Mar. 31 at $840; F. W. Coulter, $1,860; H. W. Durkin, Nov. 8 to Feb. 16 at $1,080; C. Galer, $1,200; G. W. Handson, Dec. 31 to Mar. 31 at $1,320; H. L. Harshaw, $1,500; E. H. Holmes, June 11 to Sept. 30 at $960 (less 3½ d.), 6 m. at $1,020; L. H. James, April 13 to Mar. 31 at $840; D. MacArthur, 7 m. to Mar. 31 at $960; R. MacCorquodale, $1,740; K. W. Macdonald, $2,100; K. L. Marshall, May 21 to Mar. 31 at $960 (less 2½ d.); P. E. Marshall, April 1 to Oct. 14 at $960 (less 5 d.), Oct. 15 to Mar. 31 at $1,080; I. S. McArthur, Mar. 8 to Sept. 21 at $1,080; G. W. McCall, $2,100; E. M. J. McIntosh, 4 m. to July 31		

Vote–Crédit 281—Cost of Administration, Soldier Settlement and General Land Settlement–Con.—Frais d'administration de la loi d'établissement des soldats, et de la loi d'établissement sur des terres en général–Suite

TORONTO DISTRICT OFFICE–*Conc.*—BUREAU DU DISTRICT DE TORONTO–*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Clerks, stenographers and typists–*Conc.*
at $1,080; M. McMurtrie, 12 m. at $1,140 (less ½ d.); F. E. Orton, 12 m. at $1,500, arrears, $5.16; J. L. Perkins, May 11 to Dec. 31 at $1,320; C. E. Radford, $1,440; M. C. Riddle, $1,080; C. R. Roe, Mar. 13-31 at $1,620; E. L. Teale, Mar. 12, 1928, to Mar. 31, 1929, at $1,500; S. E. Tinning, April 1 to May 11 at $1,740; M. G. Verth, 2 m. to May 31 at $1,080; J. H. Wharton, April 1 to June 2 at $780; M. T. Winfield, $1,080; H. E. Wright, April 1 to July 7 at $1,920; temporary assistance, $708.07 ..... 31,726 61

Field Supervisors: P. H. T. Brambley, Mar. 29 to Dec. 31 at $1,500; E. N. Buckley, $1,800; L. J. Cockburn, April 17 to Mar. 31 at $1,680; E. Donaldson, Jan. 28 to Mar. 31 at $1,500; B. E. Foyston, $2,220; J. A. Goldie, 11 m. to Feb. 28 at $1,680; V. T. Hewer, $2,220; W. G. Hill, 12 m. at $2,160 (less 3 d.); J. T. Johnston, 11 m. at $2,220; F. G. Kelsall, $1,620; J. H. Kirby, May 2 to Dec. 31 at $1,500 (less 4½ d.); W. B. McMullin, $2,040; G. E. R. Milne, $1,860; A. R. Mitchell, $2,040; J. Orchard, $2,160; C. L. Rawson, $2,100; M. D. Ross, $1,800; C. F. Shaw, Jan. 28 to Mar. 31 at $1,500; H. I. Watts, May 11 to Mar. 31 at $1,500; E. A. Western, April 1 to Mar. 8 at $2,220; H. N. Western, $1,870; temporary assistance, $624 ..... 35,741 52

Advisory Land Settlement Board at $10 per d 1,330 00

81,588 13

Travelling Expenses—Frais de voyages:—W. S. Arneil, $360.14; E. L. Braithwaite, $78.45; P. H. T. Brambley, $757.12; E. N. Buckley, $1,198; L. J. Cockburn, $1,164.71; J. Cochrane, $66.82; P. C. Connon, $247.49; G. C. Creelman, $964.40; E. R. Donaldson, $332.10; T. D. Faichney, $21.80; B. E. Foyston, $970.30; J. C. Fuller, $542.50; J. A. Goldie, $991.25; H. L. Harshaw, $126.41; V. T. Hewer, $1,473.12; W. G. Hill, $781.33; J. T. Johnston, $1,165.22; F. G. Kelsall, $1,279.72; J. H. Kirby, $1,603; K. W. Macdonald, $137.25; W. B. McMullin, $1,671.80; G. E. R. Milne, $1,200.23; A. R. Mitchell, $765.41; G. H. Mooney, $2,353.62; C. M. Nixon, $644.19; J. Orchard, $1,073.35; F. Orton, $170.33; J. L. Perkins, $100.41; C. L. Rawson, $1,705.81; M. D. Ross, $1,630.87; C. F. Shaw, $286.02; C. V. Waldorf, $104.39; H. I. Watts, $2,040.03; E. A. Western, $1,344.36; H. N. Western, $1,239.18; sundry travel, $56.95 ..... 30,648 08

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motor cars: Giles, Rice and Peters, Toronto, 4, less allowance on 4 used cars, $1,704; Mackle Motors and Metal Co., Brampton, 4, less allowance on 4 used cars, $1,864.05; accounts under $1,000, 6, less allowance on 6 used cars, $2,703.30. Auto repairs, $3,006.82; office supplies, $116.50; tires and tubes, $763.25; sundries, $68.29 ..... 10,226 21

Miscellaneous—Divers:—Janitor service, $360; meals for staff working overtime, $144.75; postage, $1,134.19; telegrams, $141.77; telephone, $1,207.32; sundries, $199.12 ..... 3,187 15

125,649 57

Less—Salvage from farms 165 15

Total ..... (Page Z—2) $ 125,484 42

WINNIPEG DISTRICT OFFICE—BUREAU DU DISTRICT DE WINNIPEG

Salaries and Wages—Traitements et salaires:—

District superintendent, G. C. Cumming, $3,720; assistant district accountant, E. J. Brindell, $2,300; district solicitor, W. K. Chandler, $3,120; home counsellor, S. E. Gee, 9 m. to Dec. 31 at $1,620; supervisor of adjustments, W. J. Smith, April 1 to Aug. 25 at $2,620 ..... 11,404 39

Clerks, stenographers and typists: K. M. Armstrong, $1,020; P. R. Axon, $840; I. E. E. Bacon, April 1 to Nov. 26 at $1,320; J. L. Bacon, 7 m. at $1,140, 5 m. at $1,200; S. A. F. Barrett-Hamilton, April 7 to Mar. 31 at $1,080 (less 2½ d.); D. Cameron, April 1 to July 16 at $1,780; W. A. S. Coldicott, April 1 to May 22 at $1,620; D. Cooper, $1,140; W. H. Duncan, $1,680; M. Ferguson, $1,260; M. A. Ferris, $1,140; F. M. H. Flook, April 1 to Aug. 28 at $1,080 (less 7 d.); J. R. George, $1,140; F. Gerrick, 8 m. at $960; C. I. Heggie, $1,320; V. M. Irwin, $1,140; W. D. James, $1,680; E. A. H. Jones, $1,440; J. Kay, 3 m. at $2,320, 9 m. at $2,400 (less $143.52 D.S.C.R. allowance); M. B. Kelleher, April 1-14 at $1,020; M. J. Kellough, $960; R. R. Knight, $940; J. Leeman, $1,800; G. Lion, Sept. 17 to Mar. 31 at $960; J. W. Little, $1,800; L. A. Masterman,

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 281—Cost of Administration, Soldier Settlement and General Land Settlement–Con.—Frais d'administration de la loi d'établissement des soldats, et de la loi d'établissement sur des terres en général–Suite

WINNIPEG DISTRICT OFFICE–*Conc.*—BUREAU DU DISTRICT DE WINNIPEG–*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Clerks, stenographers and typists–*Conc.*
$1,920; J. C. Maxwell, 7 m. at $2,220, 5 m. at $2,400; F. M. McCuaig, $1,140; A. S. Mitchell, Apr. 12 to Mar. 31 at $960; K. Morrison, Apr. 16 to Mar. 31 at $960; S. Morrow, $1,140; S. T. Muddeman, $1,700; F. D. Oliver, $2,100; H. H. Pearson, $1,860; F. C. W. Rice, $1,860; L. E. Rose, $1,080; L. Rowe, $1,080; F. M. Thompson, $1,140; M. M. Tubb, $1,140; A. M. Williams, $2,020; temporary assistance, $608.61 ..... 49,926 15

Field Supervisors: D. E. Ballantine, 8 m. to Mar. 31 at $1,680; E. F. Bowkett, April 1 to Jan. 19 at $1,800; R. T. Brew, 8 m. to Mar. 31 at $1,680; A. W. Brownlie, $1,860; E. J. Christie, 3 m. to Nov. 30 at $1,680 (less 14 d.); A. E. Clayton, $1,800; J. Curtis, 12 m. at $2,220 (less Feb. 26 to Mar. 25 without pay); H. F. Danielson, $2,080; D. W. Farquhar, $1,800; A. W. Forsyth, 6 m. to Oct. 31 at $2,220; J. Forsyth, $1,860; P. Goodman, 8 m. to Nov. 30 at $1,800; P. S. Heath, $1,800; G. H. Hogarth, $2,620; A. W. Huffman, 3 m. to Nov. 30 at $1,680; H. W. W. Johnston, $2,220; W. Linton, $2,080; H. D. McLaren, April 1 to June 5 at $2,220; F. Palmer, $2,220; W. G. Pennington, $1,980; D. Richardson, $1,680; B. Saunderson, $1,980; T. H. Smith, $1,800; J. M. Stephens, May 11 to Dec. 31 at $2,400; temporary assistance, $1,207.12 .... 39,741 04

Advisory Land Settlement Board at $10 per d 810 00

101,881 58

Travelling Expenses—Frais de voyages:—D. E. Ballantine, $1,312.13; E. F. Bowkett, $330.47; R. T. Brew, $640.38; A. W. Brownlie, $818.47; W. K. Chandler, $93.65; E. J. Christie, $471.83; A. E. Clayton, $1,279.08; G. C. Cumming, $642.34; J. Curtis, $1,068.12; H. F. Danielson, $1,229.24; D. W. Farquhar, $1,144.90; A. F. Forsyth, $403.44; J. Forsyth, $1,082.95; S. E. Gee, $789.18; P. Goodman, $701.38; P. S. Heath, $785.55; G. H. Hogarth, $1,034.66; A. W. Huffman, $206.98; H. W. W. Johnston, $1,633.91; J. Kay, $116.58; A. Lang, $131.89; Wm. Linton, $1,208.61; L. A. Masterman, $298.90; J. C. Maxwell, $426.65; F. Palmer, $850.15; W. G. Pennington, $810.18; F. C. W. Rice, $350.57; D. Richardson, $1,128.86; B. Saunderson, $1,013.85; T. H. Smith, $1,303.66; J. M. Stephens, $912.94; W. M. Stewart, $39.25; D. S. Stocks, $157.30; A. M. Williams, $100.05 ..... 24,518 10

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motor cars: Dominion Motor Co., Winnipeg, 2, less allowance on used car, $1,115.38; McRae & Griffith, Winnipeg, 3, less allowance on 5 used cars, $1,190; accounts under $1,000, 10, less allowance on 11 used cars, $4,375.98. Adding machine repairs, $199.16; auto repairs, $3,184.41; auto chains, $107.03; tires and tubes, $744.18; sundries, $197.12 ..... 11,113 26

Miscellaneous—Divers:—Auto hire, $285.30; car fares, $216.14; legal expenses, $297.20; meals for staff working overtime, $291; postage, $1,439; rent of space, $120; telegrams, $187.31; telephone, $1,024.05; sundries, $354.57 ..... 4,214 57

141,727 51

Less—Refunds of sundry administration expenses 125 35

Total ..... (Page Z—2) $ 141,602 16

PRINCE ALBERT DISTRICT OFFICE—BUREAU DU DISTRICT DE PRINCE-ALBERT

Salaries and Wages—Traitements et salaires:—

District superintendent, G. Murchison, 10 m. to Jan. 31 at $3,560; assistant district accountant, H. R. Apted, $2,040; district accountant, J. W. Horton, $2,820; supervisor of adjustments, B. C. Wormworth, $2,460 ..... 10,286 60

Clerks, stenographers and typists: A. E. S. Bristowe, $1,620; L. D. Clark, $900; M. Coombe, April 1 to Nov. 10 at $960; M. G. Cooney, Mar. 30, 1928 to Mar. 31, 1929 at $840; J. A. M. Cuelenaere, Dec. 17 to Mar. 31 at $780; J. W. Davy, $1,620; D. Y. Gamble, $840; L. Greening, $1,740; J. Heffernan, 4 m. to July 31, at $960; L. A. Last, $1,500; A. McInnes, $900; S. F. McKay, April 1 to Nov. 3 at $1,320; E. Mullally, April 1-24 at $1,020; E. O. Paine, $1,620; K. M. Patterson, Sept. 10 to Mar. 31 at $780; L. Russell, $1,200; J. G. Stevenson, $960; B. Wilde, $960; E. P. Woodman, $2,100; temporary assistance, $327.. 19,549 14

Field supervisors: A. E. Batchelor, $1,860; J. F. Brown, Mar. 15-31 at $1,620; R. Brown, $1,740; J. W. Canfield, $1,740; A. Davey, April 1-18 noon at $2,040 (less $43.45 D.S.C.R. allowance); G. H. Davidson, $2,100; J. Dixon, $2,220; W. G. Duncan, $2,640; P. Harradence, April 1-21 at $1,740; L. D. Messenger,

Vote–Crédit 281—Cost of Administration, Soldier Settlement and General Land Settlement–Con.—Frais d'administration de la loi d'établissement des soldats, et de la loi d'établissement sur des terres en général–Suite

PRINCE ALBERT DISTRICT OFFICE–*Conc.*—BUREAU DU DISTRICT DE PRINCE-ALBERT–*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin		
Field supervisors–*Conc.*		
12 m. at $1,740 (less 2 d.); F. W. Moller, 12 m. at $1,740 (less 1 d.); H. G. Portman, $1,920; R. R. Tooley, 11 m. at $2,220; L. H. Ward, May 17 to Mar. 31 at $1,740 (less 5 d.); temporary assistance, $560	22,008	98
Advisory Land Settlement Board at $10 per d	2,630	00
	54,474	*72*
Travelling Expenses—Frais de voyages:—A. E. Batchelor, $1,417.35; J. F. Brown, $83.40; R. Brown, $997.62; J. W. Canfield, $1,085.46; G. H. Davidson, $178.20; J. Dixon, $1,779.20; W. G. Duncan, $746.31; G. Ens, $443.60; J. W. Horton, $875.83; L. Messenger, $780.45; R. W. Moller, $1,279.70; G. Murchison, $868.97; H. G. Portman, $1,542.61; R. Tooley, $880.70; L. H. Ward, $702.95; E. P. Woodman, $341.50; B. C. Wormworth, $446.70; Advisory Land Settlement Board, $119.80	14,570	35
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motor cars: Modern Motors, Prince Albert, 2, less allowance on 2 used cars, $1,000.38; accounts under $1,000, 5, less allowance on 5 used cars, $2,233.07. Auto repairs, $2,329.24; auto chains, $149.73; democrat and pole, $153.28; gold leaf signs, $163; tires and tubes, $756.10; sundries, $242.13	7,026	93
Miscellaneous—Divers:—Janitor service, $252.30; legal expenses, $1,470.33; light, $130; postage, $757.50; telegrams, $438.43; telephone, $339.50; sundries, $119.86.	3,507	92
	79,579	92
Less—Salvage from farms, $497.80; sundry refunds, $25.95	523	75
Total ..... (Page Z—2)	$ 79,056	17

REGINA DISTRICT OFFICE—BUREAU DU DISTRICT DE REGINA

Salaries and Wages—Traitements et salaires:—		
District superintendents: G. A. Ewart, $3,560; G. Murchison, 2 m. to Mar. 31 at $3,560	4,153	40
District solicitor, N. J. Oliver, $2,820; district accountant, W. K. Rathwell, $2,640; home counsellor, M. E. Storey, 11 m. to Feb. 28 at $2,040; supervisor of adjustments, A. Wood, 6 m. to Sept. 30, Dec. 1 to Feb. 15 at $2,370	9,015	80
Clerks, stenographers and typists: V. A. Anderson, $1,140; G. A. Barrett, $1,080; A. Cox, $1,980; J. H. Coyne, $1,620; B. M. Davy, 4 m. to July 31 at $960; M. Dickin, $1,020; F. A. Fraser, April 1 to June 11 at $960; A. Gillies, $1,140; H. M. Gillies, $1,320; M. M. Goodmurphy, $960; M. M. Graham, April 1 to Dec. 18 at $1,080; E. H. Henley, $1,980; L. McL. Littlejohn, $2,040; J. A. Lynas, $1,800; H. C. Maguire, $810; G. I. McNab, $1,080; K. D. Parkinson, 6 m. to Mar. 31 at $840; J. Shaw, $2,280; R. P. Short, $1,740; A. M. Sumpton, 6 m. at $900, 6 m. at $960; I. R. Tannahill, 9 m. to Mar. 31 at $840; E. W. Townsend, $1,920; C. H. Williams, $1,620; temporary assistance, $736.14	29,527	73
Field supervisors: D. Y. Black, April 1 to Oct. 11 at $1,920; R. Brown, $1,600; J. S. Burns, April 1 to Mar. 19 at $2,100; F. G. Butterfield, April 1 to Sept. 1 at $1,980; N. A. Craddock, $1,800; W. S. Ellis, $2,040; O. W. Goulden, $2,100; W. Harkness, $2,220; L. P. Lakin, $1,980; T. Lanceley, April 1 to Aug. 2 at $1,980; D. N. McCallum, 11 m. to Mar. 31 at $1,600; C. W. McInnes, Aug. 22 to Mar. 31 at $1,740; J. A. McKay, $2,120; H. M. Paine, $2,120; S. L. Price, $2,220; J. Riley, Aug. 7 to Nov. 30 at $1,620; T. H. Ringham, $2,040; G. G. Sherwood, May 7 to Mar. 31 at $1,800; L. B. Sherwood, $2,100; R. J. Smithers, April 1 to Jan. 31, Mar. 15-31 at $1,800; W. L. Taylor, 11 m. to Mar. 31 at $2,520; E. E. Thomson, Oct. 9 to Mar. 31 at $1,800; Wm. Young, 5 m. to Aug. 31 at $1,600	36,973	63
Advisory Land Settlement Board at $10 per d	400	00
	80,070	*56*
Travelling Expenses—Frais de voyages:—D. Y. Black, $266.85; R. A. Brown, $1,368.75; J. S. Burns, $835.75; F. Butterfield, $163.74; N. A. Craddock, $1,443.45; G. A. Ewart, $147.31; O. W. Goulden, $1,877.61; Wm. Harkness, $1,095.45; L. P. Lakin, $1,022.30; T. Lanceley, $171.55; H. C. Maguire, $845; D. N. McCallum, $1,138.96; C. W. McInnes, $1,016.74; J. A. McKay, $1,467.76; G. Murchison, $203.28; N. J. Oliver, $41.60; H. M. Paine, $1,301.58; S. L. Price, $1,354.40; J. Riley, $472; T. H. Ringham, $858.89; G. G. Sherwood, $1,345.26; L. B. Sherwood, $1,205.90; R. J. Smithers, $1,231.45; M. E. Storey, $1,544.85; W. L. Taylor, $784; E. E. Thomson, $647.27; Wm. Young, $505.34; sundry travel, $61.90	24,418	94

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 281—Cost of Administration, Soldier Settlement and General Land Settlement—Con.—Frais d'administration de la loi d'établissement des soldats, et de la loi d'établissement sur des terres en général—Suite

REGINA DISTRICT OFFICE—*Conc.*—BUREAU DU DISTRICT DE REGINA—*Fin*

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Motor cars: Modern Motors, Regina, 4, less allowance on 5 used cars, $2,367.50; accounts under $1,000, 4, less allowance on 4 used cars, $2,315. Auto repairs, $4,364.55; tires and tubes, $1,030.01; typewriter repairs, $165.46; sundries, $77.68.	10,320	20
Miscellaneous—Divers:—Legal expenses, $365.18; light, $152.25; postage, $1,107.61; telegrams, $551.67; telephones, $576.60; sundries, $192.26	2,945	57
	117,755	27
Less—Salvage from farms, $2,081.18; sundries, $223.13	2,304	31
Total (Page Z—2)	$ 115,450	96

SASKATOON DISTRICT OFFICE—BUREAU DU DISTRICT DE SASKATOON

Salaries and Wages—Traitements et salaires:— District superintendent, J. M. Varey, $3,680; supervisor of adjustments, J. D. Hamilton, $2,040; assistant district accountant, G. P. Marshall, $2,100; district solicitor, D. McKenna, $3,240; district accountant, L. H. Roberts, $2,700; home counsellor, L. Rogers, 3 m. to June 30 at $1,800	14,210	00
Clerks, stenographers and typists: H. J. Binnie, $1,740; J. C. Cuthbert, $1,140; N. K. Fincham, $1,080; R. Friedman, $960; E. A. Gamble, $1,080; C. C. Graham; May 2 to Mar. 31 at $1,200; H. G. Hamilton, $960; G. A. Hughes, $1,080; W. J. Hughes, $2,100; S. Kendall, April 1-15 at $1,680; R. E. Knatchbull, $1,620; F. Lambert, $1,740; I. F. Logan, $1,080; E. B. McEwen, $1,140; D. J. McFarlane, $1,200; M. R. McGregor, $1,500; J. McLennan, $1,560; H. S. Milliken, $1,560; E. N. Moore, $1,140; J. B. Palmer, May 2 to Nov. 18 at $720; P. E. Slough, $1,800; L. E. Snow, July 24 to Mar. 31 at $1,080; J. E. Tubb, $1,740; temporary assistance, $815	29,339	00
Field supervisors: E. W. Duffus, $2,040; Jas. Duncan, April 22 to Mar. 31 at $1,680; T. M. Graham, $2,040; F. C. Hitchcock, $1,800; H. Jamieson, April 11 to Dec. 12 at $1,680; L. B. Larson, $1,800; N. R. McGregor, $1,800; A. Meikle, $2,040; R. Newyar, $2,040; J. P. Nottingham, 11 m. to Mar. 31 at $2,310; T. J. Porter, $1,980; A. G. Sealy, $2,040; C. S. Speller, $2,040; R. Vickers, $2,040; F. Wigston, $1,800; T. F. Winthrope, $2,040	30,327	02
Advisory Land Settlement Board at $10 per d	1,130	00
	75,006	*08*
Travelling Expenses—Frais de voyages:—E. W. Duffus, $1,271.38; J. Duncan, $1,430.52; T. M. Graham, $1,302.54; J. D. Hamilton, $2.65; F. C. Hitchcock, $1,283.25; H. Jamieson, $884.53; R. E. Knatchbull, $135.20; L. B. Larson, $1,526.65; A. Merkle, $1,415.45; N. R. McGregor, $1,401.40; D. McKenna, $41.65; R. Newyar, $1,313.04; J. P. Nottingham, $894.71; T. J. Porter, $1,045.70; L. H. Roberts, $260.13; L. Rogers, $170.25; A. G. Sealy, $1,327.90; C. S. Speller, $1,433; J. M. Varey, $422.30; R. Vickers, $928.31; F. Wigston, $1,296.39; T. F. Winthrope, $40.70	19,827	65
Materials, Supplies, Repairs, etc.—Matériel fournitures, réparations, etc.:— Motor cars: Boyd Bros., Saskatoon, 2, less allowance on used car, $1,633; accounts under $1,000, 6, less allowance on 6 used cars, $2,580.92. Auto repairs, $3,053.48; chains, $102.74; tires and tubes, $633; typewriter and adding machine repairs, $139.95; sundries, $95.99	8,239	08
Miscellaneous—Divers:—Legal expenses, $974.05; light, $221; postage, $1,207.53; telegrams, $328.74; telephone, $748.05; sundries, $133.95	3,613	32
	106,686	13
Less—Salvage from farms, $665.92; sundry refunds, $8	673	92
Total (Page Z—2)	$ 106,012	21

CALGARY DISTRICT OFFICE—BUREAU DU DISTRICT DE CALGARY

Salaries and Wages—Traitements et salaires:— District superintendent, W. S. Woods, $4,000; district accountant, R. G. Barclay, $3,120; supervisor of adjustments, G. E. Burrell, $2,580; assistant district accountant, R. D. Clarke, $2,280; home counsellor, J. Goodall, April 1 to Sept. 22, Mar. 1-19 at $1,920; district solicitor, S. R. Vallance, $3,120	16,115	39
Clerks, stenographers and typists: M. J. Adams, Sept. 20 to Mar. 31 at $720; A. Bacon, $1,080; W. L. Burk, Oct. 31 to Mar. 31 at $660; A. L. Buscombe, April 19 to Mar. 31 at $780; F. G. Comrie, $1,860; F. Crumblehulme, $2,100;		

Vote–Crédit 281—Cost of Administration, Soldier Settlement and General Land Setflement–Con.—Frais d'administration de la loi d'établissement des soldats, et de la loi d'établissement sur des terres en général–Suite

CALGARY DISTRICT OFFICE–*Conc.*—BUREAU DU DISTRICT DE CALGARY–*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Clerks, stenographers and typists–*Conc.*
B. L. Currie, April 1 to July 18 at $1,140; C. L. Goodfellow, June 30 to Dec. 15 at $720; E. G. Hampton, $1,740; W. W. Holcombe, $1,920; J. Huggins, $960; B. M. McInnes, $840; W. McKinnon, Jan. 20 to Mar. 31 at $720; C. E. Muldoon, $1,140; C. E. A. Napper, 5 m. to Aug. 31 at $780; H. C. Nevard, $1,440; B. A. Paré, April 1 to Feb. 11 at $1,200; R. Petley, April 1 to Sept. 4, Dec. 13 to Mar. 31 at $840; L. P. Reid, $1,200; W. E. Roche, $1,560; H. D. Sargeant, $960; W. J. Scott, $1,740; M. E. Shannon, $1,260; J. J. Smith, July 19 to Mar. 31 at $1,500; H. D. Tarves, 12 m. at $1,500 (less $76.10 D.S.C.R. allowance); K. M. Taylor, $1,140; L. M. Tucker, $1,200; D. M. Wilson, $720; H. M. Wintle, $1,380; temporary assistance, $803.67 ..... 31,710 70

Field supervisors: H. Allam, $2,100; R. R. Armstrong, $2,040; F. C. Bolton, $1,860; S. R. Bowe, May 25 to Mar. 31 at $1,800; C. Bray, $1,920; W. R. Edgar, April 1 to Feb. 15 at $1,800; A. Findlater, 11 m. to Mar. 31 at $2,040; R. W. Fletcher, $1,980; H. R. Glover, $2,800; H. Goldfinch, 10 m. to Mar. 31 at $1,800; E. B. Grange, $1,800; W. H. Grineau, $1,860; D. E. J. Holloway, $1,860; H. Kempster, $1,920; J. J. Letcher, $1,920; J. A. McDonald, $1,800; W. C. Miller, April 1 to July 11 at $1,800; F. H. Ormiston, $1,860; A. Perrey, $1,980; M. C. Riley, $1,920; H. G. Rogers, $1,920; R. C. Smith, $2,100; J. Stewart, 9 m. to Mar. 31 at $2,100; D. P. Stronach, $2,040; H. E. White, $2,640; temporary assistance, $377 ..... 47,259 88

Advisory Land Settlement Board at $10 per d 1,320 00

96,405 97

Travelling Expenses—Frais de voyages:—H. Allam, $1,520.98; R. R. Armstrong, $1,070.25; R. G. Barclay, $60.70; F. C. Bolton, $1,133.27; S. R. Bowe, $1,339.33; C. Bray, $1,237.90; G. E. Burrell, $48.93; F. Crumblehulme, $38.55; W. R. Edgar, $949.81; A. Findlater, $743.35; W. J. Finley, $46.70; R. W. Fletcher, $865.20; H. R. Glover, $595.25; H. Goldfinch, $1,423.86; J. Goodall, $142.11; E. B. Grange, $1,351.95; D. E. Holloway, $1,560.85; H. Kempster, $1,578.53; J. J. Letcher, $1,247.95; J. A. McDonald, $1,221.78; W. C. Miller, $151.93; F. H. Ormiston, $1,561.81; A. Perrey, $1,501.05; C. Riley, $853; H. G. Rogers, $1,159.44; W. Sinclair, $51.20; R. C. Smith, $1,229.98; J. Stewart, $456.44; D. P. Stronach, $1,397.14; S. R. Vallance, $18.85; H. E. White, $1,066.49; W. S. Woods, $478.42. 28,103 00

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motor cars: General Supplies, Ltd., 5, less allowance on 7 used cars, $3,200; accounts under $1,000, 6, less allowance on 6 used cars, $2,973.19. Adding machine and typewriter repairs, $144.33; auto repairs, $7,698.19; chains, $398.01; tires and tubes, Hugh Carson Co., $1,387.90; sundries, $379.48 ..... 16,181 10

Miscellaneous—Divers:—Auto storage, $124.35; express, $125.76; postage, $1,732.23; telegrams, $477.86; telephone, $1,222.75; sundries, $288.24 ..... 3,971 19

144,661 26

Less—Salvage from farms, $290.85; sundry refunds, $90.90 ..... 381 75

Total ..... (Page Z—2) $ 144,279 51

EDMONTON DISTRICT OFFICE—BUREAU DU DISTRICT D'EDMONTON

Salaries and Wages—Traitements et salaires:—

District superintendent, E. M. Johnston, $3,900; assistant district accountant, A. W. Bannard, $2,400; departmental solicitor, A. E. Dean, $3,120; district accountant, J. E. Priestlay, April 1 to Aug. 6 at $2,820; assistant district superintendent, L. Scott, $3,000; home counsellor, A. M. Van Kleeck, $1,920. 15,325 48

Clerks, stenographers and typists: H. A. Allum, Nov. 12 to Mar. 31 at $1,500; W. Audley, $1,140; M. Baird, $960; I. R. Caswell, $1,440; C. E. Clough, 11 m. to Feb. 28 at $1,620 (deceased); C. Conley, April 1 to Oct. 15 at $1,500; L. M. Coupez, 6 m. to Sept. 30 at $900; C. G. Davey, $1,140; T. Dodds, $1,860; T. C. Douglas, $2,100; G. W. Duncan, $1,620; C. G. Emslie, $1,920, M. E. Fisher, $960; A. Flint, $1,800; L. H. H. Foster, $1,500; H. P. Gallimore, $1,620; H. W. Gillespie, April 1 to Oct. 2, 5 m. to Mar. 31 at $1,620 (less 4 d.); T. O. Hall, 6 m.to Mar. 31 at $1,380; F. J. Knight, $1,620; R. MacDonald, $1,780; M. C. McCrum, $1,140; M. F. McKenzie, 7 m. at $900 (less 27 d.), 5 m. at $960; A. Meyers, $1,080; M. M. Miles, $1,140; M. Mills, $1,140; C. A. Phillips, $1,800; D. Porter, $1,620; J. Potter, $1,920; M. E. Rankin, 7 m. at $900, 5 m. at $960; A. E. Scott, April 1 to Nov. 6 at $1,140; J. M. C.

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 281—Cost of Administration, Soldier Settlement and General Land Settlement–Con.—Frais d'administration de la loi d'établissement des soldats, et de la loi d'établissement sur des terres en général–Suite

EDMONTON DISTRICT OFFICE–*Conc.*—BUREAU DU DISTRICT D'EDMONTON–*Fin*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin		
Clerks, stenographers and typists–*Conc.*		
Short, $1,140; M. M. Snell, Sept. 7 to Mar. 31 at $960; R. Stanton, $1,200; E. V. Sterns, $1,020; E. C. Taylor, $1,920; W. Watson, $1,020; D. Waugh, $1,200; M. E. C. Webb, $1,140; H. Wellon, $1,620; H. G. Whitney, $1,440; F. Zaczkowski, Oct. 8 to Dec. 31 at $900, 3 m. at $1,080; temporary assistance, $1,122.50	53,102	31
Field supervisors: L. Amos, $1,920; C. S. Bear, April 1 to Aug. 30 at $2,040; A. L. Brick, $2,640; J. W. C. Burns, $1,920; J. G. Clark, 6 m. at $1,500, 6 m. at $1,800; S. Cunnington, 10 m. to Jan. 31 at $1,500; C. Disturnal, $1,800; G. E. B. Dunster, $1,920; J. W. Francis, 10 m. to Jan. 31 at $2,040; W. G. Fuller, $1,200; D. M. M. Innes, April 1 to May 11 at $2,040; L. C. Long, $1,920; J. Lorimer, April 1 to Dec. 4 at $1,500; D. J. MacDonald, 9 m. at $1,500, 3 m. at $1,800; J. N. McEachern, 11 m. to Mar. 31 at $1,920; G. C. McLean, $2,040; J. A. McLeod, $2,040; G. A. Miller, $2,040; J. A. Milligan, $2,040; T. Palfrey, $2,040; R. V. Patterson, $1,920; O. M. Pickard, $2,040; J. A. D. Robertson, 10 m. to Jan. 31 at $1,500; E. Roy, $1,920; L. F. Roy, 8 m. to Nov. 30 at $1,800; T. Smith, 11 m. to Mar. 31 at $3,320; J. Storm, 6 m. at $1,500, 6 m. at $1,800; F. L. Walker, $1,800; H. N. Western, April 1-30 at $2,040; L. Younger, $1,800; temporary assistance, $267	50,606	31
Advisory Land Settlement Board at $10 per d	990	00
	120,024	*10*
Travelling Expenses—Frais de voyages:—L. Amos, $885.35; C. S. Bear, $235.15; A. Brass, $123.15; A. L. Brick, $893.44; J. W. C. Burns, $1,058.98; J. G. Clark, $956.20; S. Cunnington, $650.38; C. A. Disturnal, $1,168.70; T. C. Douglas, $238.35; G. E. B. Dunster, $1,311.15; J. W. Frances, $681.30; T. L. Gill, $238.20; E. M. Johnston, $351.38; L. C. Long, $1,382.50; J. Lorimer, $838.50; D. J. MacDonald, $1,229.75; J. N. McEachern, $793,30; G. C. McLean, $1,329.49; J. A. McLeod, $1,307.95; G. A. Miller, $818.34; J. A. Milligan, $1,285; T. Palfrey, $1,426.40; R. V. Patterson, $891.85; O. M. Pickard, $1,475; J. A. D. Robertson, $921.28; E. Roy, $1,227.72; L. Roy, $388.50; L. Scott, $159.85; J. Storm, $1,019.38; A. M. Van Kleeck, $684.35; F. L. Walker, $1,735.52; L. Younger, $2,078.54	29,784	95
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motor cars: Dominion Motors, Ltd., 3, less allowance on 3 used cars, $1,525.14; Edmonton Motors, Limited, 3, less allowance on used car, $2,299.17; accounts under $1,000, 10, less allowance on 8 used cars, $6,033.86. Auto repairs, $4,284.07; chains, $127.18; tires and tubes, $829.44; typewriter repairs, $174.55; sundries, $82.48	15,355	89
Miscellaneous—Divers:—Legal expenses, $524; postage, $2.175.19; rent of sub-office, $110; telegrams, $932.53; telephone, $904.24; sundries, $453.69	5,099	65
	170,264	59
Less—Salvage from farms, $2,763.52; sundry refunds, $79.05	2,842	57
Total (Page Z—2)	$ 167,422	02

VANCOUVER DISTRICT OFFICE—BUREAU DU DISTRICT DE VANCOUVER

Salaries and Wages—Traitements et salaires:—		
District superintendent, I. T. Barnet, $3,440; district accountant, F. G. Coburn, $2,820; head clerk, Geo. Johnstone, $2,760; supervisor of adjustments, L. B. Plumbly, $2,400; home counsellor, L. Rogers, 9 m. to Mar. 31 at $1,800; assistant district accountant, W. B. Thomas, $2,100; district solicitor, T. Todrick, $3,120	17,990	00
Clerks, stenographers and typists: W. Atkins, 3 m. to Mar. 31 at $1,020 (less 6 d.); J. D. H. Bell, $1,140; W. C. M. Broadbent, $1,800; S. Crowe, 1 m. at $960, 7 m. to Mar. 31 at $1,020; P. E. Curtis, 12 m. at $1,560 (less $27.96 D.S.C.R. allowance); T. B. Diplock, $1,920; H. T. Dobb, $1,440; W. W. Hilton, $1,800; E. A. Jackson, $1,080; J. F. C. Kirk, $1,620; M. R. McCook, $1,080; M. McIntyre, $1,230; D. A. R. Myers, $1,080; A. D. Newberry, $1,620; J. S. Pells, $1,740; R. C. Pitman, $1,800; N. V. Porter, April 1 to Oct. 30 at $1,200; D. Reed, 3 m. at $960, 9 m. at $1,080; B. O. W. Robinson, $1,740; E. J. Sager, $1,680; P. V. Sherwood, April 1 to Oct. 2 at $1,200; S. D. Stewart. April 1 to Jan. 12 at $1,080; M. C. Wheeler, $1,080; L. R. Wood, $1,800; temporary assistance, $829.10	32,122	75

Vote–Crédit 281—Cost of Administration, Soldier Settlement and General Land Settlement–Con.—Frais d'administration de la loi d'établissement des soldats, et de la loi d'établissement sur des terres en général–Suite

VANCOUVER DISTRICT OFFICE–*Conc.*—BUREAU DU DISTRICT DE VANCOUVER–*Fin.*

Salaries and Wages–Conc.—*Traitements et salaires*–Fin

Field supervisors: A. Berner, $2,100; E. E. Carncross, $2,280; E. H. Cope, $1,980; J. Dixon, April 1 to July 14 at $1,800; T. Godfrey, $2,280; J. D. Grimsdick, 3 m. to June 30 at $1,800; J. E. Guinet, 4 m. to July 31 at $1,800; H. A. J. Hamersley, 3 m. to June 30 at $1,800; L. A. Lapierre, 11 m. to Mar. 31 at $2,220; J. D. Patterson, $2,280; R. L. Ramsay, $2,340; H. Stokes, 5 m. to Aug. 31 at $1,800; W. Vaughan, $2,280; H. E. Wallace, $1,920.....	22,262	74
Advisory Land Settlement Board at $10 per d.....	590	00
	72,965	*49*
Travelling Expenses—Frais de voyages:—I. T. Barnet, $366.40; A. Berner, $952.58; E. E. Carncross, $537.79; F. G. Coburn, $773.01; E. H. Cope, $671.06; T. B. Diplock, $709.27; J. Dixon, $259.12; T. Godfrey, $820.05; J. D. Grimsdick, $161.28; J. E. Guinet, $172.87; H. A. J. Hamersley, $237.76; L. A. Lapierre, $439.51; J. D. Patterson, $599.11; R. C. Pitman, $82.34; L. B. Plumbly, $705.19; R. L. Ramsay, $644.26; L. Rogers, $779.26; H. Stokes, $574.31; T. Todrick, $182.10; W. Vaughan, $1,027.23; H. E. Wallace, $1,131.64; sundry travel, $7.59.....	11,833	73
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motor cars: Lillie's Garage, Chilliwack, 4, less allowance on 6 used cars, $2,557.60; accounts under $1,000, 4, less allowance on 4 used cars, $2,175.99. Auto repairs, $1,590.84; tires and tubes, $357.96; typewriter repairs, $126.85; sundries, $114.69.....	6,923	93
Miscellaneous—Divers:—Postage, $860; telegrams, $490.83; telephone, $441.70; sundries, $366.42.....	2,158	95
	93,882	10
Less—Refunds of sundry expenses.....	13	14
Total .....(Page Z—2)	$ 93,868	96

VERNON DISTRICT OFFICE—BUREAU DU DISTRICT DE VERNON

Salaries and Wages—Traitements et salaires:—		
District superintendent, G. Chalmers-Johnston, $3,440; supervisor of adjustments, J. C. Child, $2,280; district solicitor, C. W. Morrow, $2,520; assistant district accountant, J. R. D. Trigg, 1 m. to Mar. 31 at $1,920; head clerk, W. S. Wilson, $2,520; district accountant, A. G. Woolsey, $2,520.....	13,440	00
Clerks, stenographers and typists: R. H. Abbott, $1,560; V. A. Abramson, 5 m. at $1,080, 7 m. at $1,200; H. A. Brunette, April 1 to Sept. 29 at $1,140; A. Butler, April 1 to Aug. 21 at $1,530; W. R. Fulton, 6 m. to Sept. 30 at $720; J. M. Goode, $1,860; L. Gordon, 8 m. at $960; J. C. Johnson, $960; A. C. C. Johnston, 12 m. at $960 (less 4 d.); E. L. Johnston, 5 m. at $1,080, 7 m. at $1,200; L. J. H. Meakes, Dec. 27 to Mar. 31 at $960; F. K. Owen, $1,800; E. K. Peters, April 1 to Sept. 1 at $1,740; B. A. Piggott, $960; E. C. Potts, $1,800; temporary assistance, $300.60.....	15,636	21
Field supervisors: F. Barber, $2,160; R. W. Brown, $2,100; D. Dodding, $1,920; D. B. Holman, $2,040; F. L. Jameson, $2,040; J. M. Robinson, April 1 to Dec. 10 at $2,220; H. L. Sinclair, Mar. 19, 1928, to Mar. 31, 1929, at $1,500; D. O. Vicars, April 2 to Dec. 7 at $1,500; W. W. Wood, $2,040.....	16,416	16
Advisory Land Settlement Board at $10 per d.....	310	00
	45,802	*37*
Travelling Expenses—Frais de voyages:—F. Barber, $1,162.49; R. W. Brown, $828.21; G. Chalmers-Johnston, $254.50; J. C. Child, $222.41; D. Dodding, $576.90; J. M. Goode, $8.85; P. A. Gorse, $94; D. B. Holman, $1,002.20; F. L. Jameson, $572.80; E. L. Johnston, $80.45; C. W. Morrow, $196.60; J. M. Robinson, $247.55; L. Rogers, $304.45; H. L. Sinclair, $679.13; D. O. Vicars, $436.32; W. S. Wilson, $488.22; W. W. Wood, $616.82; A. G. Woolsey, $69.25.	7,841	15
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Motor cars, Watkins' Garage, 2, less allowance on 2 used cars, $1,108.46; auto repairs, $1,455.05; tires and tubes, $403.49; sundries, $165.01.....	3,132	01
Miscellaneous—Divers:—Light and water, $176.84; postage, $558.06; telegrams, $226.15; telephone, $458.92; sundries, $150.65.....	1,570	62
	58,346	15
Less—Salvage from farms.....	15	00
Total .....(Page Z—2)	$ 58,331	15

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 281—Cost of Administration, Soldier Settlement and General Land Settlement–Conc.—Frais d'administration de la loi d'établissement des soldats, et de la loi d'établissement sur des terres en général–Fin

EMPIRE SETTLEMENT SCHEME—PLAN D'ÉTABLISSEMENT IMPÉRIAL

Salaries and Wages—Traitements et salaires:—
Field supervisors, April 1-30: A. Findlater at $2.040; A. F. Forsyth at $2,220; J. T. Johnston at $2,220; L. A. Lapierre at $2,220; J. N. McEachern at $1,920; J. P. Nottingham at $2,310; W. L. Taylor at $2,520; R. R. Tooley at $2,220; E. J. Vincent at $2,220 ..... 1,657 50

Travelling Expenses—Frais de voyages:—A. Findlater, $108.05; A. F. Forsyth, $258.66; J. T. Johnston, $304.15; L. A. Lapierre, $118.03; S. Maber, $1,226.20; J. N. McEachern, $239.67; J. P. Nottingham, $223.87; W. L. Taylor, $392.52; R. R. Tooley, $100.50; E. J. Vincent, $17.88 ..... 2,989 53

Total ..... (Page Z—2) $ 4,647 03

GENERAL—EN GÉNÉRAL

Cost of administering loans to Indian settlers:—Salaries of inspectors: E. Moses, $1,800; E. J. Sexsmith, $2,100; travelling expenses, $2,434.82 ..... 6,334 82
Balance due H. O. Nelson, Regina, April 1, 1928 ..... 6 40
Outstanding balances, Mar. 31, 1929:—A. M. Black, Saskatoon, $29; A. H. Cutten, Halifax, $179.45; A. B. Cutting, Ottawa, $97.89; E. T. Goldsmith, Sherbrooke, $16.54; L. J. Hurst, Calgary, $25.02; R. I. Innes, Ottawa, $2,152.87; C. W. Living, Calgary, $32.91; C. W. Marshall, Winnipeg, $72.72; N. Nicholson, Calgary, $12.72; F. Palmer, Winnipeg, $3; B. E. Patterson, Ottawa, $201.13; E. J. Reynolds, Saskatoon, $287.52; F. A. Rowlandson, Regina, $466.51; A. F. Simpson, Saskatoon, $62.35; G. E. Stirtan, Vancouver, $153.20; Montreal District Office, $26.26; Vancouver District Office, $100 ..... 3,919 09
Outstanding balances, Mar. 31, 1929 refunded to Casual Revenue 1929-30:—Jean Muldrew, $1.25; British Farm Workers advances, $536 ..... 537 25
Refunded in error to Casual Revenue, 1928-29:—Calgary District Office, telephone tolls, $1.15; Edmonton District Office, legal fees, $90.90 ..... 92 05
10,889 61

Less—Outstanding balances, see A.G.'s Report, 1927-28, page Z—13, $3,919.09; balance due H. O. Nelson, Regina, Mar. 31, 1929, $6.40 ..... 3,925 49

Total ..... (Page Z—2) $ 6,964 12

ADJUSTMENT WITH OPEN ACCOUNTS—AJUSTEMENT AVEC LES COMPTES SPÉCIAUX

Total expenditure charged to appropriations brought forward from page Z—2 .. $ 1,441,950 55
Total expenditure charged to open accounts (see Volume 1):—
Soldier Land Settlement—
Loans to soldier settlers, charged to Soldier Land Settlement, Account No. 1: St. John, $19,295.88; Sherbrooke, $6,907.28; Ottawa, $1,212.08; Toronto, $28,892.12; Winnipeg, $55,400.54; Regina, $48,384.62; Saskatoon, $89,892.14; Prince Albert, $53,044.55; Calgary, $158,803.63; Edmonton, $139,249.19; Vernon, $29,968.59; Vancouver, $96,938.52; Advance to Dept. of Indian Affairs for loans to Indian Settlers, $10,000, less cost of administration, $6,334.82; less charged to Land Settlement Suspense, Account No. 5. $108,208.65 ..... $ 623,445 67
Improvements to purchased lands, charged to Land Settlement Purchased Lands, Account No. 3 ..... 13,634 94
637,080 61

General Land Settlement—
Advances in connection with farms for General Land Settlement, charged to Soldier Land Settlement, Account No. 1: St. John, $23,623.26; Sherbrooke, $3,732.21; Ottawa, $308.64; Toronto, $30,850.80; Winnipeg, $53,802.52; Regina, $29,579.13; Saskatoon, $37,492.89; Prince Albert, $37,045.57; Calgary, $37,202.10; Edmonton, $73,306.72; Vernon, $25,394.81; Vancouver, $27,180.17 ..... 379,518 82
Special advances for permanent improvements, insurance, etc. to settlers under 3,000 Family Scheme, charged to General Land Settlement Loans, Account No. 2 ..... 56,388 40
435,907 22
1,072,987 83

Total $2,514,938 38

Under Statute–En vertu de la Loi—Miscellaneous Charges paid direct from Consolidated Fund—Dépenses diverses soldées à même le Fonds consolidé

Soldier Land Settlement Loan Account, reductions in loans, being amounts credited to settlers' loans on revaluation of live stock, authorized by R.S. 1927, Chap. 188, Sec. 67	2,187	84
Soldier Land Settlement Loan Account, reductions in loans, being amounts credited to settler's loans on revaluation of land, authorized by R.S. 1927, Chap. 188, Sec. 68 as amended	2,651,074	80
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir Index, Vol. 1, Sommaires des Ministères	$2,653,262	64

SOLDIER SETTLEMENT—ÉTABLISSEMENT DES SOLDATS

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE BOARD—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DE LA COMMISSION

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations subventions, etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
Z— 4	281	Head Office	$ 225,864 95	.....	$18,503 06	$ 2,132 25	$ 1,600 81	$37,703 59	$20,017 00	.....	$ 610 00	.....	$ 306,431 66
Z— 5		Saint John	.....	$52,269 39	14,612 32	176 85	6,191 69	.....	2,233 55	.....	.....	.....	75,483 80
Z— 5		Sherbrooke	.....	11,956 26	2,950 50	173 75	1,338 02	.....	497 85	.....	.....	.....	16,916 38
Z— 6		Toronto	.....	81,588 13	30,648 08	184 79	10,041 42	.....	3,022 00	.....	.....	.....	125,484 42
Z— 7		Winnipeg	.....	101,881 58	24,518 10	396 28	10,716 98	.....	4,089 22	.....	.....	.....	141,602 16
Z— 8		Prince Albert	.....	54,474 72	14,570 35	558 41	6,468 52	.....	2,984 17	.....	.....	.....	79,056 17
Z— 9		Regina	.....	80,070 56	24,418 94	243 14	10,077 06	.....	641 26	.....	.....	.....	115,450 96
Z— 9		Saskatoon	.....	75,006 08	19,827 65	235 94	8,003 14	.....	2,939 40	.....	.....	.....	106,012 21
Z—10		Calgary	.....	96,405 97	28,103 00	523 81	15,657 29	.....	3,589 44	.....	.....	.....	144,279 51
Z—11		Edmonton	.....	120,024 10	29,784 95	257 03	15,098 86	.....	2,257 08	.....	.....	.....	167,422 02
Z—12		Vancouver	.....	72,965 49	11,833 73	241 54	6,682 39	.....	2,145 81	.....	.....	.....	93,868 96
Z—12		Vernon	.....	45,802 37	7,841 15	165 01	2,967 00	.....	1,555 62	.....	.....	.....	58,331 15
Z—13		Empire Settlement Scheme	.....	1,657 50	2,989 53	.....	.....	.....	.....	.....	.....	.....	4,647 03
Z—13		General	.....	3,900 00	2,434 82	.....	.....	.....	.....	.....	.....	$ 629 30	6,964 12
			225,864 95	798,002 15	233,036 18	5,288 80	94,843 18	37,703 59	45,972 40	.....	610 00	629 30	1,441,950 55
Z—14	Statute	Paid direct from Consolidated Fund	.....	.....	.....	.....	.....	.....	.....	.....	2,653,262 64	.....	2,653,262 64
		Totals—Totaux	225,864 95	798,002 15	233,036 18	5,288 80	94,843 18	37,703 59	45,972 40	.....	2,653,872 64	629 30	4,095,213 19

1928-1929

AUDITOR GENERAL'S REPORT

PART "ZZ"

TRADE AND COMMERCE DEPARTMENT

DETAILS OF REVENUE AND EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

PARTIE "ZZ"

MINISTÈRE DU COMMERCE

DÉTAIL DES REVENUS ET DES DÉPENSES

TRADE AND COMMERCE DEPARTMENT

MINISTÈRE DU COMMERCE

DETAILS OF REVENUE AND EXPENDITURE

DÉTAIL DES REVENUS ET DES DÉPENSES

DETAILS OF REVENUE—DÉTAIL DES REVENUS

Canada Grain Act—Loi du Canada sur les grains

Canadian Government Elevators—Élévateurs de l'État:—

Calgary:—Storage and elevation, $104,256.65; cleaning and drying, $5,571.80; chopping and sacking, $2,868.52; screenings, $11,134.42; surplus grain, $11,531.07; sundry collections, $425.91 ..... 135,788 37

Edmonton:—Storage and elevation, $104,367.91; cleaning and drying, $19,441.24; screenings, $9,628.24; sundry collections, $295.66 ..... 133,733 05

Halifax:—Storage and elevation, $8,463.25; surplus grain, $425.10; sundry collections, $168.10 ..... 9,056 45

Moose Jaw:—Storage and elevation, $96,827.13; cleaning and drying, $9,338.67; screenings, $6,096.94; sundry collections, $725.39 ..... 112,988 13

Port Arthur:—Storage and elevation, $288,764.89; cleaning and drying, $21,696.89; bullsheads, $1,715; chopping and sacking, $243.75; screenings, $3,011.08; sundry collections, $452.75 ..... 315,884 36

Saskatoon:—Storage and elevation, $72,109.73; cleaning and drying, $11,058.77; chopping and sacking, $656.73; screenings, $15,588.23; sundry collections, $571.45 ..... 99,984 91

Special Revenue:—Sundry earnings credited in previous years to Canada Grain Act, Open Freight Account now deposited to revenue: Calgary, $382.03; Moose Jaw, $1,842.08; Port Arthur, $3,041.59; Saskatoon, $813.93; less Edmonton, $409.54 ..... 5,670 09

813,105 36

General—En général:—

Grain Inspection and Weighing Fees:—Alberta Great Waterways, $813; Alberta Pool Elevators, $106,087; Assiniboine Grain Co., $1,431; Bawlf Terminal Grain Co., $31,613; Buckerfield's Elevator Co., $987; Burrard Elevator Co., $34,580; Calgary Terminal Grain Co., $1,154.67; Canada Malting Co., $2,701; Canada West Grain Co., $538; Canadian Co-operative Wheat Co., $12,471; Canadian Government Elevators, $26,758; Canadian National Railways, $328,173; Canadian Pacific Railway Co., $402,491; Columbia Elevator Co., $7,592; Columbia Grain Co., $3,395; Consolidated Elevator Co., $27,738; Consumer's Elevator Co., $4,377; Dominion Malting Co., $5,999; Eastern Terminal Elevator Co., $50,724; Edmonton, Dunvegan & B.C. Railway Co., $5,547; Electric Elevator Co., $20,478; Empire Elevator Co., $14,277; Fort William Elevator Co., $19,143; Globe Elevator Co., $3,536; Grand Trunk Pacific Elevator Co., $39,689; Great Northern Railway Co., $979; Hedley Shaw Milling Co., $2,484; Lake of the Woods Milling Co., $11,221; Malden Terminal Elevator Co., $2,430; Manitoba Pool Elevators, $40,371; Maple Leaf Milling Co., $2,630; Midland & Pacific Grain Co., $14,874; McCabe Bros., $2,589; National Elevator Co., $6,467; Northland Elevator Co., $58,611; Northwestern Elevator Co., $55,517; Ogilvie Flour Mills Co., $29,065; Pacific Terminal Elevator Co., $32,550; N. M. Paterson & Co., $23,771; Quaker Oats Co., $5,640; Reliance Terminal Elevator Co., $38,144; Robin Hood Mills Co., $12.643; Saskatchewan Pool Elevators, $203,484; Searle Grain Co., $11,781; Spillers Elevator Co., $1,303; Stewart Terminal Elevator Co., $27,497; Superior Elevator Co., $5,918; A. D. Thomson & Co., $1,395.70; Thunder Bay Terminal Elevator Co., $15,617;

DETAILS OF REVENUE—*Con.*—DÉTAIL DES REVENUS—*Suite*

Canada Grain Act—Conc.—Loi du Canada sur les grains—Fin

General—*Conc.*—En général—*Fin*		
Grain Inspection and Weighing Fees—*Conc.*		
United Grain Growers' Co., $51,824; Union Terminal Elevator Co., $16,366; Vancouver Milling & Grain Co., $1,591; Vancouver Terminal Co., $93,603; Western Canada Flour Mills, $5,857; Western Terminal Grain Co., $39,828; Wiley, Low & Co., $5,839.83; amounts under $500, $5,102.80	1,979,286	00
Appeal Fees:—Appeal Boards: Calgary, $3,006.25; Edmonton, $3,988.50; Winnipeg, $8,317.50	15,312	25
Cargo Splits:—Inspection fees, sundry collections, etc	288	00
Condition Reports:—Reports at 25c. each	6,164	50
Grain Inspection, etc.:—Montreal: Grain inspection, $66,111.24; cargo splits, $2,727.10; sale of samples, $454.93; sampling grain, $14,619.77; sundry collections, $231.59; Toronto: grain inspection, $609; sale of samples, $76.75; sampling grain, $280.20; sundry collections, $14.95	85,125	53
License Fees:—Annual fee of $5 or $25 for each elevator	31,065	00
Registration and Cancellation of Warehouse Receipts:—Bawlf Terminal Elevator Co., $1,256.36; Canadian Government Elevators, $1,727.64; Consolidated Elevator Co., $1,061.20; Eastern Terminal Elevator Co., $2,009.56; Electric Elevator Co., $792.84; Fort William Elevator Co., $748.72; Grand Trunk Pacific Elevator Co., $1,526.60; Grain Growers' Export Co., $915.08; Northland Elevator Co., $2,273.96; Northwestern Elevator Co., $2,176.16; Ogilvie Flour Mills Co., $973.08; Pacific Terminal Elevator Co., $974.20; N. M. Paterson & Co., $923.36; Reliance Grain Co., $1,585.04; Saskatchewan Pool Elevators, $5,364.40; Searle Grain Co., $553.36; Stewart Terminals Ltd., $1,085.08; Union Terminal Ltd., $634.84; United Grain Growers' Co., $1,043; Vancouver Terminal Co., $2,753.44; Western Terminal Grain Co., $1,579.84; amounts under $500 from various companies, $1,416.16	33,373	92
Sale of Grain Samples:—Calgary, Fort William, Moose Jaw, etc	26,784	98
Various Collections:—Refunds of express, $1,963.75; sale of waste paper, $23.80; sundry collections, $47.50	2,035	05
	2,179,435	*23*
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$2,992,540	59

Electric Light Inspection and Electricity and Fluid Exportation Act—Inspection de l'électricité et "Loi sur l'exportation de l'électricité et des fluides"

District Inspectors' Fees:—Charlottetown, $522.60; Halifax, $4,120.95; St. John, $6,141.35; Quebec, $9,868.35; Three Rivers, $5,774.90; Montreal, $40,608.95; Ottawa, $11,856.55; Belleville, $5,594.70; Toronto, $34,589.10; Hamilton, $15,499.10; London, $17,236.95; Sudbury, $4,653.75; Fort William, $2,105.75; Winnipeg, $15,077.95; Regina, $9,983.25; Calgary, $5,860; Edmonton, $4,306.05; Nelson, $1,848.10; Vancouver, $12,537.20; Victoria, $3,769.50. Electrical Standard Laboratory, $225.50	212,180	55
Exportation Act:—Export duty, $351,108.78; license fees, $675	351,783	78
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 563,964	33

Gas Inspection—Inspection du gaz

District Inspectors' Fees:—Halifax, $650.80; St. John, $1,502.40; Quebec, $1,790.80; Montreal, $23,234.20; Ottawa, $2,307.40; Belleville, $2,288.90; Toronto, $24,125.40; Hamilton, $9,556; London, $10,873.20; Sudbury, $180.20; Winnipeg, $3,248.60; Calgary, $4,239; Edmonton, $1,142.60; Nelson, $208.80; Vancouver, $6,286.20; Victoria, $763.40 (Volume I)	$ 92,397	90

Weights and Measures Inspection—Inspection des poids et mesures

District Inspectors' Fees:—Charlottetown, $2,282.20; Halifax, $10,792.50; St. John, $8,570.70; Quebec, $16,968.50; Three Rivers, $8,357.40; Sherbrooke, $16,629.60; Montreal, $43,400.35; Ottawa, $27,373.60; Belleville, $14,837.10; Toronto, $61,411.65; Hamilton, $24,287.55; London, $22,022.90; Winnipeg, $30,214.20; Regina, $26,726.90; Saskatoon, $26,125.80; Calgary, $18,512.20; Edmonton, $22,434.95; Vancouver, $13,811.20; Dawson, $106.25. Laboratory fees, $1,881.20; Post Office Department fees, $2,500.....(Volume I) $ 399,246 75

Casual Revenue—Revenu casuel

Miscellaneous Revenue—Revenus divers:—

Rent: elevators for 1 yr., Halifax, $100, Prince Rupert, $11,352.75; cupboard space, covering period of years, North China News, $166.65; space to exhibitors at British Empire Fairs, $8,729.62; films, $6,282.30..... 26,631 32

Various: Fees, attesting invoices, signing currency certificates, etc., $1,895.62; interest on bank deposits, $48; work performed developing films and distributing slides, prints, etc., $19,600.99..... 21,544 61

48,175 93

Proceeds from Sales—Produits de ventes:—Forms and publications, $30.47; furniture and office equipment, $297.63; sundry material, $187.20..... 515 30

Sundry Receipts—Recettes diverses:—Damage to or loss of goods in transit, $61.30; sundry collections, $63.18..... 124 48

Refunds of Expenditure—Recouvrements sur dépenses:—Cable charges, $105.97; customs duties, $60.16; P. A. Corkery, removal expenses (page H—33, 1927-28), $241.70; outstanding advances and refunds to Casual Revenue: Mrs. M. Condy, balance advance, 1926-27, $38.08; (page ZZ—22, 1927-28), $4,532.27; (page ZZ—35, 1927-28), $6,727.54; (page H—33, 1927-28), M. A. Armstrong, $274.60, U. Bayard, $415.54, J. Bothwell, $308.64, R. G. Brown, $273.81, P. A. Corkery, $142.30, F. P. Cosgrove, $18.55, W. D. Dalglish, $1,600, A. Pereira, $300, W. Tomney, $399.24, J. O. Turcotte, $5,280.35; sundry refunds, $391.07..... 21,109 82

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$ 69,925 53

Fines and Forfeitures—Amendes et confiscations

Fines for infractions of the following Statutes:—Electricity and Gas Act, $70; Gold and Silver Marking Act, $25; Weights and Measures Act, $37..(Volume I) $ 132 00

DETAILS OF EXPENDITURE—DÉTAIL DES DÉPENSES

The summary of votes of this Department with page reference to details will be found on Page ZZ—39
Le sommaire donnant la page du développement de chacun des crédits de ce Ministère paraît page ZZ—39

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 29—Civil Government Salaries—Gouvernement civil: Traitements		PERMANENT EMPLOYEES–*Con.* PERSONNEL PERMANENT–*Suite*	
Minister—Ministre—Under Statute—Hon. J. Malcolm	$ 10,000 00	Proctor, J., clk., gr. 2, April 1 to May 20 at $1,080, gr. 4, May 21 to Mar. 31 at $1,620, less ½ d	$ 1,544 52
Deputy Minister—Sous-ministre—F. C. T. O'Hara	8,000 00	Ritchie, G. H., sten., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Asst. Deputy Minister—Sous-ministre adjoint—J. G. Parmelee	5,220 00	Robert, A., clk., gr. 4, 6 m. at $1,860, 6 m. at $1,920	1,890 00
PERMANENT EMPLOYEES PERSONNEL PERMANENT		Roy, R., sten., gr. 3, 3 m. at $1,440, 9 m. at $1,500	1,485 00
		Sherritt, H. F., secy. clk	3,480 00
Administrative Branch—Administration		Stewart, S. I., deptl. librarian, gr. 1, 3 m. at $1,200, 9 m. at $1,260, less 40 d.	1,107 89
		Troy, L. M., clk., gr. 3, Apr. 1 to Sept. 16 at $1,680 (resigned)	774 67
Alexander, W., clk., gr. 1	960 00	Tunnoch, C G., sten., gr. 3, 3 m. at $1,680, clk., gr. 4, 9 m. at $1,680	1,680 00
Bawden, F. E., chief clk	3,720 00	Waine, A. E., clk., gr. 2, Apr. 1 to Sept.	
Beaton, E. M., sten., gr. 2	1,380 00	17 at $1,080, gr. 3, Sept. 18 to Mar. 31	
Bishop, J. T., clk., gr. 4	1,860 00	at $1,380	1,240 83
Borbridge, H. B., deptl. acct., gr. 4	3,600 00	Williamson, J. H. D., clk., gr. 2, 9 m.	
Camp, G., office boy, 3 m. at $450, 6 m. at $480, 3 m. at $540	487 50	to Mar. 31 at $1,080	810 00
Campeau, C., sr., messenger	1,140 00		
Campney, R. O., private secy	4,080 00	*Commercial Intelligence Service* *Service des renseignements commerciaux*	
Cohen, A., clk., gr. 4, 3 m. at $1,860, prin. clk., 9 m. at $1,920	1,905 00		
Couillard, J. E., deptl. acct., gr. 3	2,820 00	Cheney, H. W., secy., June 29 to Mar.	
Curtis, P. R., clk., gr. 3	1,440 00	31 at $3,300	2,493 33
Dodge, D. E., sten., gr. 2, 5 m. to Mar.		Crawford, E. E., typist, gr. 1	900 00
31 at $1,080, less 17 d	400 50	Dewar, M. J., sten., gr. 2, 12 m. at	
Dumouchel, C. sten., gr. 3	1,680 00	$1,080, less 99½ d	779 52
Gauthier, P., office app. opr., gr. 3	1,500 00	Douglas, D. S., editor, gr. 2, 6 m. at	
Goodhouse, F. J., clk., gr. 2, 3 m. to		$3,120, 6 m. at $3,240, including ar-	
Mar. 31 at $1,440	360 00	rears from Oct. 1927 $60	3,240 00
Gourlay, G. R., clk., gr. 3, 12 m. at		Fortington, A. E., head clk	3,000 00
$1,440, less ½ d	1,438 15	Gilchrist, W., chief foreign tariffs divi-	
Hanrahan, E., clk., gr. 4, 9 m. at $1,680,		sion	3,420 00
3 m. at $1,740	1,695 00	Jarratt, H. V., prin. clk	1,920 00
Hughes, P. A., deptl. acct., gr. 3, 6 m.		Jones, M. L. E., sten., gr. 3, 6 m. at	
to Sept. 30 at $3,120 (deceased)	1,560 00	$1,620, 6 m. at $1,680	1,650 00
Kennedy, A. C., prin. clk	2,160 00	Levine, A., sten., gr. 2	1,140 00
Labelle, V., prin. clk	2,160 00	Linegar, M. I., typist, gr. 1, 6 m. at	
Letellier, J. C., prin. trans	2,760 00	$720, 6 m. at $780	750 00
Lett, L. T., deptl. acct., gr. 1, 12 m. at		Mahon, M. C., sten., gr. 2	1,080 00
$1,740, less 4 d	1,721 28	McNaughton, M. C. I., typist, gr. 1, 9	
Logan, W. T., confidential messenger	1,320 00	m. at $720, 3 m. at $780	735 00
Lyons, F., deptl. acct., gr. 2	2,220 00	Payne, C. H., director, 6 m. at $4,500,	
McCullagh, C. H., office app. opr., gr. 3	1,500 00	6 m. at $4,800	4,650 00
McGregor, B. W., clk., gr. 3	1,620 00	Plaskett, E. E., sten., gr. 2, 9 m. at	
McPherson, M. D., sten., gr. 2, 3 m. at		$1,080, 3 m. at $1,140	1,095 00
$1,080, gr. 3, 9 m. at $1,380	1,305 00	Potter, H. K., prin. clk	2,040 00
Milton, N. E., typist, gr. 2	1,320 00	Potvin, M. R., sten., gr. 2, 9 m. at	
Moore, G. W., sten., gr. 2, Apr. 1 to		$1,080, 3 m. at $1,140	1,095 00
June 11 at $1,080 (resigned)	213 00	Powell, E. F., sten., gr. 2, Mar. 1 to 31	
Morisset, J. A., clk., gr. 2, Sept. 18 to		at $1,080	90 00
Mar. 31 at $1,080	579 00	Smith, E. P. J., office app. opr., gr. 3	1,440 00

NOTE: Unless otherwise stated, all Salaries are for the 12-month period ended March 31, 1929.

REMARQUE: Sauf indication contraire, tous les traitements sont donnés pour la période de 12 mois terminée le 31 mars 1929.

Salaries at Ottawa	Amount
Vote–Crédit 29—Civil Government Salaries–Con.—Gouvernement civil: Traitements–Suite	
PERMANENT EMPLOYEES–*Con.* PERSONNEL PERMANENT–*Suite*	
Spratt, D., sten., gr. 2, 12 m. at $1,380, less 1 d	$ 1,376 29
Thompson, M. W., sten., gr. 3	1,440 00
Turner, L. H., sten., gr. 1, July 28 to Mar. 31 at $720	487 74
Watson, G. O., sten., gr. 2	1,260 00
Wright, E. B. H., clk., gr. 4, 1 m. at $1,920, prin. clk., 11 m. at $1,920	1,920 00
Motion Picture Bureau *Atelier de cinématographie*	
Ayers, W. P., photographer, 9 m. at $1,740, 3 m. at $1,800	1,755 00
Badgley, F. C., director, 6 m. at $3,720, 6 m. at $3,900	3,810 00
Carter, W. S., motion picture photographer	3,000 00
Finn, E. M., sr. photographer	2,220 00
Flanagan, V., sten., gr. 2	1,380 00
Giles, G. H., asst. photographer, 3 m. at $1,320, 3 m. at $1,380, photographer 6 m. at $1,440	1,395 00
Grayston, W. P., photographer, Apr. 1 to Mar. 4 at $1,800 (resigned)	1,669 35
Hollebone, S., jr., motion picture photographer, 3 m. at $2,040, 3 m. at $2,160, motion picture photographer, 6 m. at $2,520	2,310 00
Howe, J. L., artist (lantern slides), gr. 2	1,080 00
Hulse, F. J., packer and helper, 7 m. at $1,200, asst. photographer, 5 m. at $1,200	1,200 00
Keith, D. G., clk., gr. 4, 6 m. at $1,800, 6 m. at $1,860	1,830 00
Pittaway, H., photographer	1,440 00
Quick, C. J., photographer, Feb. 15 to Mar. 31 at $1,920	240 00
Sparling, G., film editor, July 5 to Mar. 31 at $2,520	1,862 90
Tyrell, F. C., photographer	1,440 00
Wilson, E. R., photographer, 6 m. at $1,800, jr. motion picture photographer, 6 m. at $1,920	1,860 00
Electricity and Gas Inspection *Inspection de l'électricité et du gaz*	
Cole, N. R., examr. of electrical and gas standards	2,400 00
Dupre, H. A., asst. director	3,720 00
Griffith, M. L., clk., gr. 4	1,920 00
Guy, R. W., sr. examr. of electrical and gas standards	3,240 00
McFarlane, J. D., sten., gr. 1, April 1 to June 21 at $960, gr. 2, June 22 to Mar. 31 at $1,080	1,053 00
Sanders, W. J., electrician	1,920 00
Stiver, J. L., director of electrical and gas inspection, 3 m. at $4,320, 9 m. at $4,620	4,545 00
Willis, E. A., laby. asst., Dec. 6 to Mar. 31 at $1,140	364 68

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Weights and Measures Inspection *Inspection des poids et mesures*	
Belanger, S. F., examr. and adjuster of standards	$ 2,220 00
Bourgeois, E., clk., gr. 4	1,860 00
Charbonneau, J. A., clk., gr. 4	1,680 00
Gervais, J. H., prin. clk	2,400 00
Parker, J. W., weights and measures mech. asst	1,620 00
Perrier, G., sten., gr. 2	1,200 00
Sheppard, C. F., chief insp. of factories, 6 m. at $2,700, 6 m. at $2,820	2,760 00
Stapledon, T. H., clk., gr. 4, 6 m. at $1,860, 6 m. at $1,920	1,890 00
Watson, V. M., sten., gr. 2	1,380 00
Way, E. O., director	4,620 00
Dominion Bureau of Statistics *Bureau fédéral de statistique du Canada*	
Coats, R. H., Dominion Statistician	5,400 00
Aikin, A. J., clk., gr. 2	1,440 00
Ainsborough, E., clk., gr. 3	1,620 00
Alexander, E., sten., gr. 2	1,380 00
Allan, N. A., clk., gr. 1, 12 m. at $1,020, less 25½ d	950 08
Allen, E., office app. oper., gr. 2	1,200 00
Anderson, E. M., clk., gr. 2	1,320 00
Armstrong, S. G., sten., gr. 2	1,260 00
Aubry, L., clk., gr. 3, 6 m. at $1,560, 6 m. at $1,620	1,590 00
Baudry, Y., clk., gr. 3, 12 m. at $1,620, less 2 d	1,611 00
Bazinet, A., clk., gr. 1, 12 m. at $1,020, less 2 d	1,014 13
Beelher, L. J., clk., gr. 4, 3 m. at $1,800, 9 m. at $1,860	1,845 00
Begley, E. M., sten., gr. 1, 9 m. at $720, 3 m. at $780	735 00
Berthiaume, J., office app. opr., gr. 2, May 21, p.m., to Mar. 31 at $1,020	878 79
Blackburn, R., office app. opr., gr. 2, 12 m. at $1,320, less ½ d	1,318 23
Bogue, A. H., prin. clk	1,920 00
Bouchard, M. A. Y., clk., gr. 1, 6 m. to Mar. 31 at $720	360 00
Bouck, M. E., clk., gr. 3	1,620 00
Bourret, A., clk., gr. 2	1,480 00
Boyd, H., clk., gr. 3, 12 m. at $1,620, less 18 d	1,539 45
Brooks, E. E., clk., gr. 1	1,020 00
Brossard, M. S. L., office app. opr., gr. 2, 3 m. at $1,020, 9 m. at $1,080, less 4 d	1,053 38
Brown, E. E., clk., gr. 3	1,620 00
Brown, F. A., prin. clk	2,400 00
Brown, M. E., sten., gr. 2, April 1 to Nov. 16 at $1.320 (resigned)	828 67
Brown, M. L., clk., gr. 2, 12 m. at $1,380, less 1 d	1,376 29
Buckley, I., clk., gr. 1, 3 m. at $900, 9 m. at $960	945 00
Buckley, M. H., clk., gr. 3	1,620 00
Byrne, H., clk., gr. 2	1,380 00
Campsall, N. M., clk., gr. 2, 12 m. at $1,380, less 102½ d	995 49
Chaput, O., sr. trans., 4 m. at $2,160, head trans., 8 m. at $3,060	2,760 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote-Crédit 29—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite			
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*		PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Charbonneau, M., clk., gr. 2	$ 1,200 00	Findlay, E., clk., gr. 2	$ 1,440 00
Charlebois, E., sten., gr. 2	1,380 00	Flynn, G. M., office app. opr., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Choquette, M. I., office app. opr., gr. 2, 4 m. to Mar. 31 at $1,020	340 00	Forbes, O. M., clk., gr. 1, 6 m. at $960, 6 m. at $1,020, less 110 d	680 16
Clarke, E., clk., gr. 3	1,620 00	Gay, J. M., clk., gr. 3	1,620 00
Clement, R. A., clk., gr. 1, 12 m. at $900, less 30 d	825 00	Gelinas, A., clk., gr. 1	900 00
Coghlan, J. A., office app. opr., gr. 2, 4 m. to Mar. 31 at $1,020	340 00	Gibson, E. P., clk., gr. 3	1,620 00
Connolly, P. J., prin. clk	2,400 00	Goodall, A. L., clk., gr. 4	1,920 00
Cook, S. J., chief, mining, metallurgical and chemical division	3,420 00	Goudie, E., clk., gr. 1, 6 m. to Sept. 30 at $1,080, less 5½ d. (resigned)	524 03
Copeland, M. D., office app. opr., gr. 2, May 16, p.m., to Mar. 31 at $1,020	892 50	Graham, G., office app. opr., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00
Corbett, R. V., sten., gr. 1, 12 m. at $1,020, less 4 d	1,008 65	Green, R. E., asst. chief, division of external trade	2,760 00
Cosgrove, L. G., office app. opr., gr. 2	1,140 00	Greenway, H. F., statistician, July 16, p.m., to Mar. 31 at $2,520	1,785 00
Cudmore, S. A., chief, general statistics and editor *Canada Year Book*, 6 m. at $4,260, 6 m. at $4,440	4,350 00	Grimes, A., typist, gr. 1	1,020 00
Daly, M. I., clk., gr. 1, 3 m. at $720, July 1 to Oct. 14 at $780, gr. 2, Oct. 15 to Mar. 31 at $1,080	903 71	Guevremont, H., clk., gr. 2	1,080 00
Davis, B. B., clk., gr. 2	1,200 00	Halkett, M., clk., gr. 2	1,380 00
Davis, B. L. L., clk., gr. 2, 12 m. at $1,380, less 3 d	1,368 35	Hall, C. A., clk., gr. 4	1,920 00
Dawson, H. B., sten., gr. 3	1,440 00	Harrington, M. H., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Dehler, G. A., prin. clk	2,400 00	Hartney, B. M., clk., gr. 2	1,380 00
Delisle, J. W., draftsman, July 5 to Mar. 31 at $1,500	1,108 87	Harvey, J., messenger	1,200 00
Dion, M. A., clk., gr. 1, 3 m. at $1,020, gr. 2, 9 m. at $1,080	1,065 00	Hayden, R. B., clk., gr. 3	1,620 00
Doherty, B., clk., gr. 3	1,620 00	Hebert, M., clk., gr. 1, April 1 to Oct. 25 at $1,020 (transferred to Post Office	578 55
Dolighan, A. S., office app. opr., gr. 2, 3 m. at $1,140, clk., gr. 2, 9 m. at $1,200	1,185 00	Hemphill, A., clk., gr. 1	1,080 00
Donovan, M. M., clk., gr. 2	1,260 00	Henderson, E. A., sten., gr. 1, Feb. 4 to Mar. 31 at $720	113 57
Dorion, J., clk., gr. 1	1,020 00	Heneahan, L., clk., gr. 2	1,260 00
Dougan, W., prin. clk	2,400 00	Hogan, H. G., clk., gr. 2, 8 m. to Nov. 30 at $1,080 (resigned)	720 00
Drouin, M., trans	1,800 00	Hollister, A. E., sten., gr. 2	1,260 00
Duggan, M. I., sten., gr. 2, 9 m. at $1,320, 3 m. at $1,380, less 1 d	1,331 45	Hopkinson, K. N., clk., gr. 1, 6 m. at $720, 6 m. at $780	750 00
Dunning, G. A., clk., gr. 3	1,620 00	Horan, J., clk., gr. 1, 6 m. at $720, 6 m. at $780	750 00
Dunning, G. G., clk., gr. 2, 12 m. at $1,080, less 61 d	900 00	Horning, F. J., chief, division of agricultural statistics	3,720 00
Dunning, G. J., office app. opr., gr. 2, 12 m. at $1,080, less 3 d	1,071 30	Howell, H. P., prin. clk., 12 m. at $2,400 less 5 d	2,367 32
Durack, H. K., clk., gr. 1, 8 m. to Mar. 31 at $720	480 00	Irwin, M., clk., gr. 3	1,620 00
Durantel, S. L. E., head trans., 4 m. to July 31 at $3,420 (superannuated)	1,140 00	Jenkins, M., clk., gr. 3	1,620 00
Dymond, I., clk., gr. 1	1,020 00	Johnston, D. J., office app. opr., gr. 2, 7 m. to Mar. 31 at $1,020	595 00
Eastman, A. A., sten., gr. 2	1,380 00	Johnston, E. T., clk., gr. 2, April 1 to Oct. 14 at $1,140 (resigned)	612 90
Edwards, F., clk., gr. 3	1,620 00	Jones, E. B., office app. opr., gr. 2, April 1 to July 28 at $1,200 (resigned)	390 32
Emard, M. Z., clk., gr. 1, 6 m. at $900, 6 m. at $960	930 00	Kehoe, G., prin. clk	2,400 00
Fahey, M., clk., gr. 1, 6 m. to Mar. 31 at $720	360 00	Kennedy, A., clk., gr. 1	1,020 00
Falconer, H. M. S., clk., gr. 3	1,620 00	King, D. A., sten. gr. 2, 9 m. at $1,080, 3 m. at $1,140	1,095 00
Fancy, E. F., clk., gr. 1, 9 m. at $960, 3 m. at $1,020	975 00	Lackey, F., clk., gr. 1, 6 m. at $720, 6 m. at $780	750 00
Farrell, F. I., clk., gr. 3, 9 m. at $1,380, 3 m. at $1,440	1,395 00	Lafleche, M. A. P., clk. gr. 1, Sept. 8 to Mar. 31 at $720	406 00
Feeley, S. A., clk., gr. 3	1,620 00	Laframboise, J., clk., gr. 1, 3 m., at $900, 9 m. at $960, less 86½ d	714 03
Ferguson, M. A., clk., gr. 2, 9 m. at $1,080, 3 m. at $1,140, less 1 d	1,092 10	Lahey, A. E., office app. opr., gr. 2, 4 m. to Mar. 31 at $1,020	340 00
		Lanceley, W. H., prin. clk., 9 m. at $2,040, 3 m. at $2,160	2,070 00
		Lapointe, J., clk., gr. 1, 12 m. at $1,080, less 1 d	1,077 10
		Lavigne, M. L. O., office app. opr. gr. 2	1,200 00
		Lecouin, F., office app. opr., gr. 2	1,200 00
		Lefebvre, I., clk., gr. 1	1,020 00

Salaries at Ottawa	Amount
Vote–Crédit 29—Civil Government Salaries–Con.—**Gouvernement civil: Traitements**–Suite	
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Leroux, M., office app. opr., gr. 2, 2 m. to Mar. 31 at $1,200	$ 200 00
Leslie, G. J., clk., gr. 1	1,020 00
Leveille, A., messenger, 3 m. at $720, 9 m. at $780	765 00
Lewis, G. E., clk., gr. 2	1,380 00
Lewis, G. S., clk., gr. 3	1,500 00
Lewis, I., clk., gr. 1, 9 m. at $960, 3 m. at $1,020	975 00
Lewis, R. G., statistician, 3 m. at $3,000 9 m. at $3,120	3,090 00
Losee, W. H., statistician	2,880 00
Lovekin, F., clk., gr. 1, 9 m. at $1,020, gr. 2, 3 m. at $1,080	1,035 00
Mabee, A., clk., gr. 2	1,140 00
Macphail, E. S., chief, division of demography	4,620 00
Macpherson, J. C., chief, census of manufactures	3,420 00
Mann, J., clk., gr. 2, 12 m. at $1,380, less 1 d	1,376 29
Marchessault, H. M. A., clk., gr. 2, 9m. at $1,080, 3 m. at $1,140	1,095 00
Marcil, R. R., clk., gr. 3	1,680 00
Marion, K., clk., gr. 3	1,620 00
Marshall, H., chief, division of internal trade	3,360 00
McArthur, C. L., clk., gr. 3	1,620 00
McCambly, A., clk., gr. 1, 3 m. at $900, 9 m. at $960	945 00
McCann, M. E., clk., gr. 2, 9 m. at $1,320, 3 m. at $1,380	1,335 00
McCoy, F. H., clk., gr. 2	1,380 00
McCracken, A. E., clk., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
McCracken, M. L., office app. opr., gr. 2, 6 m. to Mar. 31 at $1,020	510 00
McCrea, G. A., clk., gr. 2	1,380 00
McEvoy, M., clk., gr. 1, 12 m. at $960, less 7 d	941 55
McFadden, B. I. I., clk., gr. 2	1,380 00
McGillivray, A. A., clk., gr. 2	1,440 00
McKean, E. A., clk., gr. 3	1,620 00
McKnight, S. L. T., head clk	3,000 00
McLean, M. C., statistician	3,000 00
McLean, M. I., clk., gr. 3	1,620 00
McLeod, H., prin. clk., 3 m. at $2,160, 9 m. at $2,280, less ½ d	2,246 93
McNicoll, M. A. S., clk. gr. 1, 5 m. at $720, office app. opr., gr. 2, 7 m. at $1,020	895 00
McNulty, E. A., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
McRae, C. M. C., clk., gr. 4, 12 m. at $1,920, less 1 d	1,914 84
McRae, H. M., clk., gr. 4, 3 m. at $1,620, 9 m. at $1,680	1,665 00
Mercier, L., clk., gr. 2, 6 m. at $1,200, 6 m. at $1,260	1,230 00
Meredith, A. D., clk., gr. 1	1,020 00
Moffatt, I., office app. opr., gr. 2, 8 m. at $1,200, clk., gr. 2, 4 m. at $1,200	1,200 00
Mooney, M. E., sten., gr. 1, July 15 to Jan. 29 at $720 (resigned)	389 03
Moreton, E. J., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00

Traitements à Ottawa	Montant
PERMANENT EMPLOYEES—*Con.* PERSONNEL PERMANENT—*Suite*	
Morris, B., clk., gr. 4, 6 m. at $1,620, 6 m. at $1,680	$ 1,650 00
Morris, L. E., library helper	720 00
Munro, J. R., statistician	3,240 00
Murphy, L. E., clk., gr. 3	1,620 00
Nelson, M. A. S., clk., gr. 2	1,380 00
O'Brien, G., clk., gr. 1, 5 m. to Mar. 31 at $720	300 00
O'Connor, E., office app. opr., gr. 2	1,200 00
O'Meara, G. B. A., clk., gr. 1, 6 m. at $720, 6 m. at $780	750 00
O'Neill, K. M., clk., gr. 1, April 1 to June 15 at $900 (resigned)	187 50
O'Reilly, T. H., clk., gr. 2, 6 m. at $1,080, 6 m. at $1,140	1,110 00
Ormrod, A., clk., gr. 2, 3 m. at $1,080, 9 m. at $1,140	1,125 00
Ostrom, F. H., clk., gr. 2, 6 m. at $1,260, 6 m. at $1,320, less ½ d	1,288 23
Paradis, M. A. G., office app. opr., gr. 2, 6 m. to Mar, 31 at $1,020	510 00
Patterson, S. M., clk., gr. 1, Nov. 21 to Mar. 31 at $720, less 37 d	187 14
Payette, A. M., clk., gr. 3, 12 m. at $1,620, less 1 d	1,615 50
Pelletier, A. J., asst. chief, division of demography	3,240 00
Pelletier, M. A., clk., gr. 1	1,200 00
Pelton, A. A., clk., gr. 2	1,380 00
Perry, R., clk., gr. 2	1,380 00
Phillips, D. G., clk., gr. 1, 12 m. at $1,020, less 22 d	956 65
Pink, M., sten., gr. 2, 9 m. at $1,080, 3m. at $1,140	1,095 00
Plumkett, L., clk., gr. 2, 6 m. at $1,140, 6 m. at $1,200	1,170 00
Poirier, H., clk., gr. 1	1,020 00
Poitevin, A., clk., gr. 2, 6 m. at $1,260, 6 m. at $1,320	1,290 00
Poitevin, M. D., clk., gr. 1, 3 m. to Mar. 31 at $720	180 00
Quackenbush, V., clk., gr. 1	1,020 00
Reid, E. M., clk., gr. 3	1,620 00
Robertson, S. A., clk., gr. 3	1,620 00
Robinson, C. B., prin. clk	2,400 00
Roughsedge, M. E. K., prin. clk., 3 m. at $1,920, 9 m. at $2,040	2,010 00
Routhier, C., clk., gr. 3	1,620 00
Rowan, L., clk., gr. 2	1,200 00
Sauriol, F., office app. opr., gr. 2, 10 m. at $1,140, 2 m. at $1,200, less 30 d	1,055 00
Seguin, S., office app. opr., gr. 2	1,200 00
Skelly, M. B., sten. gr. 2, 6 m. at $1,080 6 m. at $1,140, less 3 d	1,101 20
Slack, E. A., office app. opr., gr. 2	1,200 00
Smith, E. L., clk., gr. 3	1,620 00
Smith, J. F., office app. opr. gr. 3	1,500 00
Smith, M. M., sten., gr. 1, 6 m. at $900, 3 m. at $960, gr. 2, 3 m. at $1,080	960 00
Smith, S. B., statistician, 3 m. at $2,520, 9 m. at $2,640	2,610 00
Smith, S. W., clk., gr. 3	1,620 00
Smith, V. E., office app. opr., gr. 2, Oct. 11 to Mar. 31 at $1,020	482 58
St. Denis, C., office app. opr., gr. 2, April 1 to Mar. 15 at $1,320	1,263 23
Swettenham, S. S., clk., gr. 3	1,620 00
Thicke, G. M. R., clk., gr. 3	1,620 00
Thompson, M. I., clk., gr. 1, 9 m. at $960, 3 m. at $1,020	975 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Salaries at Ottawa	Amount	Traitements à Ottawa	Montant
Vote–Crédit 29—Civil Government Salaries–Conc.—Gouvernement civil: Traitements–Fin		**Vote–Crédit 355—Commercial Intelligence Service—Service des renseignements commerciaux**	
TEMPORARY EMPLOYEES–*Conc.* PERSONNEL TEMPORAIRE–*Fin*		TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Thomson, L. A., office app. opr., gr. 2, 8 m. to Nov. 30 at $1,200 (resigned)	$ 800 00	Ball, F. M., sten., gr. 1, April 1 to July 22 (less 1 d.) at $720	$ 220 58
Thornton, A. E., supt., mech, tabulating division	2,880 00	Corry, L. E., sten., gr. 2, Jan. 29 to Mar. 31 at $1,080	188 71
Tourangeau, B. M., clk., gr. 1	1,020 00	de Sylva, V., sten., gr. 2, June 5 to Mar. 31 (less 10 d.) at $1,080	858 34
Tracey, W. R., statistician, 12 m. at $3,240, less 2½ d	3,219 03	Dwyer, V. A., sten., gr. 2	1,080 00
Turner, J. A. C., sr. messenger, 3 m. at $1,080, 9 m. at $1,140	1,125 00	Hughes, L. R., sten., gr. 2, Jan. 25 to Mar. 31 at $1,080	200 32
Tyrell, R., clk., gr. 2	1,380 00	Johnson, Y. T., sten., gr. 2, Feb. 4 (p. m.) to Mar. 31 at $1,080	168 75
Vallee, A., sten., gr. 2	1,260 00	Mattice, H. E., sten., gr. 2, Feb. 14 to Mar. 31 at $1,080	138 21
Walsh, M., clk., gr. 3	1,620 00	Powell, E. L., sten., gr. 2, 11 m. to Feb. 28 (less 1 d.) at $1,080	987 00
Ward, M. G., clk., gr. 2, 3 m. at $1,140, 9 m. at $1,200	1,185 00	Stanzel, A. E. M., sten., gr. 1, July 23 to Mar. 31	497 42
Warne, W. A., chief, division of external trade	3,720 00		*4,339 33*
Watts, R. E., statistician	3,240 00	**Vote–Crédit 362—Motion Picture Bureau—Bureau cinématographique**	
Welsh, A., clk., gr. 1, 9 m. at $900, 3 m. at $960	915 00	TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE	
Whitelock, A. J., office app. opr., gr. 3	1,500 00	Eddy, K. R., photographer at $40 per wk., broken period	171 43
Wilkins, J., head clk	3,000 00	Moxley, C. R., Nov. 27 to Mar. 31 at $720	248 00
Wilson, J. K., clk., gr. 1	1,020 00	Shaw, G. W., steno., gr. 2	1,080 00
Wrong, G. S., chief, transportation division	3,660 00		*1,499 43*
	513,475 27		
Vote–Crédit 29—Civil Government Contingencies — Gouvernement civil: Dépenses contingentes			
TEMPORARY EMPLOYEES PERSONNEL TEMPORAIRE			
Clerks, Typists and stenographers unless otherwise specified—Commis aux écritures, sténos et dactylos, sauf indication contraire, Gr. 1—$720; Gr. 2—$1,080.			
Bolander, L. A., chauffeur	1,500 00	**Vote–Crédit 365—Publicity and Advertising in Canada—Publicité et annonces-réclames au Canada**	
Cavanagh, P. G., gr. 1, Nov. 23 to Mar. 31	256 00		
Dodge, D. E., gr. 2, July 30 to Oct. 31	275 81		
Hydes, H., confidential messenger	1,320 00	Chisholm, H. E. M., director	4,000 00
Lefebvre, F., gr. 2, April 1 to May 18 and 4 m. to Mar. 31	502 26	Blackwell, K., sten., gr. 2 at $1,080, Jan. 21 to Feb. 2	38 37
McCartney, I., sec'y to the executive	2,100 00	Charleson, H. A., sten., gr. 2 at $1,080, Sept. 24 to 26	9 00
Morisset, R., gr. 2, July 3 to Sept. 17 (less 5½ d.)	209 22	Johnson, A. M. H., sten., gr. 2	1,080 00
Moss, L. K., clk., gr. 4	1,620 00	Lanthier, M. C., sten., gr. 2, at $1,080, 4 d. Sept., ½ d. Oct	13 45
Moxley, R., gr. 1, April 1 to Nov. 26	472 00		*5,140 82*
Staye, R. E., gr. 1, Aug. 13 to Feb. 5	347 48		
White, M., clk., gr. 2, 6 m. to Sept. 30 at $1,080; Oct. 1 to Feb. 18 at $1,140	981 07		
	9,583 84	Total	$534,038 69

Charged as follows—Imputées comme suit:—

Civil Government—			
Under Statute—En vertu de la Loi—Salary of Minister	(Vol. I)	$ 10,000 00	
Vote–Crédit 29—Salaries	(Vol. I)	503,475 27	
			513,475 27
Vote–Crédit 29—Contingencies	(Page ZZ—10)		9,583 84
Vote–Crédit 355—Commercial Intelligence Service	(Page ZZ—20)		4,339 33
Vote–Crédit 362—Motion Picture Bureau	(Page ZZ—31)		1,499 43
Vote–Crédit 365—Publicity and Advertising in Canada	(Page ZZ—34)		5,140 82
			$534,038 69

Vote–Crédit 29—Civil Government Contingencies—Gouvernement civil: Dépenses contingentes

Salaries and Wages—Traitements et salaires:—Temporary employees (Page ZZ—9)	9,583 84
Travelling Expenses—Frais de voyages:—Hon. James Malcolm, $3,000, F. C. T. O'Hara, $19.40; L. Bolander, $859.46; H. B. Borbridge, $27.35; R. O. Campney, $1,256.45; I. Macartney, $92.51; J. G. Parmelee, $1,823.16	7,078 33
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Automobile repairs and renewals, $708.98; gasoline and oil, $620.42; supplies for private cars, $421.65; uniform for chauffeur, $100.66; sundries, $70.05	1,921 76
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	7,872 81
Miscellaneous—Divers:—Cartage, $375; newspapers and publications, $200.35; postage, $147; storage of automobile, $145.65; telegrams and telephone messages, $2,244.48; washing towels, $142.55; sundries, $187.38	3,442 41
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 29,899 15

Vote–Crédit 349—The Copper Bounties Act, 1923—Loi des primes sur le cuivre, 1923

Salaries and Wages—Traitements et salaires:—Inspector of bounty claims, P. R. McDonald, part time, 10 m. to Jan. 31, 1929 (Volume I)	$ 250 00

Vote–Crédit 351—British and Foreign News Service—Service des nouvelles, Grande-Bretagne et Étranger

Reuters, Limited, Ottawa, British and Foreign News Service (Volume I)	$ 32,000 00

Vote–Crédit 352—Canada Grain Act—Loi du Canada sur les grains

Salaries and Wages—Traitements et salaires:—	
Grain Commission:—Chairman, board of grain commissioners, L. H. Boyd, $10,000; commissioner, J. Robinson, $8,000; commissioner, M. Snow, $8,000; secretary, F. J. Rathbone, 9 m. at $5,260, 3 m. at $5,500; principal clerks: V. C. LeFeuvre, $2,280; A. V. McMath, $2,400 (less 14 d., $90.33); C. F. Spittle, $2,400; secretary to executive, M. L. Trapp, 9 m. at $1,980, 3 m. at $2,100; clerks, stenographers and typists: H. Alexander, $930; D. E. Bennett, $1,620; C. H. Campbell, $1,470; V. F. Carroll; $1,470; A. L. Cody, $1,380; M. Duffy. $1,410; J. Fraser, $1,620; A. E. Gladd, June 3 to March 31, $1,142.33; E. E. Gordon, $1,620; A. Griffiths, $1,620; J. E. Griffiths, $1,470; W. Hamlet, $1,650; H. B. Hillis, $1,410; A. G. Kirker, April 1 to Oct. 7, $627.09; F. Le Gassick, $1,620; H. Limbrick, 9 m. at $1,440, 3 m. at $1,500; F. Malo, 9 m. at $1,440, 3 m. at $1,500; E. Morgan, 11 m., $1,125; A. Murray, $1,380; F. A. Owen, 3 m. at $1,500, 9 m. at $1,560; A. Preston, $1,230; R. Pugh, 9 m. at $1,500, 3 m. at $1,560; A. Rae, $1,380; K. Richmond, Apr. 1 to Nov. 10, $770; E. Roberts, $1,500; F. M. Smith, 2 m., $180; J. B. Walker, $1,620; temporary help, $2,560.49	79,094 58
Board of Grain Appeal:—Winnipeg, chairman, G. Serls, $5,700; secretary (part time), C. N. Bell, $1,050; Calgary, chairman, G. Hill, $4,000; secretary (part time), D. O. McHugh, $300; Edmonton, chairman, C. R. Manahan, $4,000; secretary (part time), J. Blue, $300	15,350 00
Calgary:—Grain inspector, T. W. Young, $3,600; deputy grain inspectors: W. J. Beck, $2,760; M. Conacher, 9 m. at $2,040, 3 m. at $2,160; G. Edwards, 6 m. at $2,160; W. J. Lawson, $2,280; stenographers: C. Hardie, 3 m. at $1,140, 9 m. at $1,200; A. Poulton, $1,200; seasonal help, $20,896.50; temporary help, $25,319.86; overtime, $4,472.35	64,863 71

Vote–Crédit 352—Canada Grain Act–Con.—Loi du Canada sur les grains–Suite

Salaries and Wages—Con.—*Traitements et salaires*—Suite

Edmonton:—Grain inspector, S. Thompson, $3,360; deputy inspectors: A. M. Creighton, Sept. 24 to Mar. 31, $997.33; E. L. Leitch, $2,280; J. Pike, $2,280; C. Rosie, $2,160; stenographer, G. L. Law, 9 m. at $1,200, 3 m. at $1,260; seasonal help, $18,395.16, arrears, $67.14; temporary help, $18,576.73; overtime, $2,016.05 ..... 51,347 41

Factoria:—Seasonal help, $1,735; overtime, $56 ..... 1,791 00

Fort William:—

Grain inspector, F. Symes, $4,200; chief deputy grain inspectors: J. O'Hagan, $3,240; W. Closs, $3,180; head clerk, S. C. Read, 3 m. at $2,520, 9 m. at $2,640, arrears, $100; statistician, E. A. Ursell, $3,000; chief weighmaster, J. G. White, $4,200; assistant chief weighmaster, J. T. Hollinshead, $3,240; weighmaster, C. Dykes, $2,520; head clerk, E. L. Jaffray, 3 m. at $2,520, 9 m. at $2,640, arrears, $100; moisture tester, E. C. Mears, $1,800 ..... 30,800 00

Deputy grain inspectors or grain samplers: J. Andrews, $2,880; B. Arnold, $2,100; E. E. Back, $2,880, allowance, $120; F. E. Backus, $2,100; J. A. Beirnes, $1,680; H. H. Broomfield, $2,880; E. W. Cliff, $2,760 (less 14 d., $107.33); A. Cottrell, 5 m., $700; M. J. Coughlin, $1,680; C. W. Cracknell, $2,880, allowance, $120; G. Davis, $2,400; J. A. Eaton, $2,880, allowance, $120; A. Elvish, $1,680; T. M. Ferguson, $2,880, allowance, $120; G. R. Gage, $2,400; R. J. Gibbons, $1,680; W. Goodfellow, $2,100; G. R. Green, $2,100; J. Hazelton, $2,760; T. Irons, $2,880, allowance, $65; H. E. Johnson, 7 m., $1,120; A. Linster, $2,100; W. Lyons, 7 m. at $2,880, 5 m. at $3,000; N. Macdonald, $2,100; G. McGeagh, 7 m. at $2,880, 5 m. at $3,000; D. A. McGregor, $2,880, allowance, $120; W. McKay, $2,880, allowance, $120; J. R. Munro, 7 m., $1,680, allowance, $70; C. Oldale, $2,100; A. Preston, $2,880; A. Priscott, $2,880, allowance, $120; F. Pyatt, $2,100; D. Ross, $2,880; J. A. Ross, 7 m., $1,680, allowance, $70; C. Sheppard, $2,400; A. Simmons, 7 m., $1,120; P. Smith, $2,880; L. G. Welsby, $1,680; W. J. Whelan, $2,880; W. R. Whitehurst, $2,400; G. H. Whitesides, $2,880; W. Wilson, $2,880, allowance, $120; F. Wright, 5 m. at $1,680, 7 m. at $1,920; J. T. Wright, $2,880, allowance, $120 ..... 104,437 67

Grain weighmen at $2,460: C. Ainsworth, T. Ainsworth, G. Arnold, S. Clarke, S. Drabble, A. Denman, A. T. Geikie, J. Hunter, T. J. Jewett, J. McKenzie, C. Oakley, W. H. Parsons, W. F. Shapton, D. Walker, J. C. Wilkinson, F. Williscroft, G. H. Winn 41,820 00

Clerks, stenographers and typists: B. Freestone, 9 m., $1,440; H. J. Good, $1,620; H. Hadden, $1,380; C. I. Sherren, $1,920; E. G. Steih, $1,620; R. S. Thibaudeau, $1,620 ..... 9,600 00

Various: drayman, J. C. Dillon, $3,600; seasonal help, $158,120.57; temporary help, $17,697.09; overtime, $37,190.67 ..... 216,608 33

Keewatin:—Weighman, J. McGarva, $2,460; seasonal help, $2,535; temporary help, $2,346.50; overtime, $149.95 ..... 7,491 45

Kenora:—Weighman, B. Wilkinson, 5 m., $1,025; seasonal help, $1,610; temporary help, $121.50; overtime, $145 ..... 2,901 50

Medicine Hat:—Deputy grain inspector, H. G. Goddard, $2,880; seasonal help, $7,130; temporary help, $2,340.50; overtime, $364 ..... 12,714 50

Montreal:—Grain inspector, A. A. Bowen, $4,200; chief deputy grain inspector, W. Thornber, $3,240; deputy grain inspectors: T. Fillion, 3 m. at $2,040, 9 m. at $2,160, overtime, $480.50; S. Robb, 3 m. at $2,040, 9 m. at $2,160, overtime, $422; principal clerk, L. G. Labelle, $2,400, overtime, $5; clerk, H. G. Arnold, $1,620; grain sampler, T. O'Neill, $1,380, overtime, $385.65; clerk-stenographer, K. Whelehan, $1,380; typist, G. Whelehan, $1,080; temporary help: H. C. Beatty, $300; J. Courteau, $1,188.83, overtime, $330.75; F. Douglas, $1,103.07, overtime, $381.50; F. Dunne, $214.67, overtime, $1.50; E. Goodenough, $148.82; E. M. Gordon, $50.17; E. C. Howes, $1,270.32, overtime, $485.40; R. Hutcheson, $804.19; P. A. McClusky, $212.76, overtime, $76.25; W. Phillips, $812.58, overtime, $274.10; K. Vance, $1,320, overtime, $427.95 ..... 30,256 01

Moose Jaw:—Chief deputy grain inspector, P. Marples, 9 m. at $3,000, 3 m. at $3,120; deputy grain inspectors: W. Kerr, $2,100; H. Slater, $2,880; W. Taft, $2,880; seasonal help, $21,701.72; temporary help, $31,769.17; overtime, $2,436.11 ..... 66,797 00

Peterboro:—Weighman, J. Mackin 2,340 00

Port Arthur:—

Chief deputy grain inspector, G. McDougall, $3,240 (less 14 d., $121.93) 3,118 07

Deputy grain inspectors or grain samplers: D. Bone, $2,100; J. H. Booth, $2,880; E. H. Brown, 7 m., $1,120; H. S. Cooper, $2,880, allowance, $120; A. Cottrell, 7 m., $1,120; R. Cousineau, $2,880, allowance, $120; J. N. Duguid, $2,400; P. Fraser, $2,100; A. H. Gibbons, $2,100; J. Glenn, $2,400;

Vote–Crédit 352—Canada Grain Act–Con.—Loi du Canada sur les grains–Suite

Salaries and Wages—Con.—*Traitements et salaires*—Suite

Port Arthur—*Conc.*

Deputy grain inspectors or grain samplers—*Conc.*

G. W. Gunby, 7 m., $1,120; C. Hamilton, $2,520, allowance, $120; J. H. Hodgkinson, $2,100; A. E. Holland, $2,520, allowance, $60; C. A. Insley, $2,100; H. MacDonnell, $2,400; J. MacGoldrick, $2,520, allowance, $120; H. B. McCormick, $1,680; W. J. McCracken, $2,760, allowance, $100; A. I. McFarlane, 6½ m. at $1,920; W. McGregor, $1,680; A. McLennan, 4 m. at $1,920; D. McLennan, $2,400; W. McLennan, $2,400, allowance, $120; M. Mallon, $2,880, allowance, $120; T. A. Miller, $2,400, allowance, $20; J. R. Munro, 5 m., $1,200, allowance, $50; J. Neal, $1,680; E. L. Pearson, $2,880, allowance, $120; G. E. Pyett, 5 m. at $1,680, 7 m. at $1,920; G. P. Radmore, $2,100; F. G. Ritchie, $2,880, allowance, $120; G. H. Smith, $2,400; J. Smith, $1,680; W. Storey, $2,520, allowance, $120; H. A. Thomas, $2,880, allowance, $60 ..... 78,550 00

Grain weighmen: A. E. Bird, $2,460; C. A. Britton, 2 m. at $2,460; A. P. Harvey, $2,460; H. Jowitt, $2,460; D. Lindsay, $2,460; G. Mitchell, $2,460; A. Rome, $2,460 ..... 15,170 00

Various: grain weighmaster, H. C. George, $2,520; clerk, F. C. Briden, $1,620; seasonal help, $127,724.93; temporary help, $24,826.25; overtime, $33,103.20.. 189,794 38

Portage la Prairie:—Weighmen: J. H. Ardies, $2,460; J. H. Crewson, $2,460; overtime, $5.50 ..... 4,925 50

Prince Rupert:—Chief deputy grain inspector, J. Watson, $3,240; seasonal help, $3,900; temporary help, $2,637; overtime, $237.75..... 10,014 75

Saskatoon:—Chief deputy grain inspector, B. Corbett, 5 m. at $2,880, 7 m. at $3,000; A. Dollery, 2 m. at $2,520; W. Millar, 4 m. at $1,920; seasonal help, $11,209; temporary help, $6,250; overtime, $804.75..... 22,273 75

Superior:—Deputy grain inspector, A. E. Elliston, $2,760; temporary help, $909. 3,669 00

Toronto:—Chief deputy grain inspector, W. J. McNeill, $3,240; deputy grain inspector, D. A. Benson, $2,880, overtime, $3; grain sampler, F. L. Bond, $1,680, overtime, $5..... 7,808 00

Vancouver:—Grain inspector, W. Crawford, $4,200; deputy grain inspectors: W. Armstrong, Sept. 16 to Mar. 31, $1,040; S. C. Bliss, $2,880; J. Carruthers, $2,520; S. R. Denney, Sept. 16 to Mar. 31, $1,040; H. F. Fowler, $2,280; H. McArthur, Sept. 16 to Mar. 31, $1,040; N. Munn, Sept. 17 to Mar. 31, $1,034.67; S. D. Penfold, $2,280; J. Pollock, Sept. 16 to Mar. 31, $1,040; E. Poulin, $2,880; G. W. Richardson, $2,880; C. E. Robertson, $2,100; J. A. Ross, 4 m. at $2,880, 1 m. at $3,000; clerks: J. W. Dunbar, $1,500; G. W. Harvey, 9 m. at $1,500, 3 m. at $1,560; H. J. Platt, $1,770; principal clerk, B. Freestone, 3 m., $480; weighmaster, S. M. Capon, $2,880; weighman, J. Whalley, $2,460; seasonal help, $39,480; temporary help, $38,197.64; overtime, $15,322.60..... 132,029 91

Winnipeg:—

Chief grain inspector, J. D. Fraser, $6,000; assistant chief grain inspector, J. Cuddy, $4,380; chief deputy grain inspectors: F. S. Ludlam, $3,240; A. Miller, $3,240; H. G. White, $3,240; chief accountant, J. Smith, $3,120; head clerk, E. Gordon, 3 m. at $2,520, 9 m. at $2,640, arrears, $100; grain sampler foremen: W. Cuddy, $1.920 (less 33 d., $170.32); T. Frew, $1,920; general yard foreman, H. J. McLean, $3,240; stenographers: S. Colish, $1,200; K. W. Freeborn, $1,380; P. Fyfe, $1,200; G. Webber, 9 m. at $1,080, 3 m. at $1,140; principal clerk, G. G. White, Aug. 21 to Mar. 31, $1,176.77; clerk, W. G. Game, 3 m. at $1,500, 9 m. at $1,560; weighmaster, W. Adams, $2,880; draymen: A. Grimes, $2,113.50; C. M. Scarth, $2,160, overtime, $188.50. 47,778 45

Deputy inspectors: J. Byers, $1,980; E. H. Campbell, $2,520; W. Chivers, $2,640; R. Forrester, $2,160; J. Forsythe, $2,160; A. Dollery, 10 m., $2,100; J. Gregory, Apr. 1 to Aug. 16, $717.42; F. Hurlston, $2,880; W. Lamond, $2,880; S. Leask, 7 m., $1,120; W. A. McBeath, $2,280; E. McPhail, $2,100; J. McWhirter, $2,880; A. E. Nelson, 9 m. at $2,040, 3 m. at $2,160; J. Rayner, $2,100; F. T. Reader, $2,100; D. E. Ross, 6 m., $960; T. Spratt, $2,880; G. Timbers, 9 m. at $2,040, 3 m. at $2,160; H. Temple, $2,160; T. Wren, $2,640 ..... 45,397 42

Grain weighman: F. Barker, $2,460; R. Bird, $2,460; A. Burn, $2,460; J. H. Casford, $2,460; E. J. Keeble, $2,460; J. F. Kinler, $2,460; E. H. Lacey, $2,460; L. McLennan, $2,460; J. McMurdo, $2,460; J. L. Ogden, $2,460; B. Wilkinson, 7 m., $1,435..... 26,035 00

Various: seasonal help, $153,625.91; temporary help, $195,602.99; overtime, $9,824.32 ..... 359,053 22

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 352—Canada Grain Act–Conc.—Loi du Canada sur les grains–Fin

Salaries and Wages—Conc.—*Traitements et salaires*—Fin

Registration offices, Fort William, Vancouver, Winnipeg:—Deputy grain registrar, R. C. Deakin, $2,400; clerk, J. S. Kincaid, $1,620; deputy grain registrar, H. E. James, $2,400; clerk, J. S. Wright, $1,530; deputy grain registrar, W. T. Todd, $2,400; clerks: C. J. Brownscombe, $1,620; J. W. Hartley, $1,620; D. J. O'Neill, $1,650; J. W. Stanford, $1,620 ..... 16,860 00

Research Laboratory:—Expert in grain chemistry, F. J. Birchard, $4,600; assistant expert in grain chemistry, T. R. Aitken, 3 m. at $3,060, 9 m. at $3,240; seasonal help, $1,815 ..... 9,610 00

Grain Standard Boards:—Toronto, secretary, F. D. Tolchard, $100; Winnipeg, secretary, C. N. Bell, $200 ..... 300 00

1,710,600 61

Travelling Expenses—Frais de voyages:—Grain Commission: L. H. Boyd, $2,375.06; F. J. Rathbone, $1,512.15; J. Robinson, $1,273.55; M. Snow, $1,390.80; sundry travel, $22.55; Montreal: A. A. Bowen, $462.84; T. Fillion, $240.50; S. Robb, $237.65; K. Vance, $216; sundry travel, $319.75; Winnipeg, Fort William, Port Arthur, etc.: A. Dollery, $429.50; J. D. Fraser, $512.15; J. T. Hollinshead, $436.40; sundry travel, $1,311.40; allowance to deputy grain inspectors: B. Corbett, $180; W. Kerr, $105; G. McDougall, $180; H. Slater, $75; Grain Standard Boards: G. Bennett, $87.35; K. Campbell, $170; W. W. Cumming, $82.05; W. H. Fairfield, $86.30; J. Gillespie, $84.45; T. O. King, $92.45; S. Larcombe, $35.60; D. McRae, $45; M. Mohler, $78.40; J. H. Robson, $72.45; W. J. Rutherford, $55.20; H. Sellers, $41.20; C. B. Watts, $131.95; J. Wellbelove, $90.45; A. E. Wilson, $45.50; Research Laboratory: F. J. Birchard, $543.42; T. R. Aitken, $129.79 ..... 13,151 86

Material, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Alterations at Grain Research Laboratory: Over & Munn, Winnipeg, architects, $2,744.54; Carter-Halls-Aldinger Co., Winnipeg, $8,000; Cotter Bros. Ltd., Winnipeg, $4,250; G. W. Murray Co., Winnipeg, $4,100; Schumacher-Mackenzie-Kummen Co., Winnipeg, $4,400; Western Steel Products, Ltd., Winnipeg, $2,200 ..... 25,694 54

Moisture testers, laboratory supplies: Campbell & Hyman, Winnipeg, $6,941.02; accounts under $1,000: $4,951.47 ..... 11,892 49

Various: General Steel Wares, Winnipeg, grain boxes, supplies, $3,966.61; Overland Sales & Service, Ltd., Vancouver, 2 motor cars, $1,636.62; Roach & Irwin, Fort William, 2 motor cars, supplies, $1,652.84; Winnipeg Brass & Fixture Co., grain probes, $1,591.92; accounts under $1,000: hardware, $1,849.65; fuel, $684.75; lumber, $1,297.96; oil, $815.83; sundries, $7,424.27 ..... 20,920 45

58,507 48

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $33,592.99; stationery, $10.730.85 ..... 44,323 84

Miscellaneous—Divers:—Grain Commission: Fort William Commercial Chambers, Ltd., office rent, $3,235; accounts under $1,000: cleaning offices, $490; postage, $500; stenographic services, $398.80; subscriptions to newspapers and periodicals, $391.71; telegrams, $788.48; sundries, $933.96; Montreal: James Coristine & Co., office rent, supplies, $2,415.19; accounts under $1,000: sundries, $1,522.46; Toronto: office rent, $660; sundries, $316.64; Winnipeg, Fort William, Port Arthur, etc.: office rent, Fort William Commercial Chambers, $15,105.20, Traders Building Association, $33,944.79, K. A. McLeod, Edmonton, $4,640; Toole, Peet & Co., Calgary, $2,885.46, sundry rents, $ 3,937.40; car fare, $1,605.57; express, $2,903.22; freight and cartage, $5,363.78; light and power, $3,616.80; postage, $5,021.26; removal expenses, James Whalley, $16.85; rent of trucks: G. Hill, $390; H. Anderson, $330; survey fees on cars, $2,316.50; telegrams, $1,623.08; telephone, $4,331.48; sundries, $3,574.20; Grain Standard Boards, sundries, $1,243.16; legal services, Fisher & MacDonell, $1,557.15, Norman Hoffman, $24.45; services of chartered accountants, Millar, Macdonald & Co., $1,708.15 ..... 107,790 74

Adjustment—Ajustement:—Detailed under Canada Grain Act (Page ZZ—15, 1927-28) 995 75

1,935,370 28

Less—Overtime refunded by grain owners, $35,962.45; balance of inspection expenses paid by grain owners at various places, $26,940.15; charged to Canada Grain Act, 1929-30 (Vote 318), $16,265.62 ..... 79,168 22

Total as shown in Summary—See Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères $1,856,202 06

Vote–Crédit 353—Operation and Management of Canadian Government Elevators—Exploitation et gérance des élévateurs de l'État

CALGARY

Salaries and Wages—Traitements et salaires:—Superintendent, S. C. Brown, 5 m. at $3,850, 7 m. at $4,000; accountant, A. G. Lowry, 5 m. at $2,220, 7 m. at $2,340; electrician, G. R. Eltherington, 5 m. at $2,700, 7 m. at $2,820; foreman, A. Apperley, 5 m. at $2,580, 7 m. at $2,700; shed foreman, R. Dahl, 5 m. at $1,920, 7 m. at $2,100; distributor, W. J. Watts, 5 m. at $1,920, 7 m. at $2,100; clerk-stenographer, N. McInnes at $1,140 or $1,260, $1,208.17; clerks: G. R. Crichton, 5½ m. at $960; J. A. Grace, 6 m. at $1,320; L. J. Pashak, 5 m. at $1,140, 7 m. at $1,320; night watchman, W. G. Merkley, $1,500; labourers at 50c. or 55c. per h., $25,082.30; overtime, $119.50 ..... 45,952 56

Travelling Expenses—Frais de voyages:—S. C. Brown 60 30

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Belting, $100.80; brooms, $127.86; buckets, $418.70; coal, $117.20; hardware, $372.99; lamps, $109.41; lumber, $382.62; oil, $327.37; sewing twine, $105.77; track repairs, $122.78; sundries, $1,697.22 ..... 3,882 72

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $576.62; stationery, $123.96 ..... 700 58

Miscellaneous—Divers:—Calgary City, electric energy, $8,370.77; accounts under $1,000: express, freight, $80.58; inspecting scales, $78.75; postage, $175; registration and cancellation fees, $361.72; telegrams, $44.23; telephones, $265.70; sundries, $385.70 ..... 9,762 45

60,358 61

EDMONTON

Salaries and Wages—Traitements et salaires:—Superintendent, D. E. Gillis, 5 m. at $3,850, 7 m. at $4,000; accountant, G. J. P. Brohman, 5 m. at $2,220, 7 m. at $2,340; foreman: B. Staples, 5½ m. at $2,400, A. W. Warnock, 4 m. at $2,100; electrician, T. E. Guest, 5 m. at $2,220, 7 m. at $2,340; millwright, D. McKecknie, 5 m. at $2,040, 7 m. at $2,160; cleaner, D. McBeth, 5 m. at $1,560, 7 m. at $1,800; weighman, R. Field, 5 m. at $1,800, 7 m. at $2,100; engineer, W. B. Hardy, $1,860; clerks: W. L. Oliver, 5 m. at $1,320, 7 m. at $1,500; G. L. Roche, 4½ m. at $1,320; stenographer, K. Macrae, 3½ m. at $1,080, 7 m. at $1,260; watchman, W. T. Green, $1,200; messenger, A. J. Verreau, 5 m. at $660, 7 m. at $900; labourers at 50c., 55c. or 60c. per h., $20,804.99; overtime, $145.50 ..... 43,883 01

Travelling Expenses—Frais de voyages:—D. E. Gillis 55 25

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Brooms, $239.43; drier coil bases, $531.02; coal, $889.52; hardware, $560.01; oil, waste, $384.24; track repairs, $387.08; sundries, $1,016 ..... 4,007 30

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $233.43; stationery, $61.72 ..... 295 15

Miscellaneous—Divers:—Edmonton City, electric energy, water, $7,111.70; accounts under $1,000: car fares, $180; express, $31.97; freight, $30.78; postage, $153.20; registration and cancellation fees, $271.44; inspection of scales, $70; telegrams, $34.76; telephones, $152; sundries, $266.05 ..... 8,301 90

56,542 61

HALIFAX

Salaries and Wages—Traitements et salaires:—Superintendent, V. D. During, 5½ m. at $2,520; electrician, C. A. Anderson, 5½ m. at $2,100; clerk, F. O. Power, 5½ m. at $1,200; watchman, H. C. Boudreau, 5½ m. at $1,200; labourers at 45c., 50c. or 65c. per h., $7,027.50 ..... 10,245 00

Travelling Expenses—Frais de voyages:—N. Cox, $35.65; O. C. Howard, $33.05; J. Taylor, $31.55 ..... 100 25

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Canadian National Railways, labour and material painting grain elevator spouts and placing spouts, $2,994.31; accounts under $1,000: gasoline, oil, $73.09; hardware, $113.68; track repairs, $171.25; sundries, $279.48 ..... 3,631 81

Miscellaneous—Divers:—Nova Scotia Light & Power Company, Limited, electric energy, $4,171.67; accounts under $1,000: telephones, $43.66; telegrams, $11.60; sundries, $103.05 ..... 4,329 98

18,307 04

MOOSE JAW

Salaries and Wages—Traitements et salaires:—Superintendent, M. McRitchie, $3,750; accountant, H. L. Gillis, $1,920; chief engineer, F. A. Bowell, $2,940; foreman, A. Thompson, 5 m. at $2,460; 7 m. at $2,580; electrician, A. E. Jacobson, 5 m. at $2,220; 7 m. at $2,340; millwright, A. E. Peterson, 5 m. at $2,040, 7 m. at $2,160; winchman and floorman, W. Ansell, 5 m. at $1,920, 7 m. at $1,980; mechanic, M. Dropko, $1,980; weighman, M. Nelson, 5 m. at $1,800, 7 m. at

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 353—Operation and Management of Canadian Government Elevators–Con.—Exploitation et gérance des élévateurs de l'État–Suite

MOOSE JAW—*Conc.—Fin*

Salaries and Wages—Conc.—*Traitement et salaires*—Fin
$1,920; annexman, A. Munroe, 5 m. at $1,500, 7 m. at $1,620, arrears, $37.50; powerhouse oilers: A. Hanson at 50c. or 55c. per h., $1,237.50, W. Pyle, $1,255.10; clerk-stenographer, clerks, M. L. Gillies, 5 m. at $960, 7 m. at $1,080, J. P. L. McFee, $1,920, A. Morrison, 5 m. at $1,500, 7 m. at $1,620; watchman, G. Thompson, $1,500; labourers at 50c. per h., $22,809.07; overtime, $145.06 ..... 54,419 23
Travelling Expenses—Frais de voyages:—M. McRitchie 45 15
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Imperial Oil Limited, oil, $3,335.35; Malden Coal Co., Limited, Moose Jaw, coal, $1,342.13; accounts under $1,000: brooms, $171.30; buckets, $831.79; hardware, $871.02; oil, waste, $677.68; track repairs, $893.20; electrical supplies, $141.61; team of horses, $190; sundries, $2,561.64 ..... 11,015 72
Printing and Stationery—Impressions et papeterie:—King's Printer: supplies 252 54
Miscellaneous—Divers:—Express, freight, $75.68; allowance for use of motor car, M. McRitchie, $180; postage, $135; registration and cancellation fees, $305.60; rent, $900; inspection of scales, $79.90; telegrams, $32.12; telephones, $235.29; electric energy, water, $451.16; sundries, $591.61 ..... 2,986 36
Other Outlay—Autres déboursés:—Purchase of land 50 00
68,769 00

PORT ARTHUR

Salaries and Wages—Traitements et salaires:—Superintendent, J. Glossop, $4,000, overtime, $56; accountant, J. Pickering, 5 m. at $3,180, 7 m. at $3,300, overtime, $102.75; foreman, T. Buchan, 5 m. at $2,700, 7 m. at $2,820, overtime, $95.30; electrician, C. H. Frankish, $2,520, overtime, $61.55; asst. electrician, T. E. Parker, $1,740, overtime, $25.10; millwright, J. L. Brown, $2,520, overtime, $61.05; asst. millwright, T. A. Young, $1,800, overtime, $22.75; trackman, J. McKenzie, 5 m. at $2,220, 7 m. at $2,280, overtime, $16.50; weighman, J. Taylor, 5 m. at $2,220, 7 m. at $2,280, overtime, $63.15; asst. weighman, O. Dunn, 5 m. at $1,860, 7 m. at $1,920, overtime, $22; engineer, D. McKay, $2,100; winchman, G. Bruce, $1,980 (less 19 d., $99.30); floorman, J. Bryan, 5 m. at $2,040, 7 m. at $2,100, overtime, $63.30; cleanerman, C. Mowrey, $1,800, overtime, $23.45; oiler, W. C. Carter, $1,740, overtime, $16; annexman, L. Graham, $1,800, overtime, $29.05; clerks: H. Barnsley, 5 m. at $1,560, 7 m. at $1,680, overtime, $15.80; A. R. Bingham, 5 m. at $1,800, 7 m. at $1,920, overtime, $59.50; N. Cox, 5 m. at $1,200, 7 m. at $1,320, overtime, $15.90; L. R. Stanford, $1,200; J. M. Stevenson, $1,800, overtime, $43.15; clerk-stenographer, G. M. Ferguson, 5 m. at $1,320, 7 m. at $1,380, overtime, $33.05; messenger clerks: A. Bradley, $600; C. McLean, 5 m. at $660, 7 m. at $720, overtime, $24.30; agent, W. T. Todd, $1,380; night fireman, A. Masters, $1,440; janitor, W. Polhill, $192; labourers at 50c. per h., $28,190.20; overtime, $620.05 ..... 79,492 56
Travelling Expenses—Frais de voyages:—J. Pickering, $18.50; W. T. Todd, $24.45. 42 95
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Belting: Dominion Rubber Co. (Quebec) Limited, Montreal, $1,080.55; accounts under $1,000: $1,919.03 ..... 2,999 58
Hardware: Marks-Clavet-Dobie Co. Limited, Port Arthur, $1,207.36; accounts under $1,000: $320.53 ..... 1,527 89
Various: Canadian National Railways, track repairs, $2,224; The Coventry Co., Montreal, silent chain drives, $1,438.86; Huntley Manufacturing Co. Limited, Tillsonburg, monitor screenings separator, yokes, mesh wire cloth, screw shafts, main screen, $4,229.73; accounts under $1,000: brooms, $165; coal, $747.05; oil, waste, $267.65; labour, steel supplies, etc., $419.56; electrical supplies, $599.23; track repairs, $114.85; sundries, $413.47 ..... 10,619 40
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $336.80; stationery, $221.67 ..... 558 47
Miscellaneous—Divers:—Fort William Commercial Chambers Ltd., rent, $1,138.80; Port Arthur City, electric energy, water, $16,830.18, labour and supplies, installing water service, $3,943.20; accounts under $1,000: express, freight, $278.52; electric light, $56.91; insurance, $623.38; inspection of scales, $120; postage, $212.35; rent, $684; registration and cancellation fees, $219.08; telegrams, $144.19; telephones, $300.25; sundries, $493.90 ..... 25,044 76
120,285 61

PRINCE RUPERT

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Howe, C. D. & Co., Port Arthur: Carter disc separators, installed, $14,054.35; engineering fee of 5 per cent, $702.72 ..... 14,757 07

Vote–Crédit 353—Operation and Management of Canadian Government Elevators–Conc.—Exploitation et gérance des élévateurs de l'État–Fin

SASKATOON

Salaries and Wages—Traitements et salaires:—Superintendent, R. Seddon, 5 m. at $3,750, 7 m. at $3,900; chief clerk, T. W. McCann, 5 m. at $2,220, 7 m. at $2,340; foreman, J. S. McMasters, 5 m. at $2,460, 7 m. at $2,580; electrician and engineer, A. Brown, 5 m. at $2,160, 7 m. at $2,340; weighman, C. Lester, 5 m. at $2,040, 7 m. at $2,160; winchman, J. Fior, 5 m. at $1,920, 7 m. at $1,980; annexman, W. Blatchly, 5 m. at $1,860, 7 m. at $1,920; millwright, N. McRitchie, 5 m. at $1,680, 7 m. at $1,920; clerks, clerk-stenographers: D. Gamble, 8 m. at $840; Q. Hill, 5 m. at $1,440; C. K. Senior, $2,040; C. T. Smith, $2,040; watchman, E. Prior, 5 m. at $1,380, 7 m. at $1,500; labourers at 50c. per h., $25,611.02; overtime, $4.80	51,008 32	
Travelling Expenses—Frais de voyages:—R. Seddon	48 65	
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Belting, $838.25; brooms, $233.27; buckets, $724.48; coal, $226.35; hardware, $397.13; oil, waste, $131.21; electrical supplies, $213.38; screen, screw shafts, brush carriers, yokes, $630.25; track repairs, $1,005.19; sundries, $809.62	5,209 13	
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $189.24; stationery, $29.66	218 90	
Miscellaneous—Divers:—National Trust Company, Ltd., Saskatoon, rent, $1,164; Saskatoon City, electric energy, water, $11,593.52; accounts under $1,000: express, freight, $793.06 allowance for use of motor car, R. Seddon, $180; funeral expenses of A. C. Hewlett, $185; postage, $90; registration and cancellation fees, $243.36; scale inspection, $77.60; telegrams, $60.49; telephones, $184.55; sundries, $526.58	15,098 16	
	71,583 16	

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Salaries and Wages—Traitements et salaires:—General manager of elevators, R. Hetherington, $6,000; chief accountant, H. W. Airth, $3,780; bookkeeper, G. E. North, 5 m. at $2,220, 7 m. at $2,340, overtime, $5.60; clerk-stenographer, M. Otway, 5 m. at $1,320, 7 m. at $1,380, overtime, $6.65	13,437 25	
Travelling Expenses—Frais de voyages:—H. W. Airth, $58.25; R. Hetherington, $512.08	570 33	
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $421.88; stationery, $175.23	597 11	
Miscellaneous—Divers:—Millar Macdonal & Co., chartered accountants, Winnipeg, services, $1,900, travelling expenses, $710.69; accounts under $1,000: redemption of warehouse receipts issued for screenings, freight adjustments, etc., $2,057.82; legal services, Patmore & Fulton, Prince Rupert, $243; advertising, $47.05; express, $16.39; rent, $544.80; sundries, $34.28	5,554 03	
	20,158 72	
		430,761 82
Less—Halifax elevator, supplies, $7.44; Port Arthur elevator: plant repairs, $367; sacks returned, $3	377 44	
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 430,384 38

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	298,437 93	
Travelling Expenses	1,054 08	
Material, Supplies, Repairs, etc	57,650 62	
Printing and Stationery	2,622 75	
Miscellaneous	70,946 44	
Other Outlay	50 00	
	430,761 82	
Less—Adjustments	377 44	
		$ 430,384 38

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 354—Equipment of Elevators—Matériel pour les élévateurs

CALGARY

Canadian Westinghouse Company Limited, Hamilton: static condensers including switching equipment, $8,880; sundries, $34.30	8,914 30
Smith, Irving, Montreal, insulation tester	175 00
Strong-Scott Mfg. Co., Limited, Winnipeg, Carter disc separators	5,435 00
Various: electrical drill, $70; sundries, $175.39	245 39

MOOSE JAW

Smith, Irving, Montreal, insulation tester	175 00

PORT ARTHUR

Greene, L. A., & Co., Port Arthur, installing additional toilet facilities at elevator	809 50
Smith, Irving, Montreal, insulation tester	175 00
Various: lumber, $82.48; sundries, $44.68	127 16
Total as shown in Summary—see Index, Vol. I, Departmental Summaires—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 16,056 35

Vote–Crédit 335—Commercial Intelligence Service—Service des renseignements commerciaux

Bryan, A. E.—Inspector of Trade Commissioners:—	
Salary, $5,880; living allowance, $1,220	7,100 00
Travelling expenses, $5,786.45, less underpayment, $10	5,776 45
	12,876 45
Barré Hercule—Paris:—	
Salary, 9 m. at $4,680, 3 m. at $4,980; living allowance, $2,000	6,755 00
Travelling expenses	1,586 10
	16,170 94
Disbursements: Salaries of assistants, A. Matthews, $1,082.56, M. Matthews, $1,443.77, E. Humbolt, $1,203.89; office furnishings, $1,620.35; office rent, $1,115.09; office expenses, $1,364.18	7,829 84
Bissett, C. S.—Capetown:—	
Salary, 2 m. at $2,160, 4 m. at $2,460, 6 m. at $3,180; living allowance, $2,093.75.	4,863 75
Travelling expenses	189 35
Disbursements, 4 m. to Mar. 31: Salaries of assistants, H. Butler, $76.82, P. Casey, $6.28, L. Landsberg, $233.98, A. E. Simpson, $518.96, F. Sumner, $350.96; office rent, $627.34; office expenses, $717.34	2,531 68
	7,584 78
Bleakney, A. S.—Rio de Janeiro:—	
Salary, $4,380; living allowance $3,500.02	7,880 02
Travelling expenses, $594.96; official visit to Canada, $1,312.28	1,907 24
Disbursements: Salaries of assistants, Frank Knight, $2,900.80, E. Schroedter, $1,511.52, office boys, $291.47; official entertainment, $250; office rent, $1,306.96; office expenses, $1,696.08	7,956 83
	17,744 09
Casserly, F. L.—Kingston:—	
Disbursements, acting trade commissioner, 10 m. to Jan. 31, 1929: salary, $1,795.72, of assistants, T. Davis, $316.70, M. G. Thomson, $803.93; office furnishings, $148.94; office rent, $365.44; office expenses, $719.82	4,150 55
Cole, D. S.—Bristol:—	
Salary, 6 m. at $4,080, 6 m. at $4,380; living allowance, $1,500	5,730 00
Travelling expenses, self and L. S. Glass	1,096 75
Disbursements: salaries of assistants, D. Dawson, $604.73, B. Pink, $62.64, M. G. M. Straver, $12.19, L. M. Vaughan, $1,781.87; official entertainment, $253.23; office furnishings, $627.50; office rent, $730.18; taxes, $228.01; office expenses, $1,892.54, less charged, 1929-30, $290.58	5,902 31
	12,729 06

Vote–Crédit 355—Commercial Intelligence Service–Con.—Service des renseignements commerciaux–Suite

Cook, P. W.—Kingston:—		
Salary, 2 m. to May 31 at $3,780; living allowance, $333.32	963	32
Removal expenses, Kingston to Canada	744	47
	1,707	*79*
Cormack, James—Havana:—		
Salary, 9 m. at $4,080, 3 m. at $4,380; living allowance, $3,500	7,655	00
Travelling expenses	995	82
Disbursements: salaries of assistants, D. E. de Coup Crank, $1,800, E. Heymann, $1,800, M. McBryde, $170, R. White, $600; official entertainment, $229.37; office furnishings, $91.60; office rent, $1,341; office expenses, $1,140.27	7,172	24
	15,823	*06*
Cosgrave, L. M.—Shanghai:—		
Salary, $3,780; living allowance, $2,000	5,780	00
Travelling expenses, $872.10; official visit to Canada, $4,327.55	5,199	65
Disbursements: salaries of assistants, M. H. Brown, $947.82, M. Hancock, $1,668.32, V. M. Roach, $969.95; T. A. See, $1,426.53; official entertainment, $250; office furnishings, $243.52; office rent, $1,412.35; taxes, $227.16; office expenses, $1,519.20	8,664	85
	19,644	*50*
Croft, C. M.—Auckland:—		
Salary, 6 m. at $3,480, 6 m. at $3,780; living allowance, $1,500	5,130	00
Travelling expenses: C. M. Croft, $237.58; Paul Sykes, $4.63	242	21
Disbursements: salaries of assistants, J. Neil, $1,197.04, M. Parnell, $26.65; official entertainment, $54.69; office furnishings, $637.14; office rent, $1,140.87; taxes, $141.91; office expenses, $1,217.32; detailed 1927-28 (Page ZZ—19), $348.70	4,764	32
	10,136	*53*
English, J. H. F.—Dublin:—		
Salary, 2 m. at $2,160, June 1 to Jan. 10, 1929 at $2,460, Jan. 11 to Mar. 31 at $3,180; living allowance, $2,116.13	4,686	78
Travelling expenses	544	00
Removal expenses, New York to Dublin	819	67
Disbursements, 3 m. to Mar. 31: salaries of assistants, N. M. Browne, $175.98, K. M. Dowling, $263.96; office rent, $281.03; office expenses, $554.39; less charged, 1929-30, $237.18	1,038	18
	7,088	*63*
Fraser, F. W.—Dublin and Kingston:—		
Salary, 9 m. at $3,480, 3 m. at $3,780; living allowance, $1,728.07	5,283	07
Travelling expenses	641	84
Dublin, disbursements, 9 m. to Dec. 31: salaries of assistants, N. M. Browne, $517.85, K. M. Dowling, $745.77; office furnishings, $355.59; office rent, $840.34; office expenses, $1,071.48	3,531	03
Kingston, disbursements, 2 m. to Mar. 31: salaries of assistants, F. L. Casserly, $330.33, T. Davis, $61.58, M. G. Thomson, $156.22; office rent, $71.02; office expenses, $96.24	715	39
	10,171	*33*
Guay, J. J.—Brussels:—		
Salary, 3 m. at $3,180, 9 m. at $3,480; living allowance, $1,683.87	5,088	87
Travelling expenses: J. J. Guay and H. Jones, $402.41; official visit to Canada, $4,179.47	4,581	88
Removal expenses, Milan to Brussels	1,065	84
Disbursements: salaries of assistants, L. Gmur, $498.72, Harold Jones, $1,235.63, R. Junius, $16.74, office boys, $150.75; office furnishings, $53.09; office rent, $246.62; office expenses, $625.45	2,827	00
	13,563	*59*
Heasman, G. R.—Batavia:—		
Salary, April 1 to May 12 at $1,920, May 13 to May 31 at $2,040, 10 m. to Mar. 31 at $2,460; living allowance, $1,658.27	4,034	40
Travelling expenses, $937.83, less charged 1929-30, $122.21	815	62
Removal expenses, Ottawa to Batavia	999	03
Disbursements, 2 m. to Mar. 31: salaries of assistants, Pang Eng Hok, $64.64, J. Ch. Ockerse, $343.40, Low Cheng Sin, $72.72, office boy, $20.20; office furnishings, $44.76; office rent, $185.84; office expenses, $252.54	984	10
	6,833	*15*
Hudd, F. J.—New York:—		
Salary, $4,380; living allowance, $3,000	7,380	00
Travelling expenses: J. H. English, $186.35; F. J. Hudd, $380.32; B. M. St. John, $45.60; R. U. Slayter, $57.21	669	48

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 355—Commercial Intelligence Service–Con.—Service des renseignements commerciaux–Suite

Hudd, F. J.—New York–*Conc.*		
Disbursements: Salaries of assistants, S. St. John Betts, $1,650, B. Fitzpatrick, $1,920, A. C. Lowrey, $1,373.94, M. C. Manchester, $1,625, B. M. St. John, $833.33; official entertainment, $250; office furnishings, $186.79; office rent, (11 mos.), $2,916.69; office expenses, $2,005.49	12,761	24
	20,810	*72*
Johnson, G. B.—Glasgow:—		
Salary, 9 m. at $5,580, 3 m. at $5,760; living allowance, $1,500	7,125	00
Travelling expenses: L. S. Glass, $26.19; G. B. Johnson, $391.17; C. J. McNicol, $27.93	445	29
Disbursements: salaries of assistants, Jean Andrew, $134.40, M. C. Campbell, $577.68, M. R. McDowell, $33.70, C. J. McNicol, $635.28; office furnishings, $1,483.96; office rent, $732.28; taxes, $245.92; office expenses, $1,232.02	5,075	24
	12,645	*53*
Langley, J. A.—Kobe:—		
Salary, 9 m. at $3,480, 3 m. at $3,780; living allowance, $3,000	6,555	00
Travelling expenses: official visit to Canada, $3,334.41; in Japan, J. A. Langley, R. Grew and translators, $1,317.55	4,651	96
Disbursements, J. A. Langley and R. Grew: salaries of officials, C. Nishyima, $195.60, Yuki Oyama, $912.01, A. Kagawa, $483.07, H. Sawa, $373.72, H. R. Tasai, $840.05, R. Yoshimura, $1,245.34, M. A. Vile, $2,462.88; official entertainment, $243.07; office rent, $1,473.43; office furnishings, $546.86; transportation of motor car, Vancouver to Kobe, $100.70; office expenses, $2,040.59.	10,917	32
	22,124	*28*
MacGillivary, J. C.—Rotterdam:—		
Salary, $3,180; living allowance, $2,000	5,180	00
Travelling expenses	976	55
Removal expenses, detailed 1927-28 (Page ZZ—20)	8	51
Disbursements: salaries of assistants, M. Van Belleu, $726.10, D. S. Hailstone, $1,331.45; H. G. Sasburg, $815.76; official entertainment, $141.59; office furnishings, $193.37; office rent, $1,011.48; office expenses, $1,173.86	5,393	61
	11,558	*67*
McColl, E. L.—Buenos Aires:—		
Salary, $4,680; living allowance, $4,000	8,680	00
Travelling expenses, $49.23; detailed 1927-28, (Page ZZ—20), $144.24	193	47
Disbursements: salaries of assistants, J. Benson, $33.91, W. East, $1,187; D. Forster, $2,416.17, R. P. Marriott, $187.82, J. Moreira, $3,052.83, W. Robson, $22.84, M. Schefer, $82.11; office rent, $1,780.91; office expenses, $1,756.21..	10,519	80
	19,393	*27*
Muddiman, A. B.—Milan:—		
Salary, 9 m. at $4,080, 3 m. at $4,380; living allowance, $2,000	6,155	00
Travelling expenses including tour of Spain, and Portugal, Southern Italy and Sicily	2,315	72
Disbursements: Salaries of assistants, M. E. Cermischi, $1,277.60, M. Eisenegger, $237.57, M. Foschi, $884.96, L. M. Gordon, $779.04, M. Piette, $209.40, office boys, $423.10; office furnishings, $275.94; office rent, $1,183.49; office expenses, $1,541.30	6,812	40
	15,283	*12*
O'Meara, R. S.—Batavia:—		
Salary, 9 m. at $3,480, 3 m. at $3,780; living allowance, $2,500	6,055	00
Travelling expenses	457	12
Disbursements, 10 m. to Jan. 31: salaries of assistants, Pang Eng Hok, $322.56, Ouw Kim Leong, $258.13, J. Ch. Ockerse, $1,622.46, office boys, $87.49, Low Cheng Sin, $107.03, overpaid, $6.02; official entertainment, $249.10; office furnishings, $27.98; office rent, $943.44, office expenses, $1,777.80	5,402	02
	11,914	*14*
Poussette, H. R.—Calcutta:—		
Salary, $5,760; living allowance, $3,500	9,260	00
Travelling expenses, $1,055.08; motor car allowance, 12 m. to Mar. 31, 1928, $619.95, 12 m. to Mar. 31, 1929, $616.68	2,291	71
Disbursements: salaries of assistants, P. Courtney, $320.05, K. C. Sen, $1,101.69, temporary clerks, typists, etc., $1,025.40; office furnishings, $738.93; office rent, $1,432.57, office expenses, $1,813.28; less charged 1929-30, $237.49	6,194	43
	17,746	*14*
Ross, D. H.—Melbourne:—		
Salary, $5,760; living allowance, $2,000	7,760	00
Travelling expenses	575	69

Vote–Crédit 355—Commercial Intelligence Service–Con.—Service des renseignements commerciaux–Suite

Ross, D. H.—Melbourne–*Conc.*
Commercial agent, Sydney, N.S.W., B. H. Millin: salary, $484.82; disbursements, $72.70 ..... 557 52
Disbursements: salaries of assistants, D. Cordell, $1,374.47, K. Couper, $896.31, C. Hartlett, $2,389.49, office furnishings, $223.64; office rent, $969.52; office expenses, $1,721.10 ..... 7,574 53
16,467 74

Smith, J. F. & Scott, H. A.—Liverpool and London:—
Salary, J. F. Smith, 4 m. at $4,980, 8 m. at $5,280; living allowance, $1,750.. 6,930 00
Salary, H. A. Scott, 9 m. at $3,480, 3 m. at $3,780; living allowance, $1,500..... 5,055 00
Travelling expenses: J. F. Smith, $1,694.09, official visit to Canada, $2,412.05; H. A. Scott, $3,140.17; J. A. Strong, $228.88..... 7,475 19
Removal expenses, Liverpool to London, J. F. Smith..... 370 72
Liverpool, disbursements: salaries of assistants, J. Batterton, $97.67, C. Cannell, $82.05, K. Duffy, $19.52, E. A. Gabler, $989.02, P. Robinson, $107.15, M. C. Reilly, $1,057.13, E. Spencer, $672.58; office furnishings, $847.12; official entertainment, $248.75; office rent, $975.12; taxes, $676.11; office expenses, $2,066.65; less charged, 1929-30, $231.66..... 7,607 21
London, disbursements, 2 m. to Mar. 31: salaries of assistants, E. A. Gabler, $278.48, Eva M. Shorter, $111.03; office furnishings, removal and settling office equipment, $603.32; office rent, $742.23; office expenses, $255.95; less charged, 1929-30, $107.15..... 1,883 86
29,321 98

Stevens, G. R.—Capetown:—
Salary, $4,380; living allowance, $2,625..... 7,005 00
Travelling expenses, $675.21; official visit to Canada, $3,675.31..... 4,350 52
Disbursements, 8 m. to Nov. 30, 1928: Salaries of assistants, M. Casey, $12.79, P. Casey, $201.72, E. Elliott, $36.71, M. Kuhn, $72.64, L. Landsberg, $466.32, A. E. Simpson, $1,035.34, E. S. Smith, $171.17, L. Sumner, $714.14; official entertainment, $89; office rent, $1,270.54; office expenses, $1,042.47..... 5,112 84
16,468 36

Watson, Harrison,—London:—
Salary, $5,760; living allowance, $2,416.66..... 8,176 66
Travelling expenses 146 97
Disbursements: salaries of assistants, E. M. H. Chapman, $1,742.77, M. E. Lester, $1,322.42, M. J. Martin, $901.49; A. Papas, $153.09, C. G. Venus, $2,584.62; office furnishings, $68.28; office expenses, $1,481.31..... 8,253 98
16,577 61

Wilde, C. N.—Mexico City:—
Salary, 9 m. at $4,080, 3 m. at $4,380; living allowance, $2,250..... 6,405 00
Travelling expenses, Central America..... 1,725 35
Disbursements, 11 m. to Feb. 28: salaries of assistants, M. B. Carey, $146.06, C. Valencia, $2,107.43, office boy, $319.42; office rent, $1,611.66; office expenses, $1,236.30 ..... 5,420 87
13,551 22

Wilgress, L. D.—Hamburg:—
Salary, $5,580; living allowance, $2,000..... 7,580 00
Travelling expenses, $608.18; official visit to Canada, $992.38 ..... 1,600 56
Disbursements: salaries of assistants, E. Burghardt, $889.41, M. Jarchow, $753.74, C. I. Rooke, $1,701.89; official entertainment, $251.34; office rent, $1,829.48; office expenses, $1,428.55..... 6,854 41
16,034 97

Young, R. T.—Port of Spain:—
Salary, 2 m. at $2,040, 4 m. at $2,460, 6 m. at $3,180; living allowance, $2,125.. 4,875 00
Travelling expenses 260 65
Disbursements: salaries of assistants, Claire Gauteaume, $615, M. Gauteaume, $47, J. H. Francis Law, $1,200; official entertainment, $136.59; office furnishings, $168.72; office rent, $900; office expenses, $1,240.47..... 4,307 78
9,443 43

General Account:—
Salaries, Ottawa..... (Page ZZ—9) 4,339 33
Junior or assistant trade commissioners: O. M. Armstrong, April 1 to April 20 at $1,920, April 21 to May 31 at $2,040, 10 m. to Mar. 31 at $2,460, living allowance, $2,833.33; W. F. Bull, Mar. 4 to Mar. 31 at $1,920; M. Belanger, Feb. 15 to Mar. 31 at $1,920; V. E. Duclos, April 1 to April 9 at $1,920, April 10 to May 31 at $2,040, 10 m. to Mar. 31 at $2,460, living allowance, $1,775; L. S. Glass, 2 m. at $2,040, 10 m. at $2,460, living allowance, $1,125; E. E. Gauvreau, June 5 to Mar. 31 at $1,920; R. Grew, 2 m. at $2,160, 10 m. at $2,460, living allowance, $2,300.40; P. V. Lane, Aug. 14 to Mar. 31 at $1,920; M. B. Macdonald, Mar. 16 to Mar. 31 at $1,920; J. L. Mutter, June 12 to Mar. 31 at $1,920; G. A. Newman, Feb. 26 to Mar. 31 at $1,920; L. H. Palmer, Feb. 20 to

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote—Crédit 355—Commercial Intelligence Service—Conc.—Service des renseignements commerciaux—Fin

General Account—*Conc.*

Junior or assistant trade commissioners—*Conc.*

Mar. 21 at $1,920, Mar. 22 to Mar. 31 at $2,460, living allowance, $40.32; M. B. Palmer, April 1 to Aug. 27 at $1,920, Aug. 28 to Mar. 31 at $2,460, living allowance, $891; W. J. Riddiford, June 6 to Mar. 31 at $1,920; R. U. Slayter, July 6 to Jan. 11 at $1,920, Jan. 12 to Mar. 31 at $2,460, living allowance, $495.97; J. G. L. Speers, April 1 to Aug. 8 at $1,920; J. A. Strong, 2 m. to May 31 at $2,040, 10 m. to Mar. 31 at $2,460, living allowance, $1,125; P. Sykes, 2 m. at $2,040, 10 m. at $2,460, living allowance, $1,125; A. J. Tingley, Feb. 18 to Mar. 31 at $1,920; L. J. H. Turcot, 2 m. at $2,040, 10 m. at $2,460, living allowance, $1,500; J. Vechsler, July 16 to Mar. 31 at $1,920 ..... 42,768 54

Travelling expenses: C. H. Bland, $454.20; H. C. Cheney, $110.30; D. S. Douglas, $81.55; V. E. Duclos, $204.40 (1927-28); E. E. Gauvreau, $697.80; Wm. Gilchrist, $404.03; L. S. Glass, $182.26, P. V. McLane, $1,059.64; J. L. Mutter, $1,236.70; M. B. Palmer, $751.63; J. G. Parmelee, $204.31; C. H. Payne, $2,684.75; W. J. Riddiford, $1,126.14; R. U. Slayter, $356.73; L. J. H. Turcot, $796.95; J. Vechsler, $783.48 ..... 11,134 87

Removal expenses: O. M. Armstrong, $489.21; R. Grew, $444.63, less charged 1929-30, $15.95; M. B. Palmer, $583.40; L. J. H. Turcot, $225.78 ..... 1,727 07

External Affairs: share of rent and taxes, Canadian Government premises, Paris. 369 38

Postmaster, Ottawa: postage stamps 1,048 55

Reuters Limited: news service in Central and South America, Mexico and Cuba, 11 m. to Mar. 31 ..... 5,500 00

Subscriptions: newspapers and periodicals, $1,712.06; mercantile agencies, $250. 1,962 06

Various: cables and telegrams, $510.08; freight and express, $109.32; material and supplies, $327.56; telephone tolls, $17.50, publications, $41.05; sundries, $57.88 ..... 1,063 39

Printing and Stationery, King's Printer:—Canadian Index, 1928 (Manufacturers' Association), $10,000; publications, $114.60; printing, $872.26; stationery and office supplies, $2,718.16; stencils, $238; subscriptions, $55; typewriters, $887.60, supplies and repairs, $131.21 ..... 15,016 83

Deposited to Casual Revenue 1929-30 ..... 566 24

Advances outstanding: V. E. Duclos, $971.81; J. J. Guay, $477; R. S. O'Meara, $2,594.34; R. U. Slayter, $78.88 ..... 4,122 03

89,618 29

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères ..... $ 495,183 92

Classified as follows—Classifiées comme suit:—

Salaries and Wages	318,063 72	
Travelling Expenses	61,611 38	
Materials, Supplies, Repairs, etc	9,514 96	
Printing and Stationery	15,016 83	
Miscellaneous	86,288 76	
	490,495 65	
Adjustments	4,688 27	
	$ 495,183 92	

Vote—Crédit 356—Dominion Bureau of Statistics (including 1926 Census)—Bureau Fédéral de Statistique du Canada (y compris le recensement de 1926)

DOMINION BUREAU OF STATISTICS—BUREAU FÉDÉRAL DE STATISTIQUE

Salaries and Wages—Traitements et salaires:—Temporary clerks employed at Ottawa 27,186 92

Travelling Expenses—Frais de voyages:—R. H. Coats, $313.69; S. J. Cook, $363.30; C. A. Hall, $1,143.55; R. G. Lewis, $183.35; W. H. Losee, $154.95; E. S. MacPhail, $106.07; R. R. Marcil, $812.45; A. J. Pelletier, $115.18; W. R. Tracey, $105.47; G. S. Wrong, $25 ..... 3,323 01

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $22,973.41; publications, $161.95; stationery, $19,964.17 ..... 43,099 53

Materials, Supplies, Repairs—Matériel, fournitures, reparations:—Sundries 1,140 60

Vote–Crédit 356—Dominion Bureau of Statistics (including 1926 Census)–Conc. Bureau Fédéral de Statistique du Canada (y compris le recensement de 1926)–Fin

DOMINION BUREAU OF STATISTICS–*Conc.*—BUREAU FÉDÉRAL DE STATISTIQUE–*Fin*

Miscellaneous—Divers:—	
International Business Machines Co., West Toronto: rent of tabulators, sorters, etc.	9,429 00
Reporting criminal statistics from various judicial districts	7,822 77
Telegrams:—Canadian National Telegraphs, $1,261.14; Canadian Pacific Railway Co's Telegraph, $1,252.98	2,514 12
Transcription of returns of births, deaths and marriages: Prince Edward Island, $135.08; Nova Scotia, $841.44; New Brunswick, $738.84; Quebec, $5,801.08; Ontario, $5,793.20; Manitoba, $1,122.04; Saskatchewan, $1,413.68; Alberta, $980.60; British Columbia, $870.48; North West Territory, $14.20	17,710 64
Various: Cartage, $650.95; express and freight, $360.17; laundry, $101.38; postage, $1,200; subscriptions, $336.05; sundries, $334.57	2,983 12
	115,209 71

CENSUS 1926—RECENSEMENT DE 1926

Salaries and Wages—Traitements et salaires:— Temporary census clerks employed at Ottawa	10,549 10
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:— Thornton and Truman, machinist's supplies and labour, $1,579.10; sundries, $1,504.04	3,083 14
Miscellaneous—Divers:—	
Commissioner, Geo. Sloane, Humboldt, remuneration	622 95
Various: customs duties, $225.85; freight, $4	229 85
	14,485 04

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères.... $ 129,694 75

Classified as follows—Classifiés comme suit:—		
Salaries and Wages	37,736 02	
Travelling Expenses	3,323 01	
Materials, Supplies, Repairs, etc.	4,223 74	
Printing and Stationery	43,099 53	
Miscellaneous	41,312 45	
Total		$ 129,694 75

Vote–Crédit 357—Electricity and Gas Inspection—Inspection de l'électricité et du gaz

EASTERN DIVISION—DISTRICT DE L'EST

Superintendent, H. M. Clark, salary, $2,940; travelling expenses, $1,076.17; sundries, $7.72	4,023 89
Charlottetown District:—District inspector, P. E. Palmer, salary, $900; travelling expenses, $41.75; office expenses, $12.95	954 70
Halifax District:—Salaries: district inspector, S. W. Withers, $2,280; assistant inspector, W. N. Brown, $1,680; travelling expenses: W. N. Brown, $244.44; S. W. Withers, $383.53; office expenses, $80.03	4,668 00
St. John District:—Salaries: district inspector, R. P. Fortin, Apr. 1 to Nov. 22, $1,546.67; assistant inspector, C. Grant, $1,960 (district inspector Feb. 1 to Mar. 31); travelling expenses: R. P. Fortin, $302.95; C. Grant, $171.65; office expenses, $101.35	4,082 62
Quebec District:—Salaries: district inspector, J. A. Cantin, $2,400; assistant inspectors, G. Cimon, $1,020; J. H. Labelle, Oct. 1 to Mar. 31, $840; travelling expenses: J. A. Cantin, $832.50; J. H. Labelle, $1,199.45; office expenses, $152.48.	6,444 43
Three Rivers District:—Salaries: district inspector, A. Olivier, $2,400; assistant inspector, J. Lavasseur, July 13 to Mar. 31, $1,205.81; travelling expenses: A. Olivier, $404.95; J. Lavasseur, $139.95; office expenses, $76.30	4,227 01

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 357—Electricity and Gas Inspection–Con.—Inspection de l'électricité et du gaz–Suite

EASTERN DIVISION–*Conc.*—DISTRICT DE L'EST–*Fin*

Montreal District:—Salaries: district inspector, R. J. Chevrier, $2,700; assistant inspectors: W. G. Andrews, $1,920; H. Bissonnette, $2,170; E. B. Blandford, $1,990; J. Brunet, $1,920; G. C. Caron, $2,170; J. W. Clayton, $2,170; M. Fox, $1,800; O. Leger, $1,860; W. Mann, $1,920; W. J. McElroy, $1,920; J. F. Neysmith, $1,710; J. A. Reid, $1,830; typists, N. Deyell, $1,080; R. Pilon, $1,365; travelling expenses: H. Bissonnette, $870.12; J. Brunet, $305.47; R. J. Chevrier, $309.40; J. W. Clayton, $441.81; M. Fox, $123.30; O. Leger, $250.32; W. J. McElroy, $43.08; J. A. Reid, $66.09; sundry travel, $14.06; office expenses, $471.85..... 31,420 50

Ottawa District:—Salaries: district inspector, J. A. Ham, $2,460; assistant inspectors, J. L. Couillard, Apr. 1 to Sept. 22, $826.50; P. T. Keogh, $2,170; J. H. Labelle, July 14 to Sept. 30, $361.29; W. J. Roche, $1,920; P. Whitfield, $2,170; stenographers, F. Aronson, Nov. 29 to Mar. 31, $366; R. Staye, Feb. 6 to Mar. 31, $163.93; travelling expenses: J. A. Ham, $329.31; P. T. Keogh, $626.42; J. H. Labelle, $31.25; P. Whitfield, $717.98; office expenses, $133.01..... 12,275 69

Belleville District:—Salaries: district inspector, W. H. Middleton, $2,400; assistant inspectors, S. T. Leggott, $1,920; T. J. Warren, $1,920; travelling expenses: S. T. Leggott, $702.90; W. H. Middleton, $150.25; S. T. Warren, $837.90; office expenses, $151.69..... 8,082 74

Toronto District:—Salaries: district inspector, S. F. Johnstone, $2,460; assistant inspectors, J. A. Cruikshank, $1,860; W. W. Finley, $2,170; G. A. Fountain, Aug. 1 to Mar. 31, $1,120; L. V. Hunt, $1,740; F. C. Pemberton, $2,170; W. R. Percival, $1,740; M. W. Reesar, $2,170; M. J. Renaham, $1,740; S. B. Upper, $2,240; H. Westwood, $1,920; stenographer. C. Ross, $1,080; travelling expenses: J. A. Cruikshank, $549.70; G. A. Fountain, $210.54; S. F. Johnstone. $224.65; F. C. Pemberton, $89.87; W. R. Percival, $36.13; S. B. Upper, $605.82; H. Westwood, $384.15; office expenses, $414.19..... 24,925 05

Hamilton District:—Salaries: district inspector, H. H. Wilson, $2,370; assistant inspectors, K. Cryer, Aug. 1 to Mar. 31, $1,120; E. Lovell, $1,920; R. W. Mutchmor. $1,920; G. E. Neale, $1,710; W. A. Smith, $2,170; stenographer. M. L. Blake, $1,095; travelling expenses: K. Cryer, $60.98; E. Lovell, $475.77; R. W. Mutchmor, $633.47; G. E. Neale, $507.20; W. A. Smith $544.58; H. H. Wilson, $62.50; office expenses, $201.83..... 14,791 33

London District:—Salaries: district inspector, J. C. Smith, $2,370; assistant inspectors, H. R. Anderson, $2,170; J. Hillis, $2,170; J. T. Liddle, $1,920; J. H. Weeks, July 16 to Mar. 31, $1,192.26; typist, G. L. Shildrick, $1,125; travelling expenses: H. Anderson, $1,217.10; J. Hillis, $597.34; J. T. Liddle, $878.45; J. C. Smith, $214.60; J. H. Weeks, $539.80; office expenses, $414.02..... 14,808 57

Sudbury District:—District inspector, L. H. Bouskill, salary, $2,400; travelling expenses, $567.39; office expenses, $79.12..... 3,046 51

Fort William District:—District inspector, E. Little, salary, $2,400; travelling expenses, $301.93; office expenses, $73.66..... 2,775 59

136,526 63

CENTRAL DIVISION—DISTRICT DU CENTRE

Superintendent, S. N. Hart, salary, $3,165; travelling expenses, $427.43; office expenses, $114.82..... 3,707 25

Winnipeg District:—Salaries: district inspector, F. C. Babington, $2,520; assistant inspectors, L. E. Frith, $2,170; H. H. Hood, $1,920; E. R. Mullineaux, $1,920; A. F. Robertson, $2,180; travelling expenses: F. C. Babington, $715.15; L. E. Frith, $83.30; H. H. Hood, $54.90; A. F. Robertson, $52.50; office expenses, $148.35..... 11,764 20

Regina District:—Salaries: district inspector, L. Weber, $2,310; assistant inspectors, W. Skaife, $1,890; N. H. Young, Nov. 1 to Mar. 31, $700; travelling expenses: W. Skaife, $214.65; L. Weber, $987.90; office expenses, $298.62.... 6,401 17

21,872 62

WESTERN DIVISION—DISTRICT DE L'OUEST

Superintendent, J. Stott, salary, $3,300; travelling expenses, $671.03; office expenses, $186.84..... 4,157 87

Calgary District:—Salaries: district inspector, W. P. Kyle, $2,400; assistant inspectors, R. Benfield, $1,894.29 ($25.71 paid by D.S.C.R.); H. B. Clow, $1,770; travelling expenses: H. B. Clow, $360.40; W. P. Kyle, $771.60; office expenses, $280.40..... 7,476 69

Vote–Crédit 357—Electricity and Gas Inspection–Conc.—Inspection de l'électricité et du gaz–Fin

WESTERN DIVISION–*Conc.*—DISTRICT DE L'OUEST–*Fin*

Edmonton District:—Salaries: district inspector, A. J. Cantin, $2,400; assistant inspectors, O. R. King, $1,920; travelling expenses, A. J. Cantin, $453.35; office expenses, $164.93	4,938	28
Nelson District:—District inspector, H. B. Penny, salary, $2,400; travelling expenses, $423.50; office expenses, $101.92	2,925	42
Vancouver District:—Salaries: district inspector, G. T. Scouler, $2,520; assistant inspectors, E. R. Costello, $1,920; E. de la Mare, $1,920; L. Redgrave, $1,920; W. A. Templeton, $1,920; travelling expenses: E. de la Mare, $54.20; L. Redgrave, $115.16; G. T. Scouler, $177.90; W. A. Templeton, $50.15; office expenses, $199.65	10,797	06
Victoria District:—Salaries: district inspector, E. H. Ruttan, $2,400 (less 7 d. July, $45.16); assistant inspector, S. A. Shrimpton, $1,920; travelling expenses, E. H. Ruttan, $90.75; S. A. Shrimpton, $164.80; office expenses, $187.98	4,718	37
	35,013	*69*

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Travelling and incidental expenses: H. A. Dupré, $134.35; J. L. Stiver, $499.53	633	88
Crompton Parkinson, Ltd., Guiseley, Eng., electrical equipment	1,249	63
International Electro-Technical Commission, annual grant for 1928-29	364	68
Printing and Stationery:—King's Printer: printing, $1,648.25; publications, $91.50; stationery and supplies, $3,663.71	5,403	46
Various: customs, $337.21; electrical supplies, $2,152.42; premium on guarantee bonds, $60.92; stamps, $212.37	2,762	92
	10,414	*57*

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 203,827	51

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	164,171	59
Travelling expenses	25,821	52
Materials, Supplies, Repairs, etc	3,402	05
Printing and Stationery	5,403	46
Miscellaneous	4,664	21
Grants	364	68
	$ 203,827	51

Vote–Crédit 358—Electricity and Fluid Exportation Act, Administration—Application de la "Loi sur l'exportation de l'électricité et des fluides"

Travelling Expenses—Frais de voyages:—H. M. Clark, $80.70; R. P. Fortin, $48.30; S. N. Hart, $55.11; F. C. Pemberton, $80.40; J. Stott, $19.30 (Volume I)	$ 283	81

Vote–Crédit 359—Gold and Silver Marking Act—Loi sur le poinçonnage de l'or et de l'argent

Salaries and Wages—Traitements et salaires:—Inspector W. J. Ryan	3,600	00
Travelling Expenses—Frais de Voyages:—W. J. Ryan,	1,160	95
Materials, Supplies, Repairs—Matériel, fournitures, réparations:—Assays	25	00
Printing and Stationery—Impressions et papeterie:—King's Printer, supplies	16	98
Miscellaneous—Divers:—Telephone, $54.71; sundries, $61.65	116	36

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$ 4,919	29

Vote–Crédit 360—National Research Council—Conseil National des recherches

Salaries and Wages—Traitements et salaires:—President, Dr. H. M. Tory, 2 mos. at $3,000, 10 mos. at $15,000; technical assistant, F. E. Lathe, 5 mos. at $4,320, 7 mos. at $4,620; research investigator, A. C. Halferdahl, 4 mos. at $3,300; secretary-treasurer, S. P. Eagleson, 5 mos. at $4,320, 7 mos. at $4,620; accountant, G. M. Shaver, 2 mos. at $2,640, 10 mos. at $2,760; technical abstractor, M. E. Whalley, 1 m. at $2,220, 11 mos. at $2,340; secretary to executive, G. B. Evans, $2,100; departmental librarian, M. S. Gill, at $1,440, $665.81; library assistant, D. Y. Willoughby, $1,220; clerks, stenographers and typists, N. A. Delisle, $1,620, I. Dawson, $1,620, V. Wetherup, $1,380, H. M. Peaker, $1,180, D. Esdale, $1,082.90, Wm. Anderson, $1,080; office appliance operator, Wm. Agins, $1,200; messenger, D. A. Wimperis, $83.57; stenographers at Edmonton, Montreal and Toronto at $5 per week or $10 per m., $715.97; honoraria—Dr. Robert Newton, acting director division of Biology, $833.33, Prof. R. P. S. Graham, $500.... 43,441 58

Travelling expenses—Frais de voyages:—Members of Council (allowance $15 per day and transportation): Dr. Frank Adams, $488.70, Dr. A. L. Clark, $313.15, Hume Cronyn, $67.65, Dr. A. Frigon, $89.10, Sir George Garneau, $138.50, Dr. A. B. Macallum, $564,55, J. A. MacClelland, $702.45, Dr. A. S. MacKenzie, $368.25, Dr. J. C. McLennan, $196.50, Dr. W. C. Murray, $508.10, Dr. R. F. Ruttan, $230.25; members of staff, Dr. H. M. Tory, $3,698.15, F. E. Lathe, $570, S. P. Eagleson, $601.81, A. C. Halferdahl, $69.70, Wm. Anderson, $33.41, D. A. Wimperis, $56.20; members of associatae committees, $13,439.30..... 22,135 77

Material, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Pink and Blackburn, Ottawa, Buick car, repairs, parts, $2,354.63; accounts under $1,000: Fuess hydrograph and Tycos thermograph, $173.40; epsom salts, $214.77; gasoline, $271.22; laboratory supplies, $323.21; office furniture, $445; sieve shaker and paper, $278.19; Marchand calculator and stand, $470.90; automobile parts and repairs, $170.91; typewriters, $538.95; stencils, ink, etc., $893.39; sundry supplies, $1,438.86 ..... 7,573 43

Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $1,719.48, stationery, $1,474.36, books and publications, $219.50; outside purchases, James Hope & Son, $226.78, sundry, $165.44..... 3,805 56

Miscellaneous—Divers:—

Fellowships (annual value $1,200): K. H. Butler, $120, C. C. Coffin, $1,080, A. M. I. A. W. Durnford, $1,080, J. H. McLeod, $120, C. D. Nevin, $120, A. L. Patterson, $120, Brian P. Sutherland, $1,080, Ramsay Memorial Fellowship, Dr. Wm. H. Barnes, $1,750..... 5,470 00

Studentships (annual value $1,000): Elizabeth J. Allin, $900, Colin H. Bayley, $100, W. G. Brown, $900, G. B. Carpenter, $100, M. Laura Chalk, $100, Wm. Chalmers, $900, C. C. Coffin, $100, Elizabeth Cohen, $1,000, D. LeB. Cooper, $900, M. F. Crawford, $900, A. C. Cuthbertson, $900, A. M. I. A. W. Durnford, $100, H. Greenberg, $100, John L. Hart, $100, A. C. Hill, $900, H. Wyatt Johnston, $1,000, C. T. Lane, $900, G. C. MacCartney, $900, Margaret E. MacKay, $1,000, Leo Marion, $1,000, O. M. Morgan, $900, A. W. H. Needler, $900, Lloyd M. Pigeon, $100, E. W. Samson, $100, C. Marion Spence, $100, Brian P. Sutherland, $100, A. S. Townshend, $900, M. S. Whelan, $900..... 16,800 00

Bursaries (annual value $750):—Elizabeth J. Allin, $75, J. M. Anderson, $675, R. H. Bell, $675, Alfreda Berkeley, $675, Mabel A. Borden, $75, W. G. Brown, $75, Mildred Campbell, $675, Wm. Chalmers, $75, A. Stanley Cook, $675, D. L. Cooper, $75, M. F. Crawford, $75, B. W. Currie, $75, A. C. Cuthbertson, $75, J. H. Findlay, $75, D. K. Froman, $75, W. Galley, $675, N. E. Gibbons, $675, Norman S. Grace, $675, Allan C. Hill, $75, Leslie E. Howlett, $675, J. A. Jenkins, $675, W. A. Jones, $75, L. W. Koch, $675, H. C. Laird, $675, C. T. Lane, $75, George C. Langstroth, $675, J. K. L. MacDonald, $675, P. A. Macdonald, $75, G. C. MacCartney, $75, M. D. MacLeod, $75, K. A. MacKinnon, $675, L. A. Matheson, $75, W. E. Knowles Middleton, $675, O. M. Morgan, $75, J. G. Morozain, $675, Wm. H. Mueller, $675, A. W. H. Needler, $75, John L. Nickerson, $75, Austin J. O'Leary, $675, D. S. Pasternock, $75, John B. Phillips, $675, Edward C. Powell, $675, Donald S. Rawson, $75, Christine E. Rice, $675, C. A. Sankey, $675, B. W. Sargent, $75, D. A. Sproule, $675, M. G. Sturrock, $75, Isidor Walterstein, $675, M. S. Whelan, $75, C. V. Wilson, $675, H. R. Wyman, $675, John M. Young, $675, Walter H. Zinn, $675..... 21,450 00

Grants for assisted researches—Detailed on page (ZZ—26)..... 181,061 98

Various:—Books and periodicals, $1,188.48, cartage, $577.57, customs, $121.40, freight and express, $498.68, insurance on car, $40.30, press clipping service, $144, postage, $129.56, preparing report, $120, patent attorney fees, $500, drawing plans of laboratory, $250; telegrams and telephone, $569.24, stenographic reports, $595.10; sundries, $525.86..... 5,260 19

230,042 17

Vote-Crédit 360—National Research Council-Conc.—Conseil National des recherches-Fin

Grants—Allocations:—Canadian Society of Technical Agriculturists, $1,000; Royal Society of Canada, $2,000		3,000 00
		309,998 51
Less—		
Refunds in current year, details on page (ZZ—29)	241 17	
Grant from Sun Life Assurance Co.	10,000 00	
Sale of publications	9 50	
Refund of customs duty	2 16	10,252 83
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères		$ 299,745 68

GRANTS FOR ASSISTED INDUSTRIAL AND SCIENTIFIC RESEARCHES
SUBVENTIONS POUR RECHERCHES INDUSTRIELLES ET SCIENTIFIQUES

SUMMARY—SOMMAIRE

Advances of previous years unaccounted for, details on page (ZZ—29)	73,716 36	
Advances in 1928-29 (ZZ—26)	181,061 98	254,778 34
Received from other sources, including Bank interest, details on page (ZZ—29)		230,635 27
		485,413 61
Deduct—		
Accounted for in current year, details on page (ZZ—29)	125,261 64	
Refunds in current year detailed on page (ZZ—29)	241 17	125,502 81
Grants unaccounted for, details on page (ZZ—29)		359,910 80

DETAILED STATEMENT—ÉTAT DÉTAILLÉ

Names — Noms	Not accounted for in previous years — Non justifiées les années précédentes	Advances in 1928-29 — Avances en 1928-29	Accounted for in current year — Justifiées durant l'année	Refunds in current year — Recouvrements pendant l'année courante	Other receipts including Bank interest — Autres recettes, y compris les intérêts de banque	Unaccounted for at end of 1928-29 — Non justifiées à la fin de 1928-29
Allen, Prof. Frank, research in colour vision	$ 178 86	$ 1,200 00	$ 203 92	.....	.....	$ 1,174 94
Associate Committee on Accurate Plot Work	2,665 54	.....	869 95	.....	.....	1,795 59
Associate Committee on Apple Stocks	.....	1,000 00	.....	.....	.....	1,000 00
Associate Biological Committee—pile boring	501 20	384 34	337 30	.....	.....	548 24
Associate Biological Committee—fish muscle	.....	700 00	.....	.....	.....	700 00
Associate Committee on Field Crop diseases	.....	10,000 00	1,634 15	.....	.....	8,365 85
Barnes, Howard T., research in earth's nocturnal radiation	175 00	1,350 00	1,145 00	.....	.....	380 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

GRANTS FOR ASSISTED INDUSTRIAL AND SCIENTIFIC RESEARCHES—*Con.*
SUBVENTIONS POUR RECHERCHES INDUSTRIELLES ET SCIENTIFIQUES—*Suite*

Names — Noms	Not accounted for in previous years — Non justifiées les années précédentes	Advances in 1928-29 — Avances en 1928-29	Accounted for in current year — Justifiées durant l'année	Refunds in current year — Recouvrements pendant l'année courante	Other receipts including Bank interest — Autres recettes, y compris les intérêts de banque	Unaccounted for at end of 1928-29 — Non justifiées à la fin de 1928-29
Barnes, Howard T., research in anchor ice	$ 1,053 99	$ 500 00	$ 1,053 99	.....	.....	$ 500 00
Bell, Hugh P., research in marine algae	.....	68 10	68 10	.....	.....	.....
Bieler, E. S., and A. S. Eve, research in the magnetic susceptibility of alkali metals	187 61	61 69	249 30	.....	.....	.....
Boomer, E. H., research in natural gas	.....	2,500 00	225 20	.....	.....	2,274 80
Boswell, M. C., research in the oxidation of petroleum hydrocarbons	.....	525 00	525 00	.....	.....	.....
Boswell, M. C., research in chlorination of methane	.....	500 00	500 00	.....	.....	.....
Bourgoin, Louis, research in the catalytic action of ultra violet light	162 55	.....	101 56	$ 60 99	.....	.....
Boyle, R. W., research in ultra sonics	155 80	2,500 00	.....	.....	.....	2,655 80
Brother Marie-Victorin, research in the flora of Eastern Canada	.....	1,000 00	928 86	.....	.....	71 14
Buller, A. H. R., research in fungi	825 00	1,200 00	825 00	.....	.....	1,200 00
Burton, E. F., investigation with a new method of measuring electrical conductivity	.....	1,500 00	817 39	.....	.....	682 61
Burton, E. F., research in sound analysis	.....	550 00	50 00	.....	.....	500 00
Cameron, Prof. A. T., research in the glucosides in plants of Western Canada	114 21	.....	38 74	.....	.....	75 47
Dowding, E. S., research in Jack Pine mistletoe in Alberta	199 98	.....	.....	.....	.....	199 98
Earl, R. O., investigation of the trillum grandiflora	.....	100 00	100 00	.....	.....	.....
Engineering Standards Committee	2,447 69	9,977 15	14,641 46	.....	$10,961 47	8,744 85
Foster, J. S., research stark effect in molecular spectra	400 00	865 00	588 00	.....	.....	677 00
Gibbs, Owen S., research in the effects of velocity in reabsorption	.....	300 00	300 00	.....	.....	.....
Gillespie, Peter, research in structural welding	297 00	.....	297 00	.....	.....	.....
Grain Research Committee, advance from appropriation	2,401 21	13,098 79	6,395 20	.....	.....	9,104 80
Grain Research Committee, funds from grain overages	.....	.....	4,960 00	.....	219,119 95	214,159 95
Grain Rust Committee	14,027 71	8,000 00	10,431 44	.....	.....	11,596 27
Gray, J. A., research in the properties of high speed cathode rays	.....	2,000 00	.....	.....	.....	2,000 00
Greig, A. R., research in the generation of electricity by windmill	598 90	550 00	982 66	.....	.....	166 24
Haultain, H. E. T., research in rock crushing	230 24	.....	118 62	111 62	.....	.....
Heating and Insulation Committee	923 80	10,289 06	2,340 42	.....	.....	8,872 44
Helium Committee	500 00	.....	.....	.....	.....	500 00
Hill, H. W., investigation of bacillary white diarrhoea in chicks	800 00	1,200 00	1,650 00	.....	.....	350 00
Hutchinson, A. H., investigation of the effect of radiant energy on protoplasm	758 54	1,000 00	932 75	.....	.....	825 79
Hutchinson, A. H., Bio-hydrographical investigation of the Pacific adjacent to the Fraser River	.....	550 00	328 05	.....	.....	221 95

GRANTS FOR ASSISTED INDUSTRIAL AND SCIENTIFIC RESEARCHES—*Con.*
SUBVENTIONS POUR RECHERCHES INDUSTRIELLES ET SCIENTIFIQUES—*Suite*

Names — Noms	Not accounted for in previous years — Non justifiées les années précédentes	Advances in 1928-29 — Avances en 1928-29	Accounted for in current year — Justifiées durant l'année	Refunds in current year — Recouvrements pendant l'année courante	Other receipts including Bank interest — Autres recettes, y compris les intérêts de banque	Unaccounted for at end of 1928-29 — Non justifiées à la fin de 1928-29
Iron Ore Committee	$ 543 96		$ 108 85			$ 435 11
James, A. A., research in liver tissue	274 04					274 04
Johnson, F. M. G., and O. Maass, research in surface energy of solids	23 00	$ 900 00	4 00			919 00
Keys, David A., research in pressure variations in internal combustion engines	528 38		398 63			129 75
King, L. V., research in fog alarms	120 09		23 43			96 66
Klugh, A. B., research in the biotic effect of light	182 85	250 00	389 11			43 74
Lang, R. J., spectroscopic research	265 00	500 00	532 40			232 60
McKibbon, R. R., study of mineral deficiency of Quebec soils		1,500 00				1,500 00
McLennan, J. C., investigation of the aurora	650 80	500 00	942 48			208 32
McLennan, J. C., helium research	1,303 05		1,295 93			7 12
McLennan, J. C., spectroscopic studies of ultra violet and infra red rays	1,500 00	1,500 00	1,354 22			1,645 78
McLennan, J. C., research in radio waves		2,000 00				2,000 00
McLennan, J. C., research in cathode rays	2,000 00	1,500 00	1,700 00			1,800 00
McLennan, J. C., research in nitrogen fixation		242 00	242 00			
McLeod, H. J., research in power loss in dielectrics	129 48					129 48
Maass, Otto, investigation of gas laws	351 35	400 00	158 54			592 81
Maass, Otto, research in hydrides and hydrocarbons		350 00	138 81			211 19
Magnesite Committee	3,393 91	12,500 00	11,466 91			4,427 00
Miller, W. Lash, research in the chemical constitution of Bios		1,800 00	450 00			1,350 00
Moffatt, R. W., investigation of the effect on temperature on the strength of castings	548 42		234 86		$ 8 20	321 76
Moore, E. S., investigation of the relation of silver ore to diabase	221 70	150 00	299 20			72 50
Moore, E. S., research in iron and silica	119 59		57 00	$ 62 59		
Morrison, I. J., and A. E. Cameron, research in the effect of low temperature on metal	492 48		274 46			218 02
Neave, Ferris, research in habits and life history of mammals in Prairie regions	296 50	800 00	604 51	5 97		486 02
New Brunswick Reforestation Committee	1,144 44		261 10			883 34
Newton, Dr. Robert, research in the milling and baking qualities of wheat	459 41	2,500 00	2,018 70			940 71
Nicholson, Daniel, investigation of the life cycle of fish tape worm		300 00				300 35
Oceanography Committee		1,000 00	353 65			646 00
Parkin, J. H., research in flying boat stability	1,070 00	2,000 00	1,500 00			1,570 00
Parkin, J. H., study of wind mills to operate in winds of low velocity		1,285 00				1,285 00

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

GRANTS FOR ASSISTED INDUSTRIAL AND SCIENTIFIC RESEARCHES—*Con.*
SUBVENTIONS POUR RECHERCHES INDUSTRIELLES ET SCIENTIFIQUES—*Suite*

Names — Noms	Not accounted for in previous years — Non justifiées les années précédentes	Advances in 1928-29 — Avances en 1928-29	Accounted for in current year — Justifiées durant l'année	Refunds in current year — Recouvrements pendant l'année courante	Other receipts including Bank interest — Autres recettes, y compris les intérêts de banque	Unaccounted for at end of 1928-29 — Non justifiées à la fin de 1928-29
Roberts, H. F., investigation of corn inheritance	$ 477 68	.....	$ 150 20	.....	.....	$ 327 48
Scientific Library Committee	3 02	$ 5,010 37	3,091 58	.....	.....	1,921 81
Shaw, A. Norman, investigation of properties of hydroscopic substances	1,716 03	.....	805 00	.....	.....	911 03
Smith, Stanley, spectroscopic research	.....	1,000 00	.....	.....	.....	1,000 00
Snell, J. F., investigation of maple syrup and sugar	1,000 00	3,200 00	630 17	.....	.....	3,569 83
Steel, Major W. Arthur, research in use of ultra short waves in radio direction and position finding	697 96	31 19	729 15	.....	.....	.....
Strickland, E. H., investigation of wire worms	1,211 23	.....	696 42	.....	.....	514 81
Thorvaldson, T., investigation of action of alkali on cement and concrete	2,837 68	12,000 00	10,177 23	.....	.....	4,660 45
Tuberculosis Committee	19,425 33	41,715 00	27,727 39	.....	$ 545 65	33,958 59
Wendling, A. V., research in dielectrics	929 01	1,070 99	2,000 00	.....	.....	.....
Whitby, G. S., research in rubber	195 14	.....	57 40	.....	.....	137 74
Wool Committee	.....	11,000 00	749 25	.....	.....	10,250 75
Young, E. Gordon, research in isolating pure dextrins	.....	588 30	.....	.....	.....	588 30
Totals to pages (ZZ—26)	73,716 36	181,061 98	125,261 64	241 17	230,635 27	359,910 80

DETAILS OF ADVANCES ACCOUNTED FOR IN CURRENT YEAR
DÉTAIL DES AVANCES JUSTIFIÉES DURANT L'ANNÉE

Allen, Prof. Frank:—Salaries, $184.11; supplies, $19.81	203 92
Associate Committee on Accurate Plot Work:—Salaries and wages	869 95
Associate Biological Committee—Pile boring:—Salaries, $200, travel, $131.22, sundry supplies, $6.08	337 30
Associate Committee on field crop diseases:—Salaries and wages, $1,627.40, express and stationery, $6.75	1,634 15
Barnes, Howard T., research in earth's nocturnal radiation:—Salaries, $1,145; research in anchor ice:—wages, $677.50, rent of boat and boat house, $48, travel, $45.80, sundry supplies, $282.81, less spent in excess of grant, 12c	2,198 99
Bell, Hugh P., upkeep of boat	68 10
Bieler, E. S., and A. S. Eve:—Salaries, $200, typing, $3, supplies, $46.30	249 30
Boomer, E. H.:—Sundry supplies, freight and duty	225 20
Boswell, M. C., research in chlorination of methane:—Salaries, $500; research in the oxidation of petroleum hydro carbons:—Salaries, $525	1,025 00
Bourgoin, Louis:—Salaries, $100, oxygen, $1.56	101 56
Bro. Marie-Victorin:—Assistant, $120, travel, $612.98, freight and telegrams, $24.38, photographic and sundry supplies, $171.50	928 86
Buller, A. H. R.:—Salary of assistant	825 00
Burton, E. F., measuring electrical conductivity:—Salaries, $600, apparatus and supplies, $217.39; research in sound analysis:—Honorarium, Arnold Pitt, $50	867 39
Cameron, A. T., sundry supplies	38 74
Earl, R. O., assistance	100 00

GRANTS FOR ASSISTED INDUSTRIAL AND SCIENTIFIC RESEARCHES—*Con.*
SUBVENTIONS POUR RECHERCHES INDUSTRIELLES ET SCIENTIFIQUES—*Suite*

DETAILS OF ADVANCES ACCOUNTED FOR IN CURRENT YEAR—*Con.*
DÉTAIL DES AVANCES JUSTIFIÉES DURANT L'ANNÉE—*Suite*

Engineering Standards Committee:—Salaries, B. Stuart MacKenzie, secretary, $4,995, H. F. Strickland, editorial work, $600, A. S. L. Barnes, editorial work, $600, stenographers, $2,555; travel, $2,489.62; printing and stationery, $2,941.91; books and publications, $57.77; postage, $20; freight and telegrams, $101; annual dues, international Standardization Association and American Concrete Institute, $134.70; sundry supplies, $146.46	14,641 46
Foster, J. S.:—Salaries	588 00
Gibbs, Owen S.:—Salary of assistant	300 00
Gillespie, Peter:—Salary of assistant	297 00
Grain Research Committee, advance from appropriation:—Salaries, research assistants, $2,743.25, technicians, $1,100, laboratory assistants, $1,304, sundry labour, $126.50; travel, $706.04; express and freight, $333.23; sundry supplies and services, $119.68; less received for sale of wheat, $37.50	6,395 20
Grain Research Committee, funds from Trade and Commerce Department for grain overages: Premium paid on purchase of $200,000 Dominion of Canada bonds	4,960 00
Grain Rust Committee:—Salaries and wages, $8,440.89; travel, $215.15; freight and express, $31.14; cost of special lighting in green house, $1,000; sundry supplies and services, $744.26	10,431 44
Greig, A. R.:—Salaries of assistants, $599.80; express, $12.50; sundry supplies, $370.36	982 66
Haultain, H. E. T.:—Sundry supplies and services	118 62
Heating and Insulation Committee:—Salaries of assistants, $1,468.10; supplies, $872.32	2,340 42
Hill, H. W.:—Salary of assistants	1,650 00
Hutchinson, A. H., research in the effect of radiant energy on photoplasm:—Salaries, $790.20; sundry supplies, $142.55; bio-hydro graphical investigation of the Pacific adjacent to Fraser river:—Salary of assistant, $200; travel, $128.05	1,260 80
Iron Ore Committee:—Assistance, $90; travel, $18.85	108 85
Johnson, F. M. G., and Otto Maass:—Repairs to instrument	4 00
Keys, David A.:—Salary of assistant, $370.52; sundry supplies, $28.11	398 63
King, L. V.:—Typing	23 43
Klugh, A. B.:—Salary of assistant, $140; travel, $12; telegrams and express, $32.42; sundry supplies, $204.69	389 11
Lang, R. J.:—Sundry supplies, freight, etc	532 40
McLennan, J. C.:—Investigation of the Aurora:—Salaries of assistants, $324.50, travel, $385.26; photographic work, $36.30, sundry supplies, $196.42; helium research:—Salary of assistant, $540.35, travel, $27.80, freight and storage, $87.19, sundry supplies, $640.59; spectroscopic studies of ultra violet and intra red rays:—Salaries of assistant, $1,216.10, travel, $54.90, sundry supplies, $83.22; nitrogen fixation—Salary of assistant, $242; research in cathode rays:—Salary of assistant, $1,700	5,534 63
Maass, Otto, research in hydrides and hydrocarbons:—Supplies, $138.81; research in gas laws:—Supplies, $158.54	297 35
Magnesite Committee:—Salaries of assistants—D. W. Stuart, $2,480, A. C. Halferdahl, $1,990, A. F. Gill, $1,970, J. W. Craig, $1,875, Jos. Farrell, $1,000, A. F. Stuart, $1,290, W. L. Chase, $21; travel, $411.22; freight and express, $73.60; sundry supplies, $356.09	11,466 91
Miller, W. Lash:—Salary of assistant	450 00
Moffatt, R. W.:—Assistance, $100, sundry supplies, $134.86	234 86
Moore, E. S., investigation of the relation of silver ore to diabase:—Salary of assistant, $187.50, travel, $111.70; research in iron and silica:—Assistance, $50, photography, $7	356 20
Morrison, I. J. and A. E. Cameron:—Assistance, $246.05, sundry supplies, $28.41.	274 46
Neave, Ferris:—Salary of assistant, $500, hire of car, $30.85; sundry supplies, $73.66	604 51
New Brunswick Reforestation Committee:—Wages, $100.14, travel, $160.96	261 10
Newton, Dr. Robert:—Salaries of assistants, $1,933.50, sundry supplies, $85.20	2,018 70
Oceanography Committee:—Travel	353 65
Parkin, J. H.:—Salary of assistant	1,500 00
Roberts, H. F.:—Wages	150 20
Scientific Library Committee:—Books and periodicals, binding, etc	3,091 58
Shaw, A. Norman:—Salary of assistant	805 00
Snell, J. F.:—Salary of assistant, $487.50, travel, $44.85, express, $6.49, sundry supplies, $91.33	630 17

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

GRANTS FOR ASSISTED INDUSTRIAL AND SCIENTIFIC RESEARCHES—*Conc.*
SUBVENTIONS POUR RECHERCHES INDUSTRIELLES ET SCIENTIFIQUES—*Fin*

DETAILS OF ADVANCES ACCOUNTED FOR IN CURRENT YEAR—*Conc.*
DÉTAIL DES AVANCES JUSTIFIÉES DURANT L'ANNÉE—*Fin*

Steel, Major W. A.:—Salary of assistant, $600.12, travel, $9.05, sundry supplies, $131.11; less spent in excess of grant, $11.13	729	15
Strickland, E. H.:—Salary of assistant, $490, travel, $151.18, express, $6.32, sundry supplies, $48.92	696	42
Thorvaldson, T.:—Salaries of assistants, $7,172.38, express, $170.06, sundry supplies, $2,834.79	10,177	23
Tuberculosis Committee:—Salaries of assistants: C. W. J. Haworth, $1,725, Dr. Marguerit Price, $2,562.49, Dr. I. C. Moloney, $1,650, Dr. P. M. Andrus, $1,500, S. A. Olheiser, $1,000, sundry assistants, $6,769.86; advertising, $6.20; freight and duty, $14.29; cows, guinea pigs, rabbits, etc., $1,499.23; care and maintenance of animals, $2,295; travel and transportation, $369.15; sundry supplies, $8,336.17	27,727	39
Wendling, A. V.:—Sundry supplies, $2,398.79, less spent in excess of grant, $398.79	2,000	00
Whitby, G. S.:—Sundry supplies	57	40
Wool Committee.:—Travel	749	25
Total.....(Page ZZ—26)	$ 125,261	64

Vote–Crédit 361—International Customs Tariffs Bureau—Bureau international des tarifs douaniers

Canada's contribution for the publication of Customs Tariffs for 1928-29 and under-payments, 1926-27 and 1927-28.....(Volume I)	$ 665	52

Vote–Crédit 362—Motion Picture Bureau—Bureau cinématographique

Salaries and Wages—Traitements et salaires:—Temporary clerks employed at Ottawa.....(Page ZZ—9)	1,499	43
Travelling Expenses—Frais de voyages:—F. C. Badgley, $1,709.52; W. S. Carter, $516.19; K. R. Eddy, $504.90; E. M. Finn, $137.78; E. J. Fulcher, $8.61; G. H. Giles, $108.80; W. P. Grayston, $34.90; S. H. Hallebone, $801.07; D. G. Keith, $113.85; G. Sparling, $185.25; F. C. Tyrell, $5.34; E. R. Wilson, $335.14....	4,461	35
Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—André Debrie Co., Paris, motion picture camera and equipment, $1,301.35; Canadian Kodak Co., films and photographic supplies, $17,451.66; Du-Art Film Laboratories, New York, photographic supplies, $1,500; Depué and Vance, Chicago, optical printer, $3,600; Eastman Kodak Co., films and supplies, $7,643.26; accounts under $1,000: films, $294.25; making titles, $527.06; photographic supplies, $4,504.95	36,822	53
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $285.28; stationery, $620.33; typewriter, $125	1,030	61
Miscellaneous—Divers:—Customs, $4,089.66; express and freight, $986.18; office expenses, $370.83; telephones, telegrams, $257.56; sundries, $425.48	6,129	71
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....	$ 49,943	63

Vote–Crédit 363—Printing of Parliamentary and Department Publications—Impressions des documents du Parlement et des Ministères

Printing and Stationery—Impressions et papeterie:—King's Printer: Canada Year Book, 1927-28, $16,317.70, reprints, $237.40; Commercial Intelligence Journal, $12,842.03: Monthly Bulletin Agricultural Statistics, $8,225.86; Monthly Review Business Statistics, $1,942.06; Quinquennial Census, 1926, $7,468.04; Trade Reports, $19,609.64; circulars, forms, reports, etc., $32,031.62; sundry printing, $15,867.90.....(Volume I)	$ 114,542	25

Vote–Crédit 364—Weights and Measures Inspection—Inspection des poids et mesures

EASTERN DIVISION—DISTRICT DE L'EST

Superintendent, D. J. McLean, salary, $3,240; travelling expenses, $608.38.....	3,848 38
Charlottetown District:—District inspector, J. E. Trainor, salary, $1,860; travelling expenses, $603.58; office expenses, $50.45.....	2,514 03
Halifax District:—Salaries: district inspector, W. M. Dustan, $2,400; assistant inspectors, L. E. Allen, $1,515; A. McDonald, $1,710; F. H. Sargent, $1,860: travelling expenses: L. E. Allen, $1,569.78; W. M. Dustan, $127.75; A. McDonald, $1,527.60; F. H. Sargent, $1,140.49; office expenses, $395.52.....	12,246 14
St. John District:—Salaries: district inspector, W. F. Balcom, $2,400; assistant inspectors, J. B. Doucet, $1,635; O. J. O. LeBlanc, $1,800; H. E. White, Apr. 1 to Feb. 28, $1,705; travelling expenses: W. F. Balcom, $320.87; J. B. Doucet, $982.04; O. J. O. LeBlanc, $888.15; H. E. White, $20.50; office expenses, $127.11	9,878 67
Quebec District:—Salaries: district inspector, J. A. LeBel, $2,400; assistant inspectors, L. J. Bourget, $2,100; J. E. P. Caron, $1,500; J. A. Cliche, May 18 to Mar. 31, $1,306.45; A. H. Dionne, $1,740; P. E. Hudon, $1,740; H. Lemay, Oct. 13 to Mar. 31, $701.61; J. A. Lortie, $310; H. Roy, Mar. 1 to May 29, $366.94; travelling expenses: L. J. Bourget, $33.25; J. P. Caron, $911.05; J. A. Cliche, $741.75; A. H. Dionne, $1,734.26; P. E. Hudon, $1,192.58; H. C. Lemay, $659.91; H. Roy, $15.85; cartage, $842.50; office expenses, $217.23.....	18,513 38
Sherbrooke District:—Salaries: district inspector, O. C. Delorme, $2,400; assistant inspectors, J. A. Bourgeois, $1,860; J. H. L. Couture, $1,530; W. Landry, $1,860; travelling expenses: J. A. Bourgeois, $1,157.64; L. Couture, $1,059.10; O. C. Delorme, $214.60; W. Landry, $45.90; office expenses, $322.55.....	10,449 79
Three Rivers District:—Salaries: district inspector, J. A. Desilets, $2,400; assistant inspectors, G. Boucher, $1,515; A. N. Massicotte, $1,860; J. W. Scott, $1,740; travelling expenses: G. Boucher, $906.98; A. N. Massicotte, $1,066.97; J. W. Scott, $1,089.26; office expenses, $147.75.....	10,725 96
Montreal District:—Salaries: district inspector, A. A. Bernard, $2,520; assistant inspectors, W. R. Boyd, $1,860; J. A. Champagne, $1,860; A. Dostaler, $1,860; E. Doucet, broken period, $422.18; A. Gibault, $1,920; E. S. Grignon, $1,860; J. A. P. Hebert, $2,100; E. Lanthier, Apr. 1 to July 31, $620; C. E. LeBlanc, $1,770; J. P. O. Marcotte, Aug. 28 to Mar. 31, $891.13; P. E. Monarque, broken period, $1,223.79; E. Monjeau, $1,815 (less 15 d., $72.58); H. Pilon, Aug. 21 to Mar. 31, $919.36; J. C. Wilson, April 1 to 30, $175; stenographer, Miss A. Perrault, $1,080; travelling expenses: A. A. Bernard, $58.93: W. R. Boyd, $2,044.80; J. A. Champagne, $2,128.30; A. Dostaler, $106.25; E. Grignon, $92.20; C. E. LeBlanc, $79.25; sundry travel, $86.05; cartage, $6,298.90; office expenses, $328.70.....	34,047 26
Ottawa District:—Salaries: district inspector, E. H. Hinchey, $2,400; assistant inspectors, J. E. Chenier, $1,860; J. M. Danis, $1,860; J. C. Dion, $1,725; J. F. Dunn, $1,860; J. P. Ethier, $2,100; G. C. Hodgins, $1,860; O. Legault, $1,740; R. E. Porteous, $1,650; W. Rowat, $1,860; R. A. Stuart, $1,500; A. Yabsley, packer and helper, $1,200; travelling expenses: J. M. Danis, $23; J. C. Dion, $1,621.64; J. F. Dunn, $201.48; J. P. Ethier, $1,194.40; E. H. Hinchey, $105.13; G. C. Hodgins, $1,105.38; O. Legault, $1,208; R. E. Porteous, $1,669.82; W. Rowat, $1,169.97; R. A. Stuart, $1,654.09; office expenses, $185.81.....	31,753 72
Belleville District:—Salaries: district inspector, F. D. Diamond, $2,400; assistant inspectors, B. Beavis, $1,650; T. J. Flurey, $1,515; F. T. Hart, $2,100; H. W. Hartshorn, $1,605; travelling expenses: B. Beavis, $939.65; F. D. Diamond, $63.45; T. J. Flurey, $1,169.95; F. T. Hart, $938.84; H. W. Hartshorn, $970.57; office expenses, $384.18.....	13,736 64
Toronto District:—Salaries: district inspectors: J. J. McConvey (Jan., 1928), $210; W. A. Fallowdown, $2,220; assistant inspectors, W. J. Halley, $1,860; H. R. Hill, $1,515; F. E. Howe, $1,920; R. I. James, $1,815; F. L. McCallum, $1,500, less overpaid 1927-28 (Page ZZ—33) $6; C. A. McEachern, $1,910; T. Milburn, $1,560; C. S. Phillips, Aug. 14 to Mar. 31, $947.58; A. J. Richardson, Sept. 1 to Mar. 31, $875; W. S. Scarf, Apr. 1 to 30, $170; travelling expenses: W. A. Fallowdown, $289.58; W. J. Halley, $67.05; H. R. Hlil, $45.45; C. A. McEachern, $765.53; C. S. Phillips, $71.80; sundry travel, $11.50; removal expenses, C. A. McEachern, $58; cartage, $3,897.75; office expenses, $206.71.....	21,909 95
Hamilton District:—Salaries: district inspector, A. E. Wheatley, $2,280; assistant inspectors, R. Gill, $1,860; J. E. Hamilton, $1,860; J. Pryke, $1,860; A. Von Neubronn, $1,860; F. F. Woods, $1,815; travelling expenses: R. Gill, $2,217.60; J. Hamilton, $1,009; J. Pryke, $593.95; A. Von Neubronn, $1,367.40; A. E. Wheatley, $170.64; F. F. Woods, $861.25; office expenses, $244.11.....	17,998 95

Vote–Crédit 364—Weights and Measures Inspection–Conc.—Inspection des poids et mesures–Fin

EASTERN DIVISION–*Conc.*—DISTRICT DE L'EST–*Fin*

London District:—Salaries: district inspector, A. A. Luton, $2,400; assistant inspectors, H. G. Ashley, $1,770; T. A. Cada, $2,025; S. Cuddy, $1,530; A. G. Fraser, Jan. 23, 1928, to Mar. 31, 1929, $1,786.29; E. R. Hicks, $1,815; Wm. Hobbs, $1,815; D. Liddle, $2,100; travelling expenses: H. G. Ashley, $759.52; T. A. Cada, $315.15; S. Cuddy, $1,500.95; A. G. Fraser, $66; E. R. Hicks, $921.95; Wm. Hobbs, $1,347.98; D. Liddle, $986.84; A. A. Luton, $111.75; office expenses, $376.81 ..... 21,628 24

209,251 11

WESTERN DIVISION—DISTRICT DE L'OUEST

Superintendent, R. Wallace, salary, $3.240; travelling expenses, $468.55 ..... 3,708 55

Winnipeg District:—Salaries: district inspector, J. B. Attridge, $2,520; assistant inspectors, W. J. Field, $2,100; S. Harper, $2,100; C. R. Howey, $1,815; J. McKay, $1,860; E. J. Sparling, $1,860; H. Spicer, $1,860; T. C. Suttie, $2,100; travelling expenses: J. B. Attridge, $843; W. J. Field, $941.65; S. Harper, $1,329; C. R. Howey, $1,244.22; J. McKay, $986.15; E. J. Sparling, $1,081.74; H. Spicer, $1,092.85; T. C. Suttie, $934.78; office expenses, $327.09 ..... 24,995 48

Regina District:—Salaries: district inspector, E. B. Lorimer, $2,400; assistant inspectors, G. J. Armstrong, $1,860; J. Eadie, $2,100; R. Marshall, $1,830; J. A. McDonagh, $1,860; J. A. Milligan, $1.860; A. I. Shaw, $1,860; travelling expenses: G. J. Armstrong, $2,162.71; J. Eadie, $1,313.65; R. Marshall, $1,397.23; J. A. McDonagh, $1,691.15; J. A. Milligan, $956.50; A. I. Shaw, $1,102.95; office expenses, $339.90 ..... 22,734 09

Saskatoon District:—Salaries: inspectors, M. L. Clouston, $1,770; T. H. Fleming, $2,100; T. J. Greig, $1.860; G. H. Morgan, $1,500; F. J. Shaw, $1,770; travelling expenses: T. H. Fleming, $2,222.54; T. J. Greig, $1,793.50; G. H. Morgan, $1,613.22; F. J. Shaw, $1,908.80; office expenses, $374.18 ..... 16,912 24

Calgary District:—Salaries: district inspector, A. E. H. Cable, $2,400; assistant inspectors, R. P. Emery, $1,530; C. Gibson, $2,100; T. E. Kirkham, $1,860; travelling expenses: A. E. H. Cable, $234.46; R. P. Emery, $1,609.86; C. Gibson, $1,673.53; T. E. Kirkham, $1,966.90; office expenses, $294.23 ..... 13,668 98

Edmonton District:—Salaries: district inspector, J. McLeod, $2,400; assistant inspectors, B. E. Chute, $1,755; W. C. Hawkes, $1,620; G. J. Valin, $1,725; C. Wampler, $2,025; travelling expenses: W. C. Hawkes, $2,173.65; J. McLeod, $140.97; G. Valin, $2,022.70; C. Wampler, $2,053.17; office expenses, $394.27 .... 16,309 76

Vancouver District:—Salaries: district inspector, A. H. Dutton, $2,400; assistant inspector, G. L. Brodie, $1,860; E. S. Butterfield, $1,740; C. F. Williamson, $1,860; travelling expenses: G. L. Brodie, $1,211.88; E. S. Butterfield, $1,117.50; A. H. Dutton, $567.35; C. F. Williamson, $1,925.80; office expenses, $565.53 .... 13,248 06

Dawson District:—Salaries: part time inspectors, H. H. Cronkhite, Oct. 1 to Mar. 31, $90; G. B. Joy, Apr. 1 to Sept. 30, $90; W. C. Waters, Apr. 1 to June 30, $45; D. Withers, July 1 to Mar. 31, $135 ..... 360 00

111,937 16

GRAIN ELEVATOR INSPECTION—INSPECTION DES ÉLÉVATEURS

Eastern inspector, A. A. Bowen, salary, $660; travelling expenses, $38.85 ..... 698 85

Western inspector, J. G. White, salary 500 00

1,198 85

GENERAL ACCOUNT—COMPTE GÉNÉRAL

Travelling and incidental expenses: J. Hollinshead, $58.05; E. O. Way, $35.95 .... 94 00

Printing and Stationery: King's Printer, adding machine, $130.50; printing, $876.04; publications, $42.50; repairs to typewriter, $21.30; stationery and office supplies, $1,526.55 ..... 2,596 89

Various: International Bureau of Weights and Measures, assessment for 1928, $384.07; accounts under $1,000: legal expenses, $20; sundries, $1,291.10 ..... 1,695 17

4,386 06

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministeres ..... $ 326,773 18

Classified as follows—Classifiées comme suit:—

Salaries and Wages	213,514 75	
Travelling Expenses	92,587 09	
Printing and Stationery	2,596 89	
Miscellaneous	17,690 38	
Grants	384 07	
	$ 326,773 18	

Vote–Crédit 365—Publicity and Advertising in Canada—Publicité et annonces-réclames au Canada

Salaries and Wages—Traitements et salaires:—Ottawa..... (Page ZZ—9)	5,140	82
Travelling Expenses—Frais de voyages:—H. E. M. Chisholm.....	351	00
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $4.77; publications, $4; stationery and supplies, $559.36.....	568	13
Miscellaneous—Divers:—Advertising, Canada—Hispano American Publishing Co., Montreal, $1,057.84, Can. Facts Publishing Co., Toronto, $100, Wm. Findlay Co., Ltd., Toronto, $42,073.21, Thos. Skinner & Co., Montreal, $100; subscriptions to newspapers, etc., $200.69; express, telephones, telegrams, $174.11; sundry expenses, $125.....	43,830	85
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministeres.....$	49,890	80

Vote–Crédit 366—Publicity and Advertising in the British Empire—Publicité et annonces-réclames en Angleterre

Salaries and Wages—Traitements et salaires:—D. G. Gerahty, director, London, $3,420, arrears, $193.55, living allowance, $2,000; assistants, $2,333.80.....	7,947	35
Travelling Expenses—Frais de voyages:—Director and assistants.....	3,554	56
Printing and Stationery—Impressions et papeterie:—King's Printer, printing, $3,909.61; typewriter, $127.98.....	4,037	59
Miscellaneous—Divers:—		
Advertising: British Commonwealth Trade Press, Ltd., $2,250; Financial Times, Ltd., $1,458.75; Mather & Crowther, Ltd., $46,051.71 (vouchers outstanding, $19,464); Thos. Skinner & Co., $4,200; Tanner & Graham, Ltd., $1,182.54; accounts under $1,000, $1,952.20.....	57,095	20
Various: Canada Newspaper Co., "Canada", 7,200 copies, $5,400; removal expenses, D. G. Gerahty, $437.75; sundries, $887.97; disbursements, D. G. Gerahty: advertising schemes, $6,585.68; entertainment, $1,725.69; publicity service, James Spence, $608.75; rent, $1,639.26; office expenses, sundries, etc., $9,934.48.....	27,219	58
	84,314	78
Adjustments—Ajustements:—Deposited to Casual Revenue, 1929-30.....	145	72
Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères....$	100,000	00

Vote–Crédit 367—Exhibitions: Salaries and Contingencies, etc.—Expositions: Traitements et dépenses contingentes

Salaries and Wages—Traitements et salaires:—		
J. O. Turcotte, exhibition commissioner, 9 m. at $3,900, 3 m. at $4,080, living allowance, $2,000; M. A. Armstrong, sten. gr. 2, 6 m. at $1,080, 6 m. at $1,140; J. G. Buckle, deptl. accountant gr. 4, July 23 to Mar. 31 at $3,120; W. C. Carson, grain exhibit foreman, $1,560; P. A. Corkery, fruit exhibit specialist, $2,400; W. D. Dalglish, chief of mineral exhibit division, $3,360; O. Joubarne, caretaker, $1,380; A. Pereira, asst. chief of designing and decorating division, April 1 to Jan. 11, at $2,520; J. W. Stocks, clerk gr. 2, 4 m., $480; exhibit decorators, R. G. Brown, $1,680, R. A. Miller, 4 m., $560, W. Webb, 4 m., $560; packers and helpers, S. Benson, $1,320, C. M. Hooey, $1,320, Chas. Nash, $1,320, R. T. Taylor, $1,260	28,375	02
Various: employees, Ottawa and St. Catharines, R. J. Beesley, $2,241.06, L. P. Cosgrove, $1,941.80, Thos. Doyle, $805; labourers, St. Catharines, $269.50; temporary assistants, carpenters, labourers, painters, etc., British Isles, $19,260.84; employees, grain warehouse, Winnipeg, $8,667.66.....	33,185	86
	61,560	88
Travelling Expenses—Frais de voyages:—R. J. Beesley, $643.75; L. P. Cosgrave, $288.43; P. A. Corkery, $287.39; T. Gelly, $86.25; commissioner, staff and assistants, British Isles, $6,641.36.....	7,947	18

DETAILS OF EXPENDITURE—*Con.*—DÉTAIL DES DÉPENSES—*Suite*

Vote–Crédit 367—Exhibitions: Salaries and Contingencies, etc.–Con.—Expositions: Traitements et dépenses contingentes–Suite

Materials, Supplies, Repairs, etc.—Matériel, fournitures, réparations, etc.:—Fruit, honey, vegetables, etc.: L. R. E. de Hart, Kelowna, B.C., $2,564.40, K. de Jong, Kildonan, Man., $1,704.95, W. B. Henry, Westboro, Ont., $2,075.65, accounts under $1,000, $3,383.62; grains and grasses: J. A. Cammaert, Strathmore, Alta., $1,037.75, Cyril Rosiere, Notre Dame de Lourdes, Man., $1,302.25, accounts under $1,000, $6,405.47; lumber, packing cases, wall board, etc.: N. M. Cummings, Westboro, Ont., $547.35, Laminated Materials, New Westminster, B. C., $3,212.46, D. A. Sullivan, Winnipeg, $2,700.52, sundries, $19.48; bromide enlargements and transparencies, Motion Picture Bureau, $1,524; sundries, $5,839.38	32,317	28
Printing and Stationery—Impressions et papeterie:—King's Printer: printing, $318.85; stationery and supplies, $451.71	770	56
Miscellaneous—Divers:—Express and freight: American Express Co., $6,211.77, Canadian National Railways, $4,157.88, Canadian Pacific Railway, $1,435.63, Midland Railway Co., $1,570.34, accounts under, $1,000, $1,637.88; customs duties, $290.57; legal expenses, London, England, $265.54; motor hire, $282.50; office expenses, Ottawa, $16.13, St. Catharines, $263.07; removal expenses: R. J. Beesley, $168.30, J. G. Buckle, $1,218.81, P. A. Corkery, $241.70, W. D. Dalglish, $1,653.55, A. Pereira, $1,231.13, less $144.18 charged 1927-28, J. O. Turcotte, $500; rent: warehouse, St. Catharines, $550, offices, London, warehouses, London, Liverpool, etc., and space at various exhibitions in British Isles, $19,296.14; sundry expenses at exhibitions in British Isles, $114,696.47; sundries, $265.39..	155,808	62
Adjustments—Ajustements:—Deposited to Casual Revenue, 1929-30	38	86

EXPENSES AT FAIRS IN UNITED STATES

DÉPENSES POUR EXPOSITIONS AUX ETATS-UNIS

Black, W. E., Fargo, N.D.:—Aberdeen, S.D., $476.94; Bottineau, N.D., $333.16; Clear Lake, S.D., $166.31; Ellendale, N.D., $228.03; Fargo, N.D., $645.97; Finley, N.D., $284.35; Fosston, Minn., $194.33; Mandan, N.D., $329.50; Mitchell, S.D., $770.02; Minot, N.D., $504.58	3,933	19
Bowlby, M. A., Boston, Mass:—Brockton, Mass., $754.73; Springfield, Mass., $1,162.45	1,917	18
Broughton, C. J., Chicago, Ill.:—Aurora, Ill., $875.02; de Pere, Wis., $626.42; Peoria, Ill., $871.89; Seymour, Wis., $398.67	2,772	00
Cook, G. A., Grand Falls, Mont.:—Billings, Mont., $197.57; Blackfoot, Idaho, $223.52; Denver, Col., $17.96	439	05
Garrett, R. A., Indianapolis, Ind.:—Indianapolis, Ind., $1,176.12; Lexington, Ken., $763.16, Nashville, Tenn., $1,060.48; permanent exhibit office, Indianapolis, $149.30	3,149	06
Haddeland, Knute, St. Paul, Minn.:—Austin, Minn., $408.33; La Cross, Wis., $358.31; Owatonna, Minn., $367.18; Superior, Wis., $487.68; Viroqua, Wis., $359.74; Worthington, Minn., $371.63; new exhibits, office, St. Paul, $1,784.25..	4,137	12
Harrison, L. A., Harrisburg, Pa.:—expenses at various fairs	1,258	63
Johnston, M. J., Kansas City, Mo.:—Kansas City, Mo., $555.36; Savannah, Mo., $398.29; Topeka, Kan., $881.98; Tulsa, Okla., $1,138.90; sundries, $112.76	3,087	29
Kerr, F. W., Detroit, Mich.:—Ann Arbor, Mich., $261.88; Detroit, Mich., $792.06; Grand Rapids, Mich., $389.76; Hartford, Mich., $307.63; Ionia, Mich., $412.25; sundries, $309.57	2,473	15
McDonnell, D. N., Spokane, Wash.:—Burlington, Wash., $436.21; Gresham, Ore., $494.95; Portland, Ore., $47.33; Salem, Ore., $506.88; Spokane, Wash., $402.43; Yakima, Wash., $483.10	2,370	90
Nethery, W. S., Columbus, Ohio:—Dayton, Ohio, $343.38; Mount Gilead, Ohio, $119.10; Richmond, Ohio, $173.37; Sydney, Ohio, $250.75; Tiffin, Ohio, $231.92..	1,118	52
Pilkie, A. E., Omaha, Neb.:—Des Moines, Iowa, $1,781.96; Hastings, Neb., $509.11; Lincoln, Neb., $1,497.44; McCook, Neb., $273.91; Omaha, Neb., $1,134.37; Waterloo, Iowa, $1,417.48; material for permanent exhibit, Omaha and storage of same, $25.65	6,639	92
Riordan, J. B., Manchester, N.H.:—Biddeford, Me., $122.75; Essex Junction, Vt., $267.63; Farmington, Me., $227.51; Plymouth, N.H., $199.71; Presque Isle, Me., $245.75; Skowhegan, Me., $234.82; permanent exhibits, etc., Manchester, $187.58.	1,485	75
Smith, G. E., Syracuse:—Altamont, N.Y., $493.94; Batavia, N.Y., $500.60; Dunkirk, N.Y., $413.64; Ithaca, N.Y., $405	1,813	18
	36,594	*94*

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index. Vol. I. Sommaires des Ministères....$ 295,038 32

Vote–Crédit 367—Exhibitions: Salaries and Contingencies, etc.–Conc.—Expositions: Traitements et dépenses contingentes–Fin

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	61,560 88	
Travelling Expenses	7,947 18	
Materials, Supplies, Repairs, etc.	32,317 28	
Printing and Stationery	770 56	
Miscellaneous	192,403 56	
	294,999 46	
Adjustments	38 86	
	$ 295,038 32	

Vote–Crédit 368—Exhibition Building, London, England—Pavillon de l'exposition, Londres, Angleterre

Humphreys, Ltd., London, England: erection of warehouse for Canadian Government at West Hampstead, contract, £15,104, paid on account.... (Volume I) $ 70,729 42

Bounty on Copper Bars or Rods (13-14 Geo. V, Chap. 40) and (18-19 Geo. V, Chap. 15)—Primes à la production du cuivre en lingots ou en barres

The Consolidated Mining and Smelting Co. of Canada, Limited, Trail, B.C. (Volume I) $ 68,864 40

Bounty on Hemp (13-14 Geo. V, Chap. 50)—Primes aux manufactures employant du chanvre cultivé au Canada

Consumers' Cordage Co., Ltd., Montreal, $173.50; Doon Twines Ltd., Kitchener, $2,359.86; Manitoba Cordage Co. Ltd., Portage la Prairie, $7,892.34.. (Volume I) $ 10,425 70

Votes–Crédits 151-200 & 460-471—Mail Subsidies and Steamship Subventions—Subventions au service postal et aux paquebots

LOCAL SERVICES—SERVICES DE CABOTAGE

Baddeck and Iona: The Baddeck Steamship Co., Ltd., service two trips daily (Sundays excepted) season of navigation, April 7 to Jan. 30, 1929	10,500 00
Charlottetown and Pictou:—The Hochelaga Shipping and Towing Co., Ltd., service daily (Sundays excepted), season of navigation, May 1 to Nov. 30, 1928	35,000 00
Charlottetown, Victoria and Holliday's wharf: The Charlottetown Steamship Co. Ltd., service, season of navigation, April 19 to Dec. 12, 1928	5,000 00
Dalhousie and Carleton:—Adeline Bernard and William Bujold, service, three trips daily (Sundays excepted) season of navigation, May 10 to Nov. 22, 1928	3,000 00
Grand Manan and the mainland:—The Grand Manan Steamboat Co., service, 12 m.	20,000 00
Halifax and Bay St. Lawrence: The Nova Scotia Shipping Co. Ltd., service, season of navigation, May 3 to Dec. 14, 1928	2,400 00
Halifax and Sherbrooke:—George M. Wood, service, weekly, 12 m	1,500 00
Halifax and West Coast of Cape Breton:—The Nova Scotia Shipping Co., Ltd., service weekly, season of navigation, May 4 to Dec. 18, 1928	6,000 00
Halifax, Canso and Guysboro:—The Halifax and Canso Steamship Co., service weekly, 12 m	9,000 00
Halifax, LaHave and LaHave River Ports:—The Western Steamship Co. Ltd., service, weekly, 12 m	5,538 47

Votes–Crédits 151-200 & 460-471—Mail Subsidies and Steamship Subventions—Con.—Subventions au service postal et aux paquebots–Suite

LOCAL SERVICES–*Con.*—SERVICES DE CABOTAGE–*Suite*

Halifax, Spry Bay and Cape Breton Ports:—The Nova Scotia Shipping Co. Ltd., service weekly, 12 m.	6,000 00
Halifax, South Cape Breton and Bras d'Or Lake ports:—The Nova Scotia Shipping Co. Ltd., service fortnightly, season of navigation, May 3 to Jan. 7, 1929	5,000 00
Mainland, Miscou and Shippegan:—The Gloucester Navigation Co. Ltd., service daily (Sundays excepted), season of navigation, May 7 to Nov. 28, 1928	2,000 00
Mulgrave and Canso:—Hugh Cann & Son, Ltd., service daily (Sundays excepted), 12 m.	27,400 00
Mulgave and Guysboro:—I. W. Horton, service daily (Sundays excepted), 12 m.	14,000 00
Mulgrave, Arichat and Petit de Grat:—The Albert Steamship Co., service daily (Sundays excepted), 12 m.	12,868 25
Murray Bay, Havre St. Pierre and other ports on the north shore of river St. Lawrence:—The Clarke Steamship Co. Ltd., service semi-monthly, Dec. 2 to Mar. 31, 1929	32,900 00
Newcastle, Neguac and Escuminac and Miramichi river and bay:—The Miramichi River Service, Ltd., service daily (Sundays excepted), season of navigation, April 26 to Nov. 27, 1928	4,500 00
Parrsboro, Kingsport and Wolfville:—The Dominion Atlantic Railway Co., service daily (Sundays excepted), season of navigation, May 1 to Dec. 31, 1928	5,000 00
Pelee Island and the mainland:—The Windsor and Pelee Island Steamship Co., service season of navigation, April 1 to Dec. 12, 1928	10,999 98
Pictou, Mulgrave and Cheticamp:—The North Bay Steamship Co. Ltd., service season of navigation, April 21 to Jan. 11, 1929	11,000 00
Pictou, New Glasgow and Antigonish County ports, J. F. Macdonald, service weekly season of navigation, June 1 to Nov. 17, 1928	1,000 00
Pictou, Souris and Magdalen Islands:—The Lovat Steamship Co., Ltd., service semi-weekly, season of navigation, April 13 to Jan. 3, 1929	50,000 00
Port Mulgrave, St. Peters, Irish Cove and Marble Mountain:—The New Richmond Steamship Co., service, semi-weekly season of navigation, April 23 to Dec. 27, 1928	10,350 00
Prince Rupert and Queen Charlotte Islands:—Canadian National Steamship Co., Ltd., service fortnightly. 12 m.	21,000 00
Quebec, Natashquan and Harrington and Ports on the north shore of the Gulf of St. Lawrence:—The Clarke Steamship Co., Ltd., service, season of navigation, Mar. 23 to Nov. 20, 1928	85,000 00
Quebec or Montreal and Gaspé and ports on the south shore of the Gulf of St. Lawrence:—The Clarke Steamship Co., Ltd., service, season of navigation, April 22 to Dec. 3, 1928	60,000,00
Rimouski and Pointe aux Outardes:—La Compagnie de Navigation Rimouski-Saguenay Ltd., service season of navigation, April 13 to Nov. 30, 1928	10,000 00
Rivière du Loup and Tadoussac:—The Quebec Navigation Co. Ltd., service, season of navigation, April 16 to Nov. 30, 1928	15,000 00
St. Catherines Bay and Tadoussac:—Jean Claude Tremblay, service (winter ferry) two round trips daily (Sundays excepted), 619 trips	4,663 27
St. John and Bear River and other way ports:—The Bear River Steamship Co., Ltd., service, 12 m.	2,000 00
St. John and Bridgetown:—The Bridgetown Steamship Co. Ltd., service, weekly, season of navigation, April 1 to Nov. 30, 1928	1,000 00
St. John and Centreville:—The Digby Steamship Co. Ltd., service, season of navigation, April 28 to Nov. 10, 1928	764 66
St. John and Digby:—The Dominion Atlantic Railway Co., service, daily (Sundays excepted) 12 m.	15,000 00
St. John and Margaretville and other ports on the Bay of Fundy:—The Margaretville Steamship Co. Ltd., service weekly, season of navigation, Mar. 15 to Dec. 28, 1928	4,500 00
St. John and Minas Basin ports:—The St. John Steamship Co., service, season of navigation, Mar. 27 to Dec. 23, 1928	5,000 00
St. John and St. Andrews:—The Maritime Steamship Co., service, weekly, 12 m.	4,000 00
St. John and Weymouth:—The Weymouth Transportation Co. Ltd., service, weekly, season of navigation, Mar. 6 to Dec. 22, 1928	1,500 00
St. John, Digby, Annapolis and Granville:—The Valley Steamship Co., Ltd., service weekly, 12 m.	2,000 00
St. John, Westport, Yarmouth and way ports:—Hugh Cann & Son, service, 12 m.	17,999 80
Summerville, Burlington and Windsor:—The S. S. Rotundus Co. Ltd., service daily (Sundays excepted) season of navigation, Aug. 27 to Dec. 31, 1928	500 00
Sydney and Bay St. Lawrence:—North Shore Steamship Co. Ltd., service, season of navigation, April 17 to Jan. 16, 1929	18,000 00

Votes–Crédits 151-200 & 460-471—Mail Subsidies and Steamship Subventions—Conc.—Subventions au service postal et aux paquebots–Fin

LOCAL SERVICES–*Conc.*—SERVICES DE CABOTAGE–*Fin*

Sydney and Bras d'Or Lake ports and ports on the West Coast of Cape Breton:—The Coastal Steamship Co. Ltd., service, weekly, season of navigation, April 23 to Dec. 24, 1928	18,000 00
Sydney and Whycocomagh:—The New Bras d'Or Steamship Co., Ltd., service, season of navigation, April 20 to Dec. 25, 1928	16,000 00
Trois Pistoles and Les Escoumains:—Alfred Sirois, service, season of navigation, April 1 to Dec. 1, 1928	1,000 00
Vancouver and ports on Howe Sound:—Union Steamships Ltd., service, 12 m	5,000 00
Vancouver and Northern ports of British Columbia:—Union Steamships Ltd., service, 12 m	24,800 00
Victoria and West Coast of Vancouver Island:—The Canadian Pacific Railway Co., service, 12 m	15,000 00
Victoria, Vancouver, way ports and Skagway:—The Canadian Pacific Railway Co., service, 12 m	25,000 00
Grant to the Government of British Columbia for the improvement of the mail service on inland waters	3,000 00
	666,684 43

FOREIGN SERVICES—SERVICES SUR L'ÉTRANGER

Canada and New Zealand:—The Union Steamship Co. of New Zealand (Canadian-Australasian Royal Mail Line), service, Mar. 7, 1928 to Mar. 29, 1929, 13 trips at $7,692.30, detailed 1927-28, $3,183.35	103,183 25
Canada and South Africa:—Elder Dempster & Co., Ltd., service, April 19, 1928 to April 18, 1929, 12 trips	124,999 92
Eastern Canada and Brazil, Uruguay and Argentine Republic:—The Canadian Government Merchant Marine Ltd. (Canadian National Steamships), service, June 9 to April 19, 1929, 10 trips	100,000 00
Vancouver and British West Indies:—The Canadian Transport Co. Ltd., service, April 27 to Mar. 16, 1929, 9 trips at $3,000	27,000 00
	355,183 17

INSPECTION OF SUBSIDIZED STEAMSHIP SERVICES
INSPECTION DES SERVICES DE PAQUEBOTS SUBVENTIONNÉS

Inspector, W. E. Tupper, salary, $3,000, living allowance, $200	3,200 00
Travelling expenses: F. E. Bawden, $208.94; W. E. Tupper, $923.12	1,132 06
Printing and Stationery:—King's Printer, supplies	175 48
	4,507 54

Total as shown in Summary—see Index, Vol. I, Departmental Summaries—Total paraissant au Sommaire—voir index, Vol. I, Sommaires des Ministères	$1,026,375 14

Classified as follows—Classifiées comme suit:—		
Salaries and Wages	3,200 00	
Travelling Expenses	1,132 06	
Printing and Stationery	175 48	
Grants, Subsidies, etc	1,021,867 60	
		$1,026,375 14

Under Statute–En vertu de la Loi—Gratuities under Chapter 22, Section 56, R.S.C., 1927—Gratifications, en vertu du Chapitre 22, art. 56, S.R.C., 1927

Gratuities of two month's salary of deceased employees:—Widow of the late Chas. A. Britton, weighman, Port Arthur, $410; estate of the late P. Danby, seasonal trackman, Port Arthur, $184.40; estate of late P. A. Hughes, departmental accountant, grade 3, Ottawa, $520; widow of the late W. S. Scarf, inspector of Weights and Measures, Toronto, $340; estate of the late J. C. Wilson, senior inspector of Weights and Measures, Montreal, $350 (Volume I)	$ 1,804 40

SUMMARY AND CLASSIFICATION OF EXPENDITURE OF THE DEPARTMENT—SOMMAIRE ET CLASSIFICATION DES DÉPENSES DU MINISTÈRE

Reference — Voir	Votes—Crédits No.	Heading—Titre	Salaries and Wages — Traitements et salaires: At Ottawa — A Ottawa	Salaries and Wages — Traitements et salaires: Outside — Extérieur	Travelling Expenses — Frais de voyages	Materials, Supplies, Repairs — Matériel, fournitures, réparations: General — En général	Materials, Supplies, Repairs — Matériel, fournitures, réparations: New Autos and Auto repairs, Renewals, etc. — Automobiles neuves, réparations, etc.	Printing and Stationery — Impressions et papeterie	Miscellaneous — Divers	Grants, Subsidies, etc. — Allocations subventions etc.	Other Outlay — Autres déboursés	Refunds and Adjustments — Recouvrements et ajustements	Total Expenditure — Dépenses totales
ZZ— 9	Statute	Salary of Minister	$ 10,000 00										$ 10,000 00
ZZ— 9	29	Civil Government Salaries	503,475 27										503,475 27
ZZ— 10	29	Civil Government Contingencies	9,583 84		$ 7,078 33	$ 1,212 78	$ 708 98	$ 7,872 81	$ 3,442 41				29,899 15
ZZ— 10	349	Copper Bounties Act, Administration	250 00										250 00
ZZ— 10	351	British and Foreign News Service								$ 32,000 00			32,000 00
ZZ— 13	352	Canada Grain Act, Administration		$1,710,600 61	13,151 86	55,218 02	3,289 46	44,323 84	107,790 74			*$78,172 47	1,856,202 06
ZZ— 16	353	Management, operation and maintenance of Elevators		298,437 93	1,054 08	57,650 62		2,622 75	70,946 44		$50 00	* 377 44	430,384 38
ZZ— 17	354	Equipment of Elevators									16,056 35		16,056 35
ZZ— 21	355	Commercial Intelligence Service	4,339 33	313,724 39	61,611 38	9,514 96		15,016 83	86,288 76			4,688 27	495,183 92
ZZ— 22	356	Dominion Bureau of Statistics, etc	37,736 02		3,323 01	4,223 74		43,099 53	41,312 45				129,694 75
ZZ— 24	357	Electricity and Gas Inspection		164,171 59	25,821 52	3,402 05		5,403 46	4,664 21	364 68			203,827 51
ZZ— 24	358	Electricity and Fluid Exportation Act, Administration			283 81								283 81
ZZ— 24	359	Gold and Silver Marking Act, Administration	3,600 00		1,160 95	25 00		16 98	116 36				4,919 29
ZZ— 26	360	National Research Council		43,441 58	22,135 77	5,047 89	2,525 54	3,805 56	230,042 17	3,000 00		*10,252 83	299,745 68
ZZ— 31	361	International Customs Tariffs Bureau								665 52			665 52
ZZ— 31	362	Motion Picture Bureau	1,499 43		4,461 35	36,822 53		1,030 61	6,129 71				49,943 63
ZZ— 31	363	Printing of Parliamentary and Departmental Publications						114,542 25					114,542 25
ZZ— 33	364	Weights and Measures Inspection		213,514 75	92,587 09			2,596 89	17,690 38	384 07			326,773 18
ZZ— 34	365	Publicity and Advertising in Canada, etc	5,140 82		351 00			568 13	43,830 85				49,890 80
ZZ— 34	366	Publicity and Advertising in British Empire, etc		7,947 35	3,554 56			4,037 59	84,314 78			145 72	100,000 00
ZZ— 36	367	Exhibitions, Salaries and Contingencies, etc		61,560 88	7,947 18	32,317 28		770 56	192,403 56			38 86	295,038 32
ZZ— 36	368	Exhibition Building, London, Eng									70,729 42		70,729 42
ZZ— 36	Statute	Bounty on Copper Bars and Rods									68,864 40		68,864 40
ZZ— 36	Statute	Bounty on Hemp									10,425 70		10,425 70
ZZ— 38	151 to 200 and 460 to 471	Mail Subsidies and Steamship Subvention		3,200 00	1,132 06			175 48		1,021,867 60			1,026,375 14
ZZ— 38	Statute	Gratuities, Chap. 22, Sec. 56, R.S.C. 1927									1,804 40		1,804 40
		Totals—Totaux	575,624 71	2,816,599 08	245,653 95	205,434 87	6,523 98	245,883 27	888,972 82	1,058,281 87	167,930 27	*83,929 89	6,126,974 93

* Refunds of expenditure deducted from vote—Recouvrements sur dépenses déduits du crédit.

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